

1010.02 MN SA Project Report

5/6/2013 11:18:11 AM

Polk County

Selection Criteria

Amortization Year: 2013, Tax Authorities: SP CITY OF EAST GRAND FORKS, Paid up Flags: Not Paid, Paid, Projects: S-831540, S-831570, S-

Authority		Taxpayer: IND SCHOOL DIST #595															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.00033.00	S-832550	S-832550	SEWER PAVING & STORM SEWER	2005	19	7.00%	0	0	0	0	No	2013	\$36,931.90	\$1,697.63	\$1,875.64	\$3,573.27	\$25,097.20
83.00033.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$2,947.40	\$491.59	\$27.04	\$518.63	\$0.00
Totals													\$39,879.30	\$2,189.22	\$1,902.68	\$4,091.90	\$25,097.20
Authority		Taxpayer: FRANSEN BANK & TRUST															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.00034.00	S-832550	S-832550	SEWER PAVING & STORM SEWER	2004	20	7.00%	0	0	0	0	No	2013	\$18,455.43	\$922.77	\$710.54	\$1,633.31	\$9,227.73
83.00034.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$8,377.60	\$1,397.30	\$76.85	\$1,474.15	\$0.00
Totals													\$26,833.03	\$2,320.07	\$787.39	\$3,107.46	\$9,227.73
Authority		Taxpayer: MCDONALD SONYA M															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.00034.02	S-832550	S-832550	SEWER PAVING & STORM SEWER	2004	20	7.00%	0	0	0	0	No	2013	\$6,136.06	\$306.80	\$236.24	\$543.04	\$3,068.06
83.00034.02	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$2,785.39	\$464.59	\$25.55	\$490.14	\$0.00
Totals													\$8,921.45	\$771.39	\$261.79	\$1,033.18	\$3,068.06
Authority		Taxpayer: JENSON STEPHEN L															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.00035.00	S-832550	S-832550	SEWER PAVING & STORM SEWER	2004	20	7.00%	0	0	0	0	No	2013	\$7,551.06	\$377.55	\$290.72	\$668.27	\$3,775.56
83.00035.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$194.98	\$32.51	\$1.79	\$34.30	\$0.00
Totals													\$7,746.04	\$410.06	\$292.51	\$702.57	\$3,775.56
Authority		Taxpayer: OTTO JAMES V & JOANNE M															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.00037.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$5,525.84	\$921.66	\$50.69	\$972.35	\$0.00
Totals													\$5,525.84	\$921.66	\$50.69	\$972.35	\$0.00
Authority		Taxpayer: HANGSLEBEN MARK WAYNE & DAVE W HANGSLEBEN TRUSTEES															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.00043.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$2,294.04	\$382.62	\$21.04	\$403.66	\$0.00
Totals													\$2,294.04	\$382.62	\$21.04	\$403.66	\$0.00
Authority		Taxpayer: EVERGREEN ESTATES LLC															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.00044.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$7,341.53	\$1,224.48	\$67.35	\$1,291.83	\$0.00
Totals													\$7,341.53	\$1,224.48	\$67.35	\$1,291.83	\$0.00
Authority		Taxpayer: HANGSLEBEN MARK WAYNE & DAVE W HANGSLEBEN TRUSTEES															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.00045.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$3,713.85	\$619.40	\$34.07	\$653.47	\$0.00
Totals													\$3,713.85	\$619.40	\$34.07	\$653.47	\$0.00
Authority		Taxpayer: ANDERSON CAROL TRUSTEE															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.00046.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$7,056.31	\$1,176.93	\$64.73	\$1,241.66	\$0.00
Totals													\$7,056.31	\$1,176.93	\$64.73	\$1,241.66	\$0.00
Authority		Taxpayer: AMERICAN CRYSTAL SUGAR CO															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.00052.00	S-832450	S-832450	SEWER STORM SEWER	2001	15	7.50%	45	0	0	0	No	2013	\$9,021.01	\$822.65	\$199.32	\$1,021.97	\$1,834.91
Totals													\$9,021.01	\$822.65	\$199.32	\$1,021.97	\$1,834.91
Authority		Taxpayer: GUST JEREMY D															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.00060.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$460.87	\$76.84	\$4.23	\$81.07	\$0.00

													Totals	\$460.87	\$76.84	\$4.23	\$81.07	\$0.00
Authority	SP CITY OF EAST GRAND FORKS											Taxpayer: LAWONN MICHELE M						
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.00070.01	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$468.50	\$78.13	\$4.30	\$82.43	\$0.00	
													Totals	\$468.50	\$78.13	\$4.30	\$82.43	\$0.00
Authority	SP CITY OF EAST GRAND FORKS											Taxpayer: OBREGON THEODORE J & PATRICIA						
83.00072.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$1,501.12	\$250.39	\$13.77	\$264.16	\$0.00	
													Totals	\$1,501.12	\$250.39	\$13.77	\$264.16	\$0.00
Authority	SP CITY OF EAST GRAND FORKS											Taxpayer: LANDON JACK D						
83.00072.01	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$1,393.23	\$232.38	\$12.78	\$245.16	\$0.00	
													Totals	\$1,393.23	\$232.38	\$12.78	\$245.16	\$0.00
Authority	SP CITY OF EAST GRAND FORKS											Taxpayer: LAWONN MICHELE M & JOANNE						
83.00079.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$2,736.82	\$456.50	\$25.11	\$481.61	\$0.00	
													Totals	\$2,736.82	\$456.50	\$25.11	\$481.61	\$0.00
Authority	SP CITY OF EAST GRAND FORKS											Taxpayer: EGF CONGREG OF JEHOVAH WITNESS						
83.00100.01	S-832590	S-832590	SEWER SAN. SEWER SEWER	2006	20	6.10%	0	0	0	0	No	2013	\$7,221.65	\$293.97	\$340.77	\$634.74	\$5,292.45	
83.00100.01	S-833060	S-833060	STREET IMP PAVING	2008	15	6.50%	41	0	0	0	No	2013	\$11,502.41	\$651.69	\$571.62	\$1,223.31	\$8,142.52	
													Totals	\$18,724.06	\$945.66	\$912.39	\$1,858.05	\$13,434.97
Authority	SP CITY OF EAST GRAND FORKS											Taxpayer: EAST GRAND FORKS CITY						
83.00113.65	S-832440	S-832440	WATER WATER&SEWER	2001	15	8.00%	243	0	0	0	No	2013	\$164.35	\$15.24	\$3.96	\$19.20	\$34.28	
													Totals	\$164.35	\$15.24	\$3.96	\$19.20	\$34.28
Authority	SP CITY OF EAST GRAND FORKS											Taxpayer: RYAN MARK D & LORRI L						
83.00113.78	S-833150	S-833150	STORM,SANITARYSEWER & WATER #315	2010	20	6.50%	0	0	0	0	No	2013	\$3,004.62	\$93.48	\$179.21	\$272.69	\$2,663.55	
													Totals	\$3,004.62	\$93.48	\$179.21	\$272.69	\$2,663.55
Authority	SP CITY OF EAST GRAND FORKS											Taxpayer: BEAUCHAMP ROGER & DONNA						
83.00113.79	S-833150	S-833150	STORM,SANITARYSEWER & WATER #315	2010	20	6.50%	0	0	0	0	No	2013	\$6,268.83	\$195.04	\$373.90	\$568.94	\$5,557.23	
													Totals	\$6,268.83	\$195.04	\$373.90	\$568.94	\$5,557.23
Authority	SP CITY OF EAST GRAND FORKS											Taxpayer: ZAVORAL ROBERT M & DEANN K						
83.00113.80	S-833150	S-833150	STORM,SANITARYSEWER & WATER #315	2010	20	6.50%	0	0	0	0	No	2013	\$3,672.84	\$114.27	\$219.06	\$333.33	\$3,255.92	
													Totals	\$3,672.84	\$114.27	\$219.06	\$333.33	\$3,255.92
Authority	SP CITY OF EAST GRAND FORKS											Taxpayer: GRASSEL WILLIAM & SHIRLEY						
83.00113.81	S-833150	S-833150	STORM,SANITARYSEWER & WATER #315	2010	20	6.50%	0	0	0	0	No	2013	\$3,672.84	\$114.27	\$219.06	\$333.33	\$3,255.92	
													Totals	\$3,672.84	\$114.27	\$219.06	\$333.33	\$3,255.92
Authority	SP CITY OF EAST GRAND FORKS											Taxpayer: ABAR JAMES G F & DEBBIE C SCHILL						
83.00113.82	S-833150	S-833150	STORM,SANITARYSEWER & WATER #315	2010	20	6.50%	0	0	0	0	No	2013	\$15,366.73	\$478.10	\$916.53	\$1,394.63	\$13,622.40	
													Totals	\$15,366.73	\$478.10	\$916.53	\$1,394.63	\$13,622.40
Authority	SP CITY OF EAST GRAND FORKS											Taxpayer: QUALLEY JEROME A & KATHLEEN						
83.00113.83	S-833150	S-833150	STORM,SANITARYSEWER & WATER #315	2010	20	6.50%	0	0	0	0	No	2013	\$10,786.63	\$335.60	\$643.36	\$978.96	\$9,562.20	
													Totals	\$10,786.63	\$335.60	\$643.36	\$978.96	\$9,562.20
Authority	SP CITY OF EAST GRAND FORKS											Taxpayer: TRUEDSON RYAN T & CRISTY L						

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.00113.85	S-833150	S-833150	STORM,SANITARYSEWER & WATER #315	2010	20	6.50%	0	0	0	0	No	2013	\$12,218.90	\$380.16	\$728.78	\$1,108.94	\$10,831.90	
													Totals	\$12,218.90	\$380.16	\$728.78	\$1,108.94	\$10,831.90
Authority		SP CITY OF EAST GRAND FORKS		Taxpayer: PESCH DEAN M & ANGELA KAY														
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.00113.86	S-833150	S-833150	STORM,SANITARYSEWER & WATER #315	2010	20	6.50%	0	0	0	0	No	2013	\$15,476.47	\$481.51	\$923.08	\$1,404.59	\$13,719.69	
													Totals	\$15,476.47	\$481.51	\$923.08	\$1,404.59	\$13,719.69
Authority		SP CITY OF EAST GRAND FORKS		Taxpayer: JESPERSON DENNIS L & MICHELLE														
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.00113.89	S-833150	S-833150	STORM,SANITARYSEWER & WATER #315	2010	20	6.50%	0	0	0	0	No	2013	\$14,538.50	\$452.33	\$867.13	\$1,319.46	\$12,888.19	
													Totals	\$14,538.50	\$452.33	\$867.13	\$1,319.46	\$12,888.19
Authority		SP CITY OF EAST GRAND FORKS		Taxpayer: RYAN HILARY D & CATHERINE M														
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.00114.12	S-830302	S-830302	STORM SEWER	2013	15	6.50%	0	0	0	0	No	2013	\$1,594.30	\$65.93	\$103.63	\$169.56	\$1,528.37	
83.00114.12	S-830303	S-830303	SANITARY SEWER	2013	15	6.50%	0	0	0	0	No	2013	\$1,363.51	\$56.38	\$88.63	\$145.01	\$1,307.13	
83.00114.12	S-830304	S-830304	WATERMAIN	2013	15	6.50%	0	0	0	0	No	2013	\$4,842.75	\$200.26	\$314.78	\$515.04	\$4,642.49	
83.00114.12	S-830305	S-830305	STREET ASSESSMENT WATERS EDGE 3RD ADD	2013	15	6.50%	0	0	0	0	No	2013	\$4,416.33	\$182.63	\$287.06	\$469.69	\$4,233.70	
83.00114.12	S-833060	S-833060	STREET IMP PAVING	2013	15	6.50%	0	0	0	0	No	2013	\$2,783.11	\$115.09	\$180.90	\$295.99	\$2,668.02	
													Totals	\$15,000.00	\$620.29	\$975.00	\$1,595.29	\$14,379.71
Authority		SP CITY OF EAST GRAND FORKS		Taxpayer: SLOAN LAWRENCE J & WENDY L TRUSTEES														
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.00114.14	S-830302	S-830302	STORM SEWER	2013	15	6.50%	0	0	0	0	No	2013	\$1,386.54	\$57.34	\$90.12	\$147.46	\$1,329.20	
83.00114.14	S-830303	S-830303	SANITARY SEWER	2013	15	6.50%	0	0	0	0	No	2013	\$1,363.51	\$56.38	\$88.63	\$145.01	\$1,307.13	
83.00114.14	S-830304	S-830304	WATERMAIN	2013	15	6.50%	0	0	0	0	No	2013	\$4,474.19	\$185.02	\$290.82	\$475.84	\$4,289.17	
83.00114.14	S-830305	S-830305	STREET ASSESSMENT WATERS EDGE 3RD ADD	2013	15	6.50%	0	0	0	0	No	2013	\$5,358.10	\$221.57	\$348.28	\$569.85	\$5,136.53	
83.00114.14	S-833060	S-833060	STREET IMP PAVING	2013	15	6.50%	0	0	0	0	No	2013	\$2,412.77	\$99.77	\$156.83	\$256.60	\$2,313.00	
													Totals	\$14,995.11	\$620.08	\$974.68	\$1,594.76	\$14,375.03
Authority		SP CITY OF EAST GRAND FORKS		Taxpayer: KIDWELL JOHN & JULIE														
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.00114.20	S-830302	S-830302	STORM SEWER	2011	15	6.50%	0	0	0	0	No	2013	\$1,507.14	\$70.69	\$89.60	\$160.29	\$1,307.74	
83.00114.20	S-830303	S-830303	SANITARY SEWER	2011	15	6.50%	0	0	0	0	No	2013	\$1,363.51	\$63.95	\$81.06	\$145.01	\$1,183.13	
83.00114.20	S-830304	S-830304	WATERMAIN	2011	15	6.50%	0	0	0	0	No	2013	\$2,073.02	\$97.23	\$123.24	\$220.47	\$1,798.77	
													Totals	\$4,943.67	\$231.87	\$293.90	\$525.77	\$4,289.64
Authority		SP CITY OF EAST GRAND FORKS		Taxpayer: RUDD THOMAS K														
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.00114.21	S-830302	S-830302	STORM SEWER	2011	15	6.50%	0	0	0	0	No	2013	\$1,405.82	\$65.94	\$83.57	\$149.51	\$1,219.84	
83.00114.21	S-830303	S-830303	SANITARY SEWER	2011	15	6.50%	0	0	0	0	No	2013	\$1,363.51	\$63.95	\$81.06	\$145.01	\$1,183.13	
83.00114.21	S-830304	S-830304	WATERMAIN	2011	15	6.50%	0	0	0	0	No	2013	\$2,073.02	\$97.23	\$123.24	\$220.47	\$1,798.77	
83.00114.21	S-833060	S-833060	STREET IMP PAVING	2010	15	6.50%	41	0	0	0	No	2013	\$6,902.13	\$344.78	\$389.28	\$734.06	\$5,644.23	
													Totals	\$11,744.48	\$571.90	\$677.15	\$1,249.05	\$9,845.97
Authority		SP CITY OF EAST GRAND FORKS		Taxpayer: RUDE JAN C & LAUREL K														
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.00114.22	S-830302	S-830302	STORM SEWER	2011	15	6.50%	0	0	0	0	No	2013	\$1,451.17	\$68.07	\$86.27	\$154.34	\$1,259.18	
83.00114.22	S-830303	S-830303	SANITARY SEWER	2011	15	6.50%	0	0	0	0	No	2013	\$1,363.51	\$63.95	\$81.06	\$145.01	\$1,183.13	
83.00114.22	S-830304	S-830304	WATERMAIN	2011	15	6.50%	0	0	0	0	No	2013	\$2,073.02	\$97.23	\$123.24	\$220.47	\$1,798.77	
83.00114.22	S-833060	S-833060	STREET IMP PAVING	2011	15	6.50%	41	0	0	0	No	2013	\$7,124.76	\$334.18	\$423.56	\$757.74	\$6,182.17	
													Totals	\$12,012.46	\$563.43	\$714.13	\$1,277.56	\$10,423.25
Authority		SP CITY OF EAST GRAND FORKS		Taxpayer: CHRISTIANSON GARY & LISA M														
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.00114.23	S-830302	S-830302	STORM SEWER	2011	15	6.50%	0	0	0	0	No	2013	\$1,451.17	\$68.07	\$86.27	\$154.34	\$1,259.18	
83.00114.23	S-830303	S-830303	SANITARY SEWER	2011	15	6.50%	0	0	0	0	No	2013	\$1,363.51	\$63.95	\$81.06	\$145.01	\$1,183.13	
83.00114.23	S-830304	S-830304	WATERMAIN	2011	15	6.50%	0	0	0	0	No	2013	\$2,073.02	\$97.23	\$123.24	\$220.47	\$1,798.77	
83.00114.23	S-833060	S-833060	STREET IMP PAVING	2011	15	6.50%	41	0	0	0	No	2013	\$7,124.76	\$334.18	\$423.56	\$757.74	\$6,182.17	
													Totals	\$12,012.46	\$563.43	\$714.13	\$1,277.56	\$10,423.25
Authority		SP CITY OF EAST GRAND FORKS		Taxpayer: VALLEY GOLF ASSN														

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.00114.32	S-832590	S-832590	SEWER SAN, SEWER SEWER	2007	20	6.10%	0	0	0	0	No	2013	\$10,617.34	\$407.35	\$525.85	\$933.20	\$8,213.22
83.00114.32	S-832600	S-832600	WATER WATERMAIN WATERMAIN	2006	20	6.10%	0	0	0	0	No	2013	\$11,334.15	\$461.37	\$534.83	\$996.20	\$8,306.38
83.00114.32	S-833060	S-833060	STREET IMP PAVING	2008	15	6.50%	41	0	0	0	No	2013	\$8,090.69	\$458.40	\$402.07	\$860.47	\$5,727.34
83.00114.32	S-833100	S-833100	CITY MISC TRAIL IMPR	2008	15	6.50%	41	0	0	0	No	2013	\$79,810.75	\$4,521.84	\$3,966.26	\$8,488.10	\$56,497.60
83.00114.32	S-833101	S-833101	CITY MISC TRAIL IMPR	2008	15	6.50%	41	0	0	0	No	2013	\$50,000.00	\$2,832.85	\$2,484.79	\$5,317.64	\$35,394.74
Totals													\$159,852.93	\$8,681.81	\$7,913.80	\$16,595.61	\$114,139.28

Authority		Taxpayer: HOMSTAD DAVID A & MARY GAIL															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.00124.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$2,785.39	\$464.59	\$25.55	\$490.14	\$0.00
Totals													\$2,785.39	\$464.59	\$25.55	\$490.14	\$0.00

Authority		Taxpayer: ANDERSON GEORGE LEROY															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.00125.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$2,785.39	\$464.59	\$25.55	\$490.14	\$0.00
Totals													\$2,785.39	\$464.59	\$25.55	\$490.14	\$0.00

Authority		Taxpayer: WIERTZEMA TIMOTHY A															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.00128.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$371.39	\$61.97	\$3.41	\$65.38	\$0.00
Totals													\$371.39	\$61.97	\$3.41	\$65.38	\$0.00

Authority		Taxpayer: EAST GRAND FORKS DEVELOPERS, LLC															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.00166.01	S-833090	S-833090	SEWER SAN SEWER	2008	15	6.50%	41	0	0	0	No	2013	\$13,092.50	\$741.78	\$650.64	\$1,392.42	\$9,268.14
Totals													\$13,092.50	\$741.78	\$650.64	\$1,392.42	\$9,268.14

Authority		Taxpayer: DOHMAN JOHN															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.00186.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$460.87	\$76.84	\$4.23	\$81.07	\$0.00
Totals													\$460.87	\$76.84	\$4.23	\$81.07	\$0.00

Authority		Taxpayer: LAFAVE ELAYNE ETAL, LIFE ESTATE															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.00187.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$691.31	\$115.27	\$6.34	\$121.61	\$0.00
Totals													\$691.31	\$115.27	\$6.34	\$121.61	\$0.00

Authority		Taxpayer: ANDERSON MICHAEL L															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.00188.00	S-832190	S-832190	CURB AND G CG & PAVING	1995	20	6.76%	16	0	0	0	No	2013	\$1,341.36	\$109.02	\$15.24	\$124.26	\$116.46
83.00188.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$576.09	\$96.08	\$5.28	\$101.36	\$0.00
Totals													\$1,917.45	\$205.10	\$20.52	\$225.62	\$116.46

Authority		Taxpayer: KASSA JUNE ETAL															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.00192.00	S-830997-13	S-830997-13	MOWING	2013	1	0.00%	0	0	0	0	No	2013	\$84.97	\$84.97	\$0.00	\$84.97	\$0.00
Totals													\$84.97	\$84.97	\$0.00	\$84.97	\$0.00

Authority		Taxpayer: BASGAARD TODD M. & ELIZABETH															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.00193.00	S-832190	S-832190	CURB AND G CG & PAVING	1995	20	6.76%	16	0	0	0	No	2013	\$1,341.36	\$109.02	\$15.24	\$124.26	\$116.46
Totals													\$1,341.36	\$109.02	\$15.24	\$124.26	\$116.46

Authority		Taxpayer: STONE RICK															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.00194.00	S-832190	S-832190	CURB AND G CG & PAVING	1995	20	6.76%	16	0	0	0	No	2013	\$1,341.36	\$109.02	\$15.24	\$124.26	\$116.46
83.00194.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$614.49	\$102.50	\$5.64	\$108.14	\$0.00
Totals													\$1,955.85	\$211.52	\$20.88	\$232.40	\$116.46

Authority		Taxpayer: CHRISTIANSON LORI L															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.00198.00	S-832190	S-832190	CURB AND G CG & PAVING	1995	20	6.76%	16	0	0	0	No	2013	\$1,697.04	\$137.92	\$19.29	\$157.21	\$147.37

83.00198.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$614.49	\$102.50	\$5.64	\$108.14	\$0.00	
													Totals	\$2,311.53	\$240.42	\$24.93	\$265.35	\$147.37

Authority		Taxpayer: MARTIN WILLIAM J & DONNA G																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.00199.00	S-832190	S-832190	CURB AND G CG & PAVING	1995	20	6.76%	16	0	0	0	No	2013	\$1,341.36	\$109.02	\$15.24	\$124.26	\$116.46	
83.00199.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$614.49	\$102.50	\$5.64	\$108.14	\$0.00	
													Totals	\$1,955.85	\$211.52	\$20.88	\$232.40	\$116.46

Authority		Taxpayer: ANDERSON MARY SANDBECK																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.00200.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$614.49	\$102.50	\$5.64	\$108.14	\$0.00	
													Totals	\$614.49	\$102.50	\$5.64	\$108.14	\$0.00

Authority		Taxpayer: VENTURE MANAGEMENT LLC																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.00201.01	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$434.11	\$72.40	\$3.98	\$76.38	\$0.00	
													Totals	\$434.11	\$72.40	\$3.98	\$76.38	\$0.00

Authority		Taxpayer: MCCOY TIMOTHY BRYAN																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.00203.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$825.61	\$137.70	\$7.57	\$145.27	\$0.00	
													Totals	\$825.61	\$137.70	\$7.57	\$145.27	\$0.00

Authority		Taxpayer: SAUCEDO LEOPOLDO I & MARIA T																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.00204.00	S-832190	S-832190	CURB AND G CG & PAVING	1995	20	6.76%	16	0	0	0	No	2013	\$1,341.36	\$109.02	\$15.24	\$124.26	\$116.46	
83.00204.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$614.49	\$102.50	\$5.64	\$108.14	\$0.00	
83.00204.00	S-839980	S-839980	SIDEWALK REPLACEMENT 2009	2011	5	5.50%	0	0	0	0	No	2013	\$2,293.75	\$457.44	\$79.70	\$537.14	\$991.74	
													Totals	\$4,249.60	\$668.96	\$100.58	\$769.54	\$1,108.20

Authority		Taxpayer: LANDA ALLEN & NANCY																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.00205.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$307.25	\$51.21	\$2.82	\$54.03	\$0.00	
													Totals	\$307.25	\$51.21	\$2.82	\$54.03	\$0.00

Authority		Taxpayer: HOFFMAN JAMES D																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.00207.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$614.49	\$102.50	\$5.64	\$108.14	\$0.00	
													Totals	\$614.49	\$102.50	\$5.64	\$108.14	\$0.00

Authority		Taxpayer: BLAIR NATHAN T & NICOLE S																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.00208.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$614.49	\$102.50	\$5.64	\$108.14	\$0.00	
													Totals	\$614.49	\$102.50	\$5.64	\$108.14	\$0.00

Authority		Taxpayer: ROISUM SHEILA																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.00210.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$614.49	\$102.50	\$5.64	\$108.14	\$0.00	
													Totals	\$614.49	\$102.50	\$5.64	\$108.14	\$0.00

Authority		Taxpayer: SCHRAGE WILLEM W M & GAIL A																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.00211.00	S-832190	S-832190	CURB AND G CG & PAVING	1995	20	6.76%	16	0	0	0	No	2013	\$670.68	\$54.51	\$7.62	\$62.13	\$58.28	
83.00211.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$614.49	\$102.50	\$5.64	\$108.14	\$0.00	
													Totals	\$1,285.17	\$157.01	\$13.26	\$170.27	\$58.28

Authority		Taxpayer: BREN MARILYN R																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.00212.00	S-832190	S-832190	CURB AND G CG & PAVING	1995	20	6.76%	16	0	0	0	No	2013	\$2,012.04	\$163.52	\$22.87	\$186.39	\$174.72	
83.00212.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$614.49	\$102.50	\$5.64	\$108.14	\$0.00	
													Totals	\$2,626.53	\$266.02	\$28.51	\$294.53	\$174.72

Authority		Taxpayer: PAPE SHERYL A ETAL															
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Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.00213.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$614.49	\$102.50	\$5.64	\$108.14	\$0.00	
													Totals	\$614.49	\$102.50	\$5.64	\$108.14	\$0.00
Authority SP CITY OF EAST GRAND FORKS			Taxpayer: BUTLER JOSEPH E & MICHAEL J															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.00214.00	S-832190	S-832190	CURB AND G CG & PAVING	1995	20	6.76%	16	0	0	0	No	2013	\$2,012.04	\$163.52	\$22.87	\$186.39	\$174.72	
83.00214.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$614.49	\$102.50	\$5.64	\$108.14	\$0.00	
													Totals	\$2,626.53	\$266.02	\$28.51	\$294.53	\$174.72
Authority SP CITY OF EAST GRAND FORKS			Taxpayer: SALVESON JEREMY J & ANGELA K BACHAND															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.00219.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$614.49	\$102.50	\$5.64	\$108.14	\$0.00	
													Totals	\$614.49	\$102.50	\$5.64	\$108.14	\$0.00
Authority SP CITY OF EAST GRAND FORKS			Taxpayer: KRAMCHUCK ANDREW															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.00220.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$614.49	\$102.50	\$5.64	\$108.14	\$0.00	
													Totals	\$614.49	\$102.50	\$5.64	\$108.14	\$0.00
Authority SP CITY OF EAST GRAND FORKS			Taxpayer: THUREEN BETTY C															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.00221.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$614.49	\$102.50	\$5.64	\$108.14	\$0.00	
													Totals	\$614.49	\$102.50	\$5.64	\$108.14	\$0.00
Authority SP CITY OF EAST GRAND FORKS			Taxpayer: SCHULZ DALE D & PEGGY S															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.00222.00	S-832190	S-832190	CURB AND G CG & PAVING	1995	20	6.76%	16	0	0	0	No	2013	\$1,341.36	\$109.02	\$15.24	\$124.26	\$116.46	
83.00222.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$614.49	\$102.50	\$5.64	\$108.14	\$0.00	
													Totals	\$1,955.85	\$211.52	\$20.88	\$232.40	\$116.46
Authority SP CITY OF EAST GRAND FORKS			Taxpayer: KING CORY T & BRITTANY K HOSTAR															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.00226.00	S-832190	S-832190	CURB AND G CG & PAVING	1995	20	6.76%	16	0	0	0	No	2013	\$1,341.36	\$109.02	\$15.24	\$124.26	\$116.46	
83.00226.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$614.49	\$102.50	\$5.64	\$108.14	\$0.00	
													Totals	\$1,955.85	\$211.52	\$20.88	\$232.40	\$116.46
Authority SP CITY OF EAST GRAND FORKS			Taxpayer: LARSON WYMAN & LORI L															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.00227.00	S-832190	S-832190	CURB AND G CG & PAVING	1995	20	6.76%	16	0	0	0	No	2013	\$1,341.36	\$109.02	\$15.24	\$124.26	\$116.46	
													Totals	\$1,341.36	\$109.02	\$15.24	\$124.26	\$116.46
Authority SP CITY OF EAST GRAND FORKS			Taxpayer: JOHNSON SHANE M & SANDY J															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.00272.00	S-832190	S-832190	CURB AND G CG & PAVING	1995	20	6.76%	16	0	0	0	No	2013	\$1,341.36	\$109.02	\$15.24	\$124.26	\$116.46	
83.00272.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$614.49	\$102.50	\$5.64	\$108.14	\$0.00	
													Totals	\$1,955.85	\$211.52	\$20.88	\$232.40	\$116.46
Authority SP CITY OF EAST GRAND FORKS			Taxpayer: ERICKSON-SPOKLEY LINDA R															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.00273.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$614.49	\$102.50	\$5.64	\$108.14	\$0.00	
													Totals	\$614.49	\$102.50	\$5.64	\$108.14	\$0.00
Authority SP CITY OF EAST GRAND FORKS			Taxpayer: DEZIEL DONOVAN J & KAREN L															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.00274.00	S-832190	S-832190	CURB AND G CG & PAVING	1995	20	6.76%	16	0	0	0	No	2013	\$1,006.02	\$81.78	\$11.42	\$93.20	\$87.19	
83.00274.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$460.88	\$76.85	\$4.23	\$81.08	\$0.00	
													Totals	\$1,466.90	\$158.63	\$15.65	\$174.28	\$87.19
Authority SP CITY OF EAST GRAND FORKS			Taxpayer: DEZIEL DONOVAN J & KAREN L															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.00275.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$153.63	\$25.65	\$1.41	\$27.06	\$0.00	
													Totals	\$153.63	\$25.65	\$1.41	\$27.06	\$0.00

Authority		Taxpayer: COLLISON EARL L JR & VICKI A																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.00276.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$460.87	\$76.84	\$4.23	\$81.07	\$0.00	
													Totals	\$460.87	\$76.84	\$4.23	\$81.07	\$0.00
Authority		Taxpayer: SANDERS VERL & CAROL J																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.00277.00	S-832190	S-832190	CURB AND G CG & PAVING	1995	20	6.76%	16	0	0	0	No	2013	\$1,341.36	\$109.02	\$15.24	\$124.26	\$116.46	
													Totals	\$1,341.36	\$109.02	\$15.24	\$124.26	\$116.46
Authority		Taxpayer: CICHA ALVY A																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.00278.00	S-832190	S-832190	CURB AND G CG & PAVING	1995	20	6.76%	16	0	0	0	No	2013	\$1,341.36	\$109.02	\$15.24	\$124.26	\$116.46	
83.00278.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$460.87	\$76.84	\$4.23	\$81.07	\$0.00	
													Totals	\$1,802.23	\$185.86	\$19.47	\$205.33	\$116.46
Authority		Taxpayer: ANDERSON DEAN M & LESLIE A																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.00279.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$614.49	\$102.50	\$5.64	\$108.14	\$0.00	
83.00279.00	S-839950	S-839950	SIDEWALK SIDEWALK	2008	7	5.50%	0	0	0	0	No	2013	\$2,975.00	\$470.33	\$53.16	\$523.49	\$496.23	
													Totals	\$3,589.49	\$572.83	\$58.80	\$631.63	\$496.23
Authority		Taxpayer: ESPELUND KEN & BRENDA																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.00280.00	S-832190	S-832190	CURB AND G CG & PAVING	1995	20	6.76%	16	0	0	0	No	2013	\$670.68	\$54.51	\$7.62	\$62.13	\$58.28	
83.00280.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$614.49	\$102.50	\$5.64	\$108.14	\$0.00	
													Totals	\$1,285.17	\$157.01	\$13.26	\$170.27	\$58.28
Authority		Taxpayer: KOVAR-ANDERSON HEATHER LEIGH																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.00281.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$614.49	\$102.50	\$5.64	\$108.14	\$0.00	
													Totals	\$614.49	\$102.50	\$5.64	\$108.14	\$0.00
Authority		Taxpayer: SIMONSON HOWARD & CORRINE																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.00282.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$614.49	\$102.50	\$5.64	\$108.14	\$0.00	
													Totals	\$614.49	\$102.50	\$5.64	\$108.14	\$0.00
Authority		Taxpayer: NYBERG NATHAN																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.00283.00	S-830997-13	S-830997-13	MOWING	2013	1	0.00%	0	0	0	0	No	2013	\$84.97	\$84.97	\$0.00	\$84.97	\$0.00	
83.00283.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$614.49	\$102.50	\$5.64	\$108.14	\$0.00	
													Totals	\$699.46	\$187.47	\$5.64	\$193.11	\$0.00
Authority		Taxpayer: JERIK KEVIN R & SHEILA D																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.00284.00	S-832190	S-832190	CURB AND G CG & PAVING	1995	20	6.76%	16	0	0	0	No	2013	\$670.68	\$54.51	\$7.62	\$62.13	\$58.28	
83.00284.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$614.49	\$102.50	\$5.64	\$108.14	\$0.00	
													Totals	\$1,285.17	\$157.01	\$13.26	\$170.27	\$58.28
Authority		Taxpayer: YOUNG LOU ANN																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.00285.00	S-832190	S-832190	CURB AND G CG & PAVING	1995	20	6.76%	16	0	0	0	No	2013	\$2,012.04	\$163.52	\$22.87	\$186.39	\$174.72	
83.00285.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$614.49	\$102.50	\$5.64	\$108.14	\$0.00	
													Totals	\$2,626.53	\$266.02	\$28.51	\$294.53	\$174.72
Authority		Taxpayer: BANK OF AMERICA NA																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.00286.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$614.49	\$102.50	\$5.64	\$108.14	\$0.00	
													Totals	\$614.49	\$102.50	\$5.64	\$108.14	\$0.00
Authority		Taxpayer: BARRETT TYLER R & THOMAS J																

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.00288.00	S-832190	S-832190	CURB AND G CG & PAVING	1995	20	6.76%	16	0	0	0	No	2013	\$670.68	\$54.51	\$7.62	\$62.13	\$58.28	
83.00288.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$614.49	\$102.50	\$5.64	\$108.14	\$0.00	
													Totals	\$1,285.17	\$157.01	\$13.26	\$170.27	\$58.28
Authority SP CITY OF EAST GRAND FORKS Taxpayer: SINKEVICH MICHAEL																		
83.00289.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$614.49	\$102.50	\$5.64	\$108.14	\$0.00	
													Totals	\$614.49	\$102.50	\$5.64	\$108.14	\$0.00
Authority SP CITY OF EAST GRAND FORKS Taxpayer: LORENZEN RICHARD & JANIS B																		
83.00290.00	S-832190	S-832190	CURB AND G CG & PAVING	1995	20	6.76%	16	0	0	0	No	2013	\$842.79	\$68.51	\$9.57	\$78.08	\$73.00	
83.00290.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$614.49	\$102.50	\$5.64	\$108.14	\$0.00	
													Totals	\$1,457.28	\$171.01	\$15.21	\$186.22	\$73.00
Authority SP CITY OF EAST GRAND FORKS Taxpayer: GARCIA JUAN & CORISA																		
83.00291.00	S-832190	S-832190	CURB AND G CG & PAVING	1995	20	6.76%	16	0	0	0	No	2013	\$2,012.04	\$163.52	\$22.87	\$186.39	\$174.72	
83.00291.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$614.49	\$102.50	\$5.64	\$108.14	\$0.00	
													Totals	\$2,626.53	\$266.02	\$28.51	\$294.53	\$174.72
Authority SP CITY OF EAST GRAND FORKS Taxpayer: BARRETT THOMAS PATRICK																		
83.00292.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$614.49	\$102.50	\$5.64	\$108.14	\$0.00	
													Totals	\$614.49	\$102.50	\$5.64	\$108.14	\$0.00
Authority SP CITY OF EAST GRAND FORKS Taxpayer: GADDIE PATRICK J																		
83.00294.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$614.49	\$102.50	\$5.64	\$108.14	\$0.00	
													Totals	\$614.49	\$102.50	\$5.64	\$108.14	\$0.00
Authority SP CITY OF EAST GRAND FORKS Taxpayer: WILLIAMS RALPH & CARMEN																		
83.00295.00	S-832190	S-832190	CURB AND G CG & PAVING	1995	20	6.76%	16	0	0	0	No	2013	\$2,201.68	\$178.94	\$25.02	\$203.96	\$191.17	
83.00295.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$614.49	\$102.50	\$5.64	\$108.14	\$0.00	
													Totals	\$2,816.17	\$281.44	\$30.66	\$312.10	\$191.17
Authority SP CITY OF EAST GRAND FORKS Taxpayer: BOUSHEY CHARLES & SHIRLEY																		
83.00297.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$460.88	\$76.85	\$4.23	\$81.08	\$0.00	
													Totals	\$460.88	\$76.85	\$4.23	\$81.08	\$0.00
Authority SP CITY OF EAST GRAND FORKS Taxpayer: KLEMMER TINA K																		
83.00298.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$424.00	\$70.71	\$3.89	\$74.60	\$0.00	
													Totals	\$424.00	\$70.71	\$3.89	\$74.60	\$0.00
Authority SP CITY OF EAST GRAND FORKS Taxpayer: MOEN ADAM G KNAUS & AMANDA M																		
83.00299.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$651.37	\$108.64	\$5.98	\$114.62	\$0.00	
													Totals	\$651.37	\$108.64	\$5.98	\$114.62	\$0.00
Authority SP CITY OF EAST GRAND FORKS Taxpayer: BEISWENGER JON & DEBRA																		
83.00300.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$921.75	\$153.71	\$8.45	\$162.16	\$0.00	
													Totals	\$921.75	\$153.71	\$8.45	\$162.16	\$0.00
Authority SP CITY OF EAST GRAND FORKS Taxpayer: NOVAK JACOB J & KARYN A																		
83.00302.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$614.49	\$102.50	\$5.64	\$108.14	\$0.00	
													Totals	\$614.49	\$102.50	\$5.64	\$108.14	\$0.00

Authority		Taxpayer: MACK DONALD J TRUSTEE																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.00303.00	S-832190	S-832190	CURB AND G CG & PAVING	1995	20	6.76%	16	0	0	0	No	2013	\$2,012.04	\$163.52	\$22.87	\$186.39	\$174.72	
83.00303.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$614.49	\$102.50	\$5.64	\$108.14	\$0.00	
													Totals	\$2,626.53	\$266.02	\$28.51	\$294.53	\$174.72
Authority		Taxpayer: KUENZEL DERRICK M																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.00304.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$460.87	\$76.84	\$4.23	\$81.07	\$0.00	
													Totals	\$460.87	\$76.84	\$4.23	\$81.07	\$0.00
Authority		Taxpayer: LAUDAL JAMIE																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.00307.00	S-832190	S-832190	CURB AND G CG & PAVING	1995	20	6.76%	16	0	0	0	No	2013	\$1,341.36	\$109.02	\$15.24	\$124.26	\$116.46	
83.00307.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$460.87	\$76.84	\$4.23	\$81.07	\$0.00	
													Totals	\$1,802.23	\$185.86	\$19.47	\$205.33	\$116.46
Authority		Taxpayer: HAUGEN JOHN M & CAMELA L																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.00308.00	S-832190	S-832190	CURB AND G CG & PAVING	1995	20	6.76%	16	0	0	0	No	2013	\$1,463.59	\$118.97	\$16.62	\$135.59	\$126.88	
83.00308.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$614.49	\$102.50	\$5.64	\$108.14	\$0.00	
													Totals	\$2,078.08	\$221.47	\$22.26	\$243.73	\$126.88
Authority		Taxpayer: ROSS GEORGE F & DEANNE M																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.00313.00	S-839980	S-839980	SIDEWALK REPLACEMENT 2009	2011	5	5.50%	0	0	0	0	No	2013	\$3,418.90	\$681.83	\$118.80	\$800.63	\$1,478.20	
													Totals	\$3,418.90	\$681.83	\$118.80	\$800.63	\$1,478.20
Authority		Taxpayer: WEBER BOBBIE & SUSAN																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.00315.00	S-832190	S-832190	CURB AND G CG & PAVING	1995	20	6.76%	16	0	0	0	No	2013	\$1,854.55	\$150.72	\$21.08	\$171.80	\$161.08	
													Totals	\$1,854.55	\$150.72	\$21.08	\$171.80	\$161.08
Authority		Taxpayer: SORENSON BONNIE & %PAT SORENSON																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.00316.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$614.49	\$102.50	\$5.64	\$108.14	\$0.00	
													Totals	\$614.49	\$102.50	\$5.64	\$108.14	\$0.00
Authority		Taxpayer: ZUKOWSKI SCOTT G & PAULA R																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.00341.00	S-830999-13	S-830999-13	DELINQ UTILITY	2013	1	0.00%	0	0	0	0	No	2013	\$169.91	\$169.91	\$0.00	\$169.91	\$0.00	
83.00341.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$614.49	\$102.50	\$5.64	\$108.14	\$0.00	
													Totals	\$784.40	\$272.41	\$5.64	\$278.05	\$0.00
Authority		Taxpayer: VONASEK RONALD J & GENEVIEVE																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.00342.00	S-832190	S-832190	CURB AND G CG & PAVING	1995	20	6.76%	16	0	0	0	No	2013	\$1,341.36	\$109.02	\$15.24	\$124.26	\$116.46	
83.00342.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$614.49	\$102.50	\$5.64	\$108.14	\$0.00	
													Totals	\$1,955.85	\$211.52	\$20.88	\$232.40	\$116.46
Authority		Taxpayer: ESPELUND WILLIAM H & ANNA M																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.00345.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$614.49	\$102.50	\$5.64	\$108.14	\$0.00	
													Totals	\$614.49	\$102.50	\$5.64	\$108.14	\$0.00
Authority		Taxpayer: DEMARAIS JAMES W & CHRISTINE M																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.00346.00	S-832190	S-832190	CURB AND G CG & PAVING	1995	20	6.76%	16	0	0	0	No	2013	\$1,341.36	\$109.02	\$15.24	\$124.26	\$116.46	
83.00346.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$614.49	\$102.50	\$5.64	\$108.14	\$0.00	
													Totals	\$1,955.85	\$211.52	\$20.88	\$232.40	\$116.46
Authority		Taxpayer: DUBUQUE JULIE A																

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance			
83.00351.00	S-832190	S-832190	CURB AND G CG & PAVING	1995	20	6.76%	16	0	0	0	No	2013	\$1,341.36	\$109.02	\$15.24	\$124.26	\$116.46			
													Totals	\$1,341.36	\$109.02	\$15.24	\$124.26	\$116.46		
Authority		SP CITY OF EAST GRAND FORKS		Taxpayer: BUSHY ROBERT A & COLLEEN C																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance			
83.00352.00	S-832190	S-832190	CURB AND G CG & PAVING	1995	20	6.76%	16	0	0	0	No	2013	\$1,341.36	\$109.02	\$15.24	\$124.26	\$116.46			
83.00352.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$614.49	\$102.50	\$5.64	\$108.14	\$0.00			
													Totals	\$1,955.85	\$211.52	\$20.88	\$232.40	\$116.46		
Authority		SP CITY OF EAST GRAND FORKS		Taxpayer: SCHRAGE MARTEN D & LEIGH																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance			
83.00353.00	S-832190	S-832190	CURB AND G CG & PAVING	1995	20	6.76%	16	0	0	0	No	2013	\$2,012.04	\$163.52	\$22.87	\$186.39	\$174.72			
													Totals	\$2,012.04	\$163.52	\$22.87	\$186.39	\$174.72		
Authority		SP CITY OF EAST GRAND FORKS		Taxpayer: CORBID DENNIS M & JUNE A																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance			
83.00354.00	S-832190	S-832190	CURB AND G CG & PAVING	1995	20	6.76%	16	0	0	0	No	2013	\$2,012.04	\$163.52	\$22.87	\$186.39	\$174.72			
83.00354.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$614.49	\$102.50	\$5.64	\$108.14	\$0.00			
													Totals	\$2,626.53	\$266.02	\$28.51	\$294.53	\$174.72		
Authority		SP CITY OF EAST GRAND FORKS		Taxpayer: KALSNES DEREK Q																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance			
83.00355.00	S-832190	S-832190	CURB AND G CG & PAVING	1995	20	6.76%	16	0	0	0	No	2013	\$2,134.27	\$173.48	\$24.24	\$197.72	\$185.08			
83.00355.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$614.49	\$102.50	\$5.64	\$108.14	\$0.00			
													Totals	\$2,748.76	\$275.98	\$29.88	\$305.86	\$185.08		
Authority		SP CITY OF EAST GRAND FORKS		Taxpayer: ZASTOUPIL JENNIFER A																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance			
83.00356.00	S-832190	S-832190	CURB AND G CG & PAVING	1995	20	6.76%	16	0	0	0	No	2013	\$3,018.06	\$245.30	\$34.29	\$279.59	\$261.93			
83.00356.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$921.75	\$153.71	\$8.45	\$162.16	\$0.00			
													Totals	\$3,939.81	\$399.01	\$42.74	\$441.75	\$261.93		
Authority		SP CITY OF EAST GRAND FORKS		Taxpayer: YORK MARTHA																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance			
83.00357.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$921.75	\$153.71	\$8.45	\$162.16	\$0.00			
													Totals	\$921.75	\$153.71	\$8.45	\$162.16	\$0.00		
Authority		SP CITY OF EAST GRAND FORKS		Taxpayer: HENSRUD MERLYN & SHARON																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance			
83.00358.00	S-832190	S-832190	CURB AND G CG & PAVING	1995	20	6.76%	16	0	0	0	No	2013	\$335.34	\$27.27	\$3.80	\$31.07	\$28.94			
83.00358.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$307.25	\$51.21	\$2.82	\$54.03	\$0.00			
													Totals	\$642.59	\$78.48	\$6.62	\$85.10	\$28.94		
Authority		SP CITY OF EAST GRAND FORKS		Taxpayer: SWANBERG ROGER E & JEANINE J																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance			
83.00359.00	S-832190	S-832190	CURB AND G CG & PAVING	1995	20	6.76%	16	0	0	0	No	2013	\$1,006.02	\$81.78	\$11.42	\$93.20	\$87.19			
83.00359.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$921.75	\$153.71	\$8.45	\$162.16	\$0.00			
													Totals	\$1,927.77	\$235.49	\$19.87	\$255.36	\$87.19		
Authority		SP CITY OF EAST GRAND FORKS		Taxpayer: HALVORSON CHANCEY E & LAURA A																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance			
83.00360.00	S-832190	S-832190	CURB AND G CG & PAVING	1995	20	6.76%	16	0	0	0	No	2013	\$670.68	\$54.51	\$7.62	\$62.13	\$58.28			
83.00360.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$614.49	\$102.50	\$5.64	\$108.14	\$0.00			
													Totals	\$1,285.17	\$157.01	\$13.26	\$170.27	\$58.28		
Authority		SP CITY OF EAST GRAND FORKS		Taxpayer: TAYLOR SUSAN M																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance			
83.00361.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$614.49	\$102.50	\$5.64	\$108.14	\$0.00			
													Totals	\$614.49	\$102.50	\$5.64	\$108.14	\$0.00		
Authority		SP CITY OF EAST GRAND FORKS		Taxpayer: MCMAHON TIMOTHY P & ELIZABETH A																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance			

83.00362.00	S-832190	S-832190	CURB AND G CG & PAVING	1995	20	6.76%	16	0	0	0	No	2013	\$670.68	\$54.51	\$7.62	\$62.13	\$58.28
83.00362.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$614.49	\$102.50	\$5.64	\$108.14	\$0.00
Totals													\$1,285.17	\$157.01	\$13.26	\$170.27	\$58.28

Authority		SP CITY OF EAST GRAND FORKS Taxpayer: SHUNN MATTHEW B																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.00363.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$264.24	\$44.04	\$2.42	\$46.46	\$0.00	
Totals													\$264.24	\$44.04	\$2.42	\$46.46	\$0.00	

Authority		SP CITY OF EAST GRAND FORKS Taxpayer: SIREK ROBERT D																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.00364.00	S-832190	S-832190	CURB AND G CG & PAVING	1995	20	6.76%	16	0	0	0	No	2013	\$787.97	\$64.05	\$8.95	\$73.00	\$68.28	
83.00364.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$350.27	\$58.37	\$3.21	\$61.58	\$0.00	
Totals													\$1,138.24	\$122.42	\$12.16	\$134.58	\$68.28	

Authority		SP CITY OF EAST GRAND FORKS Taxpayer: CAMPOS JOE																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.00365.00	S-832190	S-832190	CURB AND G CG & PAVING	1995	20	6.76%	16	0	0	0	No	2013	\$2,012.04	\$163.52	\$22.87	\$186.39	\$174.72	
83.00365.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$356.41	\$59.41	\$3.27	\$62.68	\$0.00	
Totals													\$2,368.45	\$222.93	\$26.14	\$249.07	\$174.72	

Authority		SP CITY OF EAST GRAND FORKS Taxpayer: MARTINEZ MARY A																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.00366.00	S-832190	S-832190	CURB AND G CG & PAVING	1995	20	6.76%	16	0	0	0	No	2013	\$2,012.04	\$163.52	\$22.87	\$186.39	\$174.72	
83.00366.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$258.09	\$43.08	\$2.37	\$45.45	\$0.00	
Totals													\$2,270.13	\$206.60	\$25.24	\$231.84	\$174.72	

Authority		SP CITY OF EAST GRAND FORKS Taxpayer: ANDRYS DAVID PAUL & BONITA M																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.00367.00	S-832190	S-832190	CURB AND G CG & PAVING	1995	20	6.76%	16	0	0	0	No	2013	\$1,073.32	\$87.23	\$12.20	\$99.43	\$93.22	
83.00367.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$614.49	\$102.50	\$5.64	\$108.14	\$0.00	
Totals													\$1,687.81	\$189.73	\$17.84	\$207.57	\$93.22	

Authority		SP CITY OF EAST GRAND FORKS Taxpayer: LIGHTHIZER OLIVIA R																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.00369.00	S-832190	S-832190	CURB AND G CG & PAVING	1995	20	6.76%	16	0	0	0	No	2013	\$670.68	\$54.51	\$7.62	\$62.13	\$58.28	
83.00369.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$614.49	\$102.50	\$5.64	\$108.14	\$0.00	
Totals													\$1,285.17	\$157.01	\$13.26	\$170.27	\$58.28	

Authority		SP CITY OF EAST GRAND FORKS Taxpayer: LETEXIER JENNY M																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.00370.00	S-832190	S-832190	CURB AND G CG & PAVING	1995	20	6.76%	16	0	0	0	No	2013	\$2,012.04	\$163.52	\$22.87	\$186.39	\$174.72	
83.00370.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$614.49	\$102.50	\$5.64	\$108.14	\$0.00	
Totals													\$2,626.53	\$266.02	\$28.51	\$294.53	\$174.72	

Authority		SP CITY OF EAST GRAND FORKS Taxpayer: CHRISTIANSEN LAUREL M																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.00371.00	S-832190	S-832190	CURB AND G CG & PAVING	1995	20	6.76%	16	0	0	0	No	2013	\$2,012.04	\$163.52	\$22.87	\$186.39	\$174.72	
83.00371.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$614.49	\$102.50	\$5.64	\$108.14	\$0.00	
Totals													\$2,626.53	\$266.02	\$28.51	\$294.53	\$174.72	

Authority		SP CITY OF EAST GRAND FORKS Taxpayer: T & M PROPERTIES																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.00372.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$384.06	\$64.06	\$3.52	\$67.58	\$0.00	
Totals													\$384.06	\$64.06	\$3.52	\$67.58	\$0.00	

Authority		SP CITY OF EAST GRAND FORKS Taxpayer: OLSON MURIEL G																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.00373.00	S-832190	S-832190	CURB AND G CG & PAVING	1995	20	6.76%	16	0	0	0	No	2013	\$335.34	\$27.27	\$3.80	\$31.07	\$28.94	
83.00373.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$153.62	\$25.64	\$1.41	\$27.05	\$0.00	
Totals													\$488.96	\$52.91	\$5.21	\$58.12	\$28.94	

Authority		SP CITY OF EAST GRAND FORKS Taxpayer: GONSOROWSKI GLEN H																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	

83.00374.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$153.62	\$25.64	\$1.41	\$27.05	\$0.00	
													Totals	\$153.62	\$25.64	\$1.41	\$27.05	\$0.00

Authority		Taxpayer:																
SP CITY OF EAST GRAND FORKS		MN HOUSING FINANCE AGENCY % US BANK HOME MORTGAGE																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.00375.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$76.81	\$12.76	\$0.70	\$13.46	\$0.00	
													Totals	\$76.81	\$12.76	\$0.70	\$13.46	\$0.00

Authority		Taxpayer:																
SP CITY OF EAST GRAND FORKS		AYOTTE FRANCIS & BETTY																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.00377.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$153.62	\$25.64	\$1.41	\$27.05	\$0.00	
													Totals	\$153.62	\$25.64	\$1.41	\$27.05	\$0.00

Authority		Taxpayer:																
SP CITY OF EAST GRAND FORKS		KOZEL MICHELLE L																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.00382.00	S-832190	S-832190	CURB AND G CG & PAVING	1995	20	6.76%	16	0	0	0	No	2013	\$2,012.04	\$163.52	\$22.87	\$186.39	\$174.72	
83.00382.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$921.75	\$153.71	\$8.45	\$162.16	\$0.00	
													Totals	\$2,933.79	\$317.23	\$31.32	\$348.55	\$174.72

Authority		Taxpayer:																
SP CITY OF EAST GRAND FORKS		CARIVEAU DANIEL L & DENISE M																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.00383.00	S-832190	S-832190	CURB AND G CG & PAVING	1995	20	6.76%	16	0	0	0	No	2013	\$1,341.36	\$109.02	\$15.24	\$124.26	\$116.46	
83.00383.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$614.49	\$102.50	\$5.64	\$108.14	\$0.00	
													Totals	\$1,955.85	\$211.52	\$20.88	\$232.40	\$116.46

Authority		Taxpayer:																
SP CITY OF EAST GRAND FORKS		ZASTOUPIL JENNIFER A																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.00384.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$307.25	\$51.21	\$2.82	\$54.03	\$0.00	
													Totals	\$307.25	\$51.21	\$2.82	\$54.03	\$0.00

Authority		Taxpayer:																
SP CITY OF EAST GRAND FORKS		SHOEMAKER JAMES W																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.00388.00	S-832190	S-832190	CURB AND G CG & PAVING	1995	20	6.76%	16	0	0	0	No	2013	\$670.68	\$54.51	\$7.62	\$62.13	\$58.28	
83.00388.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$153.62	\$25.64	\$1.41	\$27.05	\$0.00	
													Totals	\$824.30	\$80.15	\$9.03	\$89.18	\$58.28

Authority		Taxpayer:																
SP CITY OF EAST GRAND FORKS		BALDOCK DONALD V ETAL, LIFE ESTATE																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.00389.00	S-832190	S-832190	CURB AND G CG & PAVING	1995	20	6.76%	16	0	0	0	No	2013	\$576.79	\$46.87	\$6.56	\$53.43	\$50.11	
83.00389.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$79.27	\$13.22	\$0.73	\$13.95	\$0.00	
													Totals	\$656.06	\$60.09	\$7.29	\$67.38	\$50.11

Authority		Taxpayer:																
SP CITY OF EAST GRAND FORKS		BALDOCK DONALD V ETAL, LIFE ESTATE																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.00389.01	S-832190	S-832190	CURB AND G CG & PAVING	1995	20	6.76%	16	0	0	0	No	2013	\$335.34	\$27.27	\$3.80	\$31.07	\$28.94	
83.00389.01	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$76.81	\$12.76	\$0.70	\$13.46	\$0.00	
													Totals	\$412.15	\$40.03	\$4.50	\$44.53	\$28.94

Authority		Taxpayer:																
SP CITY OF EAST GRAND FORKS		BALDOCK SCOTT A																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.00390.00	S-832190	S-832190	CURB AND G CG & PAVING	1995	20	6.76%	16	0	0	0	No	2013	\$429.24	\$34.87	\$4.89	\$39.76	\$37.44	
83.00390.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$58.99	\$9.83	\$0.54	\$10.37	\$0.00	
													Totals	\$488.23	\$44.70	\$5.43	\$50.13	\$37.44

Authority		Taxpayer:																
SP CITY OF EAST GRAND FORKS		VONESH DUANE & ELEANOR G																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.00588.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$448.45	\$74.79	\$4.11	\$78.90	\$0.00	
													Totals	\$448.45	\$74.79	\$4.11	\$78.90	\$0.00

Authority		Taxpayer:																
SP CITY OF EAST GRAND FORKS		BIES JASON & ROBYN																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.00589.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$464.23	\$77.41	\$4.26	\$81.67	\$0.00	
													Totals	\$464.23	\$77.41	\$4.26	\$81.67	\$0.00

Authority		Taxpayer: RUBASH GLENDA																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.00590.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$1,160.58	\$193.57	\$10.65	\$204.22	\$0.00	
													Totals	\$1,160.58	\$193.57	\$10.65	\$204.22	\$0.00
Authority		Taxpayer: JOHNSON MARK L																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.00591.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$472.12	\$78.74	\$4.33	\$83.07	\$0.00	
													Totals	\$472.12	\$78.74	\$4.33	\$83.07	\$0.00
Authority		Taxpayer: TOWN SQUARE GENERAL LLC																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.00773.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$270.37	\$45.06	\$2.48	\$47.54	\$0.00	
													Totals	\$270.37	\$45.06	\$2.48	\$47.54	\$0.00
Authority		Taxpayer: PRIBULA GERALD D & NICHOLAS P																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.00773.01	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$344.12	\$57.42	\$3.16	\$60.58	\$0.00	
													Totals	\$344.12	\$57.42	\$3.16	\$60.58	\$0.00
Authority		Taxpayer: TOWN SQUARE GENERAL LLC																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.00775.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$614.49	\$102.50	\$5.64	\$108.14	\$0.00	
													Totals	\$614.49	\$102.50	\$5.64	\$108.14	\$0.00
Authority		Taxpayer: DEMPSEY MICHAEL & JANINA																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.00776.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$614.49	\$102.50	\$5.64	\$108.14	\$0.00	
													Totals	\$614.49	\$102.50	\$5.64	\$108.14	\$0.00
Authority		Taxpayer: ANDERSON JULIE																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.00777.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$562.78	\$93.86	\$5.16	\$99.02	\$0.00	
													Totals	\$562.78	\$93.86	\$5.16	\$99.02	\$0.00
Authority		Taxpayer: TOWN SQUARE GENERAL LLC																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.00778.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$1,659.14	\$276.72	\$15.22	\$291.94	\$0.00	
													Totals	\$1,659.14	\$276.72	\$15.22	\$291.94	\$0.00
Authority		Taxpayer: PEAK DEVELOPMENT, LLP																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.00781.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$1,152.19	\$192.22	\$10.57	\$202.79	\$0.00	
													Totals	\$1,152.19	\$192.22	\$10.57	\$202.79	\$0.00
Authority		Taxpayer: SACRED HEART CHURCH																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.00783.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$565.31	\$94.31	\$5.19	\$99.50	\$0.00	
													Totals	\$565.31	\$94.31	\$5.19	\$99.50	\$0.00
Authority		Taxpayer: SACRED HEART CHURCH																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.00784.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$2,150.75	\$358.70	\$19.73	\$378.43	\$0.00	
													Totals	\$2,150.75	\$358.70	\$19.73	\$378.43	\$0.00
Authority		Taxpayer: PECKA MELVIN C & CHERYL V																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.00797.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$921.75	\$153.71	\$8.45	\$162.16	\$0.00	
													Totals	\$921.75	\$153.71	\$8.45	\$162.16	\$0.00
Authority		Taxpayer: PETERSON ROBERT J																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	

83.00798.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$614.49	\$102.50	\$5.64	\$108.14	\$0.00	
													Totals	\$614.49	\$102.50	\$5.64	\$108.14	\$0.00

Authority		Taxpayer: MEIERS IRENE																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.00801.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$460.87	\$76.84	\$4.23	\$81.07	\$0.00	
													Totals	\$460.87	\$76.84	\$4.23	\$81.07	\$0.00

Authority		Taxpayer: SACRED HEART CHURCH																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.00802.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$460.87	\$76.84	\$4.23	\$81.07	\$0.00	
													Totals	\$460.87	\$76.84	\$4.23	\$81.07	\$0.00

Authority		Taxpayer: SACRED HEART CHURCH																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.00866.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$208.93	\$34.89	\$1.92	\$36.81	\$0.00	
													Totals	\$208.93	\$34.89	\$1.92	\$36.81	\$0.00

Authority		Taxpayer: SACRED HEART CHURCH																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.00868.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$1,843.50	\$307.49	\$16.91	\$324.40	\$0.00	
													Totals	\$1,843.50	\$307.49	\$16.91	\$324.40	\$0.00

Authority		Taxpayer: KELLER JOHN R & CHARLOTTE																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.00881.00	S-832460	S-832460	CURB AND G CURB,GUTR,PAVING	2001	15	7.50%	26	0	0	0	No	2013	\$3,064.05	\$279.42	\$67.70	\$347.12	\$623.24	
													Totals	\$3,064.05	\$279.42	\$67.70	\$347.12	\$623.24

Authority		Taxpayer: SUNDBERG RUTH I & OMER L																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.00948.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$130.58	\$21.76	\$1.20	\$22.96	\$0.00	
													Totals	\$130.58	\$21.76	\$1.20	\$22.96	\$0.00

Authority		Taxpayer: ZIMMERMAN MARVIN & GAIL																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.00949.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$115.22	\$19.25	\$1.06	\$20.31	\$0.00	
													Totals	\$115.22	\$19.25	\$1.06	\$20.31	\$0.00

Authority		Taxpayer: SACRED HEART CHURCH																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.00950.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$153.62	\$25.64	\$1.41	\$27.05	\$0.00	
													Totals	\$153.62	\$25.64	\$1.41	\$27.05	\$0.00

Authority		Taxpayer: WICKERSHAM MICHAEL L & KIMBERLY																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.00951.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$153.62	\$25.64	\$1.41	\$27.05	\$0.00	
													Totals	\$153.62	\$25.64	\$1.41	\$27.05	\$0.00

Authority		Taxpayer: FORD NICHOLAS & DAVID TASSLER																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.00984.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$835.62	\$139.37	\$7.67	\$147.04	\$0.00	
													Totals	\$835.62	\$139.37	\$7.67	\$147.04	\$0.00

Authority		Taxpayer: KOHO NANCY & K C																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.00986.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$2,785.39	\$464.59	\$25.55	\$490.14	\$0.00	
													Totals	\$2,785.39	\$464.59	\$25.55	\$490.14	\$0.00

Authority		Taxpayer: HILDE DALE R & DIANE L																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.00989.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$4,252.35	\$709.26	\$39.01	\$748.27	\$0.00	
													Totals	\$4,252.35	\$709.26	\$39.01	\$748.27	\$0.00

Authority		Taxpayer: BROOKS TIMOTHY P & SANDRA M															
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Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.00990.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$2,451.13	\$408.83	\$22.49	\$431.32	\$0.00	
													Totals	\$2,451.13	\$408.83	\$22.49	\$431.32	\$0.00
Authority		SP CITY OF EAST GRAND FORKS Taxpayer: SCHONMEIER RUSSELL D & BONNIE J																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.00991.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$2,488.28	\$415.02	\$22.83	\$437.85	\$0.00	
													Totals	\$2,488.28	\$415.02	\$22.83	\$437.85	\$0.00
Authority		SP CITY OF EAST GRAND FORKS Taxpayer: SCHOTT DAVID W																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.00997.01	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$144.78	\$24.12	\$1.33	\$25.45	\$0.00	
													Totals	\$144.78	\$24.12	\$1.33	\$25.45	\$0.00
Authority		SP CITY OF EAST GRAND FORKS Taxpayer: CAMERON SAMUEL C & NANCY A																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.00998.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$144.78	\$24.12	\$1.33	\$25.45	\$0.00	
													Totals	\$144.78	\$24.12	\$1.33	\$25.45	\$0.00
Authority		SP CITY OF EAST GRAND FORKS Taxpayer: POKRZYWINSKI MICHAEL & BONNIE																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.00999.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$153.62	\$25.64	\$1.41	\$27.05	\$0.00	
													Totals	\$153.62	\$25.64	\$1.41	\$27.05	\$0.00
Authority		SP CITY OF EAST GRAND FORKS Taxpayer: EVAVOLD DARYL & CYNTHIA I																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.01000.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$153.62	\$25.64	\$1.41	\$27.05	\$0.00	
													Totals	\$153.62	\$25.64	\$1.41	\$27.05	\$0.00
Authority		SP CITY OF EAST GRAND FORKS Taxpayer: SEXTON HEATH A & MICHELLE A																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.01010.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$430.15	\$71.76	\$3.95	\$75.71	\$0.00	
													Totals	\$430.15	\$71.76	\$3.95	\$75.71	\$0.00
Authority		SP CITY OF EAST GRAND FORKS Taxpayer: VON HARZ WILLIAM E II & VICKI M																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.01011.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$460.88	\$76.85	\$4.23	\$81.08	\$0.00	
													Totals	\$460.88	\$76.85	\$4.23	\$81.08	\$0.00
Authority		SP CITY OF EAST GRAND FORKS Taxpayer: ERDMAN MARIE L																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.01012.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$460.88	\$76.85	\$4.23	\$81.08	\$0.00	
													Totals	\$460.88	\$76.85	\$4.23	\$81.08	\$0.00
Authority		SP CITY OF EAST GRAND FORKS Taxpayer: LARSON GERALD D & SHERYL L																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.01013.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$614.49	\$102.50	\$5.64	\$108.14	\$0.00	
													Totals	\$614.49	\$102.50	\$5.64	\$108.14	\$0.00
Authority		SP CITY OF EAST GRAND FORKS Taxpayer: LARSON JEFFREY S & KRISTI A																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.01020.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$334.87	\$55.82	\$3.07	\$58.89	\$0.00	
													Totals	\$334.87	\$55.82	\$3.07	\$58.89	\$0.00
Authority		SP CITY OF EAST GRAND FORKS Taxpayer: STATTINE JON C																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.01022.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$230.44	\$38.43	\$2.11	\$40.54	\$0.00	
													Totals	\$230.44	\$38.43	\$2.11	\$40.54	\$0.00
Authority		SP CITY OF EAST GRAND FORKS Taxpayer: DIMAGGIO JODI																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.01025.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$407.11	\$67.87	\$3.73	\$71.60	\$0.00	

													Totals	\$407.11	\$67.87	\$3.73	\$71.60	\$0.00
Authority	SP CITY OF EAST GRAND FORKS											Taxpayer: GUST CHARLES & MARY						
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.01038.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$422.83	\$70.55	\$3.88	\$74.43	\$0.00	
													Totals	\$422.83	\$70.55	\$3.88	\$74.43	\$0.00
Authority	SP CITY OF EAST GRAND FORKS											Taxpayer: ADAMSON LANDON & KALIE SENGER						
83.01039.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$253.48	\$42.31	\$2.33	\$44.64	\$0.00	
													Totals	\$253.48	\$42.31	\$2.33	\$44.64	\$0.00
Authority	SP CITY OF EAST GRAND FORKS											Taxpayer: ZASTOUPIL JENNIFER A						
83.01040.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$460.88	\$76.85	\$4.23	\$81.08	\$0.00	
													Totals	\$460.88	\$76.85	\$4.23	\$81.08	\$0.00
Authority	SP CITY OF EAST GRAND FORKS											Taxpayer: MCMILLEN JAMES B & JEAN B						
83.01041.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$534.52	\$89.13	\$4.90	\$94.03	\$0.00	
													Totals	\$534.52	\$89.13	\$4.90	\$94.03	\$0.00
Authority	SP CITY OF EAST GRAND FORKS											Taxpayer: GUST JAMES M ETAL, LIFE ESTATE						
83.01042.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$586.60	\$97.84	\$5.38	\$103.22	\$0.00	
													Totals	\$586.60	\$97.84	\$5.38	\$103.22	\$0.00
Authority	SP CITY OF EAST GRAND FORKS											Taxpayer: JOHNSON BRADLEY T & KIMBERLY M ZEJDLIK						
83.01049.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$579.11	\$96.61	\$5.31	\$101.92	\$0.00	
													Totals	\$579.11	\$96.61	\$5.31	\$101.92	\$0.00
Authority	SP CITY OF EAST GRAND FORKS											Taxpayer: WHITNEY MONTY R & LORI A						
83.01052.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$144.78	\$24.12	\$1.33	\$25.45	\$0.00	
													Totals	\$144.78	\$24.12	\$1.33	\$25.45	\$0.00
Authority	SP CITY OF EAST GRAND FORKS											Taxpayer: BRAGE RICHARD D & SUSAN M						
83.01053.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$144.78	\$24.12	\$1.33	\$25.45	\$0.00	
													Totals	\$144.78	\$24.12	\$1.33	\$25.45	\$0.00
Authority	SP CITY OF EAST GRAND FORKS											Taxpayer: VACURA GARY K & SHIRLEY A ETAL, LIFE ESTATE						
83.01059.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$114.05	\$19.01	\$1.05	\$20.06	\$0.00	
													Totals	\$114.05	\$19.01	\$1.05	\$20.06	\$0.00
Authority	SP CITY OF EAST GRAND FORKS											Taxpayer: LEE JOSHUA H & JOELY E						
83.01060.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$103.11	\$17.22	\$0.95	\$18.17	\$0.00	
													Totals	\$103.11	\$17.22	\$0.95	\$18.17	\$0.00
Authority	SP CITY OF EAST GRAND FORKS											Taxpayer: RED RIVER MASONIC TEMPLE						
83.01061.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$217.16	\$36.23	\$1.99	\$38.22	\$0.00	
													Totals	\$217.16	\$36.23	\$1.99	\$38.22	\$0.00
Authority	SP CITY OF EAST GRAND FORKS											Taxpayer: PAPANFUSS JEAN M TRUSTEE						
83.01062.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$579.11	\$96.61	\$5.31	\$101.92	\$0.00	
													Totals	\$579.11	\$96.61	\$5.31	\$101.92	\$0.00
Authority	SP CITY OF EAST GRAND FORKS											Taxpayer: MURO JOSHUA M & JILL D						

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.01064.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$579.11	\$96.61	\$5.31	\$101.92	\$0.00	
													Totals	\$579.11	\$96.61	\$5.31	\$101.92	\$0.00
Authority SP CITY OF EAST GRAND FORKS			Taxpayer: HAUS JANICE M ETAL															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.01065.02	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$614.49	\$102.50	\$5.64	\$108.14	\$0.00	
													Totals	\$614.49	\$102.50	\$5.64	\$108.14	\$0.00
Authority SP CITY OF EAST GRAND FORKS			Taxpayer: LARSON DENNIS L & LILLIAN M TRUSTEES															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.01065.04	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$614.49	\$102.50	\$5.64	\$108.14	\$0.00	
													Totals	\$614.49	\$102.50	\$5.64	\$108.14	\$0.00
Authority SP CITY OF EAST GRAND FORKS			Taxpayer: NORDINE DONALD S & ERIKA M															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.01065.05	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$614.49	\$102.50	\$5.64	\$108.14	\$0.00	
													Totals	\$614.49	\$102.50	\$5.64	\$108.14	\$0.00
Authority SP CITY OF EAST GRAND FORKS			Taxpayer: CRYSTAL MARY ANN															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.01065.06	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$614.49	\$102.50	\$5.64	\$108.14	\$0.00	
													Totals	\$614.49	\$102.50	\$5.64	\$108.14	\$0.00
Authority SP CITY OF EAST GRAND FORKS			Taxpayer: DRISCOLL PAUL J & BARBARA A															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.01065.09	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$614.49	\$102.50	\$5.64	\$108.14	\$0.00	
													Totals	\$614.49	\$102.50	\$5.64	\$108.14	\$0.00
Authority SP CITY OF EAST GRAND FORKS			Taxpayer: CHRISTIANSON JOANN ETAL, LIFE ESTATE															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.01065.10	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$614.49	\$102.50	\$5.64	\$108.14	\$0.00	
													Totals	\$614.49	\$102.50	\$5.64	\$108.14	\$0.00
Authority SP CITY OF EAST GRAND FORKS			Taxpayer: POKRZYWINSKI MICHAEL & BONNIE															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.01065.12	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$614.49	\$102.50	\$5.64	\$108.14	\$0.00	
													Totals	\$614.49	\$102.50	\$5.64	\$108.14	\$0.00
Authority SP CITY OF EAST GRAND FORKS			Taxpayer: RUSTAD ANTHONY															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.01066.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$460.88	\$76.85	\$4.23	\$81.08	\$0.00	
													Totals	\$460.88	\$76.85	\$4.23	\$81.08	\$0.00
Authority SP CITY OF EAST GRAND FORKS			Taxpayer: DEITZ JUSTIN															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.01067.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$460.88	\$76.85	\$4.23	\$81.08	\$0.00	
													Totals	\$460.88	\$76.85	\$4.23	\$81.08	\$0.00
Authority SP CITY OF EAST GRAND FORKS			Taxpayer: RICHTER JAMES M															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.01069.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$664.15	\$110.76	\$6.09	\$116.85	\$0.00	
													Totals	\$664.15	\$110.76	\$6.09	\$116.85	\$0.00
Authority SP CITY OF EAST GRAND FORKS			Taxpayer: DANIELS DEBRA J															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.01069.01	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$492.83	\$82.22	\$4.52	\$86.74	\$0.00	
													Totals	\$492.83	\$82.22	\$4.52	\$86.74	\$0.00
Authority SP CITY OF EAST GRAND FORKS			Taxpayer: FLORES GABRIEL & ELSA															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.01070.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$921.75	\$153.71	\$8.45	\$162.16	\$0.00	

													Totals	\$921.75	\$153.71	\$8.45	\$162.16	\$0.00
Authority	SP CITY OF EAST GRAND FORKS												Taxpayer: FORE DAWN R					
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.01073.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$430.15	\$71.76	\$3.95	\$75.71	\$0.00	
													Totals	\$430.15	\$71.76	\$3.95	\$75.71	\$0.00
Authority	SP CITY OF EAST GRAND FORKS												Taxpayer: ABEL EMILY J					
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.01074.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$614.49	\$102.50	\$5.64	\$108.14	\$0.00	
													Totals	\$614.49	\$102.50	\$5.64	\$108.14	\$0.00
Authority	SP CITY OF EAST GRAND FORKS												Taxpayer: BLIVEN JEROME H					
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.01075.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$614.49	\$102.50	\$5.64	\$108.14	\$0.00	
													Totals	\$614.49	\$102.50	\$5.64	\$108.14	\$0.00
Authority	SP CITY OF EAST GRAND FORKS												Taxpayer: SANCHEZ RAMON D & MALINDA M AMUNDSON					
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.01076.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$614.49	\$102.50	\$5.64	\$108.14	\$0.00	
													Totals	\$614.49	\$102.50	\$5.64	\$108.14	\$0.00
Authority	SP CITY OF EAST GRAND FORKS												Taxpayer: COTE PHILIP M & SUZANNE G					
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.01077.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$497.49	\$82.98	\$4.56	\$87.54	\$0.00	
													Totals	\$497.49	\$82.98	\$4.56	\$87.54	\$0.00
Authority	SP CITY OF EAST GRAND FORKS												Taxpayer: INOCENCIO THOMAS J & DEBBIE L					
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.01079.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$914.75	\$152.61	\$8.39	\$161.00	\$0.00	
													Totals	\$914.75	\$152.61	\$8.39	\$161.00	\$0.00
Authority	SP CITY OF EAST GRAND FORKS												Taxpayer: PARKIN WAYNE C. & MAUREEN					
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.01080.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$167.14	\$27.88	\$1.53	\$29.41	\$0.00	
													Totals	\$167.14	\$27.88	\$1.53	\$29.41	\$0.00
Authority	SP CITY OF EAST GRAND FORKS												Taxpayer: DUNN DENNIS R & KATHLEEN R					
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.01081.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$153.62	\$25.64	\$1.41	\$27.05	\$0.00	
													Totals	\$153.62	\$25.64	\$1.41	\$27.05	\$0.00
Authority	SP CITY OF EAST GRAND FORKS												Taxpayer: SCHULZ JOHN A & PAMELA F					
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.01082.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$122.90	\$20.48	\$1.13	\$21.61	\$0.00	
													Totals	\$122.90	\$20.48	\$1.13	\$21.61	\$0.00
Authority	SP CITY OF EAST GRAND FORKS												Taxpayer: WIERTZEMA TIMOTHY A					
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.01244.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$1,485.53	\$247.76	\$13.63	\$261.39	\$0.00	
													Totals	\$1,485.53	\$247.76	\$13.63	\$261.39	\$0.00
Authority	SP CITY OF EAST GRAND FORKS												Taxpayer: HINSZ ROSS M & DOREEN M					
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.01245.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$2,228.31	\$371.68	\$20.44	\$392.12	\$0.00	
													Totals	\$2,228.31	\$371.68	\$20.44	\$392.12	\$0.00
Authority	SP CITY OF EAST GRAND FORKS												Taxpayer: TORGERSON RAMON & THEODORA					
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.01246.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$2,785.39	\$464.59	\$25.55	\$490.14	\$0.00	
													Totals	\$2,785.39	\$464.59	\$25.55	\$490.14	\$0.00
Authority	SP CITY OF EAST GRAND FORKS												Taxpayer: SCHROEDER JACK W & SYLVIA I					

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.01249.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$2,785.39	\$464.59	\$25.55	\$490.14	\$0.00	
													Totals	\$2,785.39	\$464.59	\$25.55	\$490.14	\$0.00
Authority		SP CITY OF EAST GRAND FORKS																
		Taxpayer: DENAULT RICHARD																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.01251.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$1,856.92	\$309.73	\$17.04	\$326.77	\$0.00	
													Totals	\$1,856.92	\$309.73	\$17.04	\$326.77	\$0.00
Authority		SP CITY OF EAST GRAND FORKS																
		Taxpayer: EGELAND BOBBIE W																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.01251.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$1,392.69	\$232.33	\$12.78	\$245.11	\$0.00	
													Totals	\$1,392.69	\$232.33	\$12.78	\$245.11	\$0.00
Authority		SP CITY OF EAST GRAND FORKS																
		Taxpayer: SECRETARY OF VETERANS AFFAIRS C/O BANK OF AMERICA																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.01252.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$1,691.19	\$282.07	\$15.51	\$297.58	\$0.00	
													Totals	\$1,691.19	\$282.07	\$15.51	\$297.58	\$0.00
Authority		SP CITY OF EAST GRAND FORKS																
		Taxpayer: HARVEY MILDRED LEE																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.01253.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$2,785.39	\$464.59	\$25.55	\$490.14	\$0.00	
													Totals	\$2,785.39	\$464.59	\$25.55	\$490.14	\$0.00
Authority		SP CITY OF EAST GRAND FORKS																
		Taxpayer: APPLING DAVID J & LINDA M																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.01255.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$1,114.15	\$185.85	\$10.22	\$196.07	\$0.00	
													Totals	\$1,114.15	\$185.85	\$10.22	\$196.07	\$0.00
Authority		SP CITY OF EAST GRAND FORKS																
		Taxpayer: BUSH CHARLES & LORI																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.01257.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$1,392.69	\$232.33	\$12.78	\$245.11	\$0.00	
													Totals	\$1,392.69	\$232.33	\$12.78	\$245.11	\$0.00
Authority		SP CITY OF EAST GRAND FORKS																
		Taxpayer: FORTUNE ANDRE & JACINDA																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.01258.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$4,994.20	\$832.99	\$45.81	\$878.80	\$0.00	
													Totals	\$4,994.20	\$832.99	\$45.81	\$878.80	\$0.00
Authority		SP CITY OF EAST GRAND FORKS																
		Taxpayer: TILL KATHLEEN U																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.01303.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$543.15	\$90.55	\$4.98	\$95.53	\$0.00	
													Totals	\$543.15	\$90.55	\$4.98	\$95.53	\$0.00
Authority		SP CITY OF EAST GRAND FORKS																
		Taxpayer: TILL KATHLEEN U																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.01304.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$612.78	\$102.19	\$5.62	\$107.81	\$0.00	
													Totals	\$612.78	\$102.19	\$5.62	\$107.81	\$0.00
Authority		SP CITY OF EAST GRAND FORKS																
		Taxpayer: FLANAGAN GEORGE & LISA																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.01305.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$557.08	\$92.88	\$5.11	\$97.99	\$0.00	
													Totals	\$557.08	\$92.88	\$5.11	\$97.99	\$0.00
Authority		SP CITY OF EAST GRAND FORKS																
		Taxpayer: TROYER LORI J																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.01306.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$557.08	\$92.88	\$5.11	\$97.99	\$0.00	
													Totals	\$557.08	\$92.88	\$5.11	\$97.99	\$0.00
Authority		SP CITY OF EAST GRAND FORKS																
		Taxpayer: SOLTIS JACQUE																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.01307.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$724.20	\$120.81	\$6.64	\$127.45	\$0.00	

													Totals	\$724.20	\$120.81	\$6.64	\$127.45	\$0.00
Authority	SP CITY OF EAST GRAND FORKS											Taxpayer: JOHNSON TIMOTHY G & SUSAN E						
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.01308.01	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$781.65	\$130.39	\$7.17	\$137.56	\$0.00	
													Totals	\$781.65	\$130.39	\$7.17	\$137.56	\$0.00
Authority	SP CITY OF EAST GRAND FORKS											Taxpayer: MEGHA LLC						
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.01308.01	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$168.99	\$28.15	\$1.55	\$29.70	\$0.00	
													Totals	\$168.99	\$28.15	\$1.55	\$29.70	\$0.00
Authority	SP CITY OF EAST GRAND FORKS											Taxpayer: PECKA RANDY						
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.01309.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$168.99	\$28.15	\$1.55	\$29.70	\$0.00	
													Totals	\$168.99	\$28.15	\$1.55	\$29.70	\$0.00
Authority	SP CITY OF EAST GRAND FORKS											Taxpayer: BENNETT UDO G						
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.01310.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$168.99	\$28.15	\$1.55	\$29.70	\$0.00	
													Totals	\$168.99	\$28.15	\$1.55	\$29.70	\$0.00
Authority	SP CITY OF EAST GRAND FORKS											Taxpayer: DALMI ATTILA LAJOS						
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.01312.00	S-830997-13	S-830997-13	MOWING	2013	1	0.00%	0	0	0	0	No	2013	\$84.97	\$84.97	\$0.00	\$84.97	\$0.00	
83.01312.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$132.12	\$22.03	\$1.21	\$23.24	\$0.00	
													Totals	\$217.09	\$107.00	\$1.21	\$108.21	\$0.00
Authority	SP CITY OF EAST GRAND FORKS											Taxpayer: PESCH TIMOTHY B & LORI A						
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.01312.01	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$138.26	\$23.04	\$1.27	\$24.31	\$0.00	
													Totals	\$138.26	\$23.04	\$1.27	\$24.31	\$0.00
Authority	SP CITY OF EAST GRAND FORKS											Taxpayer: JUAREZ BETH A V & ADOLF						
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.01313.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$135.19	\$22.56	\$1.24	\$23.80	\$0.00	
													Totals	\$135.19	\$22.56	\$1.24	\$23.80	\$0.00
Authority	SP CITY OF EAST GRAND FORKS											Taxpayer: TWITE DAVID J & PATRICIA						
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.01314.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$258.77	\$43.18	\$2.37	\$45.55	\$0.00	
													Totals	\$258.77	\$43.18	\$2.37	\$45.55	\$0.00
Authority	SP CITY OF EAST GRAND FORKS											Taxpayer: NELSON EILEEN						
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.01316.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$540.76	\$90.21	\$4.96	\$95.17	\$0.00	
													Totals	\$540.76	\$90.21	\$4.96	\$95.17	\$0.00
Authority	SP CITY OF EAST GRAND FORKS											Taxpayer: WAGNER ROBERT L & JANE M						
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.01317.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$1,204.41	\$200.91	\$11.05	\$211.96	\$0.00	
													Totals	\$1,204.41	\$200.91	\$11.05	\$211.96	\$0.00
Authority	SP CITY OF EAST GRAND FORKS											Taxpayer: CHALMERS GREG W & LYNNE C						
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.01318.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$553.05	\$92.23	\$5.07	\$97.30	\$0.00	
													Totals	\$553.05	\$92.23	\$5.07	\$97.30	\$0.00
Authority	SP CITY OF EAST GRAND FORKS											Taxpayer: DANGERFIELD HELMA						
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.01320.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$1,694.18	\$282.55	\$15.54	\$298.09	\$0.00	
													Totals	\$1,694.18	\$282.55	\$15.54	\$298.09	\$0.00
Authority	SP CITY OF EAST GRAND FORKS											Taxpayer: RIPPLINGER KATHY M & ALICE M						

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.01321.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$1,443.16	\$240.73	\$13.24	\$253.97	\$0.00	
													Totals	\$1,443.16	\$240.73	\$13.24	\$253.97	\$0.00
Authority		SP CITY OF EAST GRAND FORKS		Taxpayer: FLAAGAN JAYNE L & DENNIS R														
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.01324.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$2,303.51	\$384.18	\$21.13	\$405.31	\$0.00	
													Totals	\$2,303.51	\$384.18	\$21.13	\$405.31	\$0.00
Authority		SP CITY OF EAST GRAND FORKS		Taxpayer: MENDENHALL PRESBYTERIAN & CHURCH OF EAST GRAND FORKS														
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.01328.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$242.73	\$40.50	\$2.23	\$42.73	\$0.00	
													Totals	\$242.73	\$40.50	\$2.23	\$42.73	\$0.00
Authority		SP CITY OF EAST GRAND FORKS		Taxpayer: MENDENHALL MEMORIAL PRESB CH														
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.01329.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$319.54	\$53.28	\$2.93	\$56.21	\$0.00	
													Totals	\$319.54	\$53.28	\$2.93	\$56.21	\$0.00
Authority		SP CITY OF EAST GRAND FORKS		Taxpayer: KRICK SCOTT J														
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.01331.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$464.23	\$77.41	\$4.26	\$81.67	\$0.00	
													Totals	\$464.23	\$77.41	\$4.26	\$81.67	\$0.00
Authority		SP CITY OF EAST GRAND FORKS		Taxpayer: MISHLER FAMILY TRUST & % YVONNE LILLOEIN														
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.01332.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$482.80	\$80.49	\$4.43	\$84.92	\$0.00	
													Totals	\$482.80	\$80.49	\$4.43	\$84.92	\$0.00
Authority		SP CITY OF EAST GRAND FORKS		Taxpayer: LANGERUD VINCENT A & WANDA M														
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.01334.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$696.35	\$116.16	\$6.39	\$122.55	\$0.00	
													Totals	\$696.35	\$116.16	\$6.39	\$122.55	\$0.00
Authority		SP CITY OF EAST GRAND FORKS		Taxpayer: STREBIG BERNIE & DIANE														
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.01336.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$1,110.13	\$185.19	\$10.19	\$195.38	\$0.00	
													Totals	\$1,110.13	\$185.19	\$10.19	\$195.38	\$0.00
Authority		SP CITY OF EAST GRAND FORKS		Taxpayer: STREBIG BERNIE & DIANE														
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.01337.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$749.34	\$124.97	\$6.87	\$131.84	\$0.00	
													Totals	\$749.34	\$124.97	\$6.87	\$131.84	\$0.00
Authority		SP CITY OF EAST GRAND FORKS		Taxpayer: HOBUS CHARLES L & GAIL														
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.01338.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$925.10	\$154.33	\$8.49	\$162.82	\$0.00	
													Totals	\$925.10	\$154.33	\$8.49	\$162.82	\$0.00
Authority		SP CITY OF EAST GRAND FORKS		Taxpayer: HIPSHER WENDY M														
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.01340.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$925.10	\$154.33	\$8.49	\$162.82	\$0.00	
													Totals	\$925.10	\$154.33	\$8.49	\$162.82	\$0.00
Authority		SP CITY OF EAST GRAND FORKS		Taxpayer: SUNDINE JAMES D														
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.01341.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$742.46	\$123.83	\$6.81	\$130.64	\$0.00	
													Totals	\$742.46	\$123.83	\$6.81	\$130.64	\$0.00
Authority		SP CITY OF EAST GRAND FORKS		Taxpayer: GUST HELEN														
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.01342.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$700.53	\$116.83	\$6.43	\$123.26	\$0.00	

													Totals	\$700.53	\$116.83	\$6.43	\$123.26	\$0.00
Authority	SP CITY OF EAST GRAND FORKS											Taxpayer: NELSON LINDSEY						
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.01343.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$614.49	\$102.50	\$5.64	\$108.14	\$0.00	
													Totals	\$614.49	\$102.50	\$5.64	\$108.14	\$0.00
Authority	SP CITY OF EAST GRAND FORKS											Taxpayer: KEENA WENDY F						
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.01345.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$614.49	\$102.50	\$5.64	\$108.14	\$0.00	
													Totals	\$614.49	\$102.50	\$5.64	\$108.14	\$0.00
Authority	SP CITY OF EAST GRAND FORKS											Taxpayer: PEARSON BRIAN L & MYRNA B						
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.01346.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$1,082.37	\$180.52	\$9.93	\$190.45	\$0.00	
													Totals	\$1,082.37	\$180.52	\$9.93	\$190.45	\$0.00
Authority	SP CITY OF EAST GRAND FORKS											Taxpayer: BENSON JONI DENISE						
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.01347.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$1,082.37	\$180.52	\$9.93	\$190.45	\$0.00	
													Totals	\$1,082.37	\$180.52	\$9.93	\$190.45	\$0.00
Authority	SP CITY OF EAST GRAND FORKS											Taxpayer: MACK MICHAEL E & TAMMY J						
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.01348.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$1,082.37	\$180.52	\$9.93	\$190.45	\$0.00	
													Totals	\$1,082.37	\$180.52	\$9.93	\$190.45	\$0.00
Authority	SP CITY OF EAST GRAND FORKS											Taxpayer: SUNDINE DAVID A & CHERYL L						
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.01349.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$1,082.37	\$180.52	\$9.93	\$190.45	\$0.00	
													Totals	\$1,082.37	\$180.52	\$9.93	\$190.45	\$0.00
Authority	SP CITY OF EAST GRAND FORKS											Taxpayer: LANDVIK NORMAN M & JEAN I ETAL, LIFE ESTATE						
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.01350.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$1,017.61	\$169.75	\$9.34	\$179.09	\$0.00	
													Totals	\$1,017.61	\$169.75	\$9.34	\$179.09	\$0.00
Authority	SP CITY OF EAST GRAND FORKS											Taxpayer: MURRAY WILLIAM J						
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.01352.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$1,017.61	\$169.75	\$9.34	\$179.09	\$0.00	
													Totals	\$1,017.61	\$169.75	\$9.34	\$179.09	\$0.00
Authority	SP CITY OF EAST GRAND FORKS											Taxpayer: BOHLMAN CHRISTOPHER S & AMANDA						
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.01353.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$1,581.92	\$263.87	\$14.51	\$278.38	\$0.00	
													Totals	\$1,581.92	\$263.87	\$14.51	\$278.38	\$0.00
Authority	SP CITY OF EAST GRAND FORKS											Taxpayer: HENDERSON CHRISTIAN						
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.01354.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$934.35	\$155.86	\$8.57	\$164.43	\$0.00	
													Totals	\$934.35	\$155.86	\$8.57	\$164.43	\$0.00
Authority	SP CITY OF EAST GRAND FORKS											Taxpayer: KASSA DEAN J & JUNE H						
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.01355.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$925.10	\$154.33	\$8.49	\$162.82	\$0.00	
													Totals	\$925.10	\$154.33	\$8.49	\$162.82	\$0.00
Authority	SP CITY OF EAST GRAND FORKS											Taxpayer: JOHNSON ELAINE V						
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.01357.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$925.10	\$154.33	\$8.49	\$162.82	\$0.00	
													Totals	\$925.10	\$154.33	\$8.49	\$162.82	\$0.00
Authority	SP CITY OF EAST GRAND FORKS											Taxpayer: OLSON LESTER J. & GLADYCE V.						

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.01358.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$925.10	\$154.33	\$8.49	\$162.82	\$0.00	
													Totals	\$925.10	\$154.33	\$8.49	\$162.82	\$0.00
Authority SP CITY OF EAST GRAND FORKS Taxpayer: CORCORAN THOMAS L																		
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.01359.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$1,082.37	\$180.52	\$9.93	\$190.45	\$0.00	
83.01359.00	S-839980	S-839980	SIDEWALK REPLACEMENT 2009	2012	5	5.50%	0	0	0	0	No	2013	\$1,172.50	\$221.64	\$52.93	\$274.57	\$740.78	
													Totals	\$2,254.87	\$402.16	\$62.86	\$465.02	\$740.78
Authority SP CITY OF EAST GRAND FORKS Taxpayer: LARSON GLENN B																		
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.01360.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$1,082.37	\$180.52	\$9.93	\$190.45	\$0.00	
													Totals	\$1,082.37	\$180.52	\$9.93	\$190.45	\$0.00
Authority SP CITY OF EAST GRAND FORKS Taxpayer: JOHNSON JUSTIN & ALLISON J																		
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.01361.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$1,082.37	\$180.52	\$9.93	\$190.45	\$0.00	
													Totals	\$1,082.37	\$180.52	\$9.93	\$190.45	\$0.00
Authority SP CITY OF EAST GRAND FORKS Taxpayer: OLSON BRUCE L																		
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.01363.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$1,031.49	\$172.01	\$9.46	\$181.47	\$0.00	
													Totals	\$1,031.49	\$172.01	\$9.46	\$181.47	\$0.00
Authority SP CITY OF EAST GRAND FORKS Taxpayer: ANDERSON ROBERT C & LYNETTE M																		
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.01365.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$925.10	\$154.33	\$8.49	\$162.82	\$0.00	
													Totals	\$925.10	\$154.33	\$8.49	\$162.82	\$0.00
Authority SP CITY OF EAST GRAND FORKS Taxpayer: BENSON NICOLE D																		
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.01366.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$925.10	\$154.33	\$8.49	\$162.82	\$0.00	
													Totals	\$925.10	\$154.33	\$8.49	\$162.82	\$0.00
Authority SP CITY OF EAST GRAND FORKS Taxpayer: SJOSTRAND CHARLOTTE																		
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.01367.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$925.10	\$154.33	\$8.49	\$162.82	\$0.00	
													Totals	\$925.10	\$154.33	\$8.49	\$162.82	\$0.00
Authority SP CITY OF EAST GRAND FORKS Taxpayer: REHN TIMOTHY G & PAMELA K																		
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.01368.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$925.10	\$154.33	\$8.49	\$162.82	\$0.00	
													Totals	\$925.10	\$154.33	\$8.49	\$162.82	\$0.00
Authority SP CITY OF EAST GRAND FORKS Taxpayer: REHN TIMOTHY G & PAMELA K																		
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.01369.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$1,073.12	\$178.99	\$9.84	\$188.83	\$0.00	
													Totals	\$1,073.12	\$178.99	\$9.84	\$188.83	\$0.00
Authority SP CITY OF EAST GRAND FORKS Taxpayer: RAMSEY ALISON M																		
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.01370.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$777.08	\$129.61	\$7.13	\$136.74	\$0.00	
													Totals	\$777.08	\$129.61	\$7.13	\$136.74	\$0.00
Authority SP CITY OF EAST GRAND FORKS Taxpayer: HANSON ROGER L & LIESA M																		
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.01371.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$925.10	\$154.33	\$8.49	\$162.82	\$0.00	
													Totals	\$925.10	\$154.33	\$8.49	\$162.82	\$0.00
Authority SP CITY OF EAST GRAND FORKS Taxpayer: HANSON ROGER L & LIESA M																		
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	

83.01372.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$925.10	\$154.33	\$8.49	\$162.82	\$0.00	
													Totals	\$925.10	\$154.33	\$8.49	\$162.82	\$0.00

Authority		Taxpayer: HOMAN JOSEPH & BRENDA																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.01373.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$925.10	\$154.33	\$8.49	\$162.82	\$0.00	
													Totals	\$925.10	\$154.33	\$8.49	\$162.82	\$0.00

Authority		Taxpayer: KVERNEN PAUL A & TAMARIE K																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.01374.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$925.10	\$154.33	\$8.49	\$162.82	\$0.00	
													Totals	\$925.10	\$154.33	\$8.49	\$162.82	\$0.00

Authority		Taxpayer: KNOPKE LORETTA ETAL, LIFE ESTATE																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.01375.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$925.10	\$154.33	\$8.49	\$162.82	\$0.00	
													Totals	\$925.10	\$154.33	\$8.49	\$162.82	\$0.00

Authority		Taxpayer: HOFFMANN RONDA M																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.01376.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$925.10	\$154.33	\$8.49	\$162.82	\$0.00	
													Totals	\$925.10	\$154.33	\$8.49	\$162.82	\$0.00

Authority		Taxpayer: HOFF LINDA RAE																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.01378.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$925.10	\$154.33	\$8.49	\$162.82	\$0.00	
													Totals	\$925.10	\$154.33	\$8.49	\$162.82	\$0.00

Authority		Taxpayer: STRANDELL KARY W & CARI L																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.01379.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$980.61	\$163.58	\$9.00	\$172.58	\$0.00	
													Totals	\$980.61	\$163.58	\$9.00	\$172.58	\$0.00

Authority		Taxpayer: MYHRE LYLE WAYNE																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.01380.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$980.61	\$163.58	\$9.00	\$172.58	\$0.00	
													Totals	\$980.61	\$163.58	\$9.00	\$172.58	\$0.00

Authority		Taxpayer: SORENSON STANLEY & MARGARET																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.01381.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$980.61	\$163.58	\$9.00	\$172.58	\$0.00	
													Totals	\$980.61	\$163.58	\$9.00	\$172.58	\$0.00

Authority		Taxpayer: RICKARD JAMES & MILDRED																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.01382.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$980.61	\$163.58	\$9.00	\$172.58	\$0.00	
													Totals	\$980.61	\$163.58	\$9.00	\$172.58	\$0.00

Authority		Taxpayer: FORE DOROTHY MARIE																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.01383.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$1,961.22	\$327.08	\$17.99	\$345.07	\$0.00	
													Totals	\$1,961.22	\$327.08	\$17.99	\$345.07	\$0.00

Authority		Taxpayer: MCCLURE DEREK & ALICIA																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.01384.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$980.61	\$163.58	\$9.00	\$172.58	\$0.00	
													Totals	\$980.61	\$163.58	\$9.00	\$172.58	\$0.00

Authority		Taxpayer: KIEFAT PAUL D																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.01385.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$980.61	\$163.58	\$9.00	\$172.58	\$0.00	
													Totals	\$980.61	\$163.58	\$9.00	\$172.58	\$0.00

Authority		Taxpayer: DELVALLE DANIEL J & JUDY M															
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Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.01386.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$1,095.70	\$182.77	\$10.05	\$192.82	\$0.00	
													Totals	\$1,095.70	\$182.77	\$10.05	\$192.82	\$0.00
Authority SP CITY OF EAST GRAND FORKS			Taxpayer: CROW COLLEEN JOHNSTON															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.01387.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$925.10	\$154.33	\$8.49	\$162.82	\$0.00	
													Totals	\$925.10	\$154.33	\$8.49	\$162.82	\$0.00
Authority SP CITY OF EAST GRAND FORKS			Taxpayer: JOHNSON THEODORE N															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.01388.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$1,387.66	\$231.44	\$12.73	\$244.17	\$0.00	
													Totals	\$1,387.66	\$231.44	\$12.73	\$244.17	\$0.00
Authority SP CITY OF EAST GRAND FORKS			Taxpayer: TWITE DAMON D															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.01389.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$1,387.66	\$231.44	\$12.73	\$244.17	\$0.00	
													Totals	\$1,387.66	\$231.44	\$12.73	\$244.17	\$0.00
Authority SP CITY OF EAST GRAND FORKS			Taxpayer: MOULDS STEVEN W & JEAN E															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.01390.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$1,170.26	\$195.21	\$10.74	\$205.95	\$0.00	
													Totals	\$1,170.26	\$195.21	\$10.74	\$205.95	\$0.00
Authority SP CITY OF EAST GRAND FORKS			Taxpayer: HODGSON HEATH & DEANNA KOUBA															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.01391.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$1,096.25	\$182.85	\$10.06	\$192.91	\$0.00	
													Totals	\$1,096.25	\$182.85	\$10.06	\$192.91	\$0.00
Authority SP CITY OF EAST GRAND FORKS			Taxpayer: LEMIRE STEVEN D & JENNIFER J															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.01392.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$1,243.71	\$207.42	\$11.41	\$218.83	\$0.00	
													Totals	\$1,243.71	\$207.42	\$11.41	\$218.83	\$0.00
Authority SP CITY OF EAST GRAND FORKS			Taxpayer: WILHELM LEE A & WANETTA															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.01393.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$925.10	\$154.33	\$8.49	\$162.82	\$0.00	
													Totals	\$925.10	\$154.33	\$8.49	\$162.82	\$0.00
Authority SP CITY OF EAST GRAND FORKS			Taxpayer: KLEMMER MICHELLE K															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.01394.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$925.10	\$154.33	\$8.49	\$162.82	\$0.00	
													Totals	\$925.10	\$154.33	\$8.49	\$162.82	\$0.00
Authority SP CITY OF EAST GRAND FORKS			Taxpayer: NELSON GAYLE L															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.01395.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$925.10	\$154.33	\$8.49	\$162.82	\$0.00	
													Totals	\$925.10	\$154.33	\$8.49	\$162.82	\$0.00
Authority SP CITY OF EAST GRAND FORKS			Taxpayer: VIERGUTZ NATHAN JOHN & MELANIE															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.01396.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$925.10	\$154.33	\$8.49	\$162.82	\$0.00	
													Totals	\$925.10	\$154.33	\$8.49	\$162.82	\$0.00
Authority SP CITY OF EAST GRAND FORKS			Taxpayer: GUTIERREZ ENRIQUE & MICHELE E OSTGARD															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.01397.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$925.10	\$154.33	\$8.49	\$162.82	\$0.00	
													Totals	\$925.10	\$154.33	\$8.49	\$162.82	\$0.00
Authority SP CITY OF EAST GRAND FORKS			Taxpayer: IHRKE CHARLENE V															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.01398.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$925.10	\$154.33	\$8.49	\$162.82	\$0.00	

													Totals	\$925.10	\$154.33	\$8.49	\$162.82	\$0.00
Authority	SP CITY OF EAST GRAND FORKS												Taxpayer: OLSON DEREK D					
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.01399.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$925.10	\$154.33	\$8.49	\$162.82	\$0.00	
													Totals	\$925.10	\$154.33	\$8.49	\$162.82	\$0.00
Authority	SP CITY OF EAST GRAND FORKS												Taxpayer: BYDAL EMILY J					
83.01401.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$925.10	\$154.33	\$8.49	\$162.82	\$0.00	
													Totals	\$925.10	\$154.33	\$8.49	\$162.82	\$0.00
Authority	SP CITY OF EAST GRAND FORKS												Taxpayer: SLICK GRANT A & SAVANNA J					
83.01402.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$925.10	\$154.33	\$8.49	\$162.82	\$0.00	
													Totals	\$925.10	\$154.33	\$8.49	\$162.82	\$0.00
Authority	SP CITY OF EAST GRAND FORKS												Taxpayer: HANSON NAOMI & MICHAEL					
83.01403.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$925.10	\$154.33	\$8.49	\$162.82	\$0.00	
													Totals	\$925.10	\$154.33	\$8.49	\$162.82	\$0.00
Authority	SP CITY OF EAST GRAND FORKS												Taxpayer: MILLER MICHAEL & MELISSA					
83.01405.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$925.10	\$154.33	\$8.49	\$162.82	\$0.00	
													Totals	\$925.10	\$154.33	\$8.49	\$162.82	\$0.00
Authority	SP CITY OF EAST GRAND FORKS												Taxpayer: COAUETTE CHRISTINA L					
83.01407.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$943.61	\$157.40	\$8.66	\$166.06	\$0.00	
													Totals	\$943.61	\$157.40	\$8.66	\$166.06	\$0.00
Authority	SP CITY OF EAST GRAND FORKS												Taxpayer: AKER DAVID M & FAYE M					
83.01408.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$943.61	\$157.40	\$8.66	\$166.06	\$0.00	
													Totals	\$943.61	\$157.40	\$8.66	\$166.06	\$0.00
Authority	SP CITY OF EAST GRAND FORKS												Taxpayer: MARTIN DARLYNE IONE ETAL, LIFE ESTATE					
83.01409.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$943.61	\$157.40	\$8.66	\$166.06	\$0.00	
													Totals	\$943.61	\$157.40	\$8.66	\$166.06	\$0.00
Authority	SP CITY OF EAST GRAND FORKS												Taxpayer: MESSELT TYLER & HOLLY					
83.01410.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$943.61	\$157.40	\$8.66	\$166.06	\$0.00	
													Totals	\$943.61	\$157.40	\$8.66	\$166.06	\$0.00
Authority	SP CITY OF EAST GRAND FORKS												Taxpayer: MILLER PAUL J & ASHLEY A KEES					
83.01411.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$943.61	\$157.40	\$8.66	\$166.06	\$0.00	
													Totals	\$943.61	\$157.40	\$8.66	\$166.06	\$0.00
Authority	SP CITY OF EAST GRAND FORKS												Taxpayer: EBERTOWSKI WILLIAM B & JULIE A					
83.01412.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$943.61	\$157.40	\$8.66	\$166.06	\$0.00	
													Totals	\$943.61	\$157.40	\$8.66	\$166.06	\$0.00
Authority	SP CITY OF EAST GRAND FORKS												Taxpayer: MCWALTER MARK S & DEBRA K HOPKINS					
83.01413.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$943.61	\$157.40	\$8.66	\$166.06	\$0.00	
													Totals	\$943.61	\$157.40	\$8.66	\$166.06	\$0.00
Authority	SP CITY OF EAST GRAND FORKS												Taxpayer: JOHNSON SEAN & KATHERINE					

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.01414.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$1,045.37	\$174.34	\$9.59	\$183.93	\$0.00	
													Totals	\$1,045.37	\$174.34	\$9.59	\$183.93	\$0.00
Authority SP CITY OF EAST GRAND FORKS													Taxpayer: KRUM GEORGE A & JANET R					
83.01416.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$3,681.16	\$614.00	\$33.77	\$647.77	\$0.00	
													Totals	\$3,681.16	\$614.00	\$33.77	\$647.77	\$0.00
Authority SP CITY OF EAST GRAND FORKS													Taxpayer: HOLTE JERRY G & PEGGY M					
83.01417.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$2,785.39	\$464.59	\$25.55	\$490.14	\$0.00	
													Totals	\$2,785.39	\$464.59	\$25.55	\$490.14	\$0.00
Authority SP CITY OF EAST GRAND FORKS													Taxpayer: GRENIER JOHN F & ELAINE M					
83.01418.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$2,785.39	\$464.59	\$25.55	\$490.14	\$0.00	
													Totals	\$2,785.39	\$464.59	\$25.55	\$490.14	\$0.00
Authority SP CITY OF EAST GRAND FORKS													Taxpayer: LAMAACK CLAYTON G & LAVERDA M					
83.01419.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$2,785.39	\$464.59	\$25.55	\$490.14	\$0.00	
													Totals	\$2,785.39	\$464.59	\$25.55	\$490.14	\$0.00
Authority SP CITY OF EAST GRAND FORKS													Taxpayer: OLSON BRYAN T & DARDI K					
83.01420.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$2,785.39	\$464.59	\$25.55	\$490.14	\$0.00	
													Totals	\$2,785.39	\$464.59	\$25.55	\$490.14	\$0.00
Authority SP CITY OF EAST GRAND FORKS													Taxpayer: SCHANTZEN BRUCE E & DEBRA R TRUSTEES					
83.01421.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$2,785.39	\$464.59	\$25.55	\$490.14	\$0.00	
													Totals	\$2,785.39	\$464.59	\$25.55	\$490.14	\$0.00
Authority SP CITY OF EAST GRAND FORKS													Taxpayer: LEONARD DONALD H & PATRICIA					
83.01422.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$2,785.39	\$464.59	\$25.55	\$490.14	\$0.00	
													Totals	\$2,785.39	\$464.59	\$25.55	\$490.14	\$0.00
Authority SP CITY OF EAST GRAND FORKS													Taxpayer: GARDNER MELISSA & CHAD					
83.01423.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$2,785.39	\$464.59	\$25.55	\$490.14	\$0.00	
													Totals	\$2,785.39	\$464.59	\$25.55	\$490.14	\$0.00
Authority SP CITY OF EAST GRAND FORKS													Taxpayer: TETREAU PAUL F & MITZIE A					
83.01424.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$2,785.39	\$464.59	\$25.55	\$490.14	\$0.00	
													Totals	\$2,785.39	\$464.59	\$25.55	\$490.14	\$0.00
Authority SP CITY OF EAST GRAND FORKS													Taxpayer: VOELKER ELLEN F					
83.01425.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$1,894.07	\$315.89	\$17.37	\$333.26	\$0.00	
													Totals	\$1,894.07	\$315.89	\$17.37	\$333.26	\$0.00
Authority SP CITY OF EAST GRAND FORKS													Taxpayer: BRULE MICHAEL A					
83.01427.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$1,894.07	\$315.89	\$17.37	\$333.26	\$0.00	
													Totals	\$1,894.07	\$315.89	\$17.37	\$333.26	\$0.00
Authority SP CITY OF EAST GRAND FORKS													Taxpayer: MACK ADAM M					
83.01428.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$1,894.07	\$315.89	\$17.37	\$333.26	\$0.00	

													Totals	\$1,894.07	\$315.89	\$17.37	\$333.26	\$0.00
Authority	SP CITY OF EAST GRAND FORKS												Taxpayer: DEBERTIN MARJORIE M ETAL, LIFE ESTATE					
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.01429.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$1,894.07	\$315.89	\$17.37	\$333.26	\$0.00	
													Totals	\$1,894.07	\$315.89	\$17.37	\$333.26	\$0.00
Authority	SP CITY OF EAST GRAND FORKS												Taxpayer: BECKS MATTHEW J & CAITLIN J LIEN					
83.01430.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$2,562.56	\$427.41	\$23.51	\$450.92	\$0.00	
													Totals	\$2,562.56	\$427.41	\$23.51	\$450.92	\$0.00
Authority	SP CITY OF EAST GRAND FORKS												Taxpayer: JORDHEIM JEFFREY L & CARA A ANDERSON					
83.01431.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$2,339.72	\$390.23	\$21.46	\$411.69	\$0.00	
													Totals	\$2,339.72	\$390.23	\$21.46	\$411.69	\$0.00
Authority	SP CITY OF EAST GRAND FORKS												Taxpayer: SYMONS STEVEN D & ELIZABETH R					
83.01433.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$1,894.07	\$315.89	\$17.37	\$333.26	\$0.00	
													Totals	\$1,894.07	\$315.89	\$17.37	\$333.26	\$0.00
Authority	SP CITY OF EAST GRAND FORKS												Taxpayer: ESPINOZA MARTIN					
83.01435.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$3,788.12	\$631.86	\$34.75	\$666.61	\$0.00	
													Totals	\$3,788.12	\$631.86	\$34.75	\$666.61	\$0.00
Authority	SP CITY OF EAST GRAND FORKS												Taxpayer: SONDROL STEPHEN M & BETTY GALE MOMERAK					
83.01436.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$1,894.07	\$315.89	\$17.37	\$333.26	\$0.00	
													Totals	\$1,894.07	\$315.89	\$17.37	\$333.26	\$0.00
Authority	SP CITY OF EAST GRAND FORKS												Taxpayer: PETERSON BRIAN D & VANESSA J					
83.01438.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$1,894.07	\$315.89	\$17.37	\$333.26	\$0.00	
													Totals	\$1,894.07	\$315.89	\$17.37	\$333.26	\$0.00
Authority	SP CITY OF EAST GRAND FORKS												Taxpayer: BRODIN HELEN L.					
83.01439.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$1,894.07	\$315.89	\$17.37	\$333.26	\$0.00	
													Totals	\$1,894.07	\$315.89	\$17.37	\$333.26	\$0.00
Authority	SP CITY OF EAST GRAND FORKS												Taxpayer: BRIDGES MICHAEL L & NATASHA R					
83.01440.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$1,975.77	\$329.50	\$18.12	\$347.62	\$0.00	
													Totals	\$1,975.77	\$329.50	\$18.12	\$347.62	\$0.00
Authority	SP CITY OF EAST GRAND FORKS												Taxpayer: HOWARD JASON & TERI					
83.01441.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$2,114.11	\$352.61	\$19.39	\$372.00	\$0.00	
													Totals	\$2,114.11	\$352.61	\$19.39	\$372.00	\$0.00
Authority	SP CITY OF EAST GRAND FORKS												Taxpayer: MACK RONALD J & MARCIA L					
83.01443.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$1,615.52	\$269.48	\$14.82	\$284.30	\$0.00	
													Totals	\$1,615.52	\$269.48	\$14.82	\$284.30	\$0.00
Authority	SP CITY OF EAST GRAND FORKS												Taxpayer: NELSON RICHARD J & KIM M					
83.01444.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$1,392.69	\$232.33	\$12.78	\$245.11	\$0.00	
													Totals	\$1,392.69	\$232.33	\$12.78	\$245.11	\$0.00
Authority	SP CITY OF EAST GRAND FORKS												Taxpayer: MACK STEPHEN A & SHELLY M					

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.01446.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$1,392.69	\$232.33	\$12.78	\$245.11	\$0.00	
													Totals	\$1,392.69	\$232.33	\$12.78	\$245.11	\$0.00
Authority SP CITY OF EAST GRAND FORKS Taxpayer: SUEDEL JACOB J & SUSAN K																		
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.01447.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$1,856.92	\$309.73	\$17.04	\$326.77	\$0.00	
													Totals	\$1,856.92	\$309.73	\$17.04	\$326.77	\$0.00
Authority SP CITY OF EAST GRAND FORKS Taxpayer: GREGOIRE CHELSEY N																		
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.01449.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$1,856.92	\$309.73	\$17.04	\$326.77	\$0.00	
													Totals	\$1,856.92	\$309.73	\$17.04	\$326.77	\$0.00
Authority SP CITY OF EAST GRAND FORKS Taxpayer: FLATEN MICHAEL S																		
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.01450.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$1,856.92	\$309.73	\$17.04	\$326.77	\$0.00	
													Totals	\$1,856.92	\$309.73	\$17.04	\$326.77	\$0.00
Authority SP CITY OF EAST GRAND FORKS Taxpayer: MCDONALD MARK A & AMY J WEBER																		
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.01452.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$2,785.39	\$464.59	\$25.55	\$490.14	\$0.00	
													Totals	\$2,785.39	\$464.59	\$25.55	\$490.14	\$0.00
Authority SP CITY OF EAST GRAND FORKS Taxpayer: CAMPOS HENRY																		
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.01454.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$1,392.69	\$232.33	\$12.78	\$245.11	\$0.00	
													Totals	\$1,392.69	\$232.33	\$12.78	\$245.11	\$0.00
Authority SP CITY OF EAST GRAND FORKS Taxpayer: CAMPOS JERRY																		
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.01455.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$1,392.69	\$232.33	\$12.78	\$245.11	\$0.00	
													Totals	\$1,392.69	\$232.33	\$12.78	\$245.11	\$0.00
Authority SP CITY OF EAST GRAND FORKS Taxpayer: HANGSLEBEN BENJAMIN & JANET																		
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.01456.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$1,392.69	\$232.33	\$12.78	\$245.11	\$0.00	
													Totals	\$1,392.69	\$232.33	\$12.78	\$245.11	\$0.00
Authority SP CITY OF EAST GRAND FORKS Taxpayer: SPAIN ROBERT L																		
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.01457.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$1,392.69	\$232.33	\$12.78	\$245.11	\$0.00	
													Totals	\$1,392.69	\$232.33	\$12.78	\$245.11	\$0.00
Authority SP CITY OF EAST GRAND FORKS Taxpayer: THOMPSON ROY C																		
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.01458.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$1,392.69	\$232.33	\$12.78	\$245.11	\$0.00	
													Totals	\$1,392.69	\$232.33	\$12.78	\$245.11	\$0.00
Authority SP CITY OF EAST GRAND FORKS Taxpayer: BRUNE MICHAEL S & LISA																		
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.01459.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$1,856.92	\$309.73	\$17.04	\$326.77	\$0.00	
													Totals	\$1,856.92	\$309.73	\$17.04	\$326.77	\$0.00
Authority SP CITY OF EAST GRAND FORKS Taxpayer: CHAPA JOSE & GERARDA H.																		
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.01460.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$1,856.92	\$309.73	\$17.04	\$326.77	\$0.00	
													Totals	\$1,856.92	\$309.73	\$17.04	\$326.77	\$0.00
Authority SP CITY OF EAST GRAND FORKS Taxpayer: FORE RICHARD R & BECKY L																		
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.01461.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$3,713.85	\$619.40	\$34.07	\$653.47	\$0.00	

													Totals	\$3,713.85	\$619.40	\$34.07	\$653.47	\$0.00
Authority	SP CITY OF EAST GRAND FORKS											Taxpayer: BREMER BANK, NA						
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.01462.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$1,856.92	\$309.73	\$17.04	\$326.77	\$0.00	
													Totals	\$1,856.92	\$309.73	\$17.04	\$326.77	\$0.00
Authority	SP CITY OF EAST GRAND FORKS											Taxpayer: SCHOTT DAVID						
83.01463.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$1,856.92	\$309.73	\$17.04	\$326.77	\$0.00	
													Totals	\$1,856.92	\$309.73	\$17.04	\$326.77	\$0.00
Authority	SP CITY OF EAST GRAND FORKS											Taxpayer: JABLINSKE BETTY A ETAL, LIFE ESTATE						
83.01464.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$1,856.92	\$309.73	\$17.04	\$326.77	\$0.00	
													Totals	\$1,856.92	\$309.73	\$17.04	\$326.77	\$0.00
Authority	SP CITY OF EAST GRAND FORKS											Taxpayer: ADAMS HELEN ETAL, LIFE ESTATE						
83.01465.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$1,856.92	\$309.73	\$17.04	\$326.77	\$0.00	
													Totals	\$1,856.92	\$309.73	\$17.04	\$326.77	\$0.00
Authority	SP CITY OF EAST GRAND FORKS											Taxpayer: PATENAUDE DOUGLAS R						
83.01466.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$1,856.92	\$309.73	\$17.04	\$326.77	\$0.00	
													Totals	\$1,856.92	\$309.73	\$17.04	\$326.77	\$0.00
Authority	SP CITY OF EAST GRAND FORKS											Taxpayer: MORRIS CLYDE M & SALLY G						
83.01467.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$1,856.92	\$309.73	\$17.04	\$326.77	\$0.00	
													Totals	\$1,856.92	\$309.73	\$17.04	\$326.77	\$0.00
Authority	SP CITY OF EAST GRAND FORKS											Taxpayer: HILL RICHARD A						
83.01469.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$1,856.92	\$309.73	\$17.04	\$326.77	\$0.00	
													Totals	\$1,856.92	\$309.73	\$17.04	\$326.77	\$0.00
Authority	SP CITY OF EAST GRAND FORKS											Taxpayer: EBERTOWSKI DAVE D						
83.01470.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$1,856.92	\$309.73	\$17.04	\$326.77	\$0.00	
													Totals	\$1,856.92	\$309.73	\$17.04	\$326.77	\$0.00
Authority	SP CITY OF EAST GRAND FORKS											Taxpayer: KIEFAT LILLIAN L						
83.01471.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$1,856.92	\$309.73	\$17.04	\$326.77	\$0.00	
													Totals	\$1,856.92	\$309.73	\$17.04	\$326.77	\$0.00
Authority	SP CITY OF EAST GRAND FORKS											Taxpayer: DANKS CODY D						
83.01472.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$1,856.92	\$309.73	\$17.04	\$326.77	\$0.00	
													Totals	\$1,856.92	\$309.73	\$17.04	\$326.77	\$0.00
Authority	SP CITY OF EAST GRAND FORKS											Taxpayer: MCHUGH MATTHEW W						
83.01473.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$3,737.98	\$623.46	\$34.29	\$657.75	\$0.00	
													Totals	\$3,737.98	\$623.46	\$34.29	\$657.75	\$0.00
Authority	SP CITY OF EAST GRAND FORKS											Taxpayer: STASTNY BRYAN D & LESLIE A						
83.01479.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$264.23	\$44.03	\$2.42	\$46.45	\$0.00	
													Totals	\$264.23	\$44.03	\$2.42	\$46.45	\$0.00
Authority	SP CITY OF EAST GRAND FORKS											Taxpayer: MILES ARTHUR R & MARIA P						

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.01480.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$221.22	\$36.88	\$2.03	\$38.91	\$0.00	
													Totals	\$221.22	\$36.88	\$2.03	\$38.91	\$0.00
Authority SP CITY OF EAST GRAND FORKS													Taxpayer: SMART RICHARD W & MARILYN S.					
83.01482.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$307.25	\$51.21	\$2.82	\$54.03	\$0.00	
													Totals	\$307.25	\$51.21	\$2.82	\$54.03	\$0.00
Authority SP CITY OF EAST GRAND FORKS													Taxpayer: HORKEN ROBERT J. & MARGARET					
83.01484.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$238.12	\$39.73	\$2.19	\$41.92	\$0.00	
													Totals	\$238.12	\$39.73	\$2.19	\$41.92	\$0.00
Authority SP CITY OF EAST GRAND FORKS													Taxpayer: MARCOTT KEVIN L. & CYNTHIA A					
83.01485.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$756.29	\$126.15	\$6.94	\$133.09	\$0.00	
													Totals	\$756.29	\$126.15	\$6.94	\$133.09	\$0.00
Authority SP CITY OF EAST GRAND FORKS													Taxpayer: MOGA LISA					
83.01487.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$553.05	\$92.23	\$5.07	\$97.30	\$0.00	
													Totals	\$553.05	\$92.23	\$5.07	\$97.30	\$0.00
Authority SP CITY OF EAST GRAND FORKS													Taxpayer: JENSON SHIRLEY R					
83.01488.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$553.05	\$92.23	\$5.07	\$97.30	\$0.00	
													Totals	\$553.05	\$92.23	\$5.07	\$97.30	\$0.00
Authority SP CITY OF EAST GRAND FORKS													Taxpayer: PIKER JOYCE M ETAL, LIFE ESTATE					
83.01489.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$553.05	\$92.23	\$5.07	\$97.30	\$0.00	
													Totals	\$553.05	\$92.23	\$5.07	\$97.30	\$0.00
Authority SP CITY OF EAST GRAND FORKS													Taxpayer: ZIMNIAK BILL & ANDREA					
83.01490.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$553.05	\$92.23	\$5.07	\$97.30	\$0.00	
													Totals	\$553.05	\$92.23	\$5.07	\$97.30	\$0.00
Authority SP CITY OF EAST GRAND FORKS													Taxpayer: PARTNERSHIP WDA FAMILY & C/O ALAN PILON					
83.01491.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$553.05	\$92.23	\$5.07	\$97.30	\$0.00	
													Totals	\$553.05	\$92.23	\$5.07	\$97.30	\$0.00
Authority SP CITY OF EAST GRAND FORKS													Taxpayer: JENSON GREGORY S & SANDRA L					
83.01493.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$553.05	\$92.23	\$5.07	\$97.30	\$0.00	
													Totals	\$553.05	\$92.23	\$5.07	\$97.30	\$0.00
Authority SP CITY OF EAST GRAND FORKS													Taxpayer: BOYLE DUSTIN & LISA					
83.01494.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$553.05	\$92.23	\$5.07	\$97.30	\$0.00	
													Totals	\$553.05	\$92.23	\$5.07	\$97.30	\$0.00
Authority SP CITY OF EAST GRAND FORKS													Taxpayer: CARL LORAN & ANITA					
83.01495.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$553.60	\$92.37	\$5.08	\$97.45	\$0.00	
													Totals	\$553.60	\$92.37	\$5.08	\$97.45	\$0.00
Authority SP CITY OF EAST GRAND FORKS													Taxpayer: SCHRAEDER PEGGY					
83.01497.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$1,671.23	\$278.73	\$15.33	\$294.06	\$0.00	

													Totals	\$1,671.23	\$278.73	\$15.33	\$294.06	\$0.00
Authority	SP CITY OF EAST GRAND FORKS											Taxpayer: HALLAHAN SHANNON C & TAMARA L PORTER						
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.01499.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$1,671.23	\$278.73	\$15.33	\$294.06	\$0.00	
													Totals	\$1,671.23	\$278.73	\$15.33	\$294.06	\$0.00
Authority	SP CITY OF EAST GRAND FORKS											Taxpayer: SENGER THOMAS N						
83.01500.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$1,671.23	\$278.73	\$15.33	\$294.06	\$0.00	
													Totals	\$1,671.23	\$278.73	\$15.33	\$294.06	\$0.00
Authority	SP CITY OF EAST GRAND FORKS											Taxpayer: MARSTON CRAIG A & TERESA A						
83.01501.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$1,671.23	\$278.73	\$15.33	\$294.06	\$0.00	
													Totals	\$1,671.23	\$278.73	\$15.33	\$294.06	\$0.00
Authority	SP CITY OF EAST GRAND FORKS											Taxpayer: YORK HEATHER & RICHARD WERNESS						
83.01502.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$1,671.23	\$278.73	\$15.33	\$294.06	\$0.00	
													Totals	\$1,671.23	\$278.73	\$15.33	\$294.06	\$0.00
Authority	SP CITY OF EAST GRAND FORKS											Taxpayer: GRABANSKI JOHN TODD ETAL						
83.01503.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$2,195.29	\$366.18	\$20.14	\$386.32	\$0.00	
													Totals	\$2,195.29	\$366.18	\$20.14	\$386.32	\$0.00
Authority	SP CITY OF EAST GRAND FORKS											Taxpayer: HOLTMAN WADE A						
83.01504.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$2,203.82	\$367.60	\$20.22	\$387.82	\$0.00	
													Totals	\$2,203.82	\$367.60	\$20.22	\$387.82	\$0.00
Authority	SP CITY OF EAST GRAND FORKS											Taxpayer: VETTEL LOWELL P & JOAN P						
83.01505.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$2,199.18	\$366.78	\$20.17	\$386.95	\$0.00	
													Totals	\$2,199.18	\$366.78	\$20.17	\$386.95	\$0.00
Authority	SP CITY OF EAST GRAND FORKS											Taxpayer: PETERSON MICHAEL & KAREN						
83.01506.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$2,198.55	\$366.66	\$20.17	\$386.83	\$0.00	
													Totals	\$2,198.55	\$366.66	\$20.17	\$386.83	\$0.00
Authority	SP CITY OF EAST GRAND FORKS											Taxpayer: HOFF DONNA M ETAL LIFE ESTATE						
83.01507.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$2,195.77	\$366.23	\$20.14	\$386.37	\$0.00	
													Totals	\$2,195.77	\$366.23	\$20.14	\$386.37	\$0.00
Authority	SP CITY OF EAST GRAND FORKS											Taxpayer: AKERLIND CHARLES L & SUSAN M						
83.01508.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$2,224.85	\$371.12	\$20.41	\$391.53	\$0.00	
													Totals	\$2,224.85	\$371.12	\$20.41	\$391.53	\$0.00
Authority	SP CITY OF EAST GRAND FORKS											Taxpayer: CASMEY DUSTIN C & MARY						
83.01515.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$2,089.04	\$348.43	\$19.16	\$367.59	\$0.00	
													Totals	\$2,089.04	\$348.43	\$19.16	\$367.59	\$0.00
Authority	SP CITY OF EAST GRAND FORKS											Taxpayer: RESOURCE MANAGEMENT, LLP						
83.01516.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$2,089.04	\$348.43	\$19.16	\$367.59	\$0.00	
													Totals	\$2,089.04	\$348.43	\$19.16	\$367.59	\$0.00
Authority	SP CITY OF EAST GRAND FORKS											Taxpayer: PENDER BARBARA						

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.01517.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$2,089.04	\$348.43	\$19.16	\$367.59	\$0.00	
													Totals	\$2,089.04	\$348.43	\$19.16	\$367.59	\$0.00
Authority SP CITY OF EAST GRAND FORKS			Taxpayer: JOHNSON EUGENE & JEANETTE															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.01518.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$1,754.79	\$292.69	\$16.10	\$308.79	\$0.00	
													Totals	\$1,754.79	\$292.69	\$16.10	\$308.79	\$0.00
Authority SP CITY OF EAST GRAND FORKS			Taxpayer: LUBINSKI CHAD & BRITA															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.01530.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$3,832.32	\$639.20	\$35.16	\$674.36	\$0.00	
													Totals	\$3,832.32	\$639.20	\$35.16	\$674.36	\$0.00
Authority SP CITY OF EAST GRAND FORKS			Taxpayer: NORMAN JANE															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.01531.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$3,007.84	\$501.71	\$27.59	\$529.30	\$0.00	
													Totals	\$3,007.84	\$501.71	\$27.59	\$529.30	\$0.00
Authority SP CITY OF EAST GRAND FORKS			Taxpayer: KORYNTA MARK & JILL M															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.01533.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$2,971.08	\$495.58	\$27.26	\$522.84	\$0.00	
													Totals	\$2,971.08	\$495.58	\$27.26	\$522.84	\$0.00
Authority SP CITY OF EAST GRAND FORKS			Taxpayer: BURNETT ROBERT A & JAYNIE M P															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.01534.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$2,152.55	\$359.04	\$19.75	\$378.79	\$0.00	
													Totals	\$2,152.55	\$359.04	\$19.75	\$378.79	\$0.00
Authority SP CITY OF EAST GRAND FORKS			Taxpayer: DEWEY JOSEPH C & CHRISTINE L															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.01535.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$2,228.31	\$371.68	\$20.44	\$392.12	\$0.00	
													Totals	\$2,228.31	\$371.68	\$20.44	\$392.12	\$0.00
Authority SP CITY OF EAST GRAND FORKS			Taxpayer: TWETEN HENRY G															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.01536.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$2,228.31	\$371.68	\$20.44	\$392.12	\$0.00	
													Totals	\$2,228.31	\$371.68	\$20.44	\$392.12	\$0.00
Authority SP CITY OF EAST GRAND FORKS			Taxpayer: LUNDBY MICHAEL J															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.01539.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$696.35	\$116.16	\$6.39	\$122.55	\$0.00	
													Totals	\$696.35	\$116.16	\$6.39	\$122.55	\$0.00
Authority SP CITY OF EAST GRAND FORKS			Taxpayer: JOHNSON BROCK A & PAT L															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.01540.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$696.35	\$116.16	\$6.39	\$122.55	\$0.00	
													Totals	\$696.35	\$116.16	\$6.39	\$122.55	\$0.00
Authority SP CITY OF EAST GRAND FORKS			Taxpayer: WINGER TERRANCE															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.01541.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$696.35	\$116.16	\$6.39	\$122.55	\$0.00	
													Totals	\$696.35	\$116.16	\$6.39	\$122.55	\$0.00
Authority SP CITY OF EAST GRAND FORKS			Taxpayer: MERO WILLIAM J & DIANE															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.01542.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$696.35	\$116.16	\$6.39	\$122.55	\$0.00	
													Totals	\$696.35	\$116.16	\$6.39	\$122.55	\$0.00
Authority SP CITY OF EAST GRAND FORKS			Taxpayer: LILLFORS ROY CURTIS															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.01543.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$190.33	\$31.76	\$1.75	\$33.51	\$0.00	

													Totals	\$190.33	\$31.76	\$1.75	\$33.51	\$0.00
Authority	SP CITY OF EAST GRAND FORKS											Taxpayer: KALLOCK LOUISE V						
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.01548.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$3,231.79	\$539.03	\$29.65	\$568.68	\$0.00	
													Totals	\$3,231.79	\$539.03	\$29.65	\$568.68	\$0.00
Authority	SP CITY OF EAST GRAND FORKS											Taxpayer: HOVDE AUGUST S & CHERYL A						
83.01549.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$3,092.52	\$515.83	\$28.37	\$544.20	\$0.00	
													Totals	\$3,092.52	\$515.83	\$28.37	\$544.20	\$0.00
Authority	SP CITY OF EAST GRAND FORKS											Taxpayer: KEMNITZ BRENT J & ANITA R						
83.01550.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$2,378.72	\$396.74	\$21.82	\$418.56	\$0.00	
													Totals	\$2,378.72	\$396.74	\$21.82	\$418.56	\$0.00
Authority	SP CITY OF EAST GRAND FORKS											Taxpayer: HAAVIG MICHAEL G & ERIN						
83.01552.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$2,785.39	\$464.59	\$25.55	\$490.14	\$0.00	
													Totals	\$2,785.39	\$464.59	\$25.55	\$490.14	\$0.00
Authority	SP CITY OF EAST GRAND FORKS											Taxpayer: BURTON BRIAN D & PATRICIA A						
83.01553.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$696.35	\$116.16	\$6.39	\$122.55	\$0.00	
													Totals	\$696.35	\$116.16	\$6.39	\$122.55	\$0.00
Authority	SP CITY OF EAST GRAND FORKS											Taxpayer: JORDAHL JAMES L & SHELLY B						
83.01554.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$696.35	\$116.16	\$6.39	\$122.55	\$0.00	
													Totals	\$696.35	\$116.16	\$6.39	\$122.55	\$0.00
Authority	SP CITY OF EAST GRAND FORKS											Taxpayer: KNUTSON JAY J & JENNIFER L TRUSTEES						
83.01555.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$742.77	\$123.89	\$6.81	\$130.70	\$0.00	
													Totals	\$742.77	\$123.89	\$6.81	\$130.70	\$0.00
Authority	SP CITY OF EAST GRAND FORKS											Taxpayer: KLAVA RICHARD J ETAL, LIFE ESTATE						
83.01556.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$807.95	\$134.77	\$7.41	\$142.18	\$0.00	
													Totals	\$807.95	\$134.77	\$7.41	\$142.18	\$0.00
Authority	SP CITY OF EAST GRAND FORKS											Taxpayer: DABY SANDRA						
83.01557.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$2,228.31	\$371.68	\$20.44	\$392.12	\$0.00	
													Totals	\$2,228.31	\$371.68	\$20.44	\$392.12	\$0.00
Authority	SP CITY OF EAST GRAND FORKS											Taxpayer: JOHNSON DANNY & BONNIE						
83.01558.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$2,099.07	\$350.12	\$19.26	\$369.38	\$0.00	
													Totals	\$2,099.07	\$350.12	\$19.26	\$369.38	\$0.00
Authority	SP CITY OF EAST GRAND FORKS											Taxpayer: WESTREM JEFFREY T & LORI JO BURTON						
83.01559.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$2,625.13	\$437.84	\$24.08	\$461.92	\$0.00	
													Totals	\$2,625.13	\$437.84	\$24.08	\$461.92	\$0.00
Authority	SP CITY OF EAST GRAND FORKS											Taxpayer: ROBERTSON JOHN E & CATHY JO						
83.01560.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$2,798.76	\$466.82	\$25.68	\$492.50	\$0.00	
													Totals	\$2,798.76	\$466.82	\$25.68	\$492.50	\$0.00
Authority	SP CITY OF EAST GRAND FORKS											Taxpayer: BURTON DEAN & DONNA						

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.01564.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$184.35	\$30.73	\$1.69	\$32.42	\$0.00	
													Totals	\$184.35	\$30.73	\$1.69	\$32.42	\$0.00
Authority SP CITY OF EAST GRAND FORKS Taxpayer: CREMERS GREGORY E & SARAH J																		
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.01565.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$184.35	\$30.73	\$1.69	\$32.42	\$0.00	
													Totals	\$184.35	\$30.73	\$1.69	\$32.42	\$0.00
Authority SP CITY OF EAST GRAND FORKS Taxpayer: KUNTZ M DANIEL & SUSAN J																		
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.01566.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$184.35	\$30.73	\$1.69	\$32.42	\$0.00	
													Totals	\$184.35	\$30.73	\$1.69	\$32.42	\$0.00
Authority SP CITY OF EAST GRAND FORKS Taxpayer: KVERNEN DARRELL																		
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.01567.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$184.35	\$30.73	\$1.69	\$32.42	\$0.00	
													Totals	\$184.35	\$30.73	\$1.69	\$32.42	\$0.00
Authority SP CITY OF EAST GRAND FORKS Taxpayer: TANGEN JUNE M TRUSTEE																		
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.01568.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$184.35	\$30.73	\$1.69	\$32.42	\$0.00	
													Totals	\$184.35	\$30.73	\$1.69	\$32.42	\$0.00
Authority SP CITY OF EAST GRAND FORKS Taxpayer: JONES JEANNE M																		
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.01569.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$184.35	\$30.73	\$1.69	\$32.42	\$0.00	
													Totals	\$184.35	\$30.73	\$1.69	\$32.42	\$0.00
Authority SP CITY OF EAST GRAND FORKS Taxpayer: GRAINGER CEDRIC A & JOY E TRUSTEES																		
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.01570.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$184.35	\$30.73	\$1.69	\$32.42	\$0.00	
													Totals	\$184.35	\$30.73	\$1.69	\$32.42	\$0.00
Authority SP CITY OF EAST GRAND FORKS Taxpayer: DAHLEN JAMES C & JODI																		
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.01571.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$184.35	\$30.73	\$1.69	\$32.42	\$0.00	
													Totals	\$184.35	\$30.73	\$1.69	\$32.42	\$0.00
Authority SP CITY OF EAST GRAND FORKS Taxpayer: CARLSON CHRISTOPHER & LAURA J																		
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.01572.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$183.43	\$30.58	\$1.68	\$32.26	\$0.00	
83.01572.00	S-839980	S-839980	SIDEWALK REPLACEMENT 2009	2013	5	5.50%	0	0	0	0	No	2013	\$1,645.00	\$294.75	\$90.47	\$385.22	\$1,350.25	
													Totals	\$1,828.43	\$325.33	\$92.15	\$417.48	\$1,350.25
Authority SP CITY OF EAST GRAND FORKS Taxpayer: PESCH COREY & GINGER																		
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.01573.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$185.30	\$30.89	\$1.70	\$32.59	\$0.00	
													Totals	\$185.30	\$30.89	\$1.70	\$32.59	\$0.00
Authority SP CITY OF EAST GRAND FORKS Taxpayer: DICKMAN STANLEY W & TAMMY M																		
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.01574.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$184.35	\$30.73	\$1.69	\$32.42	\$0.00	
													Totals	\$184.35	\$30.73	\$1.69	\$32.42	\$0.00
Authority SP CITY OF EAST GRAND FORKS Taxpayer: REKKEDAL DAVID A & JUDY B																		
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.01576.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$168.99	\$28.15	\$1.55	\$29.70	\$0.00	
													Totals	\$168.99	\$28.15	\$1.55	\$29.70	\$0.00
Authority SP CITY OF EAST GRAND FORKS Taxpayer: MALONE JAMES E & JILL N																		
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	

83.01578.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$557.08	\$92.88	\$5.11	\$97.99	\$0.00	
													Totals	\$557.08	\$92.88	\$5.11	\$97.99	\$0.00

Authority		Taxpayer: CHAMBERS ROBERT W & HALLIE J																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.01579.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$557.08	\$92.88	\$5.11	\$97.99	\$0.00	
													Totals	\$557.08	\$92.88	\$5.11	\$97.99	\$0.00

Authority		Taxpayer: VONASEK JAMES D & JANELLE M																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.01580.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$557.08	\$92.88	\$5.11	\$97.99	\$0.00	
													Totals	\$557.08	\$92.88	\$5.11	\$97.99	\$0.00

Authority		Taxpayer: MARTIN ROBERT																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.01582.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$554.29	\$92.42	\$5.08	\$97.50	\$0.00	
													Totals	\$554.29	\$92.42	\$5.08	\$97.50	\$0.00

Authority		Taxpayer: ROCKSTAD GREG J & LORETTA A																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.01585.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$737.40	\$122.95	\$6.76	\$129.71	\$0.00	
													Totals	\$737.40	\$122.95	\$6.76	\$129.71	\$0.00

Authority		Taxpayer: KORYNTA RAYMOND J & DELORES																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.01586.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$737.40	\$122.95	\$6.76	\$129.71	\$0.00	
													Totals	\$737.40	\$122.95	\$6.76	\$129.71	\$0.00

Authority		Taxpayer: BAKKE BRIAN & KAYLEN																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.01587.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$737.40	\$122.95	\$6.76	\$129.71	\$0.00	
													Totals	\$737.40	\$122.95	\$6.76	\$129.71	\$0.00

Authority		Taxpayer: CORBID KAREN E ETAL, LIFE ESTATE																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.01588.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$737.40	\$122.95	\$6.76	\$129.71	\$0.00	
													Totals	\$737.40	\$122.95	\$6.76	\$129.71	\$0.00

Authority		Taxpayer: FAYETTE JOSEPH M & LACY N																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.01589.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$737.40	\$122.95	\$6.76	\$129.71	\$0.00	
													Totals	\$737.40	\$122.95	\$6.76	\$129.71	\$0.00

Authority		Taxpayer: CAMPOS JERRY & KIRSTEN																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.01590.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$737.40	\$122.95	\$6.76	\$129.71	\$0.00	
													Totals	\$737.40	\$122.95	\$6.76	\$129.71	\$0.00

Authority		Taxpayer: WILD SHIRLEY M																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.01591.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$737.40	\$122.95	\$6.76	\$129.71	\$0.00	
83.01591.00	S-839960	S-839960	CITY MISC CITY MISC	2009	5	5.50%	0	0	0	0	No	2013	\$1,340.00	\$297.41	\$16.36	\$313.77	\$0.00	
													Totals	\$2,077.40	\$420.36	\$23.12	\$443.48	\$0.00

Authority		Taxpayer: SKARSTEN ALAN																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.01592.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$737.40	\$122.95	\$6.76	\$129.71	\$0.00	
													Totals	\$737.40	\$122.95	\$6.76	\$129.71	\$0.00

Authority		Taxpayer: MISIALEK KIRK J & NANCY J																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.01593.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$737.40	\$122.95	\$6.76	\$129.71	\$0.00	
													Totals	\$737.40	\$122.95	\$6.76	\$129.71	\$0.00

Authority		Taxpayer: DRISCOLL KENNETH J. & BONNIE																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.01594.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$795.17	\$132.62	\$7.29	\$139.91	\$0.00	
													Totals	\$795.17	\$132.62	\$7.29	\$139.91	\$0.00
Authority		Taxpayer: RIENDEAU DONNY & ANDREA																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.01595.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$798.85	\$133.23	\$7.33	\$140.56	\$0.00	
													Totals	\$798.85	\$133.23	\$7.33	\$140.56	\$0.00
Authority		Taxpayer: STRAUSS PAUL D																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.01596.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$798.85	\$133.23	\$7.33	\$140.56	\$0.00	
													Totals	\$798.85	\$133.23	\$7.33	\$140.56	\$0.00
Authority		Taxpayer: SCHAUER NICOLE RAE																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.01600.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$1,202.64	\$200.60	\$11.03	\$211.63	\$0.00	
													Totals	\$1,202.64	\$200.60	\$11.03	\$211.63	\$0.00
Authority		Taxpayer: KING JOHN C & DAWN M																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.01602.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$1,210.96	\$201.96	\$11.11	\$213.07	\$0.00	
													Totals	\$1,210.96	\$201.96	\$11.11	\$213.07	\$0.00
Authority		Taxpayer: WILLIAMS DERECK																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.01603.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$802.54	\$133.84	\$7.36	\$141.20	\$0.00	
													Totals	\$802.54	\$133.84	\$7.36	\$141.20	\$0.00
Authority		Taxpayer: CARPENTER DENNIS A & ANGELA A																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.01604.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$798.85	\$133.23	\$7.33	\$140.56	\$0.00	
													Totals	\$798.85	\$133.23	\$7.33	\$140.56	\$0.00
Authority		Taxpayer: THORESON WILLIAM J & SHELLY																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.01605.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$798.85	\$133.23	\$7.33	\$140.56	\$0.00	
													Totals	\$798.85	\$133.23	\$7.33	\$140.56	\$0.00
Authority		Taxpayer: FAGERHOLT JAMES K & JAMIE L																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.01606.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$921.75	\$153.71	\$8.45	\$162.16	\$0.00	
													Totals	\$921.75	\$153.71	\$8.45	\$162.16	\$0.00
Authority		Taxpayer: ROCHE JOHN D & PATRICIA																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.01607.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$798.85	\$133.23	\$7.33	\$140.56	\$0.00	
													Totals	\$798.85	\$133.23	\$7.33	\$140.56	\$0.00
Authority		Taxpayer: TACK NANCY																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.01609.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$798.85	\$133.23	\$7.33	\$140.56	\$0.00	
													Totals	\$798.85	\$133.23	\$7.33	\$140.56	\$0.00
Authority		Taxpayer: ZAVORAL JOHN T																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.01610.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$798.85	\$133.23	\$7.33	\$140.56	\$0.00	
													Totals	\$798.85	\$133.23	\$7.33	\$140.56	\$0.00
Authority		Taxpayer: ZUNIGA ERNESTO G & OLGA P																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	

83.01614.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$737.40	\$122.95	\$6.76	\$129.71	\$0.00	
													Totals	\$737.40	\$122.95	\$6.76	\$129.71	\$0.00

Authority		Taxpayer: ELLINGSON JEAN A																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.01617.00	S-830997-13	S-830997-13	MOWING	2013	1	0.00%	0	0	0	0	No	2013	\$84.97	\$84.97	\$0.00	\$84.97	\$0.00	
83.01617.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$1,110.13	\$185.19	\$10.19	\$195.38	\$0.00	
													Totals	\$1,195.10	\$270.16	\$10.19	\$280.35	\$0.00

Authority		Taxpayer: OUELLETTE MATTHEW J & NICOLE A																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.01618.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$1,110.13	\$185.19	\$10.19	\$195.38	\$0.00	
													Totals	\$1,110.13	\$185.19	\$10.19	\$195.38	\$0.00

Authority		Taxpayer: GREGOIRE LLOYD TRUSTEE																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.01620.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$1,110.13	\$185.19	\$10.19	\$195.38	\$0.00	
													Totals	\$1,110.13	\$185.19	\$10.19	\$195.38	\$0.00

Authority		Taxpayer: MYERCHIN ROSALIND																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.01623.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$1,855.58	\$309.48	\$17.02	\$326.50	\$0.00	
													Totals	\$1,855.58	\$309.48	\$17.02	\$326.50	\$0.00

Authority		Taxpayer: PAGNAC JAMES J																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.01625.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$1,855.58	\$309.48	\$17.02	\$326.50	\$0.00	
													Totals	\$1,855.58	\$309.48	\$17.02	\$326.50	\$0.00

Authority		Taxpayer: MACK EDWARD & BONNIE																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.01626.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$1,855.58	\$309.48	\$17.02	\$326.50	\$0.00	
													Totals	\$1,855.58	\$309.48	\$17.02	\$326.50	\$0.00

Authority		Taxpayer: LIEN MARK & DIANE																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.01627.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$1,855.58	\$309.48	\$17.02	\$326.50	\$0.00	
													Totals	\$1,855.58	\$309.48	\$17.02	\$326.50	\$0.00

Authority		Taxpayer: BOUSHEE JEFFREY S & JULIE A																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.01630.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$1,835.48	\$306.14	\$16.84	\$322.98	\$0.00	
													Totals	\$1,835.48	\$306.14	\$16.84	\$322.98	\$0.00

Authority		Taxpayer: HAMS CHRIS & ALICIA																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.01633.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$1,855.58	\$309.48	\$17.02	\$326.50	\$0.00	
													Totals	\$1,855.58	\$309.48	\$17.02	\$326.50	\$0.00

Authority		Taxpayer: ANDERSON RUTH O ETAL, LIFE ESTATE																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.01634.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$1,768.54	\$294.97	\$16.22	\$311.19	\$0.00	
													Totals	\$1,768.54	\$294.97	\$16.22	\$311.19	\$0.00

Authority		Taxpayer: PAGE JOSEPH L. & KAREN																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.01635.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$1,671.23	\$278.73	\$15.33	\$294.06	\$0.00	
													Totals	\$1,671.23	\$278.73	\$15.33	\$294.06	\$0.00

Authority		Taxpayer: DUNAVAN JAMES L & NAOMI R TRUSTEES																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.01636.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$1,671.23	\$278.73	\$15.33	\$294.06	\$0.00	
													Totals	\$1,671.23	\$278.73	\$15.33	\$294.06	\$0.00

Authority		Taxpayer: DUGAN COREY & SUSAN																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.01637.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$1,671.23	\$278.73	\$15.33	\$294.06	\$0.00	
													Totals	\$1,671.23	\$278.73	\$15.33	\$294.06	\$0.00
Authority		Taxpayer: HOTVEDT KIRK & DANIELLE L																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.01638.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$1,671.23	\$278.73	\$15.33	\$294.06	\$0.00	
													Totals	\$1,671.23	\$278.73	\$15.33	\$294.06	\$0.00
Authority		Taxpayer: IND SCHOOL DIST #595																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.01694.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$23,025.85	\$3,840.50	\$211.23	\$4,051.73	\$0.00	
													Totals	\$23,025.85	\$3,840.50	\$211.23	\$4,051.73	\$0.00
Authority		Taxpayer: WOOD JEFFREY & CHERYL																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.01695.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$3,042.39	\$507.46	\$27.91	\$535.37	\$0.00	
													Totals	\$3,042.39	\$507.46	\$27.91	\$535.37	\$0.00
Authority		Taxpayer: FIALA NATHAN J & AMY M																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.01696.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$2,785.39	\$464.59	\$25.55	\$490.14	\$0.00	
													Totals	\$2,785.39	\$464.59	\$25.55	\$490.14	\$0.00
Authority		Taxpayer: VASEK GEORGE R & MARION																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.01697.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$2,552.43	\$425.71	\$23.41	\$449.12	\$0.00	
													Totals	\$2,552.43	\$425.71	\$23.41	\$449.12	\$0.00
Authority		Taxpayer: NEPPEL DALE M & JUDITH A																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.01700.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$975.45	\$162.72	\$8.95	\$171.67	\$0.00	
													Totals	\$975.45	\$162.72	\$8.95	\$171.67	\$0.00
Authority		Taxpayer: SELK LARRY & DARLENE																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.01702.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$860.29	\$143.48	\$7.89	\$151.37	\$0.00	
													Totals	\$860.29	\$143.48	\$7.89	\$151.37	\$0.00
Authority		Taxpayer: GAST BRUCE H & MARY M																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.01704.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$1,480.17	\$246.86	\$13.58	\$260.44	\$0.00	
													Totals	\$1,480.17	\$246.86	\$13.58	\$260.44	\$0.00
Authority		Taxpayer: JENSON MARK A & SHARON E																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.01707.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$2,599.69	\$433.62	\$23.85	\$457.47	\$0.00	
													Totals	\$2,599.69	\$433.62	\$23.85	\$457.47	\$0.00
Authority		Taxpayer: GIETZEN KEVIN M & ANGELA J																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.01709.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$3,342.47	\$557.48	\$30.66	\$588.14	\$0.00	
													Totals	\$3,342.47	\$557.48	\$30.66	\$588.14	\$0.00
Authority		Taxpayer: ROUTIER SANDRA LOU																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.01711.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$1,515.70	\$252.80	\$13.90	\$266.70	\$0.00	
													Totals	\$1,515.70	\$252.80	\$13.90	\$266.70	\$0.00
Authority		Taxpayer: ANDERSON JEREMY A & KRISTINE M																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	

83.01712.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$1,387.66	\$231.44	\$12.73	\$244.17	\$0.00	
													Totals	\$1,387.66	\$231.44	\$12.73	\$244.17	\$0.00

Authority		Taxpayer: HARVEY ROBERT J																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.01713.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$1,202.64	\$200.60	\$11.03	\$211.63	\$0.00	
													Totals	\$1,202.64	\$200.60	\$11.03	\$211.63	\$0.00

Authority		Taxpayer: ELLINGSON LON																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.01714.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$901.83	\$150.41	\$8.27	\$158.68	\$0.00	
													Totals	\$901.83	\$150.41	\$8.27	\$158.68	\$0.00

Authority		Taxpayer: ERSTAD GERALD L & SUSAN																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.01715.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$798.85	\$133.23	\$7.33	\$140.56	\$0.00	
													Totals	\$798.85	\$133.23	\$7.33	\$140.56	\$0.00

Authority		Taxpayer: JOHNSON GORMAN & JOYCE																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.01717.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$1,042.93	\$173.94	\$9.57	\$183.51	\$0.00	
													Totals	\$1,042.93	\$173.94	\$9.57	\$183.51	\$0.00

Authority		Taxpayer: KAHL CLARENCE & DOROTHY																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.01719.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$1,058.53	\$176.59	\$9.71	\$186.30	\$0.00	
													Totals	\$1,058.53	\$176.59	\$9.71	\$186.30	\$0.00

Authority		Taxpayer: KOVAR JOEL R																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.01720.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$798.85	\$133.23	\$7.33	\$140.56	\$0.00	
													Totals	\$798.85	\$133.23	\$7.33	\$140.56	\$0.00

Authority		Taxpayer: LEAVY PAUL & AMANDA																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.01721.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$737.40	\$122.95	\$6.76	\$129.71	\$0.00	
													Totals	\$737.40	\$122.95	\$6.76	\$129.71	\$0.00

Authority		Taxpayer: KOVAR RICHARD R & KAREN A																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.01722.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$847.44	\$141.34	\$7.77	\$149.11	\$0.00	
													Totals	\$847.44	\$141.34	\$7.77	\$149.11	\$0.00

Authority		Taxpayer: JOHNSON CHAD A & CHRISTINA M																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.01723.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$1,110.13	\$185.19	\$10.19	\$195.38	\$0.00	
													Totals	\$1,110.13	\$185.19	\$10.19	\$195.38	\$0.00

Authority		Taxpayer: PURCELL NEIL R																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.01724.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$1,110.13	\$185.19	\$10.19	\$195.38	\$0.00	
													Totals	\$1,110.13	\$185.19	\$10.19	\$195.38	\$0.00

Authority		Taxpayer: IND SCHOOL DIST #595																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.01727.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$5,654.62	\$943.14	\$51.87	\$995.01	\$0.00	
													Totals	\$5,654.62	\$943.14	\$51.87	\$995.01	\$0.00

Authority		Taxpayer: GERGEN BENJAMIN T & JANELLE C																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.01729.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$2,228.31	\$371.68	\$20.44	\$392.12	\$0.00	
													Totals	\$2,228.31	\$371.68	\$20.44	\$392.12	\$0.00

Authority		Taxpayer: MAGNUS YVONNE & GEORGE W STAVIG																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
													Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.01730.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$2,228.31	\$371.68	\$20.44	\$392.12	\$0.00	
													Totals	\$2,228.31	\$371.68	\$20.44	\$392.12	\$0.00
Authority SP CITY OF EAST GRAND FORKS Taxpayer: ANDERSON FLOYD L & LAVONNE																		
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.01731.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$2,228.31	\$371.68	\$20.44	\$392.12	\$0.00	
													Totals	\$2,228.31	\$371.68	\$20.44	\$392.12	\$0.00
Authority SP CITY OF EAST GRAND FORKS Taxpayer: NEWELL TAMARA J																		
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.01732.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$2,847.04	\$474.85	\$26.12	\$500.97	\$0.00	
													Totals	\$2,847.04	\$474.85	\$26.12	\$500.97	\$0.00
Authority SP CITY OF EAST GRAND FORKS Taxpayer: RUNZEL JACOB T & BETHANY																		
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.01734.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$2,847.04	\$474.85	\$26.12	\$500.97	\$0.00	
													Totals	\$2,847.04	\$474.85	\$26.12	\$500.97	\$0.00
Authority SP CITY OF EAST GRAND FORKS Taxpayer: SEVERINSON BRYAN																		
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.01735.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$2,073.06	\$345.82	\$19.02	\$364.84	\$0.00	
													Totals	\$2,073.06	\$345.82	\$19.02	\$364.84	\$0.00
Authority SP CITY OF EAST GRAND FORKS Taxpayer: GROVUM SCOTT LEE & JOLENE K ANDERSON																		
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.01736.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$1,855.58	\$309.48	\$17.02	\$326.50	\$0.00	
													Totals	\$1,855.58	\$309.48	\$17.02	\$326.50	\$0.00
Authority SP CITY OF EAST GRAND FORKS Taxpayer: AUSTIN ELLIS A & JOY I																		
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.01737.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$1,855.58	\$309.48	\$17.02	\$326.50	\$0.00	
													Totals	\$1,855.58	\$309.48	\$17.02	\$326.50	\$0.00
Authority SP CITY OF EAST GRAND FORKS Taxpayer: KASSA DEAN J & JUNE H																		
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.01738.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$1,855.58	\$309.48	\$17.02	\$326.50	\$0.00	
													Totals	\$1,855.58	\$309.48	\$17.02	\$326.50	\$0.00
Authority SP CITY OF EAST GRAND FORKS Taxpayer: BRIDGEFORD PATRICK L & ELEANORE																		
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.01739.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$1,855.58	\$309.48	\$17.02	\$326.50	\$0.00	
													Totals	\$1,855.58	\$309.48	\$17.02	\$326.50	\$0.00
Authority SP CITY OF EAST GRAND FORKS Taxpayer: BENJAMIN GARRITT K & HOLLY B																		
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.01741.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$2,228.31	\$371.68	\$20.44	\$392.12	\$0.00	
													Totals	\$2,228.31	\$371.68	\$20.44	\$392.12	\$0.00
Authority SP CITY OF EAST GRAND FORKS Taxpayer: EFFHAUSER HELEN N																		
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.01742.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$2,737.48	\$456.57	\$25.11	\$481.68	\$0.00	
													Totals	\$2,737.48	\$456.57	\$25.11	\$481.68	\$0.00
Authority SP CITY OF EAST GRAND FORKS Taxpayer: SWEHLA JON K & ANGELA M																		
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.01744.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$2,812.49	\$469.10	\$25.80	\$494.90	\$0.00	
													Totals	\$2,812.49	\$469.10	\$25.80	\$494.90	\$0.00
Authority SP CITY OF EAST GRAND FORKS Taxpayer: BEAUCHAMP ROBERT & ROBERTA																		
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.01746.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$1,855.58	\$309.48	\$17.02	\$326.50	\$0.00	

													Totals	\$1,855.58	\$309.48	\$17.02	\$326.50	\$0.00
Authority	SP CITY OF EAST GRAND FORKS											Taxpayer: JORDHEIM SCOTT A						
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.01747.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$1,855.58	\$309.48	\$17.02	\$326.50	\$0.00	
													Totals	\$1,855.58	\$309.48	\$17.02	\$326.50	\$0.00
Authority	SP CITY OF EAST GRAND FORKS											Taxpayer: SEYDEL ALLEN R & ELIZABETH A						
83.01748.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$1,855.58	\$309.48	\$17.02	\$326.50	\$0.00	
													Totals	\$1,855.58	\$309.48	\$17.02	\$326.50	\$0.00
Authority	SP CITY OF EAST GRAND FORKS											Taxpayer: THOMPSON COREY J & MELISSA D						
83.01750.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$1,794.71	\$299.31	\$16.46	\$315.77	\$0.00	
													Totals	\$1,794.71	\$299.31	\$16.46	\$315.77	\$0.00
Authority	SP CITY OF EAST GRAND FORKS											Taxpayer: RYLANDER KRISTAL K						
83.01751.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$1,302.18	\$217.18	\$11.94	\$229.12	\$0.00	
													Totals	\$1,302.18	\$217.18	\$11.94	\$229.12	\$0.00
Authority	SP CITY OF EAST GRAND FORKS											Taxpayer: YANISH TIMOTHY J & ROBERTA J						
83.01753.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$688.64	\$114.83	\$6.32	\$121.15	\$0.00	
													Totals	\$688.64	\$114.83	\$6.32	\$121.15	\$0.00
Authority	SP CITY OF EAST GRAND FORKS											Taxpayer: SONNENBERG ALAN & SANDRA TRUSTEES						
83.01754.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$683.63	\$114.05	\$6.27	\$120.32	\$0.00	
													Totals	\$683.63	\$114.05	\$6.27	\$120.32	\$0.00
Authority	SP CITY OF EAST GRAND FORKS											Taxpayer: JOHNSON TRENT E & LORI D						
83.01756.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$2,802.84	\$467.49	\$25.71	\$493.20	\$0.00	
													Totals	\$2,802.84	\$467.49	\$25.71	\$493.20	\$0.00
Authority	SP CITY OF EAST GRAND FORKS											Taxpayer: CHANEY DANIEL B & CYNTHIA J						
83.01757.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$2,785.39	\$464.59	\$25.55	\$490.14	\$0.00	
													Totals	\$2,785.39	\$464.59	\$25.55	\$490.14	\$0.00
Authority	SP CITY OF EAST GRAND FORKS											Taxpayer: ELLEFSON LAVONNE R						
83.01758.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$2,785.39	\$464.59	\$25.55	\$490.14	\$0.00	
													Totals	\$2,785.39	\$464.59	\$25.55	\$490.14	\$0.00
Authority	SP CITY OF EAST GRAND FORKS											Taxpayer: HAUGE DONNA M ETAL, LIFE ESTATE						
83.01759.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$2,573.79	\$429.25	\$23.61	\$452.86	\$0.00	
													Totals	\$2,573.79	\$429.25	\$23.61	\$452.86	\$0.00
Authority	SP CITY OF EAST GRAND FORKS											Taxpayer: BOLONCHUCK JOSEPH & ANGELA						
83.01760.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$1,949.77	\$325.21	\$17.89	\$343.10	\$0.00	
													Totals	\$1,949.77	\$325.21	\$17.89	\$343.10	\$0.00
Authority	SP CITY OF EAST GRAND FORKS											Taxpayer: WILLIAMS,PHYLLIS						
83.01761.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$1,905.76	\$317.84	\$17.48	\$335.32	\$0.00	
													Totals	\$1,905.76	\$317.84	\$17.48	\$335.32	\$0.00
Authority	SP CITY OF EAST GRAND FORKS											Taxpayer: EVENSON JODELL K						

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.01762.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$2,089.04	\$348.43	\$19.16	\$367.59	\$0.00	
													Totals	\$2,089.04	\$348.43	\$19.16	\$367.59	\$0.00
Authority			SP CITY OF EAST GRAND FORKS Taxpayer: AUBOL BRIAN L & KATHRYN A															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.01764.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$2,108.82	\$351.72	\$19.34	\$371.06	\$0.00	
													Totals	\$2,108.82	\$351.72	\$19.34	\$371.06	\$0.00
Authority			SP CITY OF EAST GRAND FORKS Taxpayer: THOMPSON DAVID R															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.01765.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$1,949.77	\$325.21	\$17.89	\$343.10	\$0.00	
													Totals	\$1,949.77	\$325.21	\$17.89	\$343.10	\$0.00
Authority			SP CITY OF EAST GRAND FORKS Taxpayer: JOHNSON-JOY TAMARA A															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.01766.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$1,949.77	\$325.21	\$17.89	\$343.10	\$0.00	
													Totals	\$1,949.77	\$325.21	\$17.89	\$343.10	\$0.00
Authority			SP CITY OF EAST GRAND FORKS Taxpayer: HUIZENGA SCOTT M & LESLEY A															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.01767.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$1,977.06	\$329.78	\$18.14	\$347.92	\$0.00	
													Totals	\$1,977.06	\$329.78	\$18.14	\$347.92	\$0.00
Authority			SP CITY OF EAST GRAND FORKS Taxpayer: SPIROS JEFFREY A															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.01768.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$2,785.39	\$464.59	\$25.55	\$490.14	\$0.00	
													Totals	\$2,785.39	\$464.59	\$25.55	\$490.14	\$0.00
Authority			SP CITY OF EAST GRAND FORKS Taxpayer: DRAGICH MARK C & BONNIE J															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.01769.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$2,785.39	\$464.59	\$25.55	\$490.14	\$0.00	
													Totals	\$2,785.39	\$464.59	\$25.55	\$490.14	\$0.00
Authority			SP CITY OF EAST GRAND FORKS Taxpayer: AUSMUS TROY D & SANDRA E															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.01770.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$2,785.39	\$464.59	\$25.55	\$490.14	\$0.00	
													Totals	\$2,785.39	\$464.59	\$25.55	\$490.14	\$0.00
Authority			SP CITY OF EAST GRAND FORKS Taxpayer: HARMON JASON S															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.01771.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$2,767.93	\$461.65	\$25.39	\$487.04	\$0.00	
													Totals	\$2,767.93	\$461.65	\$25.39	\$487.04	\$0.00
Authority			SP CITY OF EAST GRAND FORKS Taxpayer: SCHUMACHER RAYMOND B & JODI K															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.01772.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$2,803.21	\$467.52	\$25.71	\$493.23	\$0.00	
													Totals	\$2,803.21	\$467.52	\$25.71	\$493.23	\$0.00
Authority			SP CITY OF EAST GRAND FORKS Taxpayer: DANNER GARY L & BONNIE J															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.01773.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$2,302.59	\$384.06	\$21.12	\$405.18	\$0.00	
													Totals	\$2,302.59	\$384.06	\$21.12	\$405.18	\$0.00
Authority			SP CITY OF EAST GRAND FORKS Taxpayer: HENDRICKSON GARY D & LEAH															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.01774.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$2,302.59	\$384.06	\$21.12	\$405.18	\$0.00	
													Totals	\$2,302.59	\$384.06	\$21.12	\$405.18	\$0.00
Authority			SP CITY OF EAST GRAND FORKS Taxpayer: LEIGH GREGORY T. & BRENDA K.															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.01775.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$2,302.59	\$384.06	\$21.12	\$405.18	\$0.00	

													Totals	\$2,302.59	\$384.06	\$21.12	\$405.18	\$0.00
Authority	SP CITY OF EAST GRAND FORKS											Taxpayer: JOHNSON ROBERT A & MELANIE K						
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.01777.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$1,726.94	\$288.03	\$15.84	\$303.87	\$0.00	
													Totals	\$1,726.94	\$288.03	\$15.84	\$303.87	\$0.00
Authority	SP CITY OF EAST GRAND FORKS											Taxpayer: VINGELEN MARK C & SHELLIE G						
83.01778.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$1,726.94	\$288.03	\$15.84	\$303.87	\$0.00	
													Totals	\$1,726.94	\$288.03	\$15.84	\$303.87	\$0.00
Authority	SP CITY OF EAST GRAND FORKS											Taxpayer: ANDERSON DARRELL & LOIS						
83.01779.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$1,726.94	\$288.03	\$15.84	\$303.87	\$0.00	
													Totals	\$1,726.94	\$288.03	\$15.84	\$303.87	\$0.00
Authority	SP CITY OF EAST GRAND FORKS											Taxpayer: ZAK CONRAD ETAL LIFE ESTATE						
83.01781.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$2,108.82	\$351.72	\$19.34	\$371.06	\$0.00	
													Totals	\$2,108.82	\$351.72	\$19.34	\$371.06	\$0.00
Authority	SP CITY OF EAST GRAND FORKS											Taxpayer: HAGEN PHYLLIS L						
83.01782.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$1,726.94	\$288.03	\$15.84	\$303.87	\$0.00	
													Totals	\$1,726.94	\$288.03	\$15.84	\$303.87	\$0.00
Authority	SP CITY OF EAST GRAND FORKS											Taxpayer: GAST KYLE D						
83.01783.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$1,726.94	\$288.03	\$15.84	\$303.87	\$0.00	
													Totals	\$1,726.94	\$288.03	\$15.84	\$303.87	\$0.00
Authority	SP CITY OF EAST GRAND FORKS											Taxpayer: GUNTZBURGER ROMAINE						
83.01784.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$1,726.94	\$288.03	\$15.84	\$303.87	\$0.00	
													Totals	\$1,726.94	\$288.03	\$15.84	\$303.87	\$0.00
Authority	SP CITY OF EAST GRAND FORKS											Taxpayer: LARSEN CINDY R						
83.01785.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$1,958.50	\$326.65	\$17.97	\$344.62	\$0.00	
													Totals	\$1,958.50	\$326.65	\$17.97	\$344.62	\$0.00
Authority	SP CITY OF EAST GRAND FORKS											Taxpayer: SMART JEREMY P & AMBER M						
83.01786.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$2,302.59	\$384.06	\$21.12	\$405.18	\$0.00	
													Totals	\$2,302.59	\$384.06	\$21.12	\$405.18	\$0.00
Authority	SP CITY OF EAST GRAND FORKS											Taxpayer: NEUHALFEN RAYMOND F & L S						
83.01787.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$2,302.59	\$384.06	\$21.12	\$405.18	\$0.00	
													Totals	\$2,302.59	\$384.06	\$21.12	\$405.18	\$0.00
Authority	SP CITY OF EAST GRAND FORKS											Taxpayer: MILLER CARMEN						
83.01788.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$2,302.59	\$384.06	\$21.12	\$405.18	\$0.00	
													Totals	\$2,302.59	\$384.06	\$21.12	\$405.18	\$0.00
Authority	SP CITY OF EAST GRAND FORKS											Taxpayer: BLACKMUN ELAINE H						
83.01789.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$2,767.93	\$461.65	\$25.39	\$487.04	\$0.00	
													Totals	\$2,767.93	\$461.65	\$25.39	\$487.04	\$0.00
Authority	SP CITY OF EAST GRAND FORKS											Taxpayer: BROWN ANDY L & ELAINE L						

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.01791.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$1,846.31	\$307.91	\$16.94	\$324.85	\$0.00	
													Totals	\$1,846.31	\$307.91	\$16.94	\$324.85	\$0.00
Authority SP CITY OF EAST GRAND FORKS													Taxpayer: PARTLOW MARCUS D					
83.01792.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$1,855.58	\$309.48	\$17.02	\$326.50	\$0.00	
													Totals	\$1,855.58	\$309.48	\$17.02	\$326.50	\$0.00
Authority SP CITY OF EAST GRAND FORKS													Taxpayer: WEILAND ROBERT J & ROSE A					
83.01793.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$1,855.58	\$309.48	\$17.02	\$326.50	\$0.00	
													Totals	\$1,855.58	\$309.48	\$17.02	\$326.50	\$0.00
Authority SP CITY OF EAST GRAND FORKS													Taxpayer: PERKEREWICZ JOHN J & PAMELA					
83.01794.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$1,855.58	\$309.48	\$17.02	\$326.50	\$0.00	
													Totals	\$1,855.58	\$309.48	\$17.02	\$326.50	\$0.00
Authority SP CITY OF EAST GRAND FORKS													Taxpayer: LARSON MARION A					
83.01795.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$1,855.58	\$309.48	\$17.02	\$326.50	\$0.00	
													Totals	\$1,855.58	\$309.48	\$17.02	\$326.50	\$0.00
Authority SP CITY OF EAST GRAND FORKS													Taxpayer: DFAULT ROBIN LAWRENCE					
83.01796.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$1,855.58	\$309.48	\$17.02	\$326.50	\$0.00	
													Totals	\$1,855.58	\$309.48	\$17.02	\$326.50	\$0.00
Authority SP CITY OF EAST GRAND FORKS													Taxpayer: SALOMONSEN RENEE D & THOMAS A					
83.01797.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$1,855.58	\$309.48	\$17.02	\$326.50	\$0.00	
													Totals	\$1,855.58	\$309.48	\$17.02	\$326.50	\$0.00
Authority SP CITY OF EAST GRAND FORKS													Taxpayer: LAVOIE ROBYN L					
83.01798.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$1,855.58	\$309.48	\$17.02	\$326.50	\$0.00	
													Totals	\$1,855.58	\$309.48	\$17.02	\$326.50	\$0.00
Authority SP CITY OF EAST GRAND FORKS													Taxpayer: JEFFREY JOHN D & ANN M ETAL, LIFE ESTATE					
83.01799.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$1,855.58	\$309.48	\$17.02	\$326.50	\$0.00	
													Totals	\$1,855.58	\$309.48	\$17.02	\$326.50	\$0.00
Authority SP CITY OF EAST GRAND FORKS													Taxpayer: FRIDGEN JENNIFER T					
83.01800.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$1,864.86	\$311.03	\$17.11	\$328.14	\$0.00	
													Totals	\$1,864.86	\$311.03	\$17.11	\$328.14	\$0.00
Authority SP CITY OF EAST GRAND FORKS													Taxpayer: MILLER BERNARD M & GERALDINE L					
83.01801.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$2,000.93	\$333.75	\$18.36	\$352.11	\$0.00	
													Totals	\$2,000.93	\$333.75	\$18.36	\$352.11	\$0.00
Authority SP CITY OF EAST GRAND FORKS													Taxpayer: SONDRLO DANIN M & KRISTI L					
83.01803.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$2,010.21	\$335.26	\$18.44	\$353.70	\$0.00	
													Totals	\$2,010.21	\$335.26	\$18.44	\$353.70	\$0.00
Authority SP CITY OF EAST GRAND FORKS													Taxpayer: GROENEWOLD SABRINA					
83.01804.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$2,319.48	\$386.83	\$21.28	\$408.11	\$0.00	

													Totals	\$2,319.48	\$386.83	\$21.28	\$408.11	\$0.00
Authority	SP CITY OF EAST GRAND FORKS											Taxpayer: RISTAU DENNIS J						
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.01805.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$2,181.05	\$363.77	\$20.01	\$383.78	\$0.00	
													Totals	\$2,181.05	\$363.77	\$20.01	\$383.78	\$0.00
Authority	SP CITY OF EAST GRAND FORKS											Taxpayer: NASH KENNETH & MAGGIE						
83.01806.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$2,599.69	\$433.62	\$23.85	\$457.47	\$0.00	
													Totals	\$2,599.69	\$433.62	\$23.85	\$457.47	\$0.00
Authority	SP CITY OF EAST GRAND FORKS											Taxpayer: WENTZ DERREK A & LAURA A GADDIE						
83.01807.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$2,414.00	\$402.62	\$22.14	\$424.76	\$0.00	
													Totals	\$2,414.00	\$402.62	\$22.14	\$424.76	\$0.00
Authority	SP CITY OF EAST GRAND FORKS											Taxpayer: HELL WESLEY J & PATRICIA C						
83.01808.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$2,414.00	\$402.62	\$22.14	\$424.76	\$0.00	
													Totals	\$2,414.00	\$402.62	\$22.14	\$424.76	\$0.00
Authority	SP CITY OF EAST GRAND FORKS											Taxpayer: TUPA DEBRA A						
83.01809.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$2,425.15	\$404.49	\$22.25	\$426.74	\$0.00	
													Totals	\$2,425.15	\$404.49	\$22.25	\$426.74	\$0.00
Authority	SP CITY OF EAST GRAND FORKS											Taxpayer: SCHOENBORN RANDOLPH S & JOY A						
83.01811.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$2,010.21	\$335.26	\$18.44	\$353.70	\$0.00	
													Totals	\$2,010.21	\$335.26	\$18.44	\$353.70	\$0.00
Authority	SP CITY OF EAST GRAND FORKS											Taxpayer: HOCKENSMITH GARY D & TAMMI						
83.01812.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$2,010.21	\$335.26	\$18.44	\$353.70	\$0.00	
													Totals	\$2,010.21	\$335.26	\$18.44	\$353.70	\$0.00
Authority	SP CITY OF EAST GRAND FORKS											Taxpayer: ROBERTSON ANDREW J & KAYLA M ETAL						
83.01813.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$2,319.48	\$386.83	\$21.28	\$408.11	\$0.00	
													Totals	\$2,319.48	\$386.83	\$21.28	\$408.11	\$0.00
Authority	SP CITY OF EAST GRAND FORKS											Taxpayer: TIEDEMAN JEFFREY R & THERESE M						
83.01817.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$2,010.21	\$335.26	\$18.44	\$353.70	\$0.00	
													Totals	\$2,010.21	\$335.26	\$18.44	\$353.70	\$0.00
Authority	SP CITY OF EAST GRAND FORKS											Taxpayer: STINAR WILMA R						
83.01818.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$2,000.93	\$333.75	\$18.36	\$352.11	\$0.00	
													Totals	\$2,000.93	\$333.75	\$18.36	\$352.11	\$0.00
Authority	SP CITY OF EAST GRAND FORKS											Taxpayer: STENGL JAMES P & ROBERTA A						
83.01819.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$1,926.72	\$321.39	\$17.68	\$339.07	\$0.00	
													Totals	\$1,926.72	\$321.39	\$17.68	\$339.07	\$0.00
Authority	SP CITY OF EAST GRAND FORKS											Taxpayer: CABAZOS EPIFANIO JR & CAROL J						
83.01820.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$2,257.62	\$376.56	\$20.71	\$397.27	\$0.00	
													Totals	\$2,257.62	\$376.56	\$20.71	\$397.27	\$0.00
Authority	SP CITY OF EAST GRAND FORKS											Taxpayer: SLETTE LLOYD O & BONITA K						

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.01822.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$1,917.43	\$319.79	\$17.59	\$337.38	\$0.00	
													Totals	\$1,917.43	\$319.79	\$17.59	\$337.38	\$0.00
Authority SP CITY OF EAST GRAND FORKS													Taxpayer: OLSON JOSEPH R & CATHERINE A					
83.01826.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$2,711.11	\$452.17	\$24.87	\$477.04	\$0.00	
													Totals	\$2,711.11	\$452.17	\$24.87	\$477.04	\$0.00
Authority SP CITY OF EAST GRAND FORKS													Taxpayer: BENDEL BRADY					
83.01827.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$2,291.44	\$382.20	\$21.02	\$403.22	\$0.00	
													Totals	\$2,291.44	\$382.20	\$21.02	\$403.22	\$0.00
Authority SP CITY OF EAST GRAND FORKS													Taxpayer: COONS JOHN R & MARY ANN					
83.01830.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$1,418.93	\$236.66	\$13.02	\$249.68	\$0.00	
													Totals	\$1,418.93	\$236.66	\$13.02	\$249.68	\$0.00
Authority SP CITY OF EAST GRAND FORKS													Taxpayer: MOE ALLEN & BARBARA L.					
83.01831.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$1,418.93	\$236.66	\$13.02	\$249.68	\$0.00	
													Totals	\$1,418.93	\$236.66	\$13.02	\$249.68	\$0.00
Authority SP CITY OF EAST GRAND FORKS													Taxpayer: MOHAGEN MARC & LORI					
83.01832.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$1,415.41	\$236.10	\$12.99	\$249.09	\$0.00	
													Totals	\$1,415.41	\$236.10	\$12.99	\$249.09	\$0.00
Authority SP CITY OF EAST GRAND FORKS													Taxpayer: SCHAUER BOBBY L					
83.01833.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$975.47	\$162.68	\$8.95	\$171.63	\$0.00	
													Totals	\$975.47	\$162.68	\$8.95	\$171.63	\$0.00
Authority SP CITY OF EAST GRAND FORKS													Taxpayer: UNSETH DENISE M & MONTY M					
83.01836.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$860.29	\$143.48	\$7.89	\$151.37	\$0.00	
													Totals	\$860.29	\$143.48	\$7.89	\$151.37	\$0.00
Authority SP CITY OF EAST GRAND FORKS													Taxpayer: O'SHEA COLIN P & LORRAINE A					
83.01837.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$859.93	\$143.42	\$7.89	\$151.31	\$0.00	
													Totals	\$859.93	\$143.42	\$7.89	\$151.31	\$0.00
Authority SP CITY OF EAST GRAND FORKS													Taxpayer: SEYDEL JON M & NICOLE					
83.01839.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$2,467.24	\$411.50	\$22.63	\$434.13	\$0.00	
													Totals	\$2,467.24	\$411.50	\$22.63	\$434.13	\$0.00
Authority SP CITY OF EAST GRAND FORKS													Taxpayer: HECHT JUSTIN & DEANN M					
83.01841.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$1,106.98	\$184.62	\$10.15	\$194.77	\$0.00	
													Totals	\$1,106.98	\$184.62	\$10.15	\$194.77	\$0.00
Authority SP CITY OF EAST GRAND FORKS													Taxpayer: KORYNTA SHELLEY ANN					
83.01842.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$1,110.13	\$185.19	\$10.19	\$195.38	\$0.00	
													Totals	\$1,110.13	\$185.19	\$10.19	\$195.38	\$0.00
Authority SP CITY OF EAST GRAND FORKS													Taxpayer: CARTER ANGELA J					
83.01843.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$1,202.64	\$200.60	\$11.03	\$211.63	\$0.00	

													Totals	\$1,202.64	\$200.60	\$11.03	\$211.63	\$0.00
Authority	SP CITY OF EAST GRAND FORKS		Taxpayer: MYERCHIN JOEL F.															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.01845.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$798.85	\$133.23	\$7.33	\$140.56	\$0.00	
													Totals	\$798.85	\$133.23	\$7.33	\$140.56	\$0.00
Authority	SP CITY OF EAST GRAND FORKS		Taxpayer: EGE LAND JOHN & MADONNA															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.01846.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$1,034.81	\$172.59	\$9.49	\$182.08	\$0.00	
													Totals	\$1,034.81	\$172.59	\$9.49	\$182.08	\$0.00
Authority	SP CITY OF EAST GRAND FORKS		Taxpayer: BEDARD LOWELL J & LINDA S															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.01847.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$1,202.08	\$200.52	\$11.03	\$211.55	\$0.00	
													Totals	\$1,202.08	\$200.52	\$11.03	\$211.55	\$0.00
Authority	SP CITY OF EAST GRAND FORKS		Taxpayer: TOLLEFSON THOMAS & JANICE															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.01848.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$1,202.64	\$200.60	\$11.03	\$211.63	\$0.00	
													Totals	\$1,202.64	\$200.60	\$11.03	\$211.63	\$0.00
Authority	SP CITY OF EAST GRAND FORKS		Taxpayer: KULAS RONALD W & MARY M															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.01849.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$1,202.64	\$200.60	\$11.03	\$211.63	\$0.00	
													Totals	\$1,202.64	\$200.60	\$11.03	\$211.63	\$0.00
Authority	SP CITY OF EAST GRAND FORKS		Taxpayer: METZGER CLARA EDNA															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.01850.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$1,202.64	\$200.60	\$11.03	\$211.63	\$0.00	
													Totals	\$1,202.64	\$200.60	\$11.03	\$211.63	\$0.00
Authority	SP CITY OF EAST GRAND FORKS		Taxpayer: CARIVEAU JEFFREY P & ARNETTE A															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.01851.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$1,275.35	\$212.69	\$11.70	\$224.39	\$0.00	
													Totals	\$1,275.35	\$212.69	\$11.70	\$224.39	\$0.00
Authority	SP CITY OF EAST GRAND FORKS		Taxpayer: KELLER MATTHEW R & BROOKE E															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.01852.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$1,202.64	\$200.60	\$11.03	\$211.63	\$0.00	
83.01852.00	S-839960	S-839960	CITY MISC CITY MISC	2009	5	5.50%	0	0	0	0	No	2013	\$1,280.00	\$284.11	\$15.63	\$299.74	\$0.00	
													Totals	\$2,482.64	\$484.71	\$26.66	\$511.37	\$0.00
Authority	SP CITY OF EAST GRAND FORKS		Taxpayer: SWENSON KATHERINE M TRUSTEE															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.01853.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$1,202.64	\$200.60	\$11.03	\$211.63	\$0.00	
													Totals	\$1,202.64	\$200.60	\$11.03	\$211.63	\$0.00
Authority	SP CITY OF EAST GRAND FORKS		Taxpayer: REARDON PATRICK & KIMBERLY															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.01854.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$1,205.97	\$201.13	\$11.06	\$212.19	\$0.00	
													Totals	\$1,205.97	\$201.13	\$11.06	\$212.19	\$0.00
Authority	SP CITY OF EAST GRAND FORKS		Taxpayer: MESSELT MICHAEL G & SHERRY															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.01855.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$601.92	\$100.39	\$5.52	\$105.91	\$0.00	
													Totals	\$601.92	\$100.39	\$5.52	\$105.91	\$0.00
Authority	SP CITY OF EAST GRAND FORKS		Taxpayer: HARLOW JEFFREY & JULI ANNE															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.01856.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$603.50	\$100.68	\$5.54	\$106.22	\$0.00	
													Totals	\$603.50	\$100.68	\$5.54	\$106.22	\$0.00
Authority	SP CITY OF EAST GRAND FORKS		Taxpayer: PETERSON SANDRA LEE															

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.01857.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$603.50	\$100.68	\$5.54	\$106.22	\$0.00	
													Totals	\$603.50	\$100.68	\$5.54	\$106.22	\$0.00
Authority		SP CITY OF EAST GRAND FORKS																
		Taxpayer: BRATVOLD DELORES F ETAL, LIFE ESTATE																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.01858.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$645.75	\$107.71	\$5.92	\$113.63	\$0.00	
													Totals	\$645.75	\$107.71	\$5.92	\$113.63	\$0.00
Authority		SP CITY OF EAST GRAND FORKS																
		Taxpayer: SIREK MICHAEL J																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.01859.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$603.50	\$100.68	\$5.54	\$106.22	\$0.00	
													Totals	\$603.50	\$100.68	\$5.54	\$106.22	\$0.00
Authority		SP CITY OF EAST GRAND FORKS																
		Taxpayer: HAGEMAN FLOYD C JR & PAULINE C																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.01860.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$603.50	\$100.68	\$5.54	\$106.22	\$0.00	
													Totals	\$603.50	\$100.68	\$5.54	\$106.22	\$0.00
Authority		SP CITY OF EAST GRAND FORKS																
		Taxpayer: MCWILLIAMS DUSTIN D & MOLLY C																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.01861.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$603.50	\$100.68	\$5.54	\$106.22	\$0.00	
													Totals	\$603.50	\$100.68	\$5.54	\$106.22	\$0.00
Authority		SP CITY OF EAST GRAND FORKS																
		Taxpayer: DRISCOLL FAITH M																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.01862.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$603.78	\$100.73	\$5.54	\$106.27	\$0.00	
													Totals	\$603.78	\$100.73	\$5.54	\$106.27	\$0.00
Authority		SP CITY OF EAST GRAND FORKS																
		Taxpayer: WELLMUMSON SAMUEL & SARAH																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.01863.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$2,551.42	\$425.54	\$23.40	\$448.94	\$0.00	
													Totals	\$2,551.42	\$425.54	\$23.40	\$448.94	\$0.00
Authority		SP CITY OF EAST GRAND FORKS																
		Taxpayer: BLAIR PATRICIA A																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.01864.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$2,553.90	\$425.92	\$23.43	\$449.35	\$0.00	
													Totals	\$2,553.90	\$425.92	\$23.43	\$449.35	\$0.00
Authority		SP CITY OF EAST GRAND FORKS																
		Taxpayer: PELARSKI DAVID M. & CLAIRE J																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.01865.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$2,551.42	\$425.54	\$23.40	\$448.94	\$0.00	
													Totals	\$2,551.42	\$425.54	\$23.40	\$448.94	\$0.00
Authority		SP CITY OF EAST GRAND FORKS																
		Taxpayer: NELSON JANE MARIE & %BUD & RALPH'S																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.01867.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$1,810.50	\$301.99	\$16.61	\$318.60	\$0.00	
													Totals	\$1,810.50	\$301.99	\$16.61	\$318.60	\$0.00
Authority		SP CITY OF EAST GRAND FORKS																
		Taxpayer: KRYZSKO CECILIA J																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.01868.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$1,810.50	\$301.99	\$16.61	\$318.60	\$0.00	
													Totals	\$1,810.50	\$301.99	\$16.61	\$318.60	\$0.00
Authority		SP CITY OF EAST GRAND FORKS																
		Taxpayer: GREGOIRE RILEY W ETAL																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.01869.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$1,809.66	\$301.81	\$16.60	\$318.41	\$0.00	
													Totals	\$1,809.66	\$301.81	\$16.60	\$318.41	\$0.00
Authority		SP CITY OF EAST GRAND FORKS																
		Taxpayer: NOKELBY JON K																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.01871.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$2,745.65	\$457.92	\$25.19	\$483.11	\$0.00	

													Totals	\$2,745.65	\$457.92	\$25.19	\$483.11	\$0.00
Authority	SP CITY OF EAST GRAND FORKS											Taxpayer: DILL DAWN & ROBERT SIEG						
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.01873.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$2,785.39	\$464.59	\$25.55	\$490.14	\$0.00	
													Totals	\$2,785.39	\$464.59	\$25.55	\$490.14	\$0.00
Authority	SP CITY OF EAST GRAND FORKS											Taxpayer: RIELY KATHRYN						
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.01874.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$2,599.69	\$433.62	\$23.85	\$457.47	\$0.00	
													Totals	\$2,599.69	\$433.62	\$23.85	\$457.47	\$0.00
Authority	SP CITY OF EAST GRAND FORKS											Taxpayer: JOHNSON TANYA LYN						
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.01875.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$2,319.48	\$386.83	\$21.28	\$408.11	\$0.00	
													Totals	\$2,319.48	\$386.83	\$21.28	\$408.11	\$0.00
Authority	SP CITY OF EAST GRAND FORKS											Taxpayer: KROG LINDA						
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.01876.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$2,164.84	\$361.11	\$19.86	\$380.97	\$0.00	
													Totals	\$2,164.84	\$361.11	\$19.86	\$380.97	\$0.00
Authority	SP CITY OF EAST GRAND FORKS											Taxpayer: HUGHES CHARLES E. & JEAN M.						
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.01877.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$2,319.48	\$386.83	\$21.28	\$408.11	\$0.00	
													Totals	\$2,319.48	\$386.83	\$21.28	\$408.11	\$0.00
Authority	SP CITY OF EAST GRAND FORKS											Taxpayer: BRUGGEMAN SHELDON & JODI						
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.01878.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$2,154.64	\$359.38	\$19.77	\$379.15	\$0.00	
													Totals	\$2,154.64	\$359.38	\$19.77	\$379.15	\$0.00
Authority	SP CITY OF EAST GRAND FORKS											Taxpayer: BEICH SANDRA M & TERRY D						
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.01880.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$2,319.49	\$386.85	\$21.28	\$408.13	\$0.00	
													Totals	\$2,319.49	\$386.85	\$21.28	\$408.13	\$0.00
Authority	SP CITY OF EAST GRAND FORKS											Taxpayer: ZAK JOYCE						
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.01881.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$2,971.08	\$495.58	\$27.26	\$522.84	\$0.00	
													Totals	\$2,971.08	\$495.58	\$27.26	\$522.84	\$0.00
Authority	SP CITY OF EAST GRAND FORKS											Taxpayer: SABIN ROBERT G						
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.01884.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$5,102.86	\$851.12	\$46.81	\$897.93	\$0.00	
													Totals	\$5,102.86	\$851.12	\$46.81	\$897.93	\$0.00
Authority	SP CITY OF EAST GRAND FORKS											Taxpayer: PALMER MARILYN						
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.01887.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$2,474.12	\$412.65	\$22.70	\$435.35	\$0.00	
													Totals	\$2,474.12	\$412.65	\$22.70	\$435.35	\$0.00
Authority	SP CITY OF EAST GRAND FORKS											Taxpayer: CAMPOS DANIEL & JENNIFER L						
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.01888.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$2,412.26	\$402.35	\$22.13	\$424.48	\$0.00	
													Totals	\$2,412.26	\$402.35	\$22.13	\$424.48	\$0.00
Authority	SP CITY OF EAST GRAND FORKS											Taxpayer: HAGEN TODD & NANCY						
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.01889.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$2,586.20	\$431.34	\$23.72	\$455.06	\$0.00	
													Totals	\$2,586.20	\$431.34	\$23.72	\$455.06	\$0.00
Authority	SP CITY OF EAST GRAND FORKS											Taxpayer: LINNERTZ RODNEY W						

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.01890.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$2,785.39	\$464.59	\$25.55	\$490.14	\$0.00	
													Totals	\$2,785.39	\$464.59	\$25.55	\$490.14	\$0.00
Authority SP CITY OF EAST GRAND FORKS			Taxpayer: LUECK STEPHEN A															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.01891.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$2,785.39	\$464.59	\$25.55	\$490.14	\$0.00	
													Totals	\$2,785.39	\$464.59	\$25.55	\$490.14	\$0.00
Authority SP CITY OF EAST GRAND FORKS			Taxpayer: WANG LLOYD J & DORIS J															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.01892.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$2,785.39	\$464.59	\$25.55	\$490.14	\$0.00	
													Totals	\$2,785.39	\$464.59	\$25.55	\$490.14	\$0.00
Authority SP CITY OF EAST GRAND FORKS			Taxpayer: ERICKSON LINDA RAE															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.01894.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$2,290.33	\$381.97	\$21.01	\$402.98	\$0.00	
													Totals	\$2,290.33	\$381.97	\$21.01	\$402.98	\$0.00
Authority SP CITY OF EAST GRAND FORKS			Taxpayer: RARICK RUSSELL H & SHERRY M															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.01895.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$2,203.43	\$367.48	\$20.21	\$387.69	\$0.00	
													Totals	\$2,203.43	\$367.48	\$20.21	\$387.69	\$0.00
Authority SP CITY OF EAST GRAND FORKS			Taxpayer: GAMBOA GUADALUPE R															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.01899.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$3,339.48	\$556.99	\$30.63	\$587.62	\$0.00	
													Totals	\$3,339.48	\$556.99	\$30.63	\$587.62	\$0.00
Authority SP CITY OF EAST GRAND FORKS			Taxpayer: KATKA GREGORY J & LYNDIA L															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.01900.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$2,863.37	\$477.61	\$26.27	\$503.88	\$0.00	
													Totals	\$2,863.37	\$477.61	\$26.27	\$503.88	\$0.00
Authority SP CITY OF EAST GRAND FORKS			Taxpayer: CONLEY GORDON L & LOLA K															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.01901.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$3,031.24	\$505.60	\$27.81	\$533.41	\$0.00	
													Totals	\$3,031.24	\$505.60	\$27.81	\$533.41	\$0.00
Authority SP CITY OF EAST GRAND FORKS			Taxpayer: KNUTSON DEAN E & MELISSA G TRUSTEES															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.01902.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$3,018.99	\$503.50	\$27.69	\$531.19	\$0.00	
													Totals	\$3,018.99	\$503.50	\$27.69	\$531.19	\$0.00
Authority SP CITY OF EAST GRAND FORKS			Taxpayer: THORUP KAY															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.01903.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$3,018.99	\$503.50	\$27.69	\$531.19	\$0.00	
													Totals	\$3,018.99	\$503.50	\$27.69	\$531.19	\$0.00
Authority SP CITY OF EAST GRAND FORKS			Taxpayer: HOLTMAN GREGORY A & LAURIE J															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.01904.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$3,243.31	\$540.92	\$29.75	\$570.67	\$0.00	
													Totals	\$3,243.31	\$540.92	\$29.75	\$570.67	\$0.00
Authority SP CITY OF EAST GRAND FORKS			Taxpayer: STOMBERG RICHARD P & VICKIE															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.01905.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$2,853.35	\$475.88	\$26.17	\$502.05	\$0.00	
													Totals	\$2,853.35	\$475.88	\$26.17	\$502.05	\$0.00
Authority SP CITY OF EAST GRAND FORKS			Taxpayer: EGGLELAND CHRISTOPHER															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.01907.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$2,414.00	\$402.62	\$22.14	\$424.76	\$0.00	

													Totals	\$2,414.00	\$402.62	\$22.14	\$424.76	\$0.00
Authority	SP CITY OF EAST GRAND FORKS											Taxpayer: GUNDERSON ALAN R						
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.01908.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$2,971.08	\$495.58	\$27.26	\$522.84	\$0.00	
													Totals	\$2,971.08	\$495.58	\$27.26	\$522.84	\$0.00
Authority	SP CITY OF EAST GRAND FORKS											Taxpayer: MASSMANN BRENT & NICOLE						
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.01909.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$2,010.22	\$335.27	\$18.44	\$353.71	\$0.00	
													Totals	\$2,010.22	\$335.27	\$18.44	\$353.71	\$0.00
Authority	SP CITY OF EAST GRAND FORKS											Taxpayer: CARIVEAU MARTIN P & DONNA LE						
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.01911.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$2,164.85	\$361.06	\$19.86	\$380.92	\$0.00	
													Totals	\$2,164.85	\$361.06	\$19.86	\$380.92	\$0.00
Authority	SP CITY OF EAST GRAND FORKS											Taxpayer: HANGSLEBEN BERNICE A						
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.01912.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$2,010.22	\$335.27	\$18.44	\$353.71	\$0.00	
													Totals	\$2,010.22	\$335.27	\$18.44	\$353.71	\$0.00
Authority	SP CITY OF EAST GRAND FORKS											Taxpayer: BABINSKI DENNIS W & ANDREA L PROULX						
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.01913.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$2,010.22	\$335.27	\$18.44	\$353.71	\$0.00	
													Totals	\$2,010.22	\$335.27	\$18.44	\$353.71	\$0.00
Authority	SP CITY OF EAST GRAND FORKS											Taxpayer: SCHULZ LLOYD H & DORIS E						
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.01914.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$2,319.49	\$386.85	\$21.28	\$408.13	\$0.00	
													Totals	\$2,319.49	\$386.85	\$21.28	\$408.13	\$0.00
Authority	SP CITY OF EAST GRAND FORKS											Taxpayer: MAAG LOREN & KELLY						
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.01915.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$2,195.78	\$366.24	\$20.14	\$386.38	\$0.00	
													Totals	\$2,195.78	\$366.24	\$20.14	\$386.38	\$0.00
Authority	SP CITY OF EAST GRAND FORKS											Taxpayer: JESKA ROBERT & JOANN						
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.01918.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$2,341.14	\$390.46	\$21.48	\$411.94	\$0.00	
													Totals	\$2,341.14	\$390.46	\$21.48	\$411.94	\$0.00
Authority	SP CITY OF EAST GRAND FORKS											Taxpayer: HETLAND DAVID A & SUSAN L						
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.01919.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$2,188.05	\$364.95	\$20.07	\$385.02	\$0.00	
													Totals	\$2,188.05	\$364.95	\$20.07	\$385.02	\$0.00
Authority	SP CITY OF EAST GRAND FORKS											Taxpayer: CAMPOS FREDERICO & KATHERINE O						
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.01920.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$2,010.22	\$335.27	\$18.44	\$353.71	\$0.00	
													Totals	\$2,010.22	\$335.27	\$18.44	\$353.71	\$0.00
Authority	SP CITY OF EAST GRAND FORKS											Taxpayer: WHALEN MARK D & HEIDI L						
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.01921.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$2,010.22	\$335.27	\$18.44	\$353.71	\$0.00	
													Totals	\$2,010.22	\$335.27	\$18.44	\$353.71	\$0.00
Authority	SP CITY OF EAST GRAND FORKS											Taxpayer: BIRKELAND JACOB & VICTORIA BERTNESS						
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.01924.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$2,456.83	\$409.81	\$22.54	\$432.35	\$0.00	
													Totals	\$2,456.83	\$409.81	\$22.54	\$432.35	\$0.00
Authority	SP CITY OF EAST GRAND FORKS											Taxpayer: MORIN GARY R & PATRICIA M						

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.01926.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$2,414.00	\$402.62	\$22.14	\$424.76	\$0.00	
													Totals	\$2,414.00	\$402.62	\$22.14	\$424.76	\$0.00
Authority SP CITY OF EAST GRAND FORKS			Taxpayer: HILL DELAINE A ETAL, LIFE ESTATE															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.01927.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$2,414.00	\$402.62	\$22.14	\$424.76	\$0.00	
													Totals	\$2,414.00	\$402.62	\$22.14	\$424.76	\$0.00
Authority SP CITY OF EAST GRAND FORKS			Taxpayer: SCHAUER DUANE & LUELLA															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.01928.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$2,131.00	\$355.44	\$19.55	\$374.99	\$0.00	
													Totals	\$2,131.00	\$355.44	\$19.55	\$374.99	\$0.00
Authority SP CITY OF EAST GRAND FORKS			Taxpayer: SCHRAGE WILLEM W M & GAIL A															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.01930.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$2,599.69	\$433.62	\$23.85	\$457.47	\$0.00	
													Totals	\$2,599.69	\$433.62	\$23.85	\$457.47	\$0.00
Authority SP CITY OF EAST GRAND FORKS			Taxpayer: FELTMAN GARY J & LISA A															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.01931.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$3,193.91	\$532.76	\$29.30	\$562.06	\$0.00	
													Totals	\$3,193.91	\$532.76	\$29.30	\$562.06	\$0.00
Authority SP CITY OF EAST GRAND FORKS			Taxpayer: VASICHEK JOLYNN J															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.01932.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$3,713.85	\$619.40	\$34.07	\$653.47	\$0.00	
													Totals	\$3,713.85	\$619.40	\$34.07	\$653.47	\$0.00
Authority SP CITY OF EAST GRAND FORKS			Taxpayer: MELQUIST LEAH M & SAMUEL															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.01933.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$3,438.43	\$573.50	\$31.54	\$605.04	\$0.00	
													Totals	\$3,438.43	\$573.50	\$31.54	\$605.04	\$0.00
Authority SP CITY OF EAST GRAND FORKS			Taxpayer: SCHRAGE WILLEM W M & GAIL A															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.01934.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$2,659.67	\$443.59	\$24.40	\$467.99	\$0.00	
													Totals	\$2,659.67	\$443.59	\$24.40	\$467.99	\$0.00
Authority SP CITY OF EAST GRAND FORKS			Taxpayer: KOSTAD DANIEL M ETAL															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.01935.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$2,659.67	\$443.59	\$24.40	\$467.99	\$0.00	
													Totals	\$2,659.67	\$443.59	\$24.40	\$467.99	\$0.00
Authority SP CITY OF EAST GRAND FORKS			Taxpayer: WALD RONALD & ROBYN															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.01936.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$2,050.12	\$341.94	\$18.81	\$360.75	\$0.00	
													Totals	\$2,050.12	\$341.94	\$18.81	\$360.75	\$0.00
Authority SP CITY OF EAST GRAND FORKS			Taxpayer: MAKEY REBA L															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.01939.00	S-830997-13	S-830997-13	MOWING	2013	1	0.00%	0	0	0	0	No	2013	\$254.91	\$254.91	\$0.00	\$254.91	\$0.00	
83.01939.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$1,367.86	\$228.17	\$12.55	\$240.72	\$0.00	
													Totals	\$1,622.77	\$483.08	\$12.55	\$495.63	\$0.00
Authority SP CITY OF EAST GRAND FORKS			Taxpayer: VEITZ KRISTI															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.01940.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$1,295.14	\$216.02	\$11.88	\$227.90	\$0.00	
													Totals	\$1,295.14	\$216.02	\$11.88	\$227.90	\$0.00
Authority SP CITY OF EAST GRAND FORKS			Taxpayer: MACK DONALD F & JENNIFER J															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	

83.01941.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$1,387.66	\$231.44	\$12.73	\$244.17	\$0.00	
													Totals	\$1,387.66	\$231.44	\$12.73	\$244.17	\$0.00

Authority		Taxpayer: KUZNIA DANIEL G & JANELLE B																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.01942.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$1,295.14	\$216.02	\$11.88	\$227.90	\$0.00	
													Totals	\$1,295.14	\$216.02	\$11.88	\$227.90	\$0.00

Authority		Taxpayer: NORMAN JOHN D																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.01943.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$921.75	\$153.71	\$8.45	\$162.16	\$0.00	
													Totals	\$921.75	\$153.71	\$8.45	\$162.16	\$0.00

Authority		Taxpayer: ADAMSON DONNA LOU ETAL, LIFE ESTATE																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.01944.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$860.29	\$143.48	\$7.89	\$151.37	\$0.00	
													Totals	\$860.29	\$143.48	\$7.89	\$151.37	\$0.00

Authority		Taxpayer: SMART MARYBETH																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.01945.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$921.75	\$153.71	\$8.45	\$162.16	\$0.00	
													Totals	\$921.75	\$153.71	\$8.45	\$162.16	\$0.00

Authority		Taxpayer: THIEL MICHELE																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.01946.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$856.24	\$142.81	\$7.85	\$150.66	\$0.00	
													Totals	\$856.24	\$142.81	\$7.85	\$150.66	\$0.00

Authority		Taxpayer: BARRETT ANNA M																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.01947.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$1,367.86	\$228.17	\$12.55	\$240.72	\$0.00	
													Totals	\$1,367.86	\$228.17	\$12.55	\$240.72	\$0.00

Authority		Taxpayer: VOTAVA EUGENE & CAROLYN																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.01948.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$1,295.14	\$216.02	\$11.88	\$227.90	\$0.00	
													Totals	\$1,295.14	\$216.02	\$11.88	\$227.90	\$0.00

Authority		Taxpayer: BORGEN JEFFREY J & ELIZABETH A																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.01949.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$1,387.66	\$231.44	\$12.73	\$244.17	\$0.00	
													Totals	\$1,387.66	\$231.44	\$12.73	\$244.17	\$0.00

Authority		Taxpayer: VANEPS WALTER & CLAZINA																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.01950.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$1,295.14	\$216.02	\$11.88	\$227.90	\$0.00	
													Totals	\$1,295.14	\$216.02	\$11.88	\$227.90	\$0.00

Authority		Taxpayer: DEMPSEY KATIE																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.01951.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$921.75	\$153.71	\$8.45	\$162.16	\$0.00	
													Totals	\$921.75	\$153.71	\$8.45	\$162.16	\$0.00

Authority		Taxpayer: LAMONT STACEY M																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.01952.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$860.29	\$143.48	\$7.89	\$151.37	\$0.00	
													Totals	\$860.29	\$143.48	\$7.89	\$151.37	\$0.00

Authority		Taxpayer: O'LEARY SEAN																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.01953.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$921.75	\$153.71	\$8.45	\$162.16	\$0.00	
													Totals	\$921.75	\$153.71	\$8.45	\$162.16	\$0.00

Authority		Taxpayer: NADEAU CLEMENT C. & RAE NETT																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
													Totals	\$921.75	\$153.71	\$8.45	\$162.16	\$0.00

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.01954.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$856.24	\$142.81	\$7.85	\$150.66	\$0.00	
													Totals	\$856.24	\$142.81	\$7.85	\$150.66	\$0.00
Authority SP CITY OF EAST GRAND FORKS			Taxpayer: DAHL DON & CINDY L															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.01957.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$1,111.43	\$185.38	\$10.20	\$195.58	\$0.00	
													Totals	\$1,111.43	\$185.38	\$10.20	\$195.58	\$0.00
Authority SP CITY OF EAST GRAND FORKS			Taxpayer: KNUDSON CYNTHIA K															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.01958.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$1,073.13	\$179.00	\$9.85	\$188.85	\$0.00	
													Totals	\$1,073.13	\$179.00	\$9.85	\$188.85	\$0.00
Authority SP CITY OF EAST GRAND FORKS			Taxpayer: SPITSBERG TIMOTHY & ELIZABETH															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.01961.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$1,110.14	\$185.14	\$10.18	\$195.32	\$0.00	
													Totals	\$1,110.14	\$185.14	\$10.18	\$195.32	\$0.00
Authority SP CITY OF EAST GRAND FORKS			Taxpayer: MCGLYNN DAVID & SHERYL															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.01962.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$1,202.65	\$200.61	\$11.03	\$211.64	\$0.00	
83.01962.00	S-839980	S-839980	SIDEWALK REPLACEMENT 2009	2010	5	5.50%	0	0	0	0	No	2013	\$1,080.00	\$227.23	\$25.68	\$252.91	\$239.73	
													Totals	\$2,282.65	\$427.84	\$36.71	\$464.55	\$239.73
Authority SP CITY OF EAST GRAND FORKS			Taxpayer: MINSKE STUART															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.01964.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$1,017.62	\$169.77	\$9.34	\$179.11	\$0.00	
													Totals	\$1,017.62	\$169.77	\$9.34	\$179.11	\$0.00
Authority SP CITY OF EAST GRAND FORKS			Taxpayer: AXTMAN NATHAN P															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.01966.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$1,110.14	\$185.14	\$10.18	\$195.32	\$0.00	
													Totals	\$1,110.14	\$185.14	\$10.18	\$195.32	\$0.00
Authority SP CITY OF EAST GRAND FORKS			Taxpayer: GOSS JAMES M & GERALYN A															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.01968.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$1,600.26	\$266.90	\$14.68	\$281.58	\$0.00	
													Totals	\$1,600.26	\$266.90	\$14.68	\$281.58	\$0.00
Authority SP CITY OF EAST GRAND FORKS			Taxpayer: BENSON MAVIS															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.01969.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$1,340.86	\$223.68	\$12.30	\$235.98	\$0.00	
													Totals	\$1,340.86	\$223.68	\$12.30	\$235.98	\$0.00
Authority SP CITY OF EAST GRAND FORKS			Taxpayer: YOUNG WILLIAM A & SARAH D															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.01971.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$1,110.14	\$185.14	\$10.18	\$195.32	\$0.00	
													Totals	\$1,110.14	\$185.14	\$10.18	\$195.32	\$0.00
Authority SP CITY OF EAST GRAND FORKS			Taxpayer: EST LEONARD KOUBA ETAL LIFE															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.01973.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$1,110.14	\$185.14	\$10.18	\$195.32	\$0.00	
													Totals	\$1,110.14	\$185.14	\$10.18	\$195.32	\$0.00
Authority SP CITY OF EAST GRAND FORKS			Taxpayer: HAGEN IVAN J & MICHELLE R															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.01974.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$1,110.14	\$185.14	\$10.18	\$195.32	\$0.00	
													Totals	\$1,110.14	\$185.14	\$10.18	\$195.32	\$0.00
Authority SP CITY OF EAST GRAND FORKS			Taxpayer: MAGER SHAWN & KRISTEN															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	

83.01975.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$1,110.14	\$185.14	\$10.18	\$195.32	\$0.00	
													Totals	\$1,110.14	\$185.14	\$10.18	\$195.32	\$0.00

Authority		Taxpayer: DONNER CONNIE M																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.01976.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$1,110.14	\$185.14	\$10.18	\$195.32	\$0.00	
													Totals	\$1,110.14	\$185.14	\$10.18	\$195.32	\$0.00

Authority		Taxpayer: JOUBERT WILLIAM & JESSIE																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.01977.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$1,110.14	\$185.14	\$10.18	\$195.32	\$0.00	
													Totals	\$1,110.14	\$185.14	\$10.18	\$195.32	\$0.00

Authority		Taxpayer: BELL JEFFREY A & LAURA E																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.01978.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$1,110.14	\$185.14	\$10.18	\$195.32	\$0.00	
													Totals	\$1,110.14	\$185.14	\$10.18	\$195.32	\$0.00

Authority		Taxpayer: SINJEM DARIN M & JAMIE L																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.01980.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$2,377.15	\$396.51	\$21.81	\$418.32	\$0.00	
83.01980.00	S-839960	S-839960	CITY MISC CITY MISC	2009	7	5.50%	0	0	0	0	No	2013	\$4,559.00	\$683.18	\$119.04	\$802.22	\$1,481.17	
													Totals	\$6,936.15	\$1,079.69	\$140.85	\$1,220.54	\$1,481.17

Authority		Taxpayer: HERITAGE HIGHLNDS EGF II LIM PT																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.01981.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$3,431.60	\$572.36	\$31.48	\$603.84	\$0.00	
													Totals	\$3,431.60	\$572.36	\$31.48	\$603.84	\$0.00

Authority		Taxpayer: HERITAGE HIGHLNDS EGF II LIM PT																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.01982.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$1,671.23	\$278.73	\$15.33	\$294.06	\$0.00	
													Totals	\$1,671.23	\$278.73	\$15.33	\$294.06	\$0.00

Authority		Taxpayer: HERITAGE HIGHLNDS EGF II LIM PT																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.01983.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$5,028.55	\$838.68	\$46.13	\$884.81	\$0.00	
													Totals	\$5,028.55	\$838.68	\$46.13	\$884.81	\$0.00

Authority		Taxpayer: HERITAGE HIGHLNDS EGF II LIM PT																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.01984.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$1,114.16	\$185.86	\$10.22	\$196.08	\$0.00	
													Totals	\$1,114.16	\$185.86	\$10.22	\$196.08	\$0.00

Authority		Taxpayer: HERITAGE HIGHLNDS EGF II LIM PT																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.01985.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$2,228.31	\$371.68	\$20.44	\$392.12	\$0.00	
													Totals	\$2,228.31	\$371.68	\$20.44	\$392.12	\$0.00

Authority		Taxpayer: HERITAGE HIGHLNDS EGF II LIM PT																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.01986.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$2,228.31	\$371.68	\$20.44	\$392.12	\$0.00	
													Totals	\$2,228.31	\$371.68	\$20.44	\$392.12	\$0.00

Authority		Taxpayer: HERITAGE HIGHLNDS EGF II LIM PT																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.01987.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$2,785.39	\$464.59	\$25.55	\$490.14	\$0.00	
													Totals	\$2,785.39	\$464.59	\$25.55	\$490.14	\$0.00

Authority		Taxpayer: HERITAGE HIGHLNDS OF EGF & GEN PARTNERSHIP D W JONES INC																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.01989.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$8,348.36	\$1,392.46	\$76.59	\$1,469.05	\$0.00	
													Totals	\$8,348.36	\$1,392.46	\$76.59	\$1,469.05	\$0.00

Authority		Taxpayer: ANDERSON CAROL TRUSTEE																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.01992.01	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$4,122.37	\$687.57	\$37.82	\$725.39	\$0.00	
													Totals	\$4,122.37	\$687.57	\$37.82	\$725.39	\$0.00
Authority		Taxpayer: OTTO JAMES V & JOANNE M																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.01992.02	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$4,122.37	\$687.57	\$37.82	\$725.39	\$0.00	
													Totals	\$4,122.37	\$687.57	\$37.82	\$725.39	\$0.00
Authority		Taxpayer: HIPSHER GORDON R																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.01997.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$9,656.00	\$1,610.55	\$88.58	\$1,699.13	\$0.00	
													Totals	\$9,656.00	\$1,610.55	\$88.58	\$1,699.13	\$0.00
Authority		Taxpayer: ZUNICH JOSEPH & JOYCE																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.02000.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$962.11	\$160.46	\$8.83	\$169.29	\$0.00	
													Totals	\$962.11	\$160.46	\$8.83	\$169.29	\$0.00
Authority		Taxpayer: RHEN MERLYN V & NORA J																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.02001.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$1,110.13	\$185.19	\$10.19	\$195.38	\$0.00	
													Totals	\$1,110.13	\$185.19	\$10.19	\$195.38	\$0.00
Authority		Taxpayer: GADOR SHANE M & SANDI L																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.02003.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$1,110.13	\$185.19	\$10.19	\$195.38	\$0.00	
													Totals	\$1,110.13	\$185.19	\$10.19	\$195.38	\$0.00
Authority		Taxpayer: BRAMMER ANDREW & JESSICA																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.02004.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$553.05	\$92.23	\$5.07	\$97.30	\$0.00	
													Totals	\$553.05	\$92.23	\$5.07	\$97.30	\$0.00
Authority		Taxpayer: PETERSON MARLYS L																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.02005.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$795.61	\$132.70	\$7.30	\$140.00	\$0.00	
													Totals	\$795.61	\$132.70	\$7.30	\$140.00	\$0.00
Authority		Taxpayer: PETERSON KYLE E & LORI J																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.02007.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$737.40	\$122.95	\$6.76	\$129.71	\$0.00	
													Totals	\$737.40	\$122.95	\$6.76	\$129.71	\$0.00
Authority		Taxpayer: PEARSON ALVIN E & RUTH M ETAL, LIFE ESTATE																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.02008.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$737.40	\$122.95	\$6.76	\$129.71	\$0.00	
													Totals	\$737.40	\$122.95	\$6.76	\$129.71	\$0.00
Authority		Taxpayer: MERO STEVEN																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.02009.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$720.93	\$120.22	\$6.61	\$126.83	\$0.00	
													Totals	\$720.93	\$120.22	\$6.61	\$126.83	\$0.00
Authority		Taxpayer: AAKER NICOLE																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.02011.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$1,054.62	\$175.86	\$9.67	\$185.53	\$0.00	
													Totals	\$1,054.62	\$175.86	\$9.67	\$185.53	\$0.00
Authority		Taxpayer: NOKELBY MERYL & JOANNE																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	

83.02012.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$1,071.83	\$178.80	\$9.83	\$188.63	\$0.00	
													Totals	\$1,071.83	\$178.80	\$9.83	\$188.63	\$0.00

Authority		Taxpayer: OLSON ZACHARIAH & KATIE																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.02015.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$1,097.70	\$183.06	\$10.07	\$193.13	\$0.00	
													Totals	\$1,097.70	\$183.06	\$10.07	\$193.13	\$0.00

Authority		Taxpayer: SCHILL MATHEW R																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.02016.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$737.40	\$122.95	\$6.76	\$129.71	\$0.00	
													Totals	\$737.40	\$122.95	\$6.76	\$129.71	\$0.00

Authority		Taxpayer: NELSON ROBERT W. & SANDRA L.																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.02017.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$700.53	\$116.83	\$6.43	\$123.26	\$0.00	
													Totals	\$700.53	\$116.83	\$6.43	\$123.26	\$0.00

Authority		Taxpayer: JOHNSON NEAL O & KAY F																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.02018.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$700.53	\$116.83	\$6.43	\$123.26	\$0.00	
													Totals	\$700.53	\$116.83	\$6.43	\$123.26	\$0.00

Authority		Taxpayer: MASON JAMES E & ELAINE A																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.02020.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$700.53	\$116.83	\$6.43	\$123.26	\$0.00	
													Totals	\$700.53	\$116.83	\$6.43	\$123.26	\$0.00

Authority		Taxpayer: G W & SONS CONSTRUCTION INC																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.02025.01	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$847.53	\$141.33	\$7.77	\$149.10	\$0.00	
													Totals	\$847.53	\$141.33	\$7.77	\$149.10	\$0.00

Authority		Taxpayer: G W & SONS CONSTRUCTION INC																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.02026.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$1,387.66	\$231.44	\$12.73	\$244.17	\$0.00	
													Totals	\$1,387.66	\$231.44	\$12.73	\$244.17	\$0.00

Authority		Taxpayer: TIM ORTON PROPERTIES, LLC																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.02027.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$1,938.63	\$323.34	\$17.78	\$341.12	\$0.00	
													Totals	\$1,938.63	\$323.34	\$17.78	\$341.12	\$0.00

Authority		Taxpayer: HART MICHAEL J & JOYCE																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.02036.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$1,856.92	\$309.73	\$17.04	\$326.77	\$0.00	
													Totals	\$1,856.92	\$309.73	\$17.04	\$326.77	\$0.00

Authority		Taxpayer: KORYNTA DELORES A																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.02037.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$2,785.39	\$464.59	\$25.55	\$490.14	\$0.00	
													Totals	\$2,785.39	\$464.59	\$25.55	\$490.14	\$0.00

Authority		Taxpayer: CARLSON JASON																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.02038.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$2,785.39	\$464.59	\$25.55	\$490.14	\$0.00	
													Totals	\$2,785.39	\$464.59	\$25.55	\$490.14	\$0.00

Authority		Taxpayer: COULTER JEFFREY L & JENNIFER L OLSON																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.02039.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$2,785.39	\$464.59	\$25.55	\$490.14	\$0.00	
													Totals	\$2,785.39	\$464.59	\$25.55	\$490.14	\$0.00

Authority		Taxpayer: THOMPSON ARVID & LORYCE															
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Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.02040.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$2,785.39	\$464.59	\$25.55	\$490.14	\$0.00	
													Totals	\$2,785.39	\$464.59	\$25.55	\$490.14	\$0.00
Authority			SP CITY OF EAST GRAND FORKS Taxpayer: MORITZ ADRIAN & ELLEN															
83.02041.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$2,622.91	\$437.48	\$24.06	\$461.54	\$0.00	
													Totals	\$2,622.91	\$437.48	\$24.06	\$461.54	\$0.00
Authority			SP CITY OF EAST GRAND FORKS Taxpayer: THORSON MICHAEL & JENNIFER															
83.02042.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$2,228.31	\$371.68	\$20.44	\$392.12	\$0.00	
													Totals	\$2,228.31	\$371.68	\$20.44	\$392.12	\$0.00
Authority			SP CITY OF EAST GRAND FORKS Taxpayer: HEARN GREG A & KARI J															
83.02044.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$2,228.31	\$371.68	\$20.44	\$392.12	\$0.00	
													Totals	\$2,228.31	\$371.68	\$20.44	\$392.12	\$0.00
Authority			SP CITY OF EAST GRAND FORKS Taxpayer: RIVARD DALE R SR & MARIANNE P															
83.02045.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$2,089.04	\$348.43	\$19.16	\$367.59	\$0.00	
													Totals	\$2,089.04	\$348.43	\$19.16	\$367.59	\$0.00
Authority			SP CITY OF EAST GRAND FORKS Taxpayer: IVERSON ARNOLD & PATRICIA															
83.02046.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$2,089.04	\$348.43	\$19.16	\$367.59	\$0.00	
													Totals	\$2,089.04	\$348.43	\$19.16	\$367.59	\$0.00
Authority			SP CITY OF EAST GRAND FORKS Taxpayer: ENRIGHT SCOTT D & JOAN F															
83.02053.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$1,897.03	\$316.41	\$17.40	\$333.81	\$0.00	
													Totals	\$1,897.03	\$316.41	\$17.40	\$333.81	\$0.00
Authority			SP CITY OF EAST GRAND FORKS Taxpayer: FERGUSON LISA															
83.02055.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$2,197.32	\$366.48	\$20.16	\$386.64	\$0.00	
													Totals	\$2,197.32	\$366.48	\$20.16	\$386.64	\$0.00
Authority			SP CITY OF EAST GRAND FORKS Taxpayer: FINNEY ZACHARY N & KARLI M															
83.02056.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$2,536.26	\$423.03	\$23.27	\$446.30	\$0.00	
													Totals	\$2,536.26	\$423.03	\$23.27	\$446.30	\$0.00
Authority			SP CITY OF EAST GRAND FORKS Taxpayer: STATTINE JON C & DELORES J															
83.02057.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$3,060.95	\$510.52	\$28.08	\$538.60	\$0.00	
													Totals	\$3,060.95	\$510.52	\$28.08	\$538.60	\$0.00
Authority			SP CITY OF EAST GRAND FORKS Taxpayer: OLSON ULLA LILIAN & GERALD A GROSZ															
83.02058.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$2,785.39	\$464.59	\$25.55	\$490.14	\$0.00	
													Totals	\$2,785.39	\$464.59	\$25.55	\$490.14	\$0.00
Authority			SP CITY OF EAST GRAND FORKS Taxpayer: ROBERTS JEAN I ETAL, LIFE ESTATE															
83.02060.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$2,310.21	\$385.35	\$21.19	\$406.54	\$0.00	
													Totals	\$2,310.21	\$385.35	\$21.19	\$406.54	\$0.00
Authority			SP CITY OF EAST GRAND FORKS Taxpayer: CARTER LAWRENCE M W & MARTHA D															
83.02061.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$2,319.49	\$386.85	\$21.28	\$408.13	\$0.00	

													Totals	\$2,319.49	\$386.85	\$21.28	\$408.13	\$0.00
Authority	SP CITY OF EAST GRAND FORKS											Taxpayer: LARSON DARIN S & NANETTE J						
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.02062.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$2,319.49	\$386.85	\$21.28	\$408.13	\$0.00	
													Totals	\$2,319.49	\$386.85	\$21.28	\$408.13	\$0.00
Authority	SP CITY OF EAST GRAND FORKS											Taxpayer: THOMPSON JOHN M & PATRICIA						
83.02063.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$2,319.49	\$386.85	\$21.28	\$408.13	\$0.00	
													Totals	\$2,319.49	\$386.85	\$21.28	\$408.13	\$0.00
Authority	SP CITY OF EAST GRAND FORKS											Taxpayer: OSMUNDSON ALLEN D & KIMBERLY						
83.02064.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$2,319.49	\$386.85	\$21.28	\$408.13	\$0.00	
													Totals	\$2,319.49	\$386.85	\$21.28	\$408.13	\$0.00
Authority	SP CITY OF EAST GRAND FORKS											Taxpayer: NORMANDIN DAVID A. & JEAN M.						
83.02065.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$2,319.49	\$386.85	\$21.28	\$408.13	\$0.00	
													Totals	\$2,319.49	\$386.85	\$21.28	\$408.13	\$0.00
Authority	SP CITY OF EAST GRAND FORKS											Taxpayer: WOLLIN RUSSELL D & GRACE L						
83.02066.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$2,319.49	\$386.85	\$21.28	\$408.13	\$0.00	
													Totals	\$2,319.49	\$386.85	\$21.28	\$408.13	\$0.00
Authority	SP CITY OF EAST GRAND FORKS											Taxpayer: PEDERSON JOEY A						
83.02068.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$2,310.21	\$385.35	\$21.19	\$406.54	\$0.00	
													Totals	\$2,310.21	\$385.35	\$21.19	\$406.54	\$0.00
Authority	SP CITY OF EAST GRAND FORKS											Taxpayer: NORTHLAND PROP MNGMNT A MN LLC						
83.02069.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$2,628.75	\$438.42	\$24.11	\$462.53	\$0.00	
													Totals	\$2,628.75	\$438.42	\$24.11	\$462.53	\$0.00
Authority	SP CITY OF EAST GRAND FORKS											Taxpayer: PEAK DEVELOPMENT, LLP						
83.02070.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$2,010.22	\$335.27	\$18.44	\$353.71	\$0.00	
													Totals	\$2,010.22	\$335.27	\$18.44	\$353.71	\$0.00
Authority	SP CITY OF EAST GRAND FORKS											Taxpayer: PEAK DEVELOPMENT, LLP						
83.02071.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$2,319.49	\$386.85	\$21.28	\$408.13	\$0.00	
													Totals	\$2,319.49	\$386.85	\$21.28	\$408.13	\$0.00
Authority	SP CITY OF EAST GRAND FORKS											Taxpayer: STEVENS LUCAS J						
83.02072.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$2,785.39	\$464.59	\$25.55	\$490.14	\$0.00	
													Totals	\$2,785.39	\$464.59	\$25.55	\$490.14	\$0.00
Authority	SP CITY OF EAST GRAND FORKS											Taxpayer: HENDRICKSON JED & KAITLYN KELLY						
83.02072.01	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$2,414.00	\$402.62	\$22.14	\$424.76	\$0.00	
													Totals	\$2,414.00	\$402.62	\$22.14	\$424.76	\$0.00
Authority	SP CITY OF EAST GRAND FORKS											Taxpayer: MARTINEZ COLLEEN J						
83.02072.02	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$2,785.39	\$464.59	\$25.55	\$490.14	\$0.00	
													Totals	\$2,785.39	\$464.59	\$25.55	\$490.14	\$0.00
Authority	SP CITY OF EAST GRAND FORKS											Taxpayer: BURCKHARD FRANK & DOROTHY E TRUSTEES						

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.02074.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$2,796.53	\$466.43	\$25.65	\$492.08	\$0.00	
													Totals	\$2,796.53	\$466.43	\$25.65	\$492.08	\$0.00
Authority SP CITY OF EAST GRAND FORKS													Taxpayer: GEFROH DANIEL J & BARBARA					
83.02076.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$2,785.39	\$464.59	\$25.55	\$490.14	\$0.00	
													Totals	\$2,785.39	\$464.59	\$25.55	\$490.14	\$0.00
Authority SP CITY OF EAST GRAND FORKS													Taxpayer: GILBERTSON CAROLYN L					
83.02077.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$2,785.39	\$464.59	\$25.55	\$490.14	\$0.00	
													Totals	\$2,785.39	\$464.59	\$25.55	\$490.14	\$0.00
Authority SP CITY OF EAST GRAND FORKS													Taxpayer: O'KEEFE MARIAN M					
83.02078.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$2,785.39	\$464.59	\$25.55	\$490.14	\$0.00	
													Totals	\$2,785.39	\$464.59	\$25.55	\$490.14	\$0.00
Authority SP CITY OF EAST GRAND FORKS													Taxpayer: COAUETTE MICHAEL LEE					
83.02079.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$2,785.39	\$464.59	\$25.55	\$490.14	\$0.00	
													Totals	\$2,785.39	\$464.59	\$25.55	\$490.14	\$0.00
Authority SP CITY OF EAST GRAND FORKS													Taxpayer: HOSTAR JOHN G & PATRICIA A					
83.02080.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$2,785.39	\$464.59	\$25.55	\$490.14	\$0.00	
													Totals	\$2,785.39	\$464.59	\$25.55	\$490.14	\$0.00
Authority SP CITY OF EAST GRAND FORKS													Taxpayer: HULTBERG GARY L. & ROSE ANN					
83.02081.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$2,774.24	\$462.70	\$25.45	\$488.15	\$0.00	
													Totals	\$2,774.24	\$462.70	\$25.45	\$488.15	\$0.00
Authority SP CITY OF EAST GRAND FORKS													Taxpayer: KOTOWICZ NADINE FAY					
83.02082.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$2,796.53	\$466.43	\$25.65	\$492.08	\$0.00	
													Totals	\$2,796.53	\$466.43	\$25.65	\$492.08	\$0.00
Authority SP CITY OF EAST GRAND FORKS													Taxpayer: JORDET KYLE A & KELLY M					
83.02083.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$2,785.39	\$464.59	\$25.55	\$490.14	\$0.00	
													Totals	\$2,785.39	\$464.59	\$25.55	\$490.14	\$0.00
Authority SP CITY OF EAST GRAND FORKS													Taxpayer: RUST JOAN K					
83.02084.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$2,785.39	\$464.59	\$25.55	\$490.14	\$0.00	
													Totals	\$2,785.39	\$464.59	\$25.55	\$490.14	\$0.00
Authority SP CITY OF EAST GRAND FORKS													Taxpayer: SHERLOCK JACK & ROSITA					
83.02085.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$2,785.39	\$464.59	\$25.55	\$490.14	\$0.00	
													Totals	\$2,785.39	\$464.59	\$25.55	\$490.14	\$0.00
Authority SP CITY OF EAST GRAND FORKS													Taxpayer: NORTHLAND PROP MNGMNT A MN LLC					
83.02086.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$2,785.39	\$464.59	\$25.55	\$490.14	\$0.00	
													Totals	\$2,785.39	\$464.59	\$25.55	\$490.14	\$0.00
Authority SP CITY OF EAST GRAND FORKS													Taxpayer: NORTHLAND PROP MNGMNT A MN LLC					
83.02087.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$2,785.39	\$464.59	\$25.55	\$490.14	\$0.00	

													Totals	\$2,785.39	\$464.59	\$25.55	\$490.14	\$0.00
Authority	SP CITY OF EAST GRAND FORKS											Taxpayer: MARATHON ESTATES INC						
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.02089.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$2,774.24	\$462.70	\$25.45	\$488.15	\$0.00	
													Totals	\$2,774.24	\$462.70	\$25.45	\$488.15	\$0.00
Authority	SP CITY OF EAST GRAND FORKS											Taxpayer: HECHT TERRANCE & KATHLEEN						
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.02100.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$3,193.46	\$532.60	\$29.29	\$561.89	\$0.00	
													Totals	\$3,193.46	\$532.60	\$29.29	\$561.89	\$0.00
Authority	SP CITY OF EAST GRAND FORKS											Taxpayer: AKER GRACE R ETAL, LIFE ESTATE						
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.02101.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$2,163.91	\$360.94	\$19.85	\$380.79	\$0.00	
													Totals	\$2,163.91	\$360.94	\$19.85	\$380.79	\$0.00
Authority	SP CITY OF EAST GRAND FORKS											Taxpayer: SCHROEDER TIMOTHY D & BETTY J						
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.02102.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$2,163.91	\$360.94	\$19.85	\$380.79	\$0.00	
													Totals	\$2,163.91	\$360.94	\$19.85	\$380.79	\$0.00
Authority	SP CITY OF EAST GRAND FORKS											Taxpayer: GARCIA JUAN M						
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.02103.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$2,197.01	\$366.43	\$20.15	\$386.58	\$0.00	
													Totals	\$2,197.01	\$366.43	\$20.15	\$386.58	\$0.00
Authority	SP CITY OF EAST GRAND FORKS											Taxpayer: BYE BRENDA L & THOMAS J						
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.02104.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$2,319.48	\$386.83	\$21.28	\$408.11	\$0.00	
													Totals	\$2,319.48	\$386.83	\$21.28	\$408.11	\$0.00
Authority	SP CITY OF EAST GRAND FORKS											Taxpayer: VARNSON SHEILA						
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.02105.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$2,643.19	\$440.85	\$24.25	\$465.10	\$0.00	
													Totals	\$2,643.19	\$440.85	\$24.25	\$465.10	\$0.00
Authority	SP CITY OF EAST GRAND FORKS											Taxpayer: GERSZEWSKI KAREN M						
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.02106.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$2,785.39	\$464.59	\$25.55	\$490.14	\$0.00	
													Totals	\$2,785.39	\$464.59	\$25.55	\$490.14	\$0.00
Authority	SP CITY OF EAST GRAND FORKS											Taxpayer: SANDERS GARY D & SHERRIE L						
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.02107.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$3,010.44	\$502.11	\$27.62	\$529.73	\$0.00	
													Totals	\$3,010.44	\$502.11	\$27.62	\$529.73	\$0.00
Authority	SP CITY OF EAST GRAND FORKS											Taxpayer: PARTLOW JOANN						
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.02108.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$4,231.93	\$705.85	\$38.82	\$744.67	\$0.00	
													Totals	\$4,231.93	\$705.85	\$38.82	\$744.67	\$0.00
Authority	SP CITY OF EAST GRAND FORKS											Taxpayer: BEEMAN JAMES						
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.02109.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$3,342.47	\$557.48	\$30.66	\$588.14	\$0.00	
													Totals	\$3,342.47	\$557.48	\$30.66	\$588.14	\$0.00
Authority	SP CITY OF EAST GRAND FORKS											Taxpayer: MCMAHON BRIAN J & MARY A						
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.02110.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$3,148.60	\$525.17	\$28.88	\$554.05	\$0.00	
													Totals	\$3,148.60	\$525.17	\$28.88	\$554.05	\$0.00
Authority	SP CITY OF EAST GRAND FORKS											Taxpayer: NELSON BRIAN J & KATIE M						

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.02112.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$2,345.39	\$391.16	\$21.51	\$412.67	\$0.00	
													Totals	\$2,345.39	\$391.16	\$21.51	\$412.67	\$0.00
Authority SP CITY OF EAST GRAND FORKS			Taxpayer: GRABANSKI TODD A & CAROL B															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.02113.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$1,949.77	\$325.21	\$17.89	\$343.10	\$0.00	
													Totals	\$1,949.77	\$325.21	\$17.89	\$343.10	\$0.00
Authority SP CITY OF EAST GRAND FORKS			Taxpayer: FLOM JOEL S & SUZANNE E															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.02114.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$1,949.77	\$325.21	\$17.89	\$343.10	\$0.00	
													Totals	\$1,949.77	\$325.21	\$17.89	\$343.10	\$0.00
Authority SP CITY OF EAST GRAND FORKS			Taxpayer: STADEM PAUL D															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.02116.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$1,030.50	\$171.89	\$9.45	\$181.34	\$0.00	
													Totals	\$1,030.50	\$171.89	\$9.45	\$181.34	\$0.00
Authority SP CITY OF EAST GRAND FORKS			Taxpayer: SIMONSON ROBERT P & BRENDA L															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.02117.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$917.60	\$153.01	\$8.42	\$161.43	\$0.00	
													Totals	\$917.60	\$153.01	\$8.42	\$161.43	\$0.00
Authority SP CITY OF EAST GRAND FORKS			Taxpayer: BREN STEVEN G & VIRGINIA															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.02118.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$915.93	\$152.78	\$8.40	\$161.18	\$0.00	
													Totals	\$915.93	\$152.78	\$8.40	\$161.18	\$0.00
Authority SP CITY OF EAST GRAND FORKS			Taxpayer: DELISLE DAVID J															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.02119.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$863.10	\$143.99	\$7.92	\$151.91	\$0.00	
													Totals	\$863.10	\$143.99	\$7.92	\$151.91	\$0.00
Authority SP CITY OF EAST GRAND FORKS			Taxpayer: STADEM REBECCA L & WILLIAM A KNOX															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.02120.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$996.61	\$166.21	\$9.14	\$175.35	\$0.00	
													Totals	\$996.61	\$166.21	\$9.14	\$175.35	\$0.00
Authority SP CITY OF EAST GRAND FORKS			Taxpayer: STORDAHL RODGER E & BOBBI J.															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.02121.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$939.05	\$156.63	\$8.61	\$165.24	\$0.00	
													Totals	\$939.05	\$156.63	\$8.61	\$165.24	\$0.00
Authority SP CITY OF EAST GRAND FORKS			Taxpayer: THOMPSON SUSAN G & ROBERT W GRAHAM															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.02122.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$1,121.02	\$186.98	\$10.28	\$197.26	\$0.00	
													Totals	\$1,121.02	\$186.98	\$10.28	\$197.26	\$0.00
Authority SP CITY OF EAST GRAND FORKS			Taxpayer: HALVERSON RUSSELL C & GAIL R															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.02123.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$2,902.37	\$484.11	\$26.63	\$510.74	\$0.00	
													Totals	\$2,902.37	\$484.11	\$26.63	\$510.74	\$0.00
Authority SP CITY OF EAST GRAND FORKS			Taxpayer: SCHAPER LEWIS & NANCY L.															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.02124.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$3,083.14	\$514.25	\$28.28	\$542.53	\$0.00	
													Totals	\$3,083.14	\$514.25	\$28.28	\$542.53	\$0.00
Authority SP CITY OF EAST GRAND FORKS			Taxpayer: SOLEM ROBIN D & PAULLA S															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.02125.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$2,808.78	\$468.45	\$25.76	\$494.21	\$0.00	

													Totals	\$2,808.78	\$468.45	\$25.76	\$494.21	\$0.00
Authority	SP CITY OF EAST GRAND FORKS											Taxpayer: PERKEREWICZ JOSH & JILL						
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.02126.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$2,808.78	\$468.45	\$25.76	\$494.21	\$0.00	
													Totals	\$2,808.78	\$468.45	\$25.76	\$494.21	\$0.00
Authority	SP CITY OF EAST GRAND FORKS											Taxpayer: WESTREM JOHN B. & DOROTHY J.						
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.02127.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$2,297.94	\$383.25	\$21.08	\$404.33	\$0.00	
													Totals	\$2,297.94	\$383.25	\$21.08	\$404.33	\$0.00
Authority	SP CITY OF EAST GRAND FORKS											Taxpayer: KLUG DANIEL J & MARNA J						
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.02128.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$1,208.49	\$201.59	\$11.09	\$212.68	\$0.00	
													Totals	\$1,208.49	\$201.59	\$11.09	\$212.68	\$0.00
Authority	SP CITY OF EAST GRAND FORKS											Taxpayer: JOHNSON BRIAN & MICHELE						
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.02130.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$1,034.21	\$172.51	\$9.49	\$182.00	\$0.00	
													Totals	\$1,034.21	\$172.51	\$9.49	\$182.00	\$0.00
Authority	SP CITY OF EAST GRAND FORKS											Taxpayer: GREGOIRE WAYNE A & MARSHA S						
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.02131.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$1,080.92	\$180.31	\$9.92	\$190.23	\$0.00	
													Totals	\$1,080.92	\$180.31	\$9.92	\$190.23	\$0.00
Authority	SP CITY OF EAST GRAND FORKS											Taxpayer: JEFFREY LORRAINE						
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.02140.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$1,341.63	\$223.76	\$12.31	\$236.07	\$0.00	
													Totals	\$1,341.63	\$223.76	\$12.31	\$236.07	\$0.00
Authority	SP CITY OF EAST GRAND FORKS											Taxpayer: HOLT TIMOTHY M & MARY L						
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.02141.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$1,659.53	\$276.77	\$15.22	\$291.99	\$0.00	
													Totals	\$1,659.53	\$276.77	\$15.22	\$291.99	\$0.00
Authority	SP CITY OF EAST GRAND FORKS											Taxpayer: RYAN AMY & CHRISTOPHER						
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.02143.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$1,149.17	\$191.68	\$10.54	\$202.22	\$0.00	
													Totals	\$1,149.17	\$191.68	\$10.54	\$202.22	\$0.00
Authority	SP CITY OF EAST GRAND FORKS											Taxpayer: BARSTAD JOANNE L						
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.02144.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$1,113.28	\$185.67	\$10.21	\$195.88	\$0.00	
													Totals	\$1,113.28	\$185.67	\$10.21	\$195.88	\$0.00
Authority	SP CITY OF EAST GRAND FORKS											Taxpayer: NELSON SHAWN W						
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.02145.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$1,111.51	\$185.37	\$10.20	\$195.57	\$0.00	
													Totals	\$1,111.51	\$185.37	\$10.20	\$195.57	\$0.00
Authority	SP CITY OF EAST GRAND FORKS											Taxpayer: GATLIN CHARLES E & KELLY A						
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.02154.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$605.91	\$101.05	\$5.56	\$106.61	\$0.00	
													Totals	\$605.91	\$101.05	\$5.56	\$106.61	\$0.00
Authority	SP CITY OF EAST GRAND FORKS											Taxpayer: WALEN IRVIN & SANDRA						
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.02155.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$598.95	\$99.92	\$5.50	\$105.42	\$0.00	
													Totals	\$598.95	\$99.92	\$5.50	\$105.42	\$0.00
Authority	SP CITY OF EAST GRAND FORKS											Taxpayer: SHORT JUDITH A						

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.02156.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$607.96	\$101.39	\$5.58	\$106.97	\$0.00	
													Totals	\$607.96	\$101.39	\$5.58	\$106.97	\$0.00
Authority SP CITY OF EAST GRAND FORKS			Taxpayer: VERVALEN MURLYN L															
83.02157.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$1,294.04	\$215.80	\$11.87	\$227.67	\$0.00	
													Totals	\$1,294.04	\$215.80	\$11.87	\$227.67	\$0.00
Authority SP CITY OF EAST GRAND FORKS			Taxpayer: JOHNSON JOYLEEN K															
83.02158.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$1,110.13	\$185.19	\$10.19	\$195.38	\$0.00	
													Totals	\$1,110.13	\$185.19	\$10.19	\$195.38	\$0.00
Authority SP CITY OF EAST GRAND FORKS			Taxpayer: BETTEEN DUANE A & KATHLEEN R BAYLISS															
83.02160.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$715.81	\$119.37	\$6.57	\$125.94	\$0.00	
													Totals	\$715.81	\$119.37	\$6.57	\$125.94	\$0.00
Authority SP CITY OF EAST GRAND FORKS			Taxpayer: KALIS ROBERT P & CAROL J															
83.02162.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$553.05	\$92.23	\$5.07	\$97.30	\$0.00	
													Totals	\$553.05	\$92.23	\$5.07	\$97.30	\$0.00
Authority SP CITY OF EAST GRAND FORKS			Taxpayer: OUR SAVIOR'S EVANGELICAL															
83.02200.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$6,644.97	\$1,108.30	\$60.96	\$1,169.26	\$0.00	
													Totals	\$6,644.97	\$1,108.30	\$60.96	\$1,169.26	\$0.00
Authority SP CITY OF EAST GRAND FORKS			Taxpayer: OUR SAVIOR'S EVANGELICAL															
83.02201.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$963.41	\$160.66	\$8.84	\$169.50	\$0.00	
													Totals	\$963.41	\$160.66	\$8.84	\$169.50	\$0.00
Authority SP CITY OF EAST GRAND FORKS			Taxpayer: OUR SAVIOR'S EVANGELICAL															
83.02202.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$891.03	\$148.62	\$8.17	\$156.79	\$0.00	
													Totals	\$891.03	\$148.62	\$8.17	\$156.79	\$0.00
Authority SP CITY OF EAST GRAND FORKS			Taxpayer: KOVAR THOMAS M & ROBERTA J															
83.02203.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$891.03	\$148.62	\$8.17	\$156.79	\$0.00	
													Totals	\$891.03	\$148.62	\$8.17	\$156.79	\$0.00
Authority SP CITY OF EAST GRAND FORKS			Taxpayer: CUMMING KATHERINE L															
83.02204.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$880.83	\$146.95	\$8.08	\$155.03	\$0.00	
													Totals	\$880.83	\$146.95	\$8.08	\$155.03	\$0.00
Authority SP CITY OF EAST GRAND FORKS			Taxpayer: HEBRON FEYBER L & CAROL A															
83.02205.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$691.31	\$115.27	\$6.34	\$121.61	\$0.00	
													Totals	\$691.31	\$115.27	\$6.34	\$121.61	\$0.00
Authority SP CITY OF EAST GRAND FORKS			Taxpayer: JOHNSON TERRY LEE & JOANNE BACHMEIER															
83.02206.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$654.44	\$109.14	\$6.00	\$115.14	\$0.00	
													Totals	\$654.44	\$109.14	\$6.00	\$115.14	\$0.00
Authority SP CITY OF EAST GRAND FORKS			Taxpayer: PATOCKA JOSEPH G & GLORIA A.															
83.02207.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$636.01	\$106.04	\$5.83	\$111.87	\$0.00	

													Totals	\$636.01	\$106.04	\$5.83	\$111.87	\$0.00
Authority	SP CITY OF EAST GRAND FORKS											Taxpayer: KROG JEREMY P & JESSICA J BINA						
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.02209.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$698.32	\$116.47	\$6.41	\$122.88	\$0.00	
													Totals	\$698.32	\$116.47	\$6.41	\$122.88	\$0.00
Authority	SP CITY OF EAST GRAND FORKS											Taxpayer: FOLKEDAHL BRUCE C & CONSTANCE L						
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.02210.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$691.31	\$115.27	\$6.34	\$121.61	\$0.00	
													Totals	\$691.31	\$115.27	\$6.34	\$121.61	\$0.00
Authority	SP CITY OF EAST GRAND FORKS											Taxpayer: MCMAHON KYLE T						
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.02211.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$645.22	\$107.60	\$5.92	\$113.52	\$0.00	
													Totals	\$645.22	\$107.60	\$5.92	\$113.52	\$0.00
Authority	SP CITY OF EAST GRAND FORKS											Taxpayer: WAVRA RONALD & KATHLEEN						
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.02213.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$921.75	\$153.71	\$8.45	\$162.16	\$0.00	
													Totals	\$921.75	\$153.71	\$8.45	\$162.16	\$0.00
Authority	SP CITY OF EAST GRAND FORKS											Taxpayer: OLSON KENNETH & ELAINE						
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.02214.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$860.29	\$143.48	\$7.89	\$151.37	\$0.00	
													Totals	\$860.29	\$143.48	\$7.89	\$151.37	\$0.00
Authority	SP CITY OF EAST GRAND FORKS											Taxpayer: DAHLQUIST JOHN L & MARLYCE						
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.02215.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$921.75	\$153.71	\$8.45	\$162.16	\$0.00	
													Totals	\$921.75	\$153.71	\$8.45	\$162.16	\$0.00
Authority	SP CITY OF EAST GRAND FORKS											Taxpayer: BERG GARY & CHARLENE						
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.02216.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$859.56	\$143.38	\$7.89	\$151.27	\$0.00	
													Totals	\$859.56	\$143.38	\$7.89	\$151.27	\$0.00
Authority	SP CITY OF EAST GRAND FORKS											Taxpayer: IND SCHOOL DIST #595						
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.02217.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$5,716.77	\$953.49	\$52.44	\$1,005.93	\$0.00	
													Totals	\$5,716.77	\$953.49	\$52.44	\$1,005.93	\$0.00
Authority	SP CITY OF EAST GRAND FORKS											Taxpayer: IND SCHOOL DIST #595						
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.02218.00	S-832550	S-832550	SEWER PAVING & STORM SEWER	2005	19	7.00%	0	0	0	0	No	2013	\$37,679.85	\$1,732.02	\$1,913.62	\$3,645.64	\$25,605.43	
													Totals	\$37,679.85	\$1,732.02	\$1,913.62	\$3,645.64	\$25,605.43
Authority	SP CITY OF EAST GRAND FORKS											Taxpayer: J S & SON LLC						
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.02219.00	S-832550	S-832550	SEWER PAVING & STORM SEWER	2004	20	7.00%	0	0	0	0	No	2013	\$4,625.98	\$231.30	\$178.10	\$409.40	\$2,312.98	
83.02219.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$2,099.90	\$350.21	\$19.26	\$369.47	\$0.00	
													Totals	\$6,725.88	\$581.51	\$197.36	\$778.87	\$2,312.98
Authority	SP CITY OF EAST GRAND FORKS											Taxpayer: HELMS PROPERTIES LLC						
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.02220.00	S-832550	S-832550	SEWER PAVING & STORM SEWER	2004	20	7.00%	0	0	0	0	No	2013	\$2,891.31	\$144.57	\$111.31	\$255.88	\$1,445.61	
83.02220.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$1,312.47	\$218.89	\$12.04	\$230.93	\$0.00	
													Totals	\$4,203.78	\$363.46	\$123.35	\$486.81	\$1,445.61
Authority	SP CITY OF EAST GRAND FORKS											Taxpayer: PETERSON KYLE E & LORI J						
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.02221.00	S-832550	S-832550	SEWER PAVING & STORM SEWER	2004	20	7.00%	0	0	0	0	No	2013	\$3,068.03	\$153.40	\$118.12	\$271.52	\$1,534.03	
83.02221.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$1,392.69	\$232.33	\$12.78	\$245.11	\$0.00	

													Totals	\$4,460.72	\$385.73	\$130.90	\$516.63	\$1,534.03
Authority	SP CITY OF EAST GRAND FORKS		Taxpayer: HENDRICKSON GARY D & LEAH															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.02222.00	S-832550	S-832550	SEWER PAVING & STORM SEWER	2004	20	7.00%	0	0	0	0	No	2013	\$3,988.44	\$199.42	\$153.56	\$352.98	\$1,994.24	
83.02222.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$1,810.50	\$301.99	\$16.61	\$318.60	\$0.00	
													Totals	\$5,798.94	\$501.41	\$170.17	\$671.58	\$1,994.24
Authority	SP CITY OF EAST GRAND FORKS		Taxpayer: HELMS PROPERTIES LLC															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.02223.00	S-832550	S-832550	SEWER PAVING & STORM SEWER	2004	20	7.00%	0	0	0	0	No	2013	\$5,215.65	\$260.78	\$200.80	\$461.58	\$2,607.85	
83.02223.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$2,367.58	\$394.91	\$21.72	\$416.63	\$0.00	
													Totals	\$7,583.23	\$655.69	\$222.52	\$878.21	\$2,607.85
Authority	SP CITY OF EAST GRAND FORKS		Taxpayer: PETERSON KYLE E & LORI J															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.02224.00	S-832550	S-832550	SEWER PAVING & STORM SEWER	2004	20	7.00%	0	0	0	0	No	2013	\$1,840.81	\$92.04	\$70.87	\$162.91	\$920.41	
83.02224.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$835.62	\$139.37	\$7.67	\$147.04	\$0.00	
													Totals	\$2,676.43	\$231.41	\$78.54	\$309.95	\$920.41
Authority	SP CITY OF EAST GRAND FORKS		Taxpayer: J S & SON LLC															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.02225.00	S-832550	S-832550	SEWER PAVING & STORM SEWER	2004	20	7.00%	0	0	0	0	No	2013	\$2,705.39	\$135.27	\$104.16	\$239.43	\$1,352.69	
83.02225.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$1,228.08	\$204.81	\$11.26	\$216.07	\$0.00	
													Totals	\$3,933.47	\$340.08	\$115.42	\$455.50	\$1,352.69
Authority	SP CITY OF EAST GRAND FORKS		Taxpayer: IND SCHOOL DIST #595															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.02226.00	S-832550	S-832550	SEWER PAVING & STORM SEWER	2005	19	7.00%	0	0	0	0	No	2013	\$2,024.89	\$93.07	\$102.84	\$195.91	\$1,376.07	
83.02226.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$944.52	\$157.55	\$8.67	\$166.22	\$0.00	
													Totals	\$2,969.41	\$250.62	\$111.51	\$362.13	\$1,376.07
Authority	SP CITY OF EAST GRAND FORKS		Taxpayer: IND SCHOOL DIST #595															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.02228.00	S-832550	S-832550	SEWER PAVING & STORM SEWER	2005	19	7.00%	0	0	0	0	No	2013	\$5,374.22	\$247.03	\$272.94	\$519.97	\$3,652.09	
83.02228.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$2,506.85	\$418.09	\$22.99	\$441.08	\$0.00	
													Totals	\$7,881.07	\$665.12	\$295.93	\$961.05	\$3,652.09
Authority	SP CITY OF EAST GRAND FORKS		Taxpayer: IND SCHOOL DIST #595															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.02229.00	S-832550	S-832550	SEWER PAVING & STORM SEWER	2005	19	7.00%	0	0	0	0	No	2013	\$6,568.50	\$301.93	\$333.59	\$635.52	\$4,463.66	
83.02229.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$3,063.92	\$511.05	\$28.11	\$539.16	\$0.00	
													Totals	\$9,632.42	\$812.98	\$361.70	\$1,174.68	\$4,463.66
Authority	SP CITY OF EAST GRAND FORKS		Taxpayer: BAKKEN JESSE & BRENDA LINDBERG															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.02255.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$2,106.03	\$351.24	\$19.32	\$370.56	\$0.00	
													Totals	\$2,106.03	\$351.24	\$19.32	\$370.56	\$0.00
Authority	SP CITY OF EAST GRAND FORKS		Taxpayer: WILLERT MERYL SR & MAVIS EMMA ELAINE															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.02257.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$2,089.04	\$348.43	\$19.16	\$367.59	\$0.00	
													Totals	\$2,089.04	\$348.43	\$19.16	\$367.59	\$0.00
Authority	SP CITY OF EAST GRAND FORKS		Taxpayer: TUCKER TERRY N & JUNE M															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.02259.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$2,089.04	\$348.43	\$19.16	\$367.59	\$0.00	
													Totals	\$2,089.04	\$348.43	\$19.16	\$367.59	\$0.00
Authority	SP CITY OF EAST GRAND FORKS		Taxpayer: FAYETTE RONALD M & CAROLE S.															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.02261.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$2,785.39	\$464.59	\$25.55	\$490.14	\$0.00	
													Totals	\$2,785.39	\$464.59	\$25.55	\$490.14	\$0.00

Authority		Taxpayer: NEIL JAMES E & SANDRA																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.02262.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$2,785.39	\$464.59	\$25.55	\$490.14	\$0.00	
													Totals	\$2,785.39	\$464.59	\$25.55	\$490.14	\$0.00
Authority		Taxpayer: BUDGE THOMAS L & SHARON K																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.02263.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$2,785.39	\$464.59	\$25.55	\$490.14	\$0.00	
													Totals	\$2,785.39	\$464.59	\$25.55	\$490.14	\$0.00
Authority		Taxpayer: THOMPSON MICKEY L & EVELYN M																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.02265.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$2,774.24	\$462.70	\$25.45	\$488.15	\$0.00	
													Totals	\$2,774.24	\$462.70	\$25.45	\$488.15	\$0.00
Authority		Taxpayer: BIES DAVID II																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.02267.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$904.51	\$150.87	\$8.30	\$159.17	\$0.00	
													Totals	\$904.51	\$150.87	\$8.30	\$159.17	\$0.00
Authority		Taxpayer: NOVAK SUSAN J																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.02268.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$553.05	\$92.23	\$5.07	\$97.30	\$0.00	
													Totals	\$553.05	\$92.23	\$5.07	\$97.30	\$0.00
Authority		Taxpayer: HART LARRY D & VICKIE																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.02269.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$645.22	\$107.60	\$5.92	\$113.52	\$0.00	
													Totals	\$645.22	\$107.60	\$5.92	\$113.52	\$0.00
Authority		Taxpayer: WOITKE SCOTT W & MELINDA A																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.02270.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$553.05	\$92.23	\$5.07	\$97.30	\$0.00	
													Totals	\$553.05	\$92.23	\$5.07	\$97.30	\$0.00
Authority		Taxpayer: VANEPS JEREMY & KELLY																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.02273.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$553.05	\$92.23	\$5.07	\$97.30	\$0.00	
													Totals	\$553.05	\$92.23	\$5.07	\$97.30	\$0.00
Authority		Taxpayer: BOPP ZACH L & DIANA R DRISCOLL																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.02275.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$835.01	\$139.29	\$7.66	\$146.95	\$0.00	
													Totals	\$835.01	\$139.29	\$7.66	\$146.95	\$0.00
Authority		Taxpayer: SIXTEEN HUNDRED CEN AVE PTNSHP																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.02280.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$2,785.39	\$464.59	\$25.55	\$490.14	\$0.00	
													Totals	\$2,785.39	\$464.59	\$25.55	\$490.14	\$0.00
Authority		Taxpayer: SIXTEEN HUNDRED CEN AVE PTNSHP																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.02281.00	S-830322	S-830322	PAVING PROJECT 322 15TH ST NE	2013	20	4.50%	0	0	0	0	No	2013	\$2,933.24	\$93.50	\$132.00	\$225.50	\$2,839.74	
83.02281.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$2,785.39	\$464.59	\$25.55	\$490.14	\$0.00	
													Totals	\$5,718.63	\$558.09	\$157.55	\$715.64	\$2,839.74
Authority		Taxpayer: RIVERVIEW HEALTHCARE ASSC																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.02283.00	S-830322	S-830322	PAVING PROJECT 322 15TH ST NE	2013	20	4.50%	0	0	0	0	No	2013	\$3,004.45	\$95.77	\$135.20	\$230.97	\$2,908.68	
83.02283.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$525.60	\$87.64	\$4.82	\$92.46	\$0.00	
													Totals	\$3,530.05	\$183.41	\$140.02	\$323.43	\$2,908.68
Authority		Taxpayer: POLK COUNTY																

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.02284.00	S-830322	S-830322	PAVING PROJECT 322 15TH ST NE	2013	20	4.50%	0	0	0	0	No	2013	\$2,017.51	\$64.31	\$90.79	\$155.10	\$1,953.20	
													Totals	\$2,017.51	\$64.31	\$90.79	\$155.10	\$1,953.20
Authority		SP CITY OF EAST GRAND FORKS		Taxpayer: GALSTAD IRVIN M & JANE A														
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.02284.01	S-830322	S-830322	PAVING PROJECT 322 15TH ST NE	2013	20	4.50%	0	0	0	0	No	2013	\$486.66	\$15.51	\$21.90	\$37.41	\$471.15	
83.02284.01	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$557.08	\$92.88	\$5.11	\$97.99	\$0.00	
													Totals	\$1,043.74	\$108.39	\$27.01	\$135.40	\$471.15
Authority		SP CITY OF EAST GRAND FORKS		Taxpayer: POLK COUNTY														
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.02285.00	S-830322	S-830322	PAVING PROJECT 322 15TH ST NE	2013	20	4.50%	0	0	0	0	No	2013	\$132.81	\$4.23	\$5.98	\$10.21	\$128.58	
													Totals	\$132.81	\$4.23	\$5.98	\$10.21	\$128.58
Authority		SP CITY OF EAST GRAND FORKS		Taxpayer: GALSTAD IRVIN M & JANE A														
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.02285.01	S-830322	S-830322	PAVING PROJECT 322 15TH ST NE	2013	20	4.50%	0	0	0	0	No	2013	\$486.35	\$15.50	\$21.89	\$37.39	\$470.85	
83.02285.01	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$557.08	\$92.88	\$5.11	\$97.99	\$0.00	
													Totals	\$1,043.43	\$108.38	\$27.00	\$135.38	\$470.85
Authority		SP CITY OF EAST GRAND FORKS		Taxpayer: POLK COUNTY														
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.02286.00	S-830322	S-830322	PAVING PROJECT 322 15TH ST NE	2013	20	4.50%	0	0	0	0	No	2013	\$398.12	\$12.69	\$17.92	\$30.61	\$385.43	
													Totals	\$398.12	\$12.69	\$17.92	\$30.61	\$385.43
Authority		SP CITY OF EAST GRAND FORKS		Taxpayer: JSY FOODS LLC														
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.02286.01	S-830322	S-830322	PAVING PROJECT 322 15TH ST NE	2013	20	4.50%	0	0	0	0	No	2013	\$324.75	\$10.35	\$14.62	\$24.97	\$314.40	
83.02286.01	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$3,342.46	\$557.54	\$30.66	\$588.20	\$0.00	
													Totals	\$3,667.21	\$567.89	\$45.28	\$613.17	\$314.40
Authority		SP CITY OF EAST GRAND FORKS		Taxpayer: GALSTAD IRVIN M & JANE A														
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.02286.02	S-830322	S-830322	PAVING PROJECT 322 15TH ST NE	2013	20	4.50%	0	0	0	0	No	2013	\$1,459.35	\$46.52	\$65.67	\$112.19	\$1,412.83	
83.02286.02	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$1,671.23	\$278.73	\$15.33	\$294.06	\$0.00	
													Totals	\$3,130.58	\$325.25	\$81.00	\$406.25	\$1,412.83
Authority		SP CITY OF EAST GRAND FORKS		Taxpayer: MARTINEZ LOUIS J & DENISE R														
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.02287.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$1,949.77	\$325.21	\$17.89	\$343.10	\$0.00	
													Totals	\$1,949.77	\$325.21	\$17.89	\$343.10	\$0.00
Authority		SP CITY OF EAST GRAND FORKS		Taxpayer: BLACK DOG VENTURES LLC														
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.02288.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$2,506.85	\$418.09	\$22.99	\$441.08	\$0.00	
													Totals	\$2,506.85	\$418.09	\$22.99	\$441.08	\$0.00
Authority		SP CITY OF EAST GRAND FORKS		Taxpayer: SCHEVING PROPERTIES LLC														
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.02289.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$3,899.54	\$650.40	\$35.77	\$686.17	\$0.00	
													Totals	\$3,899.54	\$650.40	\$35.77	\$686.17	\$0.00
Authority		SP CITY OF EAST GRAND FORKS		Taxpayer: MCDONALD'S CORPORATION														
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.02290.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$6,698.57	\$1,117.27	\$61.45	\$1,178.72	\$0.00	
													Totals	\$6,698.57	\$1,117.27	\$61.45	\$1,178.72	\$0.00
Authority		SP CITY OF EAST GRAND FORKS		Taxpayer: GRAND STATION PROPERTIES LLC														
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.02295.00	S-832410	S-832410	CURB AND G CURB&GUTTER	2000	20	7.00%	2	0	0	0	No	2013	\$24,047.27	\$1,413.57	\$856.32	\$2,269.89	\$10,819.57	
													Totals	\$24,047.27	\$1,413.57	\$856.32	\$2,269.89	\$10,819.57

Authority		Taxpayer: HAGEMAN PAUL D																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.02298.00	S-830322	S-830322	PAVING PROJECT 322 15TH ST NE	2013	20	4.50%	0	0	0	0	No	2013	\$171.82	\$5.48	\$7.73	\$13.21	\$166.34	
													Totals	\$171.82	\$5.48	\$7.73	\$13.21	\$166.34
Authority		Taxpayer: ZIMBELMAN SCOTT																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.02299.00	S-830322	S-830322	PAVING PROJECT 322 15TH ST NE	2013	20	4.50%	0	0	0	0	No	2013	\$3,095.77	\$98.68	\$139.31	\$237.99	\$2,997.09	
													Totals	\$3,095.77	\$98.68	\$139.31	\$237.99	\$2,997.09
Authority		Taxpayer: EISCHENS DAVID N & MARIELLE J																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.02300.00	S-830322	S-830322	PAVING PROJECT 322 15TH ST NE	2013	20	4.50%	0	0	0	0	No	2013	\$3,404.42	\$108.52	\$153.20	\$261.72	\$3,295.90	
													Totals	\$3,404.42	\$108.52	\$153.20	\$261.72	\$3,295.90
Authority		Taxpayer: JERRY INVESTMENTS, LLC																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.02300.02	S-830322	S-830322	PAVING PROJECT 322 15TH ST NE	2013	20	4.50%	0	0	0	0	No	2013	\$2,461.14	\$78.45	\$110.75	\$189.20	\$2,382.69	
													Totals	\$2,461.14	\$78.45	\$110.75	\$189.20	\$2,382.69
Authority		Taxpayer: SIMPLOT POTATO PROC INC																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.02308.00	S-832410	S-832410	CURB AND G CURB&GUTTER	2000	20	7.00%	2	0	0	0	No	2013	\$27,059.35	\$1,590.63	\$963.58	\$2,554.21	\$12,174.75	
													Totals	\$27,059.35	\$1,590.63	\$963.58	\$2,554.21	\$12,174.75
Authority		Taxpayer: SPRAGUE BONNIE E																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.02327.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$2,524.67	\$421.10	\$23.16	\$444.26	\$0.00	
													Totals	\$2,524.67	\$421.10	\$23.16	\$444.26	\$0.00
Authority		Taxpayer: ZEMAN JANET A																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.02329.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$1,949.77	\$325.21	\$17.89	\$343.10	\$0.00	
													Totals	\$1,949.77	\$325.21	\$17.89	\$343.10	\$0.00
Authority		Taxpayer: HOFFERT DEREK																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.02330.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$2,228.31	\$371.68	\$20.44	\$392.12	\$0.00	
													Totals	\$2,228.31	\$371.68	\$20.44	\$392.12	\$0.00
Authority		Taxpayer: LARSON KENT E & CYNTHIA M																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.02332.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$2,228.31	\$371.68	\$20.44	\$392.12	\$0.00	
													Totals	\$2,228.31	\$371.68	\$20.44	\$392.12	\$0.00
Authority		Taxpayer: KOVAR MICHAEL M																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.02333.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$1,949.77	\$325.21	\$17.89	\$343.10	\$0.00	
													Totals	\$1,949.77	\$325.21	\$17.89	\$343.10	\$0.00
Authority		Taxpayer: MCDONALD THOMAS & CARRIE																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.02334.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$645.23	\$107.61	\$5.92	\$113.53	\$0.00	
													Totals	\$645.23	\$107.61	\$5.92	\$113.53	\$0.00
Authority		Taxpayer: SWENSON MARK W & LAURIE A																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.02335.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$737.41	\$122.99	\$6.76	\$129.75	\$0.00	
													Totals	\$737.41	\$122.99	\$6.76	\$129.75	\$0.00
Authority		Taxpayer: FENTON DAVID E & JEAN L																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	

83.02336.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$645.23	\$107.61	\$5.92	\$113.53	\$0.00	
													Totals	\$645.23	\$107.61	\$5.92	\$113.53	\$0.00

Authority		Taxpayer: CHRISTOPHERSON DARREL & SHIRLEY CHRISTOPHERSON																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.02337.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$737.41	\$122.99	\$6.76	\$129.75	\$0.00	
													Totals	\$737.41	\$122.99	\$6.76	\$129.75	\$0.00

Authority		Taxpayer: JEVNING DESIREE DIANE																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.02338.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$645.23	\$107.61	\$5.92	\$113.53	\$0.00	
													Totals	\$645.23	\$107.61	\$5.92	\$113.53	\$0.00

Authority		Taxpayer: IDSO JOSPEH P & LAURA A																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.02339.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$737.41	\$122.99	\$6.76	\$129.75	\$0.00	
													Totals	\$737.41	\$122.99	\$6.76	\$129.75	\$0.00

Authority		Taxpayer: WHITE KELLY LYNN																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.02340.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$846.64	\$141.21	\$7.77	\$148.98	\$0.00	
													Totals	\$846.64	\$141.21	\$7.77	\$148.98	\$0.00

Authority		Taxpayer: DIETRICH DUANE & CLARICE																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.02342.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$737.41	\$122.99	\$6.76	\$129.75	\$0.00	
													Totals	\$737.41	\$122.99	\$6.76	\$129.75	\$0.00

Authority		Taxpayer: BOUSHEE SHIRLEY A																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.02343.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$645.23	\$107.61	\$5.92	\$113.53	\$0.00	
													Totals	\$645.23	\$107.61	\$5.92	\$113.53	\$0.00

Authority		Taxpayer: WIUTSCHICK MICHAEL J & ANNA C																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.02344.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$737.41	\$122.99	\$6.76	\$129.75	\$0.00	
													Totals	\$737.41	\$122.99	\$6.76	\$129.75	\$0.00

Authority		Taxpayer: WERNES RICHARD W & ELAINE F																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.02345.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$645.23	\$107.61	\$5.92	\$113.53	\$0.00	
													Totals	\$645.23	\$107.61	\$5.92	\$113.53	\$0.00

Authority		Taxpayer: LORENTZ ANTHONY R & ANGELA B																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.02346.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$737.41	\$122.99	\$6.76	\$129.75	\$0.00	
													Totals	\$737.41	\$122.99	\$6.76	\$129.75	\$0.00

Authority		Taxpayer: BRAVO GERARDO & MARY																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.02347.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$645.23	\$107.61	\$5.92	\$113.53	\$0.00	
													Totals	\$645.23	\$107.61	\$5.92	\$113.53	\$0.00

Authority		Taxpayer: BERGENDAHL RAGNAR K & CONNIE																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.02353.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$696.35	\$116.16	\$6.39	\$122.55	\$0.00	
													Totals	\$696.35	\$116.16	\$6.39	\$122.55	\$0.00

Authority		Taxpayer: KOZEL THEODORE & ILA MAE ETAL LIFE ESTATE																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.02354.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$649.92	\$108.42	\$5.96	\$114.38	\$0.00	
													Totals	\$649.92	\$108.42	\$5.96	\$114.38	\$0.00

Authority		Taxpayer: MABEY RENEE L.															
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Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.02355.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$708.88	\$118.23	\$6.50	\$124.73	\$0.00	
													Totals	\$708.88	\$118.23	\$6.50	\$124.73	\$0.00
Authority			Taxpayer: HILLIER JERRY & LORETTA															
83.02356.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$2,818.81	\$470.15	\$25.86	\$496.01	\$0.00	
													Totals	\$2,818.81	\$470.15	\$25.86	\$496.01	\$0.00
Authority			Taxpayer: CUMMINGS PATRICK L & MICHELLE															
83.02357.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$2,599.69	\$433.62	\$23.85	\$457.47	\$0.00	
													Totals	\$2,599.69	\$433.62	\$23.85	\$457.47	\$0.00
Authority			Taxpayer: TURN JEFFREY W & LISA M															
83.02358.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$2,785.39	\$464.59	\$25.55	\$490.14	\$0.00	
													Totals	\$2,785.39	\$464.59	\$25.55	\$490.14	\$0.00
Authority			Taxpayer: LOKEN AARON & HOLLEY ZASTOUPIL															
83.02359.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$2,620.12	\$436.99	\$24.03	\$461.02	\$0.00	
													Totals	\$2,620.12	\$436.99	\$24.03	\$461.02	\$0.00
Authority			Taxpayer: SLOMINSKI KELLY J & JEFFREY K BOYUM															
83.02360.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$2,918.71	\$486.80	\$26.77	\$513.57	\$0.00	
													Totals	\$2,918.71	\$486.80	\$26.77	\$513.57	\$0.00
Authority			Taxpayer: GREGERSON DAVID & JULIE															
83.02361.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$4,195.53	\$699.80	\$38.49	\$738.29	\$0.00	
													Totals	\$4,195.53	\$699.80	\$38.49	\$738.29	\$0.00
Authority			Taxpayer: WEBER JAMES W & LINDA															
83.02362.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$3,479.13	\$580.31	\$31.92	\$612.23	\$0.00	
													Totals	\$3,479.13	\$580.31	\$31.92	\$612.23	\$0.00
Authority			Taxpayer: SATTERLUND NATHAN & JACALYN URBANIAK															
83.02363.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$2,310.76	\$385.43	\$21.20	\$406.63	\$0.00	
													Totals	\$2,310.76	\$385.43	\$21.20	\$406.63	\$0.00
Authority			Taxpayer: LORD ROXANA J TRUSTEE															
83.02364.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$2,599.69	\$433.62	\$23.85	\$457.47	\$0.00	
													Totals	\$2,599.69	\$433.62	\$23.85	\$457.47	\$0.00
Authority			Taxpayer: AUBOL TIMOTHY S & SANDRA J															
83.02365.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$1,949.77	\$325.21	\$17.89	\$343.10	\$0.00	
													Totals	\$1,949.77	\$325.21	\$17.89	\$343.10	\$0.00
Authority			Taxpayer: KOVAR FRANK A															
83.02366.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$1,949.77	\$325.21	\$17.89	\$343.10	\$0.00	
													Totals	\$1,949.77	\$325.21	\$17.89	\$343.10	\$0.00
Authority			Taxpayer: MONLEY RICHARD & JANEENE L.															
83.02367.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$1,949.77	\$325.21	\$17.89	\$343.10	\$0.00	

													Totals	\$1,949.77	\$325.21	\$17.89	\$343.10	\$0.00
Authority	SP CITY OF EAST GRAND FORKS											Taxpayer: OLSON ERICA						
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.02368.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$2,388.19	\$398.30	\$21.91	\$420.21	\$0.00	
													Totals	\$2,388.19	\$398.30	\$21.91	\$420.21	\$0.00
Authority	SP CITY OF EAST GRAND FORKS											Taxpayer: NELSON BRADLEY W & BETH A						
83.02369.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$2,972.01	\$495.70	\$27.26	\$522.96	\$0.00	
													Totals	\$2,972.01	\$495.70	\$27.26	\$522.96	\$0.00
Authority	SP CITY OF EAST GRAND FORKS											Taxpayer: KOVAR JARED J & TRACI D						
83.02370.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$2,686.78	\$448.11	\$24.65	\$472.76	\$0.00	
													Totals	\$2,686.78	\$448.11	\$24.65	\$472.76	\$0.00
Authority	SP CITY OF EAST GRAND FORKS											Taxpayer: SMITH RONALD & CAROL						
83.02377.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$939.23	\$156.66	\$8.62	\$165.28	\$0.00	
													Totals	\$939.23	\$156.66	\$8.62	\$165.28	\$0.00
Authority	SP CITY OF EAST GRAND FORKS											Taxpayer: YOUNG JOE & MYRANDA						
83.02378.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$868.85	\$144.90	\$7.97	\$152.87	\$0.00	
													Totals	\$868.85	\$144.90	\$7.97	\$152.87	\$0.00
Authority	SP CITY OF EAST GRAND FORKS											Taxpayer: COMPEAU RICKY M & NANCY L						
83.02379.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$716.59	\$119.56	\$6.58	\$126.14	\$0.00	
													Totals	\$716.59	\$119.56	\$6.58	\$126.14	\$0.00
Authority	SP CITY OF EAST GRAND FORKS											Taxpayer: WEISS GARY E & JANICE F ETAL, LIFE ESTATE						
83.02380.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$749.08	\$124.96	\$6.87	\$131.83	\$0.00	
													Totals	\$749.08	\$124.96	\$6.87	\$131.83	\$0.00
Authority	SP CITY OF EAST GRAND FORKS											Taxpayer: BUZZO DAVID & SARA						
83.02382.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$1,949.77	\$325.21	\$17.89	\$343.10	\$0.00	
													Totals	\$1,949.77	\$325.21	\$17.89	\$343.10	\$0.00
Authority	SP CITY OF EAST GRAND FORKS											Taxpayer: ECKMAN JEREMY G						
83.02383.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$1,949.77	\$325.21	\$17.89	\$343.10	\$0.00	
													Totals	\$1,949.77	\$325.21	\$17.89	\$343.10	\$0.00
Authority	SP CITY OF EAST GRAND FORKS											Taxpayer: VATNSDAL MICHAEL J						
83.02384.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$1,869.55	\$311.87	\$17.15	\$329.02	\$0.00	
													Totals	\$1,869.55	\$311.87	\$17.15	\$329.02	\$0.00
Authority	SP CITY OF EAST GRAND FORKS											Taxpayer: REOPELLE RANDY & JOAN L						
83.02385.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$2,684.55	\$447.73	\$24.63	\$472.36	\$0.00	
													Totals	\$2,684.55	\$447.73	\$24.63	\$472.36	\$0.00
Authority	SP CITY OF EAST GRAND FORKS											Taxpayer: BAUNE JAMES L & JAN L						
83.02387.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$3,291.21	\$548.93	\$30.19	\$579.12	\$0.00	
													Totals	\$3,291.21	\$548.93	\$30.19	\$579.12	\$0.00
Authority	SP CITY OF EAST GRAND FORKS											Taxpayer: SLICK GRANT A & SAVANNA J						

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.02388.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$3,483.12	\$580.93	\$31.95	\$612.88	\$0.00	
													Totals	\$3,483.12	\$580.93	\$31.95	\$612.88	\$0.00
Authority SP CITY OF EAST GRAND FORKS													Taxpayer: JOHNSON DANIEL L & BRENDA K					
83.02389.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$2,545.29	\$424.53	\$23.35	\$447.88	\$0.00	
													Totals	\$2,545.29	\$424.53	\$23.35	\$447.88	\$0.00
Authority SP CITY OF EAST GRAND FORKS													Taxpayer: BAKKEN WAYNE K & JANICE L					
83.02390.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$1,869.55	\$311.87	\$17.15	\$329.02	\$0.00	
													Totals	\$1,869.55	\$311.87	\$17.15	\$329.02	\$0.00
Authority SP CITY OF EAST GRAND FORKS													Taxpayer: LESTER JOHN P					
83.02391.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$668.49	\$111.52	\$6.13	\$117.65	\$0.00	
													Totals	\$668.49	\$111.52	\$6.13	\$117.65	\$0.00
Authority SP CITY OF EAST GRAND FORKS													Taxpayer: EVERGREEN LLP					
83.02395.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$1,949.77	\$325.21	\$17.89	\$343.10	\$0.00	
													Totals	\$1,949.77	\$325.21	\$17.89	\$343.10	\$0.00
Authority SP CITY OF EAST GRAND FORKS													Taxpayer: MARATHON ESTATES INC					
83.02396.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$1,907.43	\$318.14	\$17.50	\$335.64	\$0.00	
													Totals	\$1,907.43	\$318.14	\$17.50	\$335.64	\$0.00
Authority SP CITY OF EAST GRAND FORKS													Taxpayer: MOORE COURTNEY W & ALICIA T					
83.02458.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$170.65	\$28.46	\$1.57	\$30.03	\$0.00	
													Totals	\$170.65	\$28.46	\$1.57	\$30.03	\$0.00
Authority SP CITY OF EAST GRAND FORKS													Taxpayer: FENGER LUANNE M.					
83.02459.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$742.77	\$123.89	\$6.81	\$130.70	\$0.00	
													Totals	\$742.77	\$123.89	\$6.81	\$130.70	\$0.00
Authority SP CITY OF EAST GRAND FORKS													Taxpayer: RIEL LANCE E & KARI J					
83.02460.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$742.77	\$123.89	\$6.81	\$130.70	\$0.00	
													Totals	\$742.77	\$123.89	\$6.81	\$130.70	\$0.00
Authority SP CITY OF EAST GRAND FORKS													Taxpayer: GATE CITY BANK					
83.02461.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$742.77	\$123.89	\$6.81	\$130.70	\$0.00	
													Totals	\$742.77	\$123.89	\$6.81	\$130.70	\$0.00
Authority SP CITY OF EAST GRAND FORKS													Taxpayer: HEICHEL NEIL & LISA					
83.02462.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$601.27	\$100.30	\$5.52	\$105.82	\$0.00	
													Totals	\$601.27	\$100.30	\$5.52	\$105.82	\$0.00
Authority SP CITY OF EAST GRAND FORKS													Taxpayer: SCHILLER GRANT D & KRISTIN A					
83.02464.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$609.26	\$101.62	\$5.59	\$107.21	\$0.00	
													Totals	\$609.26	\$101.62	\$5.59	\$107.21	\$0.00
Authority SP CITY OF EAST GRAND FORKS													Taxpayer: WALES DIANE					
83.02465.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$935.43	\$156.05	\$8.58	\$164.63	\$0.00	

													Totals	\$935.43	\$156.05	\$8.58	\$164.63	\$0.00
Authority	SP CITY OF EAST GRAND FORKS		Taxpayer: HORAK BRYON DANIEL & BRENDA															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.02475.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$835.62	\$139.37	\$7.67	\$147.04	\$0.00	
													Totals	\$835.62	\$139.37	\$7.67	\$147.04	\$0.00
Authority	SP CITY OF EAST GRAND FORKS		Taxpayer: COWAN HERBERT L & REMIE C COWAN															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.02476.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$779.91	\$130.07	\$7.15	\$137.22	\$0.00	
													Totals	\$779.91	\$130.07	\$7.15	\$137.22	\$0.00
Authority	SP CITY OF EAST GRAND FORKS		Taxpayer: POKRZYWINSKI BENJAMIN M & MARGUITA J SVERTSON															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.02477.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$984.17	\$164.15	\$9.03	\$173.18	\$0.00	
													Totals	\$984.17	\$164.15	\$9.03	\$173.18	\$0.00
Authority	SP CITY OF EAST GRAND FORKS		Taxpayer: MACK DONALD F															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.02480.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$2,214.38	\$369.36	\$20.31	\$389.67	\$0.00	
													Totals	\$2,214.38	\$369.36	\$20.31	\$389.67	\$0.00
Authority	SP CITY OF EAST GRAND FORKS		Taxpayer: CARLSON JAY															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.02481.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$1,949.77	\$325.21	\$17.89	\$343.10	\$0.00	
													Totals	\$1,949.77	\$325.21	\$17.89	\$343.10	\$0.00
Authority	SP CITY OF EAST GRAND FORKS		Taxpayer: ROCKSTAD RENTALS LLP															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.02482.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$2,228.31	\$371.68	\$20.44	\$392.12	\$0.00	
													Totals	\$2,228.31	\$371.68	\$20.44	\$392.12	\$0.00
Authority	SP CITY OF EAST GRAND FORKS		Taxpayer: MARCOTTE JAMES ALLEN															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.02483.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$1,810.50	\$301.99	\$16.61	\$318.60	\$0.00	
													Totals	\$1,810.50	\$301.99	\$16.61	\$318.60	\$0.00
Authority	SP CITY OF EAST GRAND FORKS		Taxpayer: VASEK KENNETH J & KARYN C															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.02484.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$1,392.69	\$232.33	\$12.78	\$245.11	\$0.00	
													Totals	\$1,392.69	\$232.33	\$12.78	\$245.11	\$0.00
Authority	SP CITY OF EAST GRAND FORKS		Taxpayer: VANYO NORBERT & CECELIA															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.02497.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$2,599.69	\$433.62	\$23.85	\$457.47	\$0.00	
													Totals	\$2,599.69	\$433.62	\$23.85	\$457.47	\$0.00
Authority	SP CITY OF EAST GRAND FORKS		Taxpayer: SZYMANSKI WILLIAM & CHARLOTTE															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.02498.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$2,785.39	\$464.59	\$25.55	\$490.14	\$0.00	
													Totals	\$2,785.39	\$464.59	\$25.55	\$490.14	\$0.00
Authority	SP CITY OF EAST GRAND FORKS		Taxpayer: KNUDSVIG BONITA															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.02499.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$2,599.69	\$433.62	\$23.85	\$457.47	\$0.00	
													Totals	\$2,599.69	\$433.62	\$23.85	\$457.47	\$0.00
Authority	SP CITY OF EAST GRAND FORKS		Taxpayer: BARTA TYLER & EMILY															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.02500.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$2,971.45	\$495.61	\$27.26	\$522.87	\$0.00	
													Totals	\$2,971.45	\$495.61	\$27.26	\$522.87	\$0.00
Authority	SP CITY OF EAST GRAND FORKS		Taxpayer: OMMEN BRETT R & KATHLEEN S															

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.02501.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$882.13	\$147.16	\$8.09	\$155.25	\$0.00	
													Totals	\$882.13	\$147.16	\$8.09	\$155.25	\$0.00
Authority			Taxpayer: WERNER PEARL H & MERLYN J															
83.02502.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$696.44	\$116.13	\$6.39	\$122.52	\$0.00	
													Totals	\$696.44	\$116.13	\$6.39	\$122.52	\$0.00
Authority			Taxpayer: KNAUS KEVIN & KELLY															
83.02503.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$766.07	\$127.78	\$7.03	\$134.81	\$0.00	
													Totals	\$766.07	\$127.78	\$7.03	\$134.81	\$0.00
Authority			Taxpayer: CHRISTIANSEN MATTHEW J & TANIA															
83.02504.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$766.07	\$127.78	\$7.03	\$134.81	\$0.00	
													Totals	\$766.07	\$127.78	\$7.03	\$134.81	\$0.00
Authority			Taxpayer: BANK OF AMERICA NA															
83.02505.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$809.99	\$135.10	\$7.43	\$142.53	\$0.00	
													Totals	\$809.99	\$135.10	\$7.43	\$142.53	\$0.00
Authority			Taxpayer: KOSTEL NICHOLAS S & ASHLEY A															
83.02506.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$2,006.03	\$334.60	\$18.40	\$353.00	\$0.00	
													Totals	\$2,006.03	\$334.60	\$18.40	\$353.00	\$0.00
Authority			Taxpayer: URNESS GLORIA K															
83.02507.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$2,005.48	\$334.51	\$18.40	\$352.91	\$0.00	
													Totals	\$2,005.48	\$334.51	\$18.40	\$352.91	\$0.00
Authority			Taxpayer: ROBBINS DON J															
83.02508.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$2,006.03	\$334.60	\$18.40	\$353.00	\$0.00	
													Totals	\$2,006.03	\$334.60	\$18.40	\$353.00	\$0.00
Authority			Taxpayer: LIND ADAM															
83.02509.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$2,393.20	\$399.15	\$21.95	\$421.10	\$0.00	
													Totals	\$2,393.20	\$399.15	\$21.95	\$421.10	\$0.00
Authority			Taxpayer: CARL ROBERT & MARILYN															
83.02545.00	S-832150	S-832150	SEWER STORM SEWER	1994	20	7.53%	0	0	0	0	No	2013	\$7,494.40	\$685.26	\$51.60	\$736.86	\$0.00	
													Totals	\$7,494.40	\$685.26	\$51.60	\$736.86	\$0.00
Authority			Taxpayer: JOHNSON STUART A & SHARON															
83.02546.00	S-832150	S-832150	SEWER STORM SEWER	1994	20	7.53%	0	0	0	0	No	2013	\$5,574.93	\$509.57	\$38.37	\$547.94	\$0.00	
													Totals	\$5,574.93	\$509.57	\$38.37	\$547.94	\$0.00
Authority			Taxpayer: JOHNSON STUART A & SHARON															
83.02546.01	S-832150	S-832150	SEWER STORM SEWER	1994	20	7.53%	0	0	0	0	No	2013	\$7,804.90	\$713.51	\$53.73	\$767.24	\$0.00	
													Totals	\$7,804.90	\$713.51	\$53.73	\$767.24	\$0.00
Authority			Taxpayer: KUJAWA NICOLE															
83.02547.00	S-832150	S-832150	SEWER STORM SEWER	1994	20	7.53%	0	0	0	0	No	2013	\$6,689.92	\$611.59	\$46.05	\$657.64	\$0.00	

													Totals	\$6,689.92	\$611.59	\$46.05	\$657.64	\$0.00
Authority	SP CITY OF EAST GRAND FORKS		Taxpayer: LUNDE RONALD D & SANDRA A															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.02548.00	S-832150	S-832150	SEWER STORM SEWER	1994	20	7.53%	0	0	0	0	No	2013	\$7,376.07	\$674.29	\$50.77	\$725.06	\$0.00	
83.02548.00	S-832650	S-832650	STREET IMP STREET PAVING	2005	15	6.00%	0	0	0	0	No	2013	\$223.83	\$15.33	\$7.72	\$23.05	\$113.27	
													Totals	\$7,599.90	\$689.62	\$58.49	\$748.11	\$113.27
Authority	SP CITY OF EAST GRAND FORKS		Taxpayer: HANSON MARK O															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.02550.00	S-832150	S-832150	SEWER STORM SEWER	1994	20	7.53%	0	0	0	0	No	2013	\$5,832.24	\$533.37	\$40.16	\$573.53	\$0.00	
83.02550.00	S-832650	S-832650	STREET IMP STREET PAVING	2005	15	6.00%	0	0	0	0	No	2013	\$1,902.54	\$130.28	\$65.61	\$195.89	\$963.27	
													Totals	\$7,734.78	\$663.65	\$105.77	\$769.42	\$963.27
Authority	SP CITY OF EAST GRAND FORKS		Taxpayer: HRABIK RONALD & JANICE															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.02551.00	S-832150	S-832150	SEWER STORM SEWER	1994	20	7.53%	0	0	0	0	No	2013	\$6,689.92	\$611.59	\$46.05	\$657.64	\$0.00	
83.02551.00	S-832650	S-832650	STREET IMP STREET PAVING	2005	15	6.00%	0	0	0	0	No	2013	\$2,182.32	\$149.44	\$75.26	\$224.70	\$1,104.89	
													Totals	\$8,872.24	\$761.03	\$121.31	\$882.34	\$1,104.89
Authority	SP CITY OF EAST GRAND FORKS		Taxpayer: GERMAN RAYMOND J & ARLENE A TRUSTEES															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.02552.00	S-832150	S-832150	SEWER STORM SEWER	1994	20	7.53%	0	0	0	0	No	2013	\$6,689.92	\$611.59	\$46.05	\$657.64	\$0.00	
83.02552.00	S-832650	S-832650	STREET IMP STREET PAVING	2005	15	6.00%	0	0	0	0	No	2013	\$2,182.32	\$149.44	\$75.26	\$224.70	\$1,104.89	
													Totals	\$8,872.24	\$761.03	\$121.31	\$882.34	\$1,104.89
Authority	SP CITY OF EAST GRAND FORKS		Taxpayer: WACK JODI															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.02552.01	S-832150	S-832150	SEWER STORM SEWER	1994	20	7.53%	0	0	0	0	No	2013	\$5,746.47	\$525.47	\$39.57	\$565.04	\$0.00	
83.02552.01	S-832650	S-832650	STREET IMP STREET PAVING	2005	15	6.00%	0	0	0	0	No	2013	\$1,874.56	\$128.36	\$64.65	\$193.01	\$949.08	
													Totals	\$7,621.03	\$653.83	\$104.22	\$758.05	\$949.08
Authority	SP CITY OF EAST GRAND FORKS		Taxpayer: LEUSHUK JOHN A & DELORES															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.02553.00	S-832150	S-832150	SEWER STORM SEWER	1994	20	7.53%	0	0	0	0	No	2013	\$6,689.92	\$611.59	\$46.05	\$657.64	\$0.00	
83.02553.00	S-832650	S-832650	STREET IMP STREET PAVING	2005	15	6.00%	0	0	0	0	No	2013	\$2,182.32	\$149.44	\$75.26	\$224.70	\$1,104.89	
													Totals	\$8,872.24	\$761.03	\$121.31	\$882.34	\$1,104.89
Authority	SP CITY OF EAST GRAND FORKS		Taxpayer: LAPSTIS-BJELDE LESLIE E & MICHAEL R BJELDE															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.02554.00	S-832150	S-832150	SEWER STORM SEWER	1994	20	7.53%	0	0	0	0	No	2013	\$7,890.67	\$721.47	\$54.33	\$775.80	\$0.00	
83.02554.00	S-832650	S-832650	STREET IMP STREET PAVING	2005	15	6.00%	0	0	0	0	No	2013	\$2,574.02	\$176.26	\$88.77	\$265.03	\$1,303.22	
													Totals	\$10,464.69	\$897.73	\$143.10	\$1,040.83	\$1,303.22
Authority	SP CITY OF EAST GRAND FORKS		Taxpayer: KOTRBA MARK D & LOUANN															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.02555.00	S-832150	S-832150	SEWER STORM SEWER	1994	20	7.53%	0	0	0	0	No	2013	\$5,832.24	\$533.37	\$40.16	\$573.53	\$0.00	
													Totals	\$5,832.24	\$533.37	\$40.16	\$573.53	\$0.00
Authority	SP CITY OF EAST GRAND FORKS		Taxpayer: FORE MATTHEW L & TRICIA B															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.02556.00	S-832650	S-832650	STREET IMP STREET PAVING	2005	15	6.00%	0	0	0	0	No	2013	\$2,378.17	\$162.84	\$82.02	\$244.86	\$1,204.09	
													Totals	\$2,378.17	\$162.84	\$82.02	\$244.86	\$1,204.09
Authority	SP CITY OF EAST GRAND FORKS		Taxpayer: THOMAS JACQUELINE A															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.02557.00	S-832150	S-832150	SEWER STORM SEWER	1994	20	7.53%	0	0	0	0	No	2013	\$6,689.92	\$611.59	\$46.05	\$657.64	\$0.00	
													Totals	\$6,689.92	\$611.59	\$46.05	\$657.64	\$0.00
Authority	SP CITY OF EAST GRAND FORKS		Taxpayer: KNUTSON JOHN T & SUSAN J															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.02558.00	S-832150	S-832150	SEWER STORM SEWER	1994	20	7.53%	0	0	0	0	No	2013	\$6,546.92	\$598.53	\$45.07	\$643.60	\$0.00	
													Totals	\$6,546.92	\$598.53	\$45.07	\$643.60	\$0.00

Authority		Taxpayer: BORGEN JOE & LEONA																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.02559.00	S-832150	S-832150	SEWER STORM SEWER	1994	20	7.53%	0	0	0	0	No	2013	\$6,132.22	\$560.54	\$42.21	\$602.75	\$0.00	
													Totals	\$6,132.22	\$560.54	\$42.21	\$602.75	\$0.00
Authority		Taxpayer: HEARN LEE A. & DEBORAH L.																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.02561.00	S-832150	S-832150	SEWER STORM SEWER	1994	20	7.53%	0	0	0	0	No	2013	\$7,037.83	\$643.57	\$48.46	\$692.03	\$0.00	
													Totals	\$7,037.83	\$643.57	\$48.46	\$692.03	\$0.00
Authority		Taxpayer: SUNDBERG ELAINE M																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.02562.00	S-832150	S-832150	SEWER STORM SEWER	1994	20	7.53%	0	0	0	0	No	2013	\$6,518.38	\$596.06	\$44.88	\$640.94	\$0.00	
													Totals	\$6,518.38	\$596.06	\$44.88	\$640.94	\$0.00
Authority		Taxpayer: MAREK MICHAEL J & JULIE M																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.02563.00	S-832150	S-832150	SEWER STORM SEWER	1994	20	7.53%	0	0	0	0	No	2013	\$6,003.77	\$548.83	\$41.33	\$590.16	\$0.00	
													Totals	\$6,003.77	\$548.83	\$41.33	\$590.16	\$0.00
Authority		Taxpayer: WAALE STEVEN T & LINDA M																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.02564.00	S-832150	S-832150	SEWER STORM SEWER	1994	20	7.53%	0	0	0	0	No	2013	\$6,003.77	\$548.83	\$41.33	\$590.16	\$0.00	
83.02564.00	S-832650	S-832650	STREET IMP STREET PAVING	2005	15	6.00%	0	0	0	0	No	2013	\$1,958.49	\$134.11	\$67.54	\$201.65	\$991.59	
													Totals	\$7,962.26	\$682.94	\$108.87	\$791.81	\$991.59
Authority		Taxpayer: ENGLUND GERALD & CHARLOTTE																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.02565.00	S-832150	S-832150	SEWER STORM SEWER	1994	20	7.53%	0	0	0	0	No	2013	\$10,635.26	\$972.31	\$73.21	\$1,045.52	\$0.00	
83.02565.00	S-832650	S-832650	STREET IMP STREET PAVING	2005	15	6.00%	0	0	0	0	No	2013	\$3,469.33	\$237.56	\$119.65	\$357.21	\$1,756.56	
													Totals	\$14,104.59	\$1,209.87	\$192.86	\$1,402.73	\$1,756.56
Authority		Taxpayer: JOHNSON JEROME W																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.02566.00	S-832650	S-832650	STREET IMP STREET PAVING	2005	15	6.00%	0	0	0	0	No	2013	\$2,238.28	\$153.27	\$77.19	\$230.46	\$1,133.25	
													Totals	\$2,238.28	\$153.27	\$77.19	\$230.46	\$1,133.25
Authority		Taxpayer: SWANSON MARK D & KRISTI L																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.02574.00	S-832150	S-832150	SEWER STORM SEWER	1994	20	7.53%	0	0	0	0	No	2013	\$6,294.36	\$575.40	\$43.33	\$618.73	\$0.00	
													Totals	\$6,294.36	\$575.40	\$43.33	\$618.73	\$0.00
Authority		Taxpayer: FREITAG RODNEY T																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.02575.00	S-832150	S-832150	SEWER STORM SEWER	1994	20	7.53%	0	0	0	0	No	2013	\$9,772.52	\$893.33	\$67.27	\$960.60	\$0.00	
													Totals	\$9,772.52	\$893.33	\$67.27	\$960.60	\$0.00
Authority		Taxpayer: NORTON DANNY P & THERESA G																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.02576.00	S-832150	S-832150	SEWER STORM SEWER	1994	20	7.53%	0	0	0	0	No	2013	\$8,786.43	\$803.26	\$60.49	\$863.75	\$0.00	
													Totals	\$8,786.43	\$803.26	\$60.49	\$863.75	\$0.00
Authority		Taxpayer: SHAWSTAD JAMES A																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.02577.00	S-832150	S-832150	SEWER STORM SEWER	1994	20	7.53%	0	0	0	0	No	2013	\$9,244.85	\$845.18	\$63.64	\$908.82	\$0.00	
													Totals	\$9,244.85	\$845.18	\$63.64	\$908.82	\$0.00
Authority		Taxpayer: VACURA CYNTHIA & SCOTT																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.02578.00	S-832150	S-832150	SEWER STORM SEWER	1994	20	7.53%	0	0	0	0	No	2013	\$10,505.51	\$960.60	\$72.33	\$1,032.93	\$0.00	
													Totals	\$10,505.51	\$960.60	\$72.33	\$1,032.93	\$0.00
Authority		Taxpayer: WOLFF PERRY A & KRISTIE E																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.02579.00	S-832150	S-832150	SEWER STORM SEWER	1994	20	7.53%	0	0	0	0	No	2013	\$9,001.30	\$823.13	\$61.98	\$885.11	\$0.00	
													Totals	\$9,001.30	\$823.13	\$61.98	\$885.11	\$0.00
Authority SP CITY OF EAST GRAND FORKS Taxpayer: HAGEN RICHARD A & CYNTHIA J.																		
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.02581.00	S-832150	S-832150	SEWER STORM SEWER	1994	20	7.53%	0	0	0	0	No	2013	\$8,745.94	\$799.51	\$60.20	\$859.71	\$0.00	
													Totals	\$8,745.94	\$799.51	\$60.20	\$859.71	\$0.00
Authority SP CITY OF EAST GRAND FORKS Taxpayer: STAI MILTON O. & BEVERLY J.																		
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.02582.00	S-832150	S-832150	SEWER STORM SEWER	1994	20	7.53%	0	0	0	0	No	2013	\$9,795.00	\$895.38	\$67.42	\$962.80	\$0.00	
													Totals	\$9,795.00	\$895.38	\$67.42	\$962.80	\$0.00
Authority SP CITY OF EAST GRAND FORKS Taxpayer: BARRETT JOHN M & JANICE B																		
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.02583.00	S-832150	S-832150	SEWER STORM SEWER	1994	20	7.53%	0	0	0	0	No	2013	\$9,795.00	\$895.38	\$67.42	\$962.80	\$0.00	
													Totals	\$9,795.00	\$895.38	\$67.42	\$962.80	\$0.00
Authority SP CITY OF EAST GRAND FORKS Taxpayer: EFFHAUSER MICHAEL & DENISE																		
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.02584.00	S-832150	S-832150	SEWER STORM SEWER	1994	20	7.53%	0	0	0	0	No	2013	\$9,795.00	\$895.38	\$67.42	\$962.80	\$0.00	
													Totals	\$9,795.00	\$895.38	\$67.42	\$962.80	\$0.00
Authority SP CITY OF EAST GRAND FORKS Taxpayer: SMETTE DARRYL & KATHRYN TRUSTEES																		
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.02585.00	S-832150	S-832150	SEWER STORM SEWER	1994	20	7.53%	0	0	0	0	No	2013	\$9,795.00	\$895.38	\$67.42	\$962.80	\$0.00	
													Totals	\$9,795.00	\$895.38	\$67.42	\$962.80	\$0.00
Authority SP CITY OF EAST GRAND FORKS Taxpayer: RAKSTAD ROBERT & E. KATHLEEN																		
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.02586.00	S-832150	S-832150	SEWER STORM SEWER	1994	20	7.53%	0	0	0	0	No	2013	\$9,795.00	\$895.38	\$67.42	\$962.80	\$0.00	
													Totals	\$9,795.00	\$895.38	\$67.42	\$962.80	\$0.00
Authority SP CITY OF EAST GRAND FORKS Taxpayer: CARLSON DALE M. & MARLA R.																		
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.02587.00	S-832150	S-832150	SEWER STORM SEWER	1994	20	7.53%	0	0	0	0	No	2013	\$9,795.00	\$895.38	\$67.42	\$962.80	\$0.00	
													Totals	\$9,795.00	\$895.38	\$67.42	\$962.80	\$0.00
Authority SP CITY OF EAST GRAND FORKS Taxpayer: RINGSTAD FRANKLIN & MARY																		
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.02588.00	S-832150	S-832150	SEWER STORM SEWER	1994	20	7.53%	0	0	0	0	No	2013	\$9,795.00	\$895.38	\$67.42	\$962.80	\$0.00	
													Totals	\$9,795.00	\$895.38	\$67.42	\$962.80	\$0.00
Authority SP CITY OF EAST GRAND FORKS Taxpayer: MACKOWICK ROGER H & JANET S TRUSTEES																		
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.02589.00	S-832150	S-832150	SEWER STORM SEWER	1994	20	7.53%	0	0	0	0	No	2013	\$8,392.48	\$767.18	\$57.77	\$824.95	\$0.00	
													Totals	\$8,392.48	\$767.18	\$57.77	\$824.95	\$0.00
Authority SP CITY OF EAST GRAND FORKS Taxpayer: KIMBALL MICHAEL A																		
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.02590.00	S-832150	S-832150	SEWER STORM SEWER	1994	20	7.53%	0	0	0	0	No	2013	\$9,795.00	\$895.38	\$67.42	\$962.80	\$0.00	
													Totals	\$9,795.00	\$895.38	\$67.42	\$962.80	\$0.00
Authority SP CITY OF EAST GRAND FORKS Taxpayer: JONES DOUGLAS M JR & MELISSA A																		
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.02591.00	S-832150	S-832150	SEWER STORM SEWER	1994	20	7.53%	0	0	0	0	No	2013	\$9,795.00	\$895.38	\$67.42	\$962.80	\$0.00	
													Totals	\$9,795.00	\$895.38	\$67.42	\$962.80	\$0.00
Authority SP CITY OF EAST GRAND FORKS Taxpayer: OLSON DIANE B																		
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.02592.00	S-832150	S-832150	SEWER STORM SEWER	1994	20	7.53%	0	0	0	0	No	2013	\$9,795.00	\$895.38	\$67.42	\$962.80	\$0.00	

													Totals	\$9,795.00	\$895.38	\$67.42	\$962.80	\$0.00
Authority	SP CITY OF EAST GRAND FORKS		Taxpayer: HUSSEY TIMOTHY & LINDA															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.02593.00	S-832150	S-832150	SEWER STORM SEWER	1994	20	7.53%	0	0	0	0	No	2013	\$9,687.16	\$885.79	\$66.70	\$952.49	\$0.00	
													Totals	\$9,687.16	\$885.79	\$66.70	\$952.49	\$0.00
Authority	SP CITY OF EAST GRAND FORKS		Taxpayer: BIES DAVID K II & AMY C															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.02594.00	S-832150	S-832150	SEWER STORM SEWER	1994	20	7.53%	0	0	0	0	No	2013	\$9,685.16	\$885.47	\$66.68	\$952.15	\$0.00	
													Totals	\$9,685.16	\$885.47	\$66.68	\$952.15	\$0.00
Authority	SP CITY OF EAST GRAND FORKS		Taxpayer: HURLEY PATRIC O & LINDA S															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.02595.00	S-832150	S-832150	SEWER STORM SEWER	1994	20	7.53%	0	0	0	0	No	2013	\$9,683.03	\$885.21	\$66.66	\$951.87	\$0.00	
													Totals	\$9,683.03	\$885.21	\$66.66	\$951.87	\$0.00
Authority	SP CITY OF EAST GRAND FORKS		Taxpayer: BUSHY JEROME F. & CAROL K.															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.02596.00	S-832150	S-832150	SEWER STORM SEWER	1994	20	7.53%	0	0	0	0	No	2013	\$9,681.03	\$885.17	\$66.65	\$951.82	\$0.00	
													Totals	\$9,681.03	\$885.17	\$66.65	\$951.82	\$0.00
Authority	SP CITY OF EAST GRAND FORKS		Taxpayer: STORMO GERALD M & KIMBERLEY A															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.02597.00	S-832150	S-832150	SEWER STORM SEWER	1994	20	7.53%	0	0	0	0	No	2013	\$9,678.90	\$885.00	\$66.64	\$951.64	\$0.00	
													Totals	\$9,678.90	\$885.00	\$66.64	\$951.64	\$0.00
Authority	SP CITY OF EAST GRAND FORKS		Taxpayer: KROLL RONALD E & DEBRA L															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.02599.00	S-832150	S-832150	SEWER STORM SEWER	1994	20	7.53%	0	0	0	0	No	2013	\$9,724.90	\$889.30	\$66.96	\$956.26	\$0.00	
													Totals	\$9,724.90	\$889.30	\$66.96	\$956.26	\$0.00
Authority	SP CITY OF EAST GRAND FORKS		Taxpayer: ELLIS BARBARA J															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.02600.00	S-832150	S-832150	SEWER STORM SEWER	1994	20	7.53%	0	0	0	0	No	2013	\$9,724.90	\$889.30	\$66.96	\$956.26	\$0.00	
													Totals	\$9,724.90	\$889.30	\$66.96	\$956.26	\$0.00
Authority	SP CITY OF EAST GRAND FORKS		Taxpayer: PARR BONITA K															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.02601.00	S-832150	S-832150	SEWER STORM SEWER	1994	20	7.53%	0	0	0	0	No	2013	\$9,724.90	\$889.30	\$66.96	\$956.26	\$0.00	
													Totals	\$9,724.90	\$889.30	\$66.96	\$956.26	\$0.00
Authority	SP CITY OF EAST GRAND FORKS		Taxpayer: LARSON ELLIS & LINDA															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.02602.00	S-832150	S-832150	SEWER STORM SEWER	1994	20	7.53%	0	0	0	0	No	2013	\$9,724.90	\$889.30	\$66.96	\$956.26	\$0.00	
													Totals	\$9,724.90	\$889.30	\$66.96	\$956.26	\$0.00
Authority	SP CITY OF EAST GRAND FORKS		Taxpayer: HANSON KYLE T															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.02720.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$1,087.24	\$181.31	\$9.97	\$191.28	\$0.00	
													Totals	\$1,087.24	\$181.31	\$9.97	\$191.28	\$0.00
Authority	SP CITY OF EAST GRAND FORKS		Taxpayer: CROY JAY & LINDA															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.02721.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$1,480.17	\$246.86	\$13.58	\$260.44	\$0.00	
													Totals	\$1,480.17	\$246.86	\$13.58	\$260.44	\$0.00
Authority	SP CITY OF EAST GRAND FORKS		Taxpayer: EGGLELAND ROXINE & MARTIN															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.02722.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$1,468.51	\$244.91	\$13.47	\$258.38	\$0.00	
													Totals	\$1,468.51	\$244.91	\$13.47	\$258.38	\$0.00
Authority	SP CITY OF EAST GRAND FORKS		Taxpayer: VANDERPAN NORMAN C & MARTA C															

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.02723.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$2,640.18	\$440.34	\$24.22	\$464.56	\$0.00	
													Totals	\$2,640.18	\$440.34	\$24.22	\$464.56	\$0.00
Authority			SP CITY OF EAST GRAND FORKS															
			Taxpayer: YONEY JULIE A															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.02725.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$2,487.10	\$414.83	\$22.82	\$437.65	\$0.00	
													Totals	\$2,487.10	\$414.83	\$22.82	\$437.65	\$0.00
Authority			SP CITY OF EAST GRAND FORKS															
			Taxpayer: JOHNSON DONALD L & SHARON M.															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.02725.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$2,827.44	\$471.59	\$25.94	\$497.53	\$0.00	
													Totals	\$2,827.44	\$471.59	\$25.94	\$497.53	\$0.00
Authority			SP CITY OF EAST GRAND FORKS															
			Taxpayer: BECK RANDY D. & VALORIE J.															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.02726.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$2,289.87	\$381.91	\$21.01	\$402.92	\$0.00	
													Totals	\$2,289.87	\$381.91	\$21.01	\$402.92	\$0.00
Authority			SP CITY OF EAST GRAND FORKS															
			Taxpayer: PEABODY DENNIS & DEBORAH															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.02727.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$2,465.07	\$411.19	\$22.62	\$433.81	\$0.00	
													Totals	\$2,465.07	\$411.19	\$22.62	\$433.81	\$0.00
Authority			SP CITY OF EAST GRAND FORKS															
			Taxpayer: BARKER JOSHUA															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.02728.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$2,843.32	\$474.26	\$26.08	\$500.34	\$0.00	
													Totals	\$2,843.32	\$474.26	\$26.08	\$500.34	\$0.00
Authority			SP CITY OF EAST GRAND FORKS															
			Taxpayer: WILKE COLLIN G & WENDY M															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.02784.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$1,003.67	\$167.40	\$9.21	\$176.61	\$0.00	
													Totals	\$1,003.67	\$167.40	\$9.21	\$176.61	\$0.00
Authority			SP CITY OF EAST GRAND FORKS															
			Taxpayer: BRUNDIN ROGER A & SHARON F															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.02785.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$454.67	\$75.80	\$4.17	\$79.97	\$0.00	
													Totals	\$454.67	\$75.80	\$4.17	\$79.97	\$0.00
Authority			SP CITY OF EAST GRAND FORKS															
			Taxpayer: MARCOTT KRISTOPHER & KRISTEN															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.02787.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$574.35	\$95.77	\$5.27	\$101.04	\$0.00	
													Totals	\$574.35	\$95.77	\$5.27	\$101.04	\$0.00
Authority			SP CITY OF EAST GRAND FORKS															
			Taxpayer: ANDERSON TYLER & REBECCA															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.02788.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$649.92	\$108.42	\$5.96	\$114.38	\$0.00	
													Totals	\$649.92	\$108.42	\$5.96	\$114.38	\$0.00
Authority			SP CITY OF EAST GRAND FORKS															
			Taxpayer: LANCTO COREY & CHENNI															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.02789.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$75.58	\$12.59	\$0.69	\$13.28	\$0.00	
													Totals	\$75.58	\$12.59	\$0.69	\$13.28	\$0.00
Authority			SP CITY OF EAST GRAND FORKS															
			Taxpayer: DEZIEL BRIAN & TAMI															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.02796.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$465.35	\$77.58	\$4.27	\$81.85	\$0.00	
													Totals	\$465.35	\$77.58	\$4.27	\$81.85	\$0.00
Authority			SP CITY OF EAST GRAND FORKS															
			Taxpayer: PRAIRIE VIEW INVESTMENTS & % RICHARD SCHULZ															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.02815.00	S-832630	S-832630	CITY MISC CITY ASMT	2005	15	6.00%	0	0	0	0	No	2013	\$9,487.26	\$649.64	\$327.19	\$976.83	\$4,803.48	

													Totals	\$9,487.26	\$649.64	\$327.19	\$976.83	\$4,803.48
Authority	SP CITY OF EAST GRAND FORKS												Taxpayer: CENTURY PROPERTIES INC					
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.02816.01	S-832630	S-832630	CITY MISC CITY ASMT	2005	15	6.00%	0	0	0	0	No	2013	\$5,022.32	\$343.91	\$173.20	\$517.11	\$2,542.81	
													Totals	\$5,022.32	\$343.91	\$173.20	\$517.11	\$2,542.81
Authority	SP CITY OF EAST GRAND FORKS												Taxpayer: CENTURY PROPERTIES INC					
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.02816.01	S-832630	S-832630	CITY MISC CITY ASMT	2005	15	6.00%	0	0	0	0	No	2013	\$2,475.92	\$169.54	\$85.39	\$254.93	\$1,253.55	
													Totals	\$2,475.92	\$169.54	\$85.39	\$254.93	\$1,253.55
Authority	SP CITY OF EAST GRAND FORKS												Taxpayer: BJORNSTAD MARK & SUZANNE					
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.02817.00	S-832630	S-832630	CITY MISC CITY ASMT	2005	15	6.00%	0	0	0	0	No	2013	\$4,998.82	\$342.30	\$172.39	\$514.69	\$2,530.93	
													Totals	\$4,998.82	\$342.30	\$172.39	\$514.69	\$2,530.93
Authority	SP CITY OF EAST GRAND FORKS												Taxpayer: DANKS KEITH D					
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.02818.00	S-832630	S-832630	CITY MISC CITY ASMT	2005	15	6.00%	0	0	0	0	No	2013	\$8,144.08	\$557.68	\$280.86	\$838.54	\$4,123.33	
													Totals	\$8,144.08	\$557.68	\$280.86	\$838.54	\$4,123.33
Authority	SP CITY OF EAST GRAND FORKS												Taxpayer: DEER HOLDINGS					
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.02819.01	S-832630	S-832630	CITY MISC CITY ASMT	2005	15	6.00%	0	0	0	0	No	2013	\$1,186.72	\$81.27	\$40.92	\$122.19	\$600.79	
													Totals	\$1,186.72	\$81.27	\$40.92	\$122.19	\$600.79
Authority	SP CITY OF EAST GRAND FORKS												Taxpayer: DEER HOLDINGS					
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.02820.00	S-832630	S-832630	CITY MISC CITY ASMT	2005	15	6.00%	0	0	0	0	No	2013	\$4,156.02	\$284.60	\$143.32	\$427.92	\$2,104.13	
													Totals	\$4,156.02	\$284.60	\$143.32	\$427.92	\$2,104.13
Authority	SP CITY OF EAST GRAND FORKS												Taxpayer: DEER HOLDINGS					
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.02820.01	S-832630	S-832630	CITY MISC CITY ASMT	2005	15	6.00%	0	0	0	0	No	2013	\$3,342.21	\$228.86	\$115.26	\$344.12	\$1,692.21	
													Totals	\$3,342.21	\$228.86	\$115.26	\$344.12	\$1,692.21
Authority	SP CITY OF EAST GRAND FORKS												Taxpayer: STENNES THOMAS J					
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.02821.00	S-832630	S-832630	CITY MISC CITY ASMT	2005	15	6.00%	0	0	0	0	No	2013	\$249.94	\$17.11	\$8.62	\$25.73	\$126.60	
													Totals	\$249.94	\$17.11	\$8.62	\$25.73	\$126.60
Authority	SP CITY OF EAST GRAND FORKS												Taxpayer: PECKA TROY TRUCKING INC					
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.02822.00	S-832630	S-832630	CITY MISC CITY ASMT	2005	15	6.00%	0	0	0	0	No	2013	\$7,498.23	\$513.45	\$258.59	\$772.04	\$3,796.35	
													Totals	\$7,498.23	\$513.45	\$258.59	\$772.04	\$3,796.35
Authority	SP CITY OF EAST GRAND FORKS												Taxpayer: POLAR COM MUTUAL AID/CROOKSTON					
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.02823.02	S-832630	S-832630	CITY MISC CITY ASMT	2005	15	6.00%	0	0	0	0	No	2013	\$2,061.01	\$141.13	\$71.08	\$212.21	\$1,043.48	
													Totals	\$2,061.01	\$141.13	\$71.08	\$212.21	\$1,043.48
Authority	SP CITY OF EAST GRAND FORKS												Taxpayer: TRI VALLEY OPPORT COUNCIL INC					
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.02825.00	S-832370	S-832370	WATER WATERMAIN	1999	15	6.52%	14	0	0	0	No	2013	\$6,773.63	\$677.18	\$44.15	\$721.33	\$0.00	
													Totals	\$6,773.63	\$677.18	\$44.15	\$721.33	\$0.00
Authority	SP CITY OF EAST GRAND FORKS												Taxpayer: PIKER RICHARD J					
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.02825.01	S-832370	S-832370	WATER WATERMAIN	1999	15	6.52%	14	0	0	0	No	2013	\$6,773.63	\$677.18	\$44.15	\$721.33	\$0.00	
													Totals	\$6,773.63	\$677.18	\$44.15	\$721.33	\$0.00
Authority	SP CITY OF EAST GRAND FORKS												Taxpayer: POLK COUNTY HIGHWAY DEPT.					

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.02831.00	S-832370	S-832370	WATER WATERMAIN	1999	15	6.52%	14	0	0	0	No	2013	\$9,729.14	\$1,065.93	\$69.50	\$1,135.43	\$0.00	
													Totals	\$9,729.14	\$1,065.93	\$69.50	\$1,135.43	\$0.00
Authority SP CITY OF EAST GRAND FORKS													Taxpayer: STATE OF MINNESOTA & HIGHER ED BOARD					
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.02838.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$33,380.90	\$5,567.65	\$306.22	\$5,873.87	\$0.00	
													Totals	\$33,380.90	\$5,567.65	\$306.22	\$5,873.87	\$0.00
Authority SP CITY OF EAST GRAND FORKS													Taxpayer: RENT-A-HOME					
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.02841.00	S-832230	S-832230	WATER WA&SA SEWER	1996	20	7.28%	53	0	0	0	No	2013	\$3,382.94	\$264.29	\$62.02	\$326.31	\$587.60	
83.02841.00	S-833110	S-833110	CITY MISC PAVING	2009	15	6.50%	133	0	0	0	No	2013	\$7,562.39	\$402.31	\$401.97	\$804.28	\$5,781.85	
													Totals	\$10,945.33	\$666.60	\$463.99	\$1,130.59	\$6,369.45
Authority SP CITY OF EAST GRAND FORKS													Taxpayer: VERVALEN ROBERT M					
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.02842.00	S-832230	S-832230	WATER WA&SA SEWER	1996	20	7.28%	53	0	0	0	No	2013	\$1,140.59	\$89.12	\$20.90	\$110.02	\$198.03	
83.02842.00	S-833110	S-833110	CITY MISC PAVING	2009	15	6.50%	133	0	0	0	No	2013	\$11,107.26	\$590.90	\$590.39	\$1,181.29	\$8,492.07	
													Totals	\$12,247.85	\$680.02	\$611.29	\$1,291.31	\$8,690.10
Authority SP CITY OF EAST GRAND FORKS													Taxpayer: PIERCE INVESTMENT COMPANY					
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.02843.00	S-832230	S-832230	WATER WA&SA SEWER	1996	20	7.28%	53	0	0	0	No	2013	\$7,969.37	\$622.58	\$146.12	\$768.70	\$1,384.50	
83.02843.00	S-833110	S-833110	CITY MISC PAVING	2009	15	6.50%	133	0	0	0	No	2013	\$77,357.56	\$4,115.34	\$4,111.85	\$8,227.19	\$59,143.89	
													Totals	\$85,326.93	\$4,737.92	\$4,257.97	\$8,995.89	\$60,528.39
Authority SP CITY OF EAST GRAND FORKS													Taxpayer: VALLEY LUMBER CO					
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.02844.00	S-832230	S-832230	WATER WA&SA SEWER	1996	20	7.28%	53	0	0	0	No	2013	\$12,492.90	\$975.99	\$229.04	\$1,205.03	\$2,170.17	
83.02844.00	S-833110	S-833110	CITY MISC PAVING	2009	15	6.50%	133	0	0	0	No	2013	\$56,717.91	\$3,017.34	\$3,014.77	\$6,032.11	\$43,363.78	
													Totals	\$69,210.81	\$3,993.33	\$3,243.81	\$7,237.14	\$45,533.95
Authority SP CITY OF EAST GRAND FORKS													Taxpayer: VALLEY LUMBER CO					
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.02845.00	S-833110	S-833110	CITY MISC PAVING	2009	15	6.50%	133	0	0	0	No	2013	\$18,905.97	\$1,005.77	\$1,004.93	\$2,010.70	\$14,454.62	
													Totals	\$18,905.97	\$1,005.77	\$1,004.93	\$2,010.70	\$14,454.62
Authority SP CITY OF EAST GRAND FORKS													Taxpayer: HERITAGE FOUNDATION					
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.02846.00	S-833110	S-833110	CITY MISC PAVING	2009	15	6.50%	133	0	0	0	No	2013	\$18,149.73	\$965.54	\$964.73	\$1,930.27	\$13,876.44	
													Totals	\$18,149.73	\$965.54	\$964.73	\$1,930.27	\$13,876.44
Authority SP CITY OF EAST GRAND FORKS													Taxpayer: HAUGSTAD KEVIN J & DEBBIE L					
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.02885.00	S-832170	S-832170	CURB AND G CG & PAVING	1994	20	6.76%	57	0	0	0	No	2013	\$5,451.10	\$472.94	\$31.97	\$504.91	\$0.00	
													Totals	\$5,451.10	\$472.94	\$31.97	\$504.91	\$0.00
Authority SP CITY OF EAST GRAND FORKS													Taxpayer: KAZMIERCZAK DAVID & BONNIE					
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.02886.00	S-832170	S-832170	CURB AND G CG & PAVING	1994	20	6.76%	57	0	0	0	No	2013	\$5,110.41	\$443.28	\$29.97	\$473.25	\$0.00	
													Totals	\$5,110.41	\$443.28	\$29.97	\$473.25	\$0.00
Authority SP CITY OF EAST GRAND FORKS													Taxpayer: FAGERLUND DAVID G & GLORIA J					
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.02887.00	S-832170	S-832170	CURB AND G CG & PAVING	1994	20	6.76%	57	0	0	0	No	2013	\$5,110.41	\$443.28	\$29.97	\$473.25	\$0.00	
													Totals	\$5,110.41	\$443.28	\$29.97	\$473.25	\$0.00
Authority SP CITY OF EAST GRAND FORKS													Taxpayer: GUST RANDALL L & ANNETTE					
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.02888.00	S-832170	S-832170	CURB AND G CG & PAVING	1994	20	6.76%	57	0	0	0	No	2013	\$4,769.71	\$414.00	\$27.99	\$441.99	\$0.00	
													Totals	\$4,769.71	\$414.00	\$27.99	\$441.99	\$0.00

Authority		Taxpayer: BURRIS-DIRK JENNIFER LYNNE															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.02889.00	S-832170	S-832170	CURB AND G CG & PAVING	1994	20	6.76%	57	0	0	0	No	2013	\$4,769.71	\$414.00	\$27.99	\$441.99	\$0.00
83.02889.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$649.92	\$108.42	\$5.96	\$114.38	\$0.00
Totals													\$5,419.63	\$522.42	\$33.95	\$556.37	\$0.00
Authority		Taxpayer: GIAUQUE JAMES															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.02890.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$696.35	\$116.16	\$6.39	\$122.55	\$0.00
Totals													\$696.35	\$116.16	\$6.39	\$122.55	\$0.00
Authority		Taxpayer: HANS WESLEY & ALMETA															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.02891.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$696.35	\$116.16	\$6.39	\$122.55	\$0.00
Totals													\$696.35	\$116.16	\$6.39	\$122.55	\$0.00
Authority		Taxpayer: CASMEY DONALD C & BEVERLY A															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.02892.00	S-832170	S-832170	CURB AND G CG & PAVING	1996	20	6.76%	57	0	0	0	No	2013	\$5,451.10	\$415.01	\$89.98	\$504.99	\$916.01
83.02892.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$742.77	\$123.89	\$6.81	\$130.70	\$0.00
Totals													\$6,193.87	\$538.90	\$96.79	\$635.69	\$916.01
Authority		Taxpayer: BELLMORE PHILLIP J															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.02893.00	S-832170	S-832170	CURB AND G CG & PAVING	1994	20	6.76%	57	0	0	0	No	2013	\$7,268.14	\$630.58	\$42.63	\$673.21	\$0.00
Totals													\$7,268.14	\$630.58	\$42.63	\$673.21	\$0.00
Authority		Taxpayer: WAITE TERENCE L															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.02895.00	S-832170	S-832170	CURB AND G CG & PAVING	1994	20	6.76%	57	0	0	0	No	2013	\$9,176.02	\$796.32	\$53.83	\$850.15	\$0.00
Totals													\$9,176.02	\$796.32	\$53.83	\$850.15	\$0.00
Authority		Taxpayer: RENGSTORF LUCAS															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.02896.00	S-832170	S-832170	CURB AND G CG & PAVING	1994	20	6.76%	57	0	0	0	No	2013	\$6,359.62	\$551.90	\$37.31	\$589.21	\$0.00
Totals													\$6,359.62	\$551.90	\$37.31	\$589.21	\$0.00
Authority		Taxpayer: SWINGEN MAREN M															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.02897.00	S-832170	S-832170	CURB AND G CG & PAVING	1994	20	6.76%	57	0	0	0	No	2013	\$4,769.71	\$414.00	\$27.99	\$441.99	\$0.00
Totals													\$4,769.71	\$414.00	\$27.99	\$441.99	\$0.00
Authority		Taxpayer: HOLTMAN ARLYS															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.02898.00	S-832170	S-832170	CURB AND G CG & PAVING	1994	20	6.76%	57	0	0	0	No	2013	\$5,110.41	\$443.28	\$29.97	\$473.25	\$0.00
Totals													\$5,110.41	\$443.28	\$29.97	\$473.25	\$0.00
Authority		Taxpayer: BECKEL COLE A & STACY L															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.02899.00	S-832170	S-832170	CURB AND G CG & PAVING	1994	20	6.76%	57	0	0	0	No	2013	\$5,109.73	\$443.51	\$29.98	\$473.49	\$0.00
Totals													\$5,109.73	\$443.51	\$29.98	\$473.49	\$0.00
Authority		Taxpayer: HINDEN JULIE & DONALD JENSON															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.02901.00	S-832730	S-832730	CITY MISC CITY ASMTS	2006	15	6.00%	0	0	0	0	No	2013	\$12,902.09	\$833.48	\$494.96	\$1,328.44	\$7,415.78
83.02901.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$742.77	\$123.89	\$6.81	\$130.70	\$0.00
Totals													\$13,644.86	\$957.37	\$501.77	\$1,459.14	\$7,415.78
Authority		Taxpayer: SCHINDLER WAYNE V & JACQUELINE A															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.02902.00	S-832730	S-832730	CITY MISC CITY ASMTS	2006	15	6.00%	0	0	0	0	No	2013	\$12,902.09	\$833.48	\$494.96	\$1,328.44	\$7,415.78
83.02902.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$742.77	\$123.89	\$6.81	\$130.70	\$0.00

													Totals	\$13,644.86	\$957.37	\$501.77	\$1,459.14	\$7,415.78
Authority	SP CITY OF EAST GRAND FORKS											Taxpayer: KING DANA R & LYNELL A						
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.02903.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$742.77	\$123.89	\$6.81	\$130.70	\$0.00	
													Totals	\$742.77	\$123.89	\$6.81	\$130.70	\$0.00
Authority	SP CITY OF EAST GRAND FORKS											Taxpayer: PROULX RONNY & ARLIS						
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.02904.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$387.63	\$64.65	\$3.56	\$68.21	\$0.00	
													Totals	\$387.63	\$64.65	\$3.56	\$68.21	\$0.00
Authority	SP CITY OF EAST GRAND FORKS											Taxpayer: THVEDT KRISTIN L						
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.02908.00	S-832730	S-832730	CITY MISC CITY ASMTS	2006	15	6.00%	0	0	0	0	No	2013	\$15,052.44	\$972.39	\$577.45	\$1,549.84	\$8,651.83	
													Totals	\$15,052.44	\$972.39	\$577.45	\$1,549.84	\$8,651.83
Authority	SP CITY OF EAST GRAND FORKS											Taxpayer: BERNARD KIM & SANDRA						
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.02909.00	S-832730	S-832730	CITY MISC CITY ASMTS	2006	15	6.00%	0	0	0	0	No	2013	\$15,052.44	\$972.39	\$577.45	\$1,549.84	\$8,651.83	
													Totals	\$15,052.44	\$972.39	\$577.45	\$1,549.84	\$8,651.83
Authority	SP CITY OF EAST GRAND FORKS											Taxpayer: DANIELS ZACHARY & KATHERINE M						
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.02910.00	S-832730	S-832730	CITY MISC CITY ASMTS	2006	15	6.00%	0	0	0	0	No	2013	\$15,052.44	\$972.39	\$577.45	\$1,549.84	\$8,651.83	
													Totals	\$15,052.44	\$972.39	\$577.45	\$1,549.84	\$8,651.83
Authority	SP CITY OF EAST GRAND FORKS											Taxpayer: REITER KEVIN C & MEGHAN A						
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.02911.00	S-832730	S-832730	CITY MISC CITY ASMTS	2006	15	6.00%	0	0	0	0	No	2013	\$14,514.85	\$937.66	\$556.83	\$1,494.49	\$8,342.79	
													Totals	\$14,514.85	\$937.66	\$556.83	\$1,494.49	\$8,342.79
Authority	SP CITY OF EAST GRAND FORKS											Taxpayer: SCHRAGE AEISSO R & TRISTA M						
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.02912.00	S-832730	S-832730	CITY MISC CITY ASMTS	2006	15	6.00%	0	0	0	0	No	2013	\$14,514.85	\$937.66	\$556.83	\$1,494.49	\$8,342.79	
													Totals	\$14,514.85	\$937.66	\$556.83	\$1,494.49	\$8,342.79
Authority	SP CITY OF EAST GRAND FORKS											Taxpayer: REM VALLEY HOMES						
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.02913.00	S-832730	S-832730	CITY MISC CITY ASMTS	2006	15	6.00%	0	0	0	0	No	2013	\$30,582.25	\$1,975.61	\$1,173.22	\$3,148.83	\$17,578.03	
													Totals	\$30,582.25	\$1,975.61	\$1,173.22	\$3,148.83	\$17,578.03
Authority	SP CITY OF EAST GRAND FORKS											Taxpayer: ENRIGHT GARY & NANCY						
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.02915.00	S-832730	S-832730	CITY MISC CITY ASMTS	2006	15	6.00%	0	0	0	0	No	2013	\$4,300.70	\$277.82	\$164.99	\$442.81	\$2,471.96	
													Totals	\$4,300.70	\$277.82	\$164.99	\$442.81	\$2,471.96
Authority	SP CITY OF EAST GRAND FORKS											Taxpayer: EGELAND CHAD M & SHAWN L						
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.02916.00	S-832730	S-832730	CITY MISC CITY ASMTS	2006	15	6.00%	0	0	0	0	No	2013	\$3,763.11	\$243.10	\$144.36	\$387.46	\$2,162.94	
													Totals	\$3,763.11	\$243.10	\$144.36	\$387.46	\$2,162.94
Authority	SP CITY OF EAST GRAND FORKS											Taxpayer: HEXUM ANDREW & CHERILYN						
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.02917.00	S-832730	S-832730	CITY MISC CITY ASMTS	2006	15	6.00%	0	0	0	0	No	2013	\$3,763.11	\$243.10	\$144.36	\$387.46	\$2,162.94	
													Totals	\$3,763.11	\$243.10	\$144.36	\$387.46	\$2,162.94
Authority	SP CITY OF EAST GRAND FORKS											Taxpayer: HAMILTON DAVIS W & SHELLEY L						
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.02918.00	S-832730	S-832730	CITY MISC CITY ASMTS	2006	15	6.00%	0	0	0	0	No	2013	\$3,763.11	\$243.10	\$144.36	\$387.46	\$2,162.94	
													Totals	\$3,763.11	\$243.10	\$144.36	\$387.46	\$2,162.94
Authority	SP CITY OF EAST GRAND FORKS											Taxpayer: NELSON DEBORAH E						

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.02919.00	S-832730	S-832730	CITY MISC CITY ASMTS	2006	15	6.00%	0	0	0	0	No	2013	\$3,763.11	\$243.10	\$144.36	\$387.46	\$2,162.94
Authority SP CITY OF EAST GRAND FORKS Taxpayer: VIDDEN VERNON & BERNICE																	
83.02920.00	S-832730	S-832730	CITY MISC CITY ASMTS	2006	15	6.00%	0	0	0	0	No	2013	\$1,608.46	\$103.90	\$61.71	\$165.61	\$924.54
Authority SP CITY OF EAST GRAND FORKS Taxpayer: SCHAFFER LUCAS & MICHELLE																	
83.02953.00	S-832220	S-832220	CURB AND G CG PAV & ST SEW	1996	20	7.28%	53	0	0	0	No	2013	\$10,157.00	\$793.48	\$186.23	\$979.71	\$1,764.57
Authority SP CITY OF EAST GRAND FORKS Taxpayer: HALLAWAY THOMAS L & SHARON R																	
83.02954.00	S-832220	S-832220	CURB AND G CG PAV & ST SEW	1996	20	7.28%	53	0	0	0	No	2013	\$10,157.00	\$793.48	\$186.23	\$979.71	\$1,764.57
Authority SP CITY OF EAST GRAND FORKS Taxpayer: DUDGEON KERRY L & JILENE N																	
83.02955.00	S-832220	S-832220	CURB AND G CG PAV & ST SEW	1996	20	7.28%	53	0	0	0	No	2013	\$10,157.00	\$793.48	\$186.23	\$979.71	\$1,764.57
Authority SP CITY OF EAST GRAND FORKS Taxpayer: BRIDGEFORD SHANNAN J																	
83.02957.00	S-832220	S-832220	CURB AND G CG PAV & ST SEW	1996	20	7.28%	53	0	0	0	No	2013	\$7,617.75	\$595.10	\$139.68	\$734.78	\$1,323.52
Authority SP CITY OF EAST GRAND FORKS Taxpayer: OLSON RANDY L & DEBORAH L																	
83.02958.00	S-832220	S-832220	CURB AND G CG PAV & ST SEW	1996	20	7.28%	53	0	0	0	No	2013	\$7,617.75	\$595.10	\$139.68	\$734.78	\$1,323.52
Authority SP CITY OF EAST GRAND FORKS Taxpayer: PETERSON DAVID A & LINDA K																	
83.02959.00	S-832220	S-832220	CURB AND G CG PAV & ST SEW	1996	20	7.28%	53	0	0	0	No	2013	\$7,617.75	\$595.10	\$139.68	\$734.78	\$1,323.52
Authority SP CITY OF EAST GRAND FORKS Taxpayer: JELLIFF SARA D																	
83.02960.00	S-832220	S-832220	CURB AND G CG PAV & ST SEW	1996	20	7.28%	53	0	0	0	No	2013	\$2,539.89	\$198.42	\$46.57	\$244.99	\$441.21
Authority SP CITY OF EAST GRAND FORKS Taxpayer: PETERSON CHRISTOPHER & CHENOA																	
83.02961.00	S-832220	S-832220	CURB AND G CG PAV & ST SEW	1996	20	7.28%	53	0	0	0	No	2013	\$2,221.85	\$173.57	\$40.74	\$214.31	\$386.06
Authority SP CITY OF EAST GRAND FORKS Taxpayer: CORBID BENEDICT J & CHRISTINA J																	
83.02974.00	S-832220	S-832220	CURB AND G CG PAV & ST SEW	1996	20	7.28%	53	0	0	0	No	2013	\$6,881.06	\$537.58	\$126.15	\$663.73	\$1,195.27
Authority SP CITY OF EAST GRAND FORKS Taxpayer: KAISER THOMAS C & CHRISTINE L																	
83.02990.00	S-832220	S-832220	CURB AND G CG PAV & ST SEW	1996	20	7.28%	53	0	0	0	No	2013	\$10,474.41	\$818.29	\$192.04	\$1,010.33	\$1,819.61
Authority SP CITY OF EAST GRAND FORKS Taxpayer: ROCKSTAD ADAM P & PAULA M																	
83.03016.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$807.76	\$134.70	\$7.41	\$142.11	\$0.00

													Totals	\$807.76	\$134.70	\$7.41	\$142.11	\$0.00
Authority	SP CITY OF EAST GRAND FORKS		Taxpayer: WEISS DARYL G & VIRGINIA M															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.03017.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$361.64	\$60.29	\$3.32	\$63.61	\$0.00	
													Totals	\$361.64	\$60.29	\$3.32	\$63.61	\$0.00
Authority	SP CITY OF EAST GRAND FORKS		Taxpayer: MGI GRAIN PROCESSING LLC															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.03025.00	S-832450	S-832450	SEWER STORM SEWER	2001	15	7.50%	45	0	0	0	No	2013	\$879.65	\$80.21	\$19.44	\$99.65	\$178.99	
83.03025.00	S-832540	S-832540	WATER WATERMAIN EXTENSIONS	2004	20	7.00%	0	0	0	0	No	2013	\$2,384.98	\$106.96	\$118.17	\$225.13	\$1,581.16	
													Totals	\$3,264.63	\$187.17	\$137.61	\$324.78	\$1,760.15
Authority	SP CITY OF EAST GRAND FORKS		Taxpayer: MGI GRAIN PROCESSING LLC															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.03026.00	S-832450	S-832450	SEWER STORM SEWER	2001	15	7.50%	45	0	0	0	No	2013	\$4,143.30	\$377.83	\$91.55	\$469.38	\$842.85	
83.03026.00	S-832540	S-832540	WATER WATERMAIN EXTENSIONS	2004	20	7.00%	0	0	0	0	No	2013	\$9,163.28	\$410.93	\$454.02	\$864.95	\$6,075.03	
													Totals	\$13,306.58	\$788.76	\$545.57	\$1,334.33	\$6,917.88
Authority	SP CITY OF EAST GRAND FORKS		Taxpayer: MGI GRAIN PROCESSING LLC															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.03026.01	S-832450	S-832450	SEWER STORM SEWER	2001	15	7.50%	45	0	0	0	No	2013	\$1,507.02	\$137.44	\$33.29	\$170.73	\$306.49	
83.03026.01	S-832540	S-832540	WATER WATERMAIN EXTENSIONS	2004	20	7.00%	0	0	0	0	No	2013	\$6,272.47	\$281.30	\$310.78	\$592.08	\$4,158.44	
													Totals	\$7,779.49	\$418.74	\$344.07	\$762.81	\$4,464.93
Authority	SP CITY OF EAST GRAND FORKS		Taxpayer: A & L POTATO COMPANY															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.03028.03	S-832450	S-832450	SEWER STORM SEWER	2001	15	7.50%	45	0	0	0	No	2013	\$3,391.01	\$309.23	\$74.93	\$384.16	\$689.77	
83.03028.03	S-832530	S-832530	CURB AND G CURB&GUTTER & PAVING	2004	20	7.00%	0	0	0	0	No	2013	\$26,687.77	\$1,196.83	\$1,322.31	\$2,519.14	\$17,693.30	
83.03028.03	S-832540	S-832540	WATER WATERMAIN EXTENSIONS	2004	20	7.00%	0	0	0	0	No	2013	\$7,154.90	\$320.86	\$354.51	\$675.37	\$4,743.56	
													Totals	\$37,233.68	\$1,826.92	\$1,751.75	\$3,578.67	\$23,126.63
Authority	SP CITY OF EAST GRAND FORKS		Taxpayer: A & L POTATO CO INC															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.03028.04	S-832450	S-832450	SEWER STORM SEWER	2001	15	7.50%	45	0	0	0	No	2013	\$4,914.94	\$448.20	\$108.60	\$556.80	\$999.79	
83.03028.04	S-832530	S-832530	CURB AND G CURB&GUTTER & PAVING	2004	20	7.00%	0	0	0	0	No	2013	\$46,525.66	\$2,086.46	\$2,305.23	\$4,391.69	\$30,845.46	
83.03028.04	S-832540	S-832540	WATER WATERMAIN EXTENSIONS	2004	20	7.00%	0	0	0	0	No	2013	\$12,473.38	\$559.38	\$618.02	\$1,177.40	\$8,269.53	
													Totals	\$63,913.98	\$3,094.04	\$3,031.85	\$6,125.89	\$40,114.78
Authority	SP CITY OF EAST GRAND FORKS		Taxpayer: A & L POTATO CO INC															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.03028.05	S-832450	S-832450	SEWER STORM SEWER	2001	15	7.50%	45	0	0	0	No	2013	\$4,015.07	\$366.15	\$88.71	\$454.86	\$816.66	
83.03028.05	S-832540	S-832540	WATER WATERMAIN EXTENSIONS	2004	20	7.00%	0	0	0	0	No	2013	\$8,156.59	\$365.78	\$404.14	\$769.92	\$5,407.69	
													Totals	\$12,171.66	\$731.93	\$492.85	\$1,224.78	\$6,224.35
Authority	SP CITY OF EAST GRAND FORKS		Taxpayer: A & L POTATO COMPANY															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.03028.06	S-832450	S-832450	SEWER STORM SEWER	2001	15	7.50%	45	0	0	0	No	2013	\$2,887.86	\$263.35	\$63.81	\$327.16	\$587.40	
83.03028.06	S-832540	S-832540	WATER WATERMAIN EXTENSIONS	2004	20	7.00%	0	0	0	0	No	2013	\$5,867.02	\$263.12	\$290.69	\$553.81	\$3,889.61	
													Totals	\$8,754.88	\$526.47	\$354.50	\$880.97	\$4,477.01
Authority	SP CITY OF EAST GRAND FORKS		Taxpayer: THORSON RONALD J															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.03028.07	S-832450	S-832450	SEWER STORM SEWER	2001	15	7.50%	45	0	0	0	No	2013	\$3,569.09	\$325.47	\$78.86	\$404.33	\$726.03	
83.03028.07	S-832540	S-832540	WATER WATERMAIN EXTENSIONS	2004	20	7.00%	0	0	0	0	No	2013	\$4,457.50	\$199.90	\$220.86	\$420.76	\$2,955.18	
													Totals	\$8,026.59	\$525.37	\$299.72	\$825.09	\$3,681.21
Authority	SP CITY OF EAST GRAND FORKS		Taxpayer: FOLSON BRYAN & BARRY															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.03028.08	S-832450	S-832450	SEWER STORM SEWER	2001	15	7.50%	45	0	0	0	No	2013	\$5,847.85	\$533.28	\$129.21	\$662.49	\$1,189.48	
													Totals	\$5,847.85	\$533.28	\$129.21	\$662.49	\$1,189.48
Authority	SP CITY OF EAST GRAND FORKS		Taxpayer: SKINNER TIMOTHY E & JEFFREY T															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	

83.03028.09	S-832450	S-832450	SEWER STORM SEWER	2001	15	7.50%	45	0	0	0	No	2013	\$6,249.36	\$569.88	\$138.09	\$707.97	\$1,271.29	
													Totals	\$6,249.36	\$569.88	\$138.09	\$707.97	\$1,271.29

Authority		Taxpayer: FOLSON FARM CORP																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.03028.10	S-832450	S-832450	SEWER STORM SEWER	2001	15	7.50%	45	0	0	0	No	2013	\$9,883.84	\$901.32	\$218.39	\$1,119.71	\$2,010.60	
83.03028.10	S-832530	S-832530	CURB AND G CURB&GUTTER & PAVING	2004	20	7.00%	0	0	0	0	No	2013	\$77,385.61	\$3,470.38	\$3,834.27	\$7,304.65	\$51,304.90	
83.03028.10	S-832540	S-832540	WATER WATERMAIN EXTENSIONS	2004	20	7.00%	0	0	0	0	No	2013	\$21,820.07	\$978.53	\$1,081.13	\$2,059.66	\$14,466.18	
													Totals	\$109,089.52	\$5,350.23	\$5,133.79	\$10,484.02	\$67,781.68

Authority		Taxpayer: KOTRBA JOHN R & WENDY K																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.03041.00	S-832170	S-832170	CURB AND G CG & PAVING	1994	20	6.76%	57	0	0	0	No	2013	\$7,665.61	\$665.12	\$44.96	\$710.08	\$0.00	
													Totals	\$7,665.61	\$665.12	\$44.96	\$710.08	\$0.00

Authority		Taxpayer: WIKOFF LARRY R & DEBRA K																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.03042.00	S-832170	S-832170	CURB AND G CG & PAVING	1994	20	6.76%	57	0	0	0	No	2013	\$5,110.41	\$443.28	\$29.97	\$473.25	\$0.00	
													Totals	\$5,110.41	\$443.28	\$29.97	\$473.25	\$0.00

Authority		Taxpayer: RYAN VICKI L																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.03046.01	S-832330	S-832330	CURB AND G CURB,GUTTER&PAVING	1999	20	4.00%	240	0	0	0	No	2013	\$2,516.72	\$146.35	\$38.83	\$185.18	\$824.49	
													Totals	\$2,516.72	\$146.35	\$38.83	\$185.18	\$824.49

Authority		Taxpayer: GASPERLIN DANIEL P																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.03046.02	S-832330	S-832330	CURB AND G CURB,GUTTER&PAVING	1999	20	4.00%	240	0	0	0	No	2013	\$2,516.72	\$146.35	\$38.83	\$185.18	\$824.49	
													Totals	\$2,516.72	\$146.35	\$38.83	\$185.18	\$824.49

Authority		Taxpayer: HALVORSON MARY RITA																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.03046.03	S-832330	S-832330	CURB AND G CURB,GUTTER&PAVING	1999	20	4.00%	240	0	0	0	No	2013	\$2,516.72	\$146.35	\$38.83	\$185.18	\$824.49	
													Totals	\$2,516.72	\$146.35	\$38.83	\$185.18	\$824.49

Authority		Taxpayer: JORGENSON JEAN																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.03046.04	S-832330	S-832330	CURB AND G CURB,GUTTER&PAVING	1999	20	4.00%	240	0	0	0	No	2013	\$2,516.72	\$146.35	\$38.83	\$185.18	\$824.49	
													Totals	\$2,516.72	\$146.35	\$38.83	\$185.18	\$824.49

Authority		Taxpayer: AUSTIN RITA M																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.03046.05	S-832330	S-832330	CURB AND G CURB,GUTTER&PAVING	1999	20	4.00%	240	0	0	0	No	2013	\$2,516.72	\$146.35	\$38.83	\$185.18	\$824.49	
													Totals	\$2,516.72	\$146.35	\$38.83	\$185.18	\$824.49

Authority		Taxpayer: KEZAR RICHARD A & VIVIAN C																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.03046.06	S-832330	S-832330	CURB AND G CURB,GUTTER&PAVING	1999	20	4.00%	240	0	0	0	No	2013	\$2,516.72	\$146.35	\$38.83	\$185.18	\$824.49	
													Totals	\$2,516.72	\$146.35	\$38.83	\$185.18	\$824.49

Authority		Taxpayer: MONGOVEN JAMES S & COLLEEN ETAL, LIFE ESTATE																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.03046.07	S-832330	S-832330	CURB AND G CURB,GUTTER&PAVING	1999	20	4.00%	240	0	0	0	No	2013	\$2,516.72	\$146.35	\$38.83	\$185.18	\$824.49	
													Totals	\$2,516.72	\$146.35	\$38.83	\$185.18	\$824.49

Authority		Taxpayer: PULKRABEK NANCY A																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.03084.00	S-830322	S-830322	PAVING PROJECT 322 15TH ST NE	2013	20	4.50%	0	0	0	0	No	2013	\$6,191.54	\$197.36	\$278.62	\$475.98	\$5,994.18	
83.03084.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$2,506.85	\$418.09	\$22.99	\$441.08	\$0.00	
													Totals	\$8,698.39	\$615.45	\$301.61	\$917.06	\$5,994.18

Authority		Taxpayer: WILLYARD WADE L															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance

83.03085.00	S-830322	S-830322	PAVING PROJECT 322 15TH ST NE	2013	20	4.50%	0	0	0	0	No	2013	\$2,499.53	\$79.67	\$112.48	\$192.15	\$2,419.86	
													Totals	\$2,499.53	\$79.67	\$112.48	\$192.15	\$2,419.86

Authority		Taxpayer: BERG JOHN C & JAMES B GRIEBEL TRUSTEE																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.03087.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$1,392.69	\$232.33	\$12.78	\$245.11	\$0.00	
													Totals	\$1,392.69	\$232.33	\$12.78	\$245.11	\$0.00

Authority		Taxpayer: HORTER IMPROVEMENT COMPANY																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.03088.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$4,178.08	\$696.88	\$38.33	\$735.21	\$0.00	
													Totals	\$4,178.08	\$696.88	\$38.33	\$735.21	\$0.00

Authority		Taxpayer: BERG JOHN C & JAMES B GRIEBEL TRUSTEE																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.03089.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$2,785.39	\$464.59	\$25.55	\$490.14	\$0.00	
													Totals	\$2,785.39	\$464.59	\$25.55	\$490.14	\$0.00

Authority		Taxpayer: GUNDERSON KENT & JANIE																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.03093.00	S-832170	S-832170	CURB AND G CG & PAVING	1994	20	6.76%	57	0	0	0	No	2013	\$11,854.84	\$1,028.56	\$69.53	\$1,098.09	\$0.00	
													Totals	\$11,854.84	\$1,028.56	\$69.53	\$1,098.09	\$0.00

Authority		Taxpayer: WOLFE JAMES A & MARLA K																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.03095.00	S-832170	S-832170	CURB AND G CG & PAVING	1994	20	6.76%	57	0	0	0	No	2013	\$10,479.10	\$909.25	\$61.47	\$970.72	\$0.00	
													Totals	\$10,479.10	\$909.25	\$61.47	\$970.72	\$0.00

Authority		Taxpayer: TICE CARLA S																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.03096.00	S-832170	S-832170	CURB AND G CG & PAVING	1994	20	6.76%	57	0	0	0	No	2013	\$14,242.58	\$1,235.67	\$83.53	\$1,319.20	\$0.00	
													Totals	\$14,242.58	\$1,235.67	\$83.53	\$1,319.20	\$0.00

Authority		Taxpayer: PALMISANO ANTHONY & DEBBIE																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.03097.00	S-832170	S-832170	CURB AND G CG & PAVING	1994	20	6.76%	57	0	0	0	No	2013	\$14,172.06	\$1,229.81	\$83.14	\$1,312.95	\$0.00	
													Totals	\$14,172.06	\$1,229.81	\$83.14	\$1,312.95	\$0.00

Authority		Taxpayer: LEBER-GOTTBERG DAVID & REBECCA																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.03098.00	S-832170	S-832170	CURB AND G CG & PAVING	1994	20	6.76%	57	0	0	0	No	2013	\$14,242.58	\$1,235.67	\$83.53	\$1,319.20	\$0.00	
													Totals	\$14,242.58	\$1,235.67	\$83.53	\$1,319.20	\$0.00

Authority		Taxpayer: USELDINGER ERIC KENNETH & KELLY																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.03099.00	S-832170	S-832170	CURB AND G CG & PAVING	1994	20	6.76%	57	0	0	0	No	2013	\$10,479.10	\$909.25	\$61.47	\$970.72	\$0.00	
													Totals	\$10,479.10	\$909.25	\$61.47	\$970.72	\$0.00

Authority		Taxpayer: PICHE THOMAS K & DEBORAH S																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.03100.00	S-832170	S-832170	CURB AND G CG & PAVING	1994	20	6.76%	57	0	0	0	No	2013	\$10,669.36	\$925.96	\$62.59	\$988.55	\$0.00	
													Totals	\$10,669.36	\$925.96	\$62.59	\$988.55	\$0.00

Authority		Taxpayer: GRASSEL CHAD R & KELLY L																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.03101.00	S-832170	S-832170	CURB AND G CG & PAVING	1994	20	6.76%	57	0	0	0	No	2013	\$11,854.84	\$1,028.56	\$69.53	\$1,098.09	\$0.00	
													Totals	\$11,854.84	\$1,028.56	\$69.53	\$1,098.09	\$0.00

Authority		Taxpayer: KOLLING SCOTT B & KARI JO																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.03102.00	S-832170	S-832170	CURB AND G CG & PAVING	1994	20	6.76%	57	0	0	0	No	2013	\$9,085.17	\$788.13	\$53.28	\$841.41	\$0.00	
													Totals	\$9,085.17	\$788.13	\$53.28	\$841.41	\$0.00

Authority		Taxpayer: ANHORN SHELDON & JENNIFER JOY															
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Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.03103.00	S-832170	S-832170	CURB AND G CG & PAVING	1994	20	6.76%	57	0	0	0	No	2013	\$8,651.45	\$750.52	\$50.74	\$801.26	\$0.00	
													Totals	\$8,651.45	\$750.52	\$50.74	\$801.26	\$0.00
Authority SP CITY OF EAST GRAND FORKS			Taxpayer: BENSON NATHAN M & HEATHER M															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.03104.00	S-832170	S-832170	CURB AND G CG & PAVING	1994	20	6.76%	57	0	0	0	No	2013	\$8,651.45	\$750.52	\$50.74	\$801.26	\$0.00	
													Totals	\$8,651.45	\$750.52	\$50.74	\$801.26	\$0.00
Authority SP CITY OF EAST GRAND FORKS			Taxpayer: DRISCOLL KIRK R & KRISTY A AAMOLD															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.03105.00	S-832170	S-832170	CURB AND G CG & PAVING	1994	20	6.76%	57	0	0	0	No	2013	\$9,043.02	\$784.67	\$53.04	\$837.71	\$0.00	
													Totals	\$9,043.02	\$784.67	\$53.04	\$837.71	\$0.00
Authority SP CITY OF EAST GRAND FORKS			Taxpayer: HOFLAND TOM J & LORI G															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.03106.00	S-832170	S-832170	CURB AND G CG & PAVING	1994	20	6.76%	57	0	0	0	No	2013	\$9,559.97	\$829.55	\$56.08	\$885.63	\$0.00	
													Totals	\$9,559.97	\$829.55	\$56.08	\$885.63	\$0.00
Authority SP CITY OF EAST GRAND FORKS			Taxpayer: B & B PROPERTIES OF MINNESOTA LLC															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.03114.00	S-832230	S-832230	WATER WA&SA SEWER	1996	20	7.28%	53	0	0	0	No	2013	\$3,643.72	\$284.65	\$66.81	\$351.46	\$633.08	
													Totals	\$3,643.72	\$284.65	\$66.81	\$351.46	\$633.08
Authority SP CITY OF EAST GRAND FORKS			Taxpayer: JOHNSON MELFORD J & ELMEDA M															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.03115.01	S-830322	S-830322	PAVING PROJECT 322 15TH ST NE	2013	20	4.50%	0	0	0	0	No	2013	\$23,871.18	\$760.92	\$1,074.20	\$1,835.12	\$23,110.26	
													Totals	\$23,871.18	\$760.92	\$1,074.20	\$1,835.12	\$23,110.26
Authority SP CITY OF EAST GRAND FORKS			Taxpayer: HANGUN PROPERTIES, INC															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.03116.00	S-830322	S-830322	PAVING PROJECT 322 15TH ST NE	2013	20	4.50%	0	0	0	0	No	2013	\$26,004.48	\$828.92	\$1,170.20	\$1,999.12	\$25,175.56	
													Totals	\$26,004.48	\$828.92	\$1,170.20	\$1,999.12	\$25,175.56
Authority SP CITY OF EAST GRAND FORKS			Taxpayer: TOPKA DALE K & VANESSA L															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.03118.00	S-832150	S-832150	SEWER STORM SEWER	1994	20	7.53%	0	0	0	0	No	2013	\$10,915.71	\$998.04	\$75.15	\$1,073.19	\$0.00	
													Totals	\$10,915.71	\$998.04	\$75.15	\$1,073.19	\$0.00
Authority SP CITY OF EAST GRAND FORKS			Taxpayer: KOVARE DUANE F & BRENDA K															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.03119.00	S-832150	S-832150	SEWER STORM SEWER	1994	20	7.53%	0	0	0	0	No	2013	\$10,913.15	\$997.78	\$75.13	\$1,072.91	\$0.00	
													Totals	\$10,913.15	\$997.78	\$75.13	\$1,072.91	\$0.00
Authority SP CITY OF EAST GRAND FORKS			Taxpayer: STINAR DEANE R & COLLEEN															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.03120.00	S-832150	S-832150	SEWER STORM SEWER	1994	20	7.53%	0	0	0	0	No	2013	\$12,000.83	\$1,097.42	\$82.64	\$1,180.06	\$0.00	
													Totals	\$12,000.83	\$1,097.42	\$82.64	\$1,180.06	\$0.00
Authority SP CITY OF EAST GRAND FORKS			Taxpayer: ERICKSON SHERRI A															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.03121.00	S-832150	S-832150	SEWER STORM SEWER	1994	20	7.53%	0	0	0	0	No	2013	\$12,043.03	\$1,101.26	\$82.92	\$1,184.18	\$0.00	
													Totals	\$12,043.03	\$1,101.26	\$82.92	\$1,184.18	\$0.00
Authority SP CITY OF EAST GRAND FORKS			Taxpayer: ALTEPETER JARED R & HEATHER L															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.03122.00	S-832150	S-832150	SEWER STORM SEWER	1994	20	7.53%	0	0	0	0	No	2013	\$10,117.18	\$925.09	\$69.66	\$994.75	\$0.00	
													Totals	\$10,117.18	\$925.09	\$69.66	\$994.75	\$0.00
Authority SP CITY OF EAST GRAND FORKS			Taxpayer: GREENWOOD JAMIE S & BETH L															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.03123.00	S-832150	S-832150	SEWER STORM SEWER	1994	20	7.53%	0	0	0	0	No	2013	\$10,530.55	\$962.90	\$72.51	\$1,035.41	\$0.00	

													Totals	\$10,530.55	\$962.90	\$72.51	\$1,035.41	\$0.00
Authority	SP CITY OF EAST GRAND FORKS												Taxpayer: O'LEARY MICHAEL L & WENDY A					
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.03124.00	S-832150	S-832150	SEWER STORM SEWER	1994	20	7.53%	0	0	0	0	No	2013	\$10,563.48	\$965.87	\$72.73	\$1,038.60	\$0.00	
													Totals	\$10,563.48	\$965.87	\$72.73	\$1,038.60	\$0.00
Authority	SP CITY OF EAST GRAND FORKS												Taxpayer: O'LEARY ROSEMARIE ETAL					
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.03125.00	S-832150	S-832150	SEWER STORM SEWER	1994	20	7.53%	0	0	0	0	No	2013	\$10,509.78	\$960.99	\$72.36	\$1,033.35	\$0.00	
													Totals	\$10,509.78	\$960.99	\$72.36	\$1,033.35	\$0.00
Authority	SP CITY OF EAST GRAND FORKS												Taxpayer: SCHEVING RANDY M & MARJORIE					
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.03126.00	S-832150	S-832150	SEWER STORM SEWER	1994	20	7.53%	0	0	0	0	No	2013	\$10,639.28	\$972.87	\$73.26	\$1,046.13	\$0.00	
													Totals	\$10,639.28	\$972.87	\$73.26	\$1,046.13	\$0.00
Authority	SP CITY OF EAST GRAND FORKS												Taxpayer: WISK GERALD L & DEBBY D					
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.03129.00	S-832150	S-832150	SEWER STORM SEWER	1994	20	7.53%	0	0	0	0	No	2013	\$2,104.20	\$192.30	\$14.48	\$206.78	\$0.00	
													Totals	\$2,104.20	\$192.30	\$14.48	\$206.78	\$0.00
Authority	SP CITY OF EAST GRAND FORKS												Taxpayer: PARTLOW DANNY & JULIE					
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.03131.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$2,785.39	\$464.59	\$25.55	\$490.14	\$0.00	
													Totals	\$2,785.39	\$464.59	\$25.55	\$490.14	\$0.00
Authority	SP CITY OF EAST GRAND FORKS												Taxpayer: HADDEN GARY					
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.03132.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$2,785.39	\$464.59	\$25.55	\$490.14	\$0.00	
													Totals	\$2,785.39	\$464.59	\$25.55	\$490.14	\$0.00
Authority	SP CITY OF EAST GRAND FORKS												Taxpayer: KNOFF KERRY L & JERILYN A					
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.03133.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$2,785.39	\$464.59	\$25.55	\$490.14	\$0.00	
													Totals	\$2,785.39	\$464.59	\$25.55	\$490.14	\$0.00
Authority	SP CITY OF EAST GRAND FORKS												Taxpayer: DRUMMER LARRY W & BRIDGET ANN					
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.03134.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$2,968.39	\$495.11	\$27.23	\$522.34	\$0.00	
													Totals	\$2,968.39	\$495.11	\$27.23	\$522.34	\$0.00
Authority	SP CITY OF EAST GRAND FORKS												Taxpayer: APPLGREN JESSICA A & RYAN D BRATRUD					
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.03148.00	S-832090	S-832090	WATER W&S&A SEWER	2004	15	7.89%	55	0	0	0	No	2013	\$2,468.77	\$181.64	\$104.85	\$286.49	\$1,147.20	
83.03148.00	S-832130	S-832130	SEWER STORM SEWER	2004	20	7.53%	56	0	0	0	No	2013	\$1,640.69	\$72.59	\$88.72	\$161.31	\$1,105.64	
83.03148.00	S-832140	S-832140	CURB AND G CG & PAVING	2004	20	7.53%	56	0	0	0	No	2013	\$9,037.91	\$399.82	\$488.75	\$888.57	\$6,090.91	
													Totals	\$13,147.37	\$654.05	\$682.32	\$1,336.37	\$8,343.75
Authority	SP CITY OF EAST GRAND FORKS												Taxpayer: COULTER RICHARD E & CATHERINE					
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.03160.00	S-832220	S-832220	CURB AND G CG PAV & ST SEW	1996	20	7.28%	53	0	0	0	No	2013	\$10,474.41	\$818.29	\$192.04	\$1,010.33	\$1,819.61	
													Totals	\$10,474.41	\$818.29	\$192.04	\$1,010.33	\$1,819.61
Authority	SP CITY OF EAST GRAND FORKS												Taxpayer: RICHTER JAMES S & CHERYL K					
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.03161.00	S-832220	S-832220	CURB AND G CG PAV & ST SEW	1996	20	7.28%	53	0	0	0	No	2013	\$10,474.41	\$818.29	\$192.04	\$1,010.33	\$1,819.61	
													Totals	\$10,474.41	\$818.29	\$192.04	\$1,010.33	\$1,819.61
Authority	SP CITY OF EAST GRAND FORKS												Taxpayer: PAPE DANIEL L & PENNY J					
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.03162.00	S-832220	S-832220	CURB AND G CG PAV & ST SEW	1996	20	7.28%	53	0	0	0	No	2013	\$11,508.72	\$899.11	\$210.99	\$1,110.10	\$1,999.15	
													Totals	\$11,508.72	\$899.11	\$210.99	\$1,110.10	\$1,999.15

Authority		Taxpayer: BYDAL ROBERT B & MARY JO																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.03163.00	S-832220	S-832220	CURB AND G CG PAV & ST SEW	1996	20	7.28%	53	0	0	0	No	2013	\$10,229.97	\$799.19	\$187.56	\$986.75	\$1,777.20	
													Totals	\$10,229.97	\$799.19	\$187.56	\$986.75	\$1,777.20
Authority		Taxpayer: PECKA TROY & PATRICIA																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.03166.00	S-832220	S-832220	CURB AND G CG PAV & ST SEW	1996	20	7.28%	53	0	0	0	No	2013	\$8,569.97	\$669.50	\$157.13	\$826.63	\$1,488.86	
													Totals	\$8,569.97	\$669.50	\$157.13	\$826.63	\$1,488.86
Authority		Taxpayer: HANSON ROBERT A & TERA																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.03167.00	S-832220	S-832220	CURB AND G CG PAV & ST SEW	1996	20	7.28%	53	0	0	0	No	2013	\$8,379.63	\$654.63	\$153.64	\$808.27	\$1,455.81	
													Totals	\$8,379.63	\$654.63	\$153.64	\$808.27	\$1,455.81
Authority		Taxpayer: PICKARD SCOTT D																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.03168.00	S-832220	S-832220	CURB AND G CG PAV & ST SEW	1996	20	7.28%	53	0	0	0	No	2013	\$8,569.97	\$669.50	\$157.13	\$826.63	\$1,488.86	
													Totals	\$8,569.97	\$669.50	\$157.13	\$826.63	\$1,488.86
Authority		Taxpayer: THORSELL TODD A & STACEY A																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.03170.00	S-832220	S-832220	CURB AND G CG PAV & ST SEW	1996	20	7.28%	53	0	0	0	No	2013	\$10,157.00	\$793.48	\$186.23	\$979.71	\$1,764.57	
													Totals	\$10,157.00	\$793.48	\$186.23	\$979.71	\$1,764.57
Authority		Taxpayer: M BAR D LLC																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.03171.00	S-832710	S-832710	CITY MISC CITY ASMT	2006	15	6.00%	0	0	0	0	No	2013	\$25,563.81	\$1,651.42	\$980.70	\$2,632.12	\$14,693.51	
													Totals	\$25,563.81	\$1,651.42	\$980.70	\$2,632.12	\$14,693.51
Authority		Taxpayer: BARRETT THOMAS J & FRED L & DBA FRED BARRETT & SONS																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.03172.00	S-832710	S-832710	CITY MISC CITY ASMT	2006	15	6.00%	0	0	0	0	No	2013	\$21,417.57	\$1,383.58	\$821.63	\$2,205.21	\$12,310.33	
													Totals	\$21,417.57	\$1,383.58	\$821.63	\$2,205.21	\$12,310.33
Authority		Taxpayer: YONEY MITCHEL D																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.03173.00	S-832710	S-832710	CITY MISC CITY ASMT	2006	15	6.00%	0	0	0	0	No	2013	\$19,741.09	\$1,275.28	\$757.32	\$2,032.60	\$11,346.73	
													Totals	\$19,741.09	\$1,275.28	\$757.32	\$2,032.60	\$11,346.73
Authority		Taxpayer: ROUFS GREG A & KRISINE A																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.03176.00	S-832240	S-832240	CURB AND G CG & PAVING CURB GUTTER PAVING	1997	20	7.11%	54	0	0	0	No	2013	\$10,187.81	\$736.88	\$233.01	\$969.89	\$2,540.38	
													Totals	\$10,187.81	\$736.88	\$233.01	\$969.89	\$2,540.38
Authority		Taxpayer: SWENSON CRAIG M & JONI B																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.03177.00	S-832170	S-832170	CURB AND G CG & PAVING	1994	20	6.76%	57	0	0	0	No	2013	\$1,549.06	\$134.60	\$9.10	\$143.70	\$0.00	
83.03177.00	S-832240	S-832240	CURB AND G CG & PAVING CURB GUTTER PAVING	1997	20	7.11%	54	0	0	0	No	2013	\$9,475.98	\$685.42	\$216.71	\$902.13	\$2,362.60	
													Totals	\$11,025.04	\$820.02	\$225.81	\$1,045.83	\$2,362.60
Authority		Taxpayer: BOMAN TROY D & LINDA M																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.03178.00	S-832170	S-832170	CURB AND G CG & PAVING	1994	20	6.76%	57	0	0	0	No	2013	\$1,549.06	\$134.60	\$9.10	\$143.70	\$0.00	
83.03178.00	S-832240	S-832240	CURB AND G CG & PAVING CURB GUTTER PAVING	1997	20	7.11%	54	0	0	0	No	2013	\$9,475.98	\$685.42	\$216.71	\$902.13	\$2,362.60	
													Totals	\$11,025.04	\$820.02	\$225.81	\$1,045.83	\$2,362.60
Authority		Taxpayer: VOLK SCOTT M & ANDREA R																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.03179.00	S-832170	S-832170	CURB AND G CG & PAVING	1994	20	6.76%	57	0	0	0	No	2013	\$1,689.74	\$146.50	\$9.90	\$156.40	\$0.00	

83.03179.00	S-832240	S-832240	CURB AND G CG & PAVING CURB GUTTER PAVING	1997	20	7.11%	54	0	0	0	No	2013	\$10,716.88	\$775.15	\$245.11	\$1,020.26	\$2,672.22	
													Totals	\$12,406.62	\$921.65	\$255.01	\$1,176.66	\$2,672.22

Authority		Taxpayer: STOCKER RALPH H & DOLORES M																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.03180.00	S-832170	S-832170	CURB AND G CG & PAVING	1994	20	6.76%	57	0	0	0	No	2013	\$5,178.55	\$449.30	\$30.37	\$479.67	\$0.00	
													Totals	\$5,178.55	\$449.30	\$30.37	\$479.67	\$0.00

Authority		Taxpayer: NEPEL DALE M & JUDITH A																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.03184.00	S-832170	S-832170	CURB AND G CG & PAVING	1994	20	6.76%	57	0	0	0	No	2013	\$4,835.68	\$419.81	\$28.38	\$448.19	\$0.00	
													Totals	\$4,835.68	\$419.81	\$28.38	\$448.19	\$0.00

Authority		Taxpayer: DELISLE MARY JOAN																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.03187.00	S-832170	S-832170	CURB AND G CG & PAVING	1994	20	6.76%	57	0	0	0	No	2013	\$3,745.46	\$324.87	\$21.96	\$346.83	\$0.00	
													Totals	\$3,745.46	\$324.87	\$21.96	\$346.83	\$0.00

Authority		Taxpayer: BEAUCHAMP ROBERT & IONE REV TR																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.03189.00	S-832170	S-832170	CURB AND G CG & PAVING	1994	20	6.76%	57	0	0	0	No	2013	\$3,745.46	\$324.87	\$21.96	\$346.83	\$0.00	
													Totals	\$3,745.46	\$324.87	\$21.96	\$346.83	\$0.00

Authority		Taxpayer: THOMAS VERNON J & IRENE M CAMPBELL																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.03190.01	S-832170	S-832170	CURB AND G CG & PAVING	1994	20	6.76%	57	0	0	0	No	2013	\$1,769.15	\$153.64	\$10.39	\$164.03	\$0.00	
													Totals	\$1,769.15	\$153.64	\$10.39	\$164.03	\$0.00

Authority		Taxpayer: DRISCOLL HOLDINGS LLP																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.03196.00	S-832560	S-832560	SEWER PAVING & STORM SEWER	2004	20	7.00%	0	0	0	0	No	2013	\$11,245.61	\$504.32	\$557.19	\$1,061.51	\$7,455.52	
													Totals	\$11,245.61	\$504.32	\$557.19	\$1,061.51	\$7,455.52

Authority		Taxpayer: T3 TOWER 2 LLC % CTHM HOLDINGS LLC																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.03197.00	S-832560	S-832560	SEWER PAVING & STORM SEWER	2004	20	7.00%	0	0	0	0	No	2013	\$12,802.00	\$574.11	\$634.31	\$1,208.42	\$8,487.39	
													Totals	\$12,802.00	\$574.11	\$634.31	\$1,208.42	\$8,487.39

Authority		Taxpayer: EASTDALE LLC																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.03198.01	S-832560	S-832560	SEWER PAVING & STORM SEWER	2004	20	7.00%	0	0	0	0	No	2013	\$7,174.70	\$321.75	\$355.49	\$677.24	\$4,756.68	
													Totals	\$7,174.70	\$321.75	\$355.49	\$677.24	\$4,756.68

Authority		Taxpayer: STORAGE MAX EGF LLC																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.03198.02	S-832560	S-832560	SEWER PAVING & STORM SEWER	2004	20	7.00%	0	0	0	0	No	2013	\$12,622.40	\$566.05	\$625.41	\$1,191.46	\$8,368.44	
													Totals	\$12,622.40	\$566.05	\$625.41	\$1,191.46	\$8,368.44

Authority		Taxpayer: CDHMNS RENTALS LLC																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.03198.03	S-832560	S-832560	SEWER PAVING & STORM SEWER	2004	20	7.00%	0	0	0	0	No	2013	\$13,992.79	\$627.51	\$693.31	\$1,320.82	\$9,276.89	
													Totals	\$13,992.79	\$627.51	\$693.31	\$1,320.82	\$9,276.89

Authority		Taxpayer: STORAGE MAX EGF LLC																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.03198.04	S-832560	S-832560	SEWER PAVING & STORM SEWER	2004	20	7.00%	0	0	0	0	No	2013	\$32,183.41	\$1,443.28	\$1,594.61	\$3,037.89	\$21,336.82	
													Totals	\$32,183.41	\$1,443.28	\$1,594.61	\$3,037.89	\$21,336.82

Authority		Taxpayer: HALVORSON GARY R & DAWN M																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.03199.00	S-832220	S-832220	CURB AND G CG PAV & ST SEW	1996	20	7.28%	53	0	0	0	No	2013	\$11,426.63	\$892.69	\$209.49	\$1,102.18	\$1,984.98	
													Totals	\$11,426.63	\$892.69	\$209.49	\$1,102.18	\$1,984.98

Authority		Taxpayer: RANTEN BRADLEY D & DIANA L																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.03200.00	S-832220	S-832220	CURB AND G CG PAV & ST SEW	1996	20	7.28%	53	0	0	0	No	2013	\$10,474.41	\$818.29	\$192.04	\$1,010.33	\$1,819.61	
													Totals	\$10,474.41	\$818.29	\$192.04	\$1,010.33	\$1,819.61
Authority		Taxpayer: RADI BRIAN D & BETH L																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.03201.00	S-832220	S-832220	CURB AND G CG PAV & ST SEW	1996	20	7.28%	53	0	0	0	No	2013	\$13,965.88	\$1,091.07	\$256.04	\$1,347.11	\$2,426.02	
													Totals	\$13,965.88	\$1,091.07	\$256.04	\$1,347.11	\$2,426.02
Authority		Taxpayer: STOCKER RAYMOND B & HELEN J																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.03203.00	S-832330	S-832330	CURB AND G CURB,GUTTER&PAVING	1999	20	4.00%	240	0	0	0	No	2013	\$8,079.79	\$469.87	\$124.66	\$594.53	\$2,646.62	
													Totals	\$8,079.79	\$469.87	\$124.66	\$594.53	\$2,646.62
Authority		Taxpayer: LEE DOUGLAS W & SUSAN																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.03203.01	S-832330	S-832330	CURB AND G CURB,GUTTER&PAVING	1999	20	4.00%	240	0	0	0	No	2013	\$8,079.79	\$469.87	\$124.66	\$594.53	\$2,646.62	
													Totals	\$8,079.79	\$469.87	\$124.66	\$594.53	\$2,646.62
Authority		Taxpayer: FRYDENLUND JAY R & DURENE K																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.03204.00	S-832330	S-832330	CURB AND G CURB,GUTTER&PAVING	1999	20	4.00%	240	0	0	0	No	2013	\$18,745.42	\$1,090.10	\$289.22	\$1,379.32	\$6,140.51	
													Totals	\$18,745.42	\$1,090.10	\$289.22	\$1,379.32	\$6,140.51
Authority		Taxpayer: VOIGT JEFFERY A & BEVERLY K																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.03205.00	S-832330	S-832330	CURB AND G CURB,GUTTER&PAVING	1999	20	4.00%	240	0	0	0	No	2013	\$17,186.73	\$999.46	\$265.17	\$1,264.63	\$5,629.91	
													Totals	\$17,186.73	\$999.46	\$265.17	\$1,264.63	\$5,629.91
Authority		Taxpayer: PESCH TODD & GWEN M																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.03209.00	S-832330	S-832330	CURB AND G CURB,GUTTER&PAVING	1999	20	4.00%	240	0	0	0	No	2013	\$18,745.42	\$1,090.10	\$289.22	\$1,379.32	\$6,140.51	
													Totals	\$18,745.42	\$1,090.10	\$289.22	\$1,379.32	\$6,140.51
Authority		Taxpayer: SHEA TIMOTHY W & KRISTIN M																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.03210.00	S-832330	S-832330	CURB AND G CURB,GUTTER&PAVING	1999	20	4.00%	240	0	0	0	No	2013	\$18,745.42	\$1,090.10	\$289.22	\$1,379.32	\$6,140.51	
													Totals	\$18,745.42	\$1,090.10	\$289.22	\$1,379.32	\$6,140.51
Authority		Taxpayer: LOER BRIAN D & JENNIFER J																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.03211.00	S-832330	S-832330	CURB AND G CURB,GUTTER&PAVING	1999	20	4.00%	240	0	0	0	No	2013	\$18,745.42	\$1,090.10	\$289.22	\$1,379.32	\$6,140.51	
													Totals	\$18,745.42	\$1,090.10	\$289.22	\$1,379.32	\$6,140.51
Authority		Taxpayer: MCWALTER JULIE A																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.03213.00	S-832220	S-832220	CURB AND G CG PAV & ST SEW	1996	20	7.28%	53	0	0	0	No	2013	\$10,474.41	\$818.29	\$192.04	\$1,010.33	\$1,819.61	
													Totals	\$10,474.41	\$818.29	\$192.04	\$1,010.33	\$1,819.61
Authority		Taxpayer: HYLLEN ERIC & JACQUELINE LORENTZ																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.03216.00	S-832220	S-832220	CURB AND G CG PAV & ST SEW	1996	20	7.28%	53	0	0	0	No	2013	\$11,426.63	\$892.69	\$209.49	\$1,102.18	\$1,984.98	
													Totals	\$11,426.63	\$892.69	\$209.49	\$1,102.18	\$1,984.98
Authority		Taxpayer: PEABODY ROBERT T & AMY JO																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.03217.00	S-832220	S-832220	CURB AND G CG PAV & ST SEW	1996	20	7.28%	53	0	0	0	No	2013	\$11,426.63	\$892.69	\$209.49	\$1,102.18	\$1,984.98	
													Totals	\$11,426.63	\$892.69	\$209.49	\$1,102.18	\$1,984.98
Authority		Taxpayer: HOLY MARK D & CHARLENE K																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	

83.03218.00	S-832220	S-832220	CURB AND G CG PAV & ST SEW	1996	20	7.28%	53	0	0	0	No	2013	\$10,474.41	\$818.29	\$192.04	\$1,010.33	\$1,819.61	
													Totals	\$10,474.41	\$818.29	\$192.04	\$1,010.33	\$1,819.61

Authority		Taxpayer: ERICKSON RONALD J JR & ANNE M																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.03219.00	S-832220	S-832220	CURB AND G CG PAV & ST SEW	1996	20	7.28%	53	0	0	0	No	2013	\$10,474.41	\$818.29	\$192.04	\$1,010.33	\$1,819.61	
													Totals	\$10,474.41	\$818.29	\$192.04	\$1,010.33	\$1,819.61

Authority		Taxpayer: PERELL RYAN M & ANGELA V																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.03220.00	S-832220	S-832220	CURB AND G CG PAV & ST SEW	1996	20	7.28%	53	0	0	0	No	2013	\$11,426.63	\$892.69	\$209.49	\$1,102.18	\$1,984.98	
													Totals	\$11,426.63	\$892.69	\$209.49	\$1,102.18	\$1,984.98

Authority		Taxpayer: GANDER STEVEN P & ROSALYND L																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.03221.00	S-832220	S-832220	CURB AND G CG PAV & ST SEW	1996	20	7.28%	53	0	0	0	No	2013	\$11,462.81	\$895.52	\$210.15	\$1,105.67	\$1,991.22	
													Totals	\$11,462.81	\$895.52	\$210.15	\$1,105.67	\$1,991.22

Authority		Taxpayer: HOLT MARK J & MARILYN O																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.03224.00	S-832220	S-832220	CURB AND G CG PAV & ST SEW	1996	20	7.28%	53	0	0	0	No	2013	\$11,319.03	\$884.28	\$207.52	\$1,091.80	\$1,966.29	
													Totals	\$11,319.03	\$884.28	\$207.52	\$1,091.80	\$1,966.29

Authority		Taxpayer: RYAN THOMAS W JR & LENAYE M DRISCOLL-RYAN																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.03225.00	S-832220	S-832220	CURB AND G CG PAV & ST SEW	1996	20	7.28%	53	0	0	0	No	2013	\$10,474.41	\$818.29	\$192.04	\$1,010.33	\$1,819.61	
													Totals	\$10,474.41	\$818.29	\$192.04	\$1,010.33	\$1,819.61

Authority		Taxpayer: CAVALLI MATTHEW N & KRISTINA S																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.03226.00	S-832220	S-832220	CURB AND G CG PAV & ST SEW	1996	20	7.28%	53	0	0	0	No	2013	\$10,474.41	\$818.29	\$192.04	\$1,010.33	\$1,819.61	
													Totals	\$10,474.41	\$818.29	\$192.04	\$1,010.33	\$1,819.61

Authority		Taxpayer: CANTERA KEVIN A & ANGIE L																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.03232.00	S-832220	S-832220	CURB AND G CG PAV & ST SEW	1996	20	7.28%	53	0	0	0	No	2013	\$14,259.16	\$1,113.95	\$261.44	\$1,375.39	\$2,477.28	
													Totals	\$14,259.16	\$1,113.95	\$261.44	\$1,375.39	\$2,477.28

Authority		Taxpayer: CHISHOLM SHANNON J																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.03247.00	S-832240	S-832240	CURB AND G CG & PAVING CURB GUTTER PAVING	1997	20	7.11%	54	0	0	0	No	2013	\$2,884.18	\$208.62	\$65.96	\$274.58	\$719.10	
83.03247.00	S-832360	S-832360	CURB AND G CURB,GUTTER,PAVING & STORM SEWER	1999	20	4.00%	30	0	0	0	No	2013	\$9,992.27	\$581.08	\$154.17	\$735.25	\$3,273.16	
													Totals	\$12,876.45	\$789.70	\$220.13	\$1,009.83	\$3,992.26

Authority		Taxpayer: KOUBA JASON R & TERI A																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.03248.00	S-832240	S-832240	CURB AND G CG & PAVING CURB GUTTER PAVING	1997	20	7.11%	54	0	0	0	No	2013	\$2,795.89	\$202.22	\$63.95	\$266.17	\$697.23	
83.03248.00	S-832360	S-832360	CURB AND G CURB,GUTTER,PAVING & STORM SEWER	1999	20	4.00%	30	0	0	0	No	2013	\$9,686.39	\$563.29	\$149.45	\$712.74	\$3,173.03	
													Totals	\$12,482.28	\$765.51	\$213.40	\$978.91	\$3,870.26

Authority		Taxpayer: GREMBOWSKI MICHEAL & CECELIA																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.03249.00	S-832240	S-832240	CURB AND G CG & PAVING CURB GUTTER PAVING	1997	20	7.11%	54	0	0	0	No	2013	\$2,501.58	\$180.93	\$57.22	\$238.15	\$623.86	
83.03249.00	S-832360	S-832360	CURB AND G CURB,GUTTER,PAVING & STORM SEWER	1999	20	4.00%	30	0	0	0	No	2013	\$8,666.77	\$504.00	\$133.72	\$637.72	\$2,838.92	
													Totals	\$11,168.35	\$684.93	\$190.94	\$875.87	\$3,462.78

Authority		Taxpayer: MOEN JAMES N & CONNIE A															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03250.00	S-832240	S-832240	CURB AND G CG & PAVING CURB GUTTER PAVING	1997	20	7.11%	54	0	0	0	No	2013	\$2,884.18	\$208.62	\$65.96	\$274.58	\$719.10

83.03250.00	S-832360	S-832360	CURB AND G CURB,GUTTER,PAVING & STORM SEWER	1999	20	4.00%	30	0	0	0	No	2013	\$9,992.27	\$581.08	\$154.17	\$735.25	\$3,273.16	
													Totals	\$12,876.45	\$789.70	\$220.13	\$1,009.83	\$3,992.26

Authority		SP CITY OF EAST GRAND FORKS																
		Taxpayer: DFAULT ROSE M																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.03251.00	S-832360	S-832360	CURB AND G CURB,GUTTER,PAVING & STORM SEWER	1999	20	4.00%	30	0	0	0	No	2013	\$9,686.39	\$563.29	\$149.45	\$712.74	\$3,173.03	
													Totals	\$9,686.39	\$563.29	\$149.45	\$712.74	\$3,173.03

Authority		SP CITY OF EAST GRAND FORKS																
		Taxpayer: SCHAUER STEVEN J & CINDY A																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.03252.00	S-832240	S-832240	CURB AND G CG & PAVING CURB GUTTER PAVING	1997	20	7.11%	54	0	0	0	No	2013	\$2,096.03	\$151.62	\$47.93	\$199.55	\$522.49	
83.03252.00	S-832360	S-832360	CURB AND G CURB,GUTTER,PAVING & STORM SEWER	1999	20	4.00%	30	0	0	0	No	2013	\$9,992.27	\$581.08	\$154.17	\$735.25	\$3,273.16	
													Totals	\$12,088.30	\$732.70	\$202.10	\$934.80	\$3,795.65

Authority		SP CITY OF EAST GRAND FORKS																
		Taxpayer: EGSTAD HEATHER																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.03253.00	S-832360	S-832360	CURB AND G CURB,GUTTER,PAVING & STORM SEWER	1999	20	4.00%	30	0	0	0	No	2013	\$8,666.77	\$504.00	\$133.72	\$637.72	\$2,838.92	
													Totals	\$8,666.77	\$504.00	\$133.72	\$637.72	\$2,838.92

Authority		SP CITY OF EAST GRAND FORKS																
		Taxpayer: SANDBECK JAMES K & KRISTINE R																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.03254.00	S-832360	S-832360	CURB AND G CURB,GUTTER,PAVING & STORM SEWER	1999	20	4.00%	30	0	0	0	No	2013	\$9,232.54	\$536.90	\$142.45	\$679.35	\$3,024.26	
													Totals	\$9,232.54	\$536.90	\$142.45	\$679.35	\$3,024.26

Authority		SP CITY OF EAST GRAND FORKS																
		Taxpayer: BOUSHEY JOSEPH T & WENDY J																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.03256.00	S-832240	S-832240	CURB AND G CG & PAVING CURB GUTTER PAVING	1997	20	7.11%	54	0	0	0	No	2013	\$11,184.38	\$808.98	\$255.79	\$1,064.77	\$2,788.67	
													Totals	\$11,184.38	\$808.98	\$255.79	\$1,064.77	\$2,788.67

Authority		SP CITY OF EAST GRAND FORKS																
		Taxpayer: CURRIE DON & DARLYN																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.03259.00	S-832240	S-832240	CURB AND G CG & PAVING CURB GUTTER PAVING	1997	20	7.11%	54	0	0	0	No	2013	\$11,184.38	\$808.98	\$255.79	\$1,064.77	\$2,788.67	
													Totals	\$11,184.38	\$808.98	\$255.79	\$1,064.77	\$2,788.67

Authority		SP CITY OF EAST GRAND FORKS																
		Taxpayer: MERTENS RUSSELL D & ANNA M																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.03260.00	S-832240	S-832240	CURB AND G CG & PAVING CURB GUTTER PAVING	1997	20	7.11%	54	0	0	0	No	2013	\$10,749.42	\$777.52	\$245.84	\$1,023.36	\$2,680.20	
													Totals	\$10,749.42	\$777.52	\$245.84	\$1,023.36	\$2,680.20

Authority		SP CITY OF EAST GRAND FORKS																
		Taxpayer: CASH DONALD S & BONITA J																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.03261.00	S-832240	S-832240	CURB AND G CG & PAVING CURB GUTTER PAVING	1997	20	7.11%	54	0	0	0	No	2013	\$7,505.49	\$542.87	\$171.66	\$714.53	\$1,871.50	
83.03261.00	S-832650	S-832650	STREET IMP STREET PAVING	2005	15	6.00%	0	0	0	0	No	2013	\$2,378.17	\$162.84	\$82.02	\$244.86	\$1,204.09	
													Totals	\$9,883.66	\$705.71	\$253.68	\$959.39	\$3,075.59

Authority		SP CITY OF EAST GRAND FORKS																
		Taxpayer: ARNOLD CHRISTOPHER M & LAURA M																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.03262.00	S-832240	S-832240	CURB AND G CG & PAVING CURB GUTTER PAVING	1997	20	7.11%	54	0	0	0	No	2013	\$5,066.65	\$366.47	\$115.88	\$482.35	\$1,263.39	
83.03262.00	S-832650	S-832650	STREET IMP STREET PAVING	2005	15	6.00%	0	0	0	0	No	2013	\$2,532.61	\$173.42	\$87.34	\$260.76	\$1,282.32	
													Totals	\$7,599.26	\$539.89	\$203.22	\$743.11	\$2,545.71

Authority		SP CITY OF EAST GRAND FORKS																
		Taxpayer: HILLMAN BRADLEY J & KAREN A																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.03263.00	S-832370	S-832370	WATER WATERMAIN	1999	15	6.52%	14	0	0	0	No	2013	\$1,555.53	\$155.45	\$10.14	\$165.59	\$0.00	
													Totals	\$1,555.53	\$155.45	\$10.14	\$165.59	\$0.00

Authority		SP CITY OF EAST GRAND FORKS															
		Taxpayer: GERAY KATIE R & STEPHAN A BROSE															

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.03268.00	S-832230	S-832230	WATER WA&SA SEWER	1996	20	7.28%	53	0	0	0	No	2013	\$2,183.46	\$170.58	\$40.03	\$210.61	\$379.33	
83.03268.00	S-832730	S-832730	CITY MISC CITY ASMTS	2006	15	6.00%	0	0	0	0	No	2013	\$2,419.14	\$156.27	\$92.81	\$249.08	\$1,390.49	
													Totals	\$4,602.60	\$326.85	\$132.84	\$459.69	\$1,769.82
Authority SP CITY OF EAST GRAND FORKS													Taxpayer: SULLIVAN RALPH M					
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.03270.00	S-832230	S-832230	WATER WA&SA SEWER	1996	20	7.28%	53	0	0	0	No	2013	\$2,134.94	\$166.79	\$39.14	\$205.93	\$370.89	
83.03270.00	S-832730	S-832730	CITY MISC CITY ASMTS	2006	15	6.00%	0	0	0	0	No	2013	\$4,730.77	\$305.60	\$181.49	\$487.09	\$2,719.17	
													Totals	\$6,865.71	\$472.39	\$220.63	\$693.02	\$3,090.06
Authority SP CITY OF EAST GRAND FORKS													Taxpayer: SCHLEIF GREGORY M & RUTH A					
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.03271.00	S-832730	S-832730	CITY MISC CITY ASMTS	2006	15	6.00%	0	0	0	0	No	2013	\$11,773.16	\$760.55	\$451.65	\$1,212.20	\$6,766.92	
													Totals	\$11,773.16	\$760.55	\$451.65	\$1,212.20	\$6,766.92
Authority SP CITY OF EAST GRAND FORKS													Taxpayer: HONEK ROSEMARY					
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.03272.00	S-832230	S-832230	WATER WA&SA SEWER	1996	20	7.28%	53	0	0	0	No	2013	\$1,382.62	\$108.01	\$25.35	\$133.36	\$240.27	
83.03272.00	S-832730	S-832730	CITY MISC CITY ASMTS	2006	15	6.00%	0	0	0	0	No	2013	\$9,191.13	\$593.74	\$352.60	\$946.34	\$5,282.90	
													Totals	\$10,573.75	\$701.75	\$377.95	\$1,079.70	\$5,523.17
Authority SP CITY OF EAST GRAND FORKS													Taxpayer: LARSON CHAD M & ANNA R TINKHAM					
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.03273.00	S-832230	S-832230	WATER WA&SA SEWER	1996	20	7.28%	53	0	0	0	No	2013	\$2,256.25	\$176.26	\$41.37	\$217.63	\$391.99	
83.03273.00	S-832730	S-832730	CITY MISC CITY ASMTS	2006	15	6.00%	0	0	0	0	No	2013	\$14,998.68	\$968.92	\$575.39	\$1,544.31	\$8,620.85	
													Totals	\$17,254.93	\$1,145.18	\$616.76	\$1,761.94	\$9,012.84
Authority SP CITY OF EAST GRAND FORKS													Taxpayer: HILL MARLENE A, TRUSTEE					
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.03274.00	S-832730	S-832730	CITY MISC CITY ASMTS	2006	15	6.00%	0	0	0	0	No	2013	\$11,063.54	\$714.70	\$424.43	\$1,139.13	\$6,359.09	
													Totals	\$11,063.54	\$714.70	\$424.43	\$1,139.13	\$6,359.09
Authority SP CITY OF EAST GRAND FORKS													Taxpayer: GADDIE BLANE L & JAN B					
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.03277.00	S-832330	S-832330	CURB AND G CURB,GUTTER&PAVING	1999	20	4.00%	240	0	0	0	No	2013	\$14,543.65	\$845.76	\$224.39	\$1,070.15	\$4,764.04	
													Totals	\$14,543.65	\$845.76	\$224.39	\$1,070.15	\$4,764.04
Authority SP CITY OF EAST GRAND FORKS													Taxpayer: WALD THEODORE M & LORI A					
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.03278.00	S-832330	S-832330	CURB AND G CURB,GUTTER&PAVING	1999	20	4.00%	240	0	0	0	No	2013	\$14,543.65	\$845.76	\$224.39	\$1,070.15	\$4,764.04	
													Totals	\$14,543.65	\$845.76	\$224.39	\$1,070.15	\$4,764.04
Authority SP CITY OF EAST GRAND FORKS													Taxpayer: OSMONDSON RICHARD J					
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.03284.00	S-832230	S-832230	WATER WA&SA SEWER	1996	20	7.28%	53	0	0	0	No	2013	\$5,049.44	\$394.47	\$92.58	\$487.05	\$877.29	
83.03284.00	S-832330	S-832330	CURB AND G CURB,GUTTER&PAVING	1999	20	4.00%	240	0	0	0	No	2013	\$16,113.55	\$937.04	\$248.62	\$1,185.66	\$5,278.43	
													Totals	\$21,162.99	\$1,331.51	\$341.20	\$1,672.71	\$6,155.72
Authority SP CITY OF EAST GRAND FORKS													Taxpayer: LJUNGGREN BRIAN E & BARBARA J					
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.03286.00	S-832230	S-832230	WATER WA&SA SEWER	1996	20	7.28%	53	0	0	0	No	2013	\$5,049.44	\$394.47	\$92.58	\$487.05	\$877.29	
83.03286.00	S-832330	S-832330	CURB AND G CURB,GUTTER&PAVING	1999	20	4.00%	240	0	0	0	No	2013	\$14,543.65	\$845.76	\$224.39	\$1,070.15	\$4,764.04	
													Totals	\$19,593.09	\$1,240.23	\$316.97	\$1,557.20	\$5,641.33
Authority SP CITY OF EAST GRAND FORKS													Taxpayer: MILLER MARK & KIM M					
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.03287.00	S-832230	S-832230	WATER WA&SA SEWER	1996	20	7.28%	53	0	0	0	No	2013	\$5,146.52	\$402.07	\$94.35	\$496.42	\$893.93	
83.03287.00	S-832330	S-832330	CURB AND G CURB,GUTTER&PAVING	1999	20	4.00%	240	0	0	0	No	2013	\$14,796.23	\$860.44	\$228.29	\$1,088.73	\$4,846.88	
													Totals	\$19,942.75	\$1,262.51	\$322.64	\$1,585.15	\$5,740.81
Authority SP CITY OF EAST GRAND FORKS													Taxpayer: PIETRUSZEWSKI CRAIG A & JACQUELINE A GADDIE					
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	

83.03288.00	S-832330	S-832330	CURB AND G CURB,GUTTER&PAVING	1999	20	4.00%	240	0	0	0	No	2013	\$21,484.91	\$1,249.41	\$331.49	\$1,580.90	\$7,037.83	
													Totals	\$21,484.91	\$1,249.41	\$331.49	\$1,580.90	\$7,037.83

Authority		Taxpayer: OSOWSKI RONALD L & VIRGINIA M																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.03289.00	S-832330	S-832330	CURB AND G CURB,GUTTER&PAVING	1999	20	4.00%	240	0	0	0	No	2013	\$14,543.65	\$845.76	\$224.39	\$1,070.15	\$4,764.04	
													Totals	\$14,543.65	\$845.76	\$224.39	\$1,070.15	\$4,764.04

Authority		Taxpayer: AITCHISON MARK D & MICHELLE D																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.03290.00	S-832330	S-832330	CURB AND G CURB,GUTTER&PAVING	1999	20	4.00%	240	0	0	0	No	2013	\$14,543.65	\$845.76	\$224.39	\$1,070.15	\$4,764.04	
													Totals	\$14,543.65	\$845.76	\$224.39	\$1,070.15	\$4,764.04

Authority		Taxpayer: CORDELL RANDALL G & LINDA R																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.03292.00	S-832230	S-832230	WATER WA&SA SEWER	1996	20	7.28%	53	0	0	0	No	2013	\$5,049.44	\$394.47	\$92.58	\$487.05	\$877.29	
83.03292.00	S-832330	S-832330	CURB AND G CURB,GUTTER&PAVING	1999	20	4.00%	240	0	0	0	No	2013	\$17,554.57	\$1,020.85	\$270.85	\$1,291.70	\$5,750.30	
													Totals	\$22,604.01	\$1,415.32	\$363.43	\$1,778.75	\$6,627.59

Authority		Taxpayer: ANVINSON CHAD K & NICOLE C																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.03293.00	S-832330	S-832330	CURB AND G CURB,GUTTER&PAVING	1999	20	4.00%	240	0	0	0	No	2013	\$21,484.94	\$1,249.41	\$331.49	\$1,580.90	\$7,037.87	
													Totals	\$21,484.94	\$1,249.41	\$331.49	\$1,580.90	\$7,037.87

Authority		Taxpayer: SORENSON DANA A																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.03294.00	S-832320	S-832320	WATER WATER & SEWER	1999	15	4.00%	224	0	0	0	No	2013	\$796.25	\$68.75	\$2.75	\$71.50	\$0.00	
													Totals	\$796.25	\$68.75	\$2.75	\$71.50	\$0.00

Authority		Taxpayer: NORTON MATTHEW J & RHONDA A																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.03295.00	S-832320	S-832320	WATER WATER & SEWER	1999	15	4.00%	224	0	0	0	No	2013	\$796.25	\$68.75	\$2.75	\$71.50	\$0.00	
													Totals	\$796.25	\$68.75	\$2.75	\$71.50	\$0.00

Authority		Taxpayer: MARTIN MARILYN M																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.03296.00	S-832230	S-832230	WATER WA&SA SEWER	1996	20	7.28%	53	0	0	0	No	2013	\$885.67	\$69.19	\$16.24	\$85.43	\$153.85	
83.03296.00	S-832320	S-832320	WATER WATER & SEWER	1999	15	4.00%	224	0	0	0	No	2013	\$796.25	\$68.75	\$2.75	\$71.50	\$0.00	
													Totals	\$1,681.92	\$137.94	\$18.99	\$156.93	\$153.85

Authority		Taxpayer: WAGNER CHRISTOPHER T & KELLY L																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.03297.00	S-832320	S-832320	WATER WATER & SEWER	1999	15	4.00%	224	0	0	0	No	2013	\$796.25	\$68.75	\$2.75	\$71.50	\$0.00	
													Totals	\$796.25	\$68.75	\$2.75	\$71.50	\$0.00

Authority		Taxpayer: HAGAN ALEX R & LAURA J																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.03298.00	S-832230	S-832230	WATER WA&SA SEWER	1996	20	7.28%	53	0	0	0	No	2013	\$885.67	\$69.19	\$16.24	\$85.43	\$153.85	
83.03298.00	S-832320	S-832320	WATER WATER & SEWER	1999	15	4.00%	224	0	0	0	No	2013	\$796.25	\$68.75	\$2.75	\$71.50	\$0.00	
													Totals	\$1,681.92	\$137.94	\$18.99	\$156.93	\$153.85

Authority		Taxpayer: SCHWENZFEIER AARON & MARGO																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.03299.00	S-832230	S-832230	WATER WA&SA SEWER	1996	20	7.28%	53	0	0	0	No	2013	\$952.10	\$74.39	\$17.45	\$91.84	\$165.29	
83.03299.00	S-832320	S-832320	WATER WATER & SEWER	1999	15	4.00%	224	0	0	0	No	2013	\$796.25	\$68.75	\$2.75	\$71.50	\$0.00	
													Totals	\$1,748.35	\$143.14	\$20.20	\$163.34	\$165.29

Authority		Taxpayer: LARSON BRIAN																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.03303.00	S-832220	S-832220	CURB AND G CG PAV & ST SEW	1996	20	7.28%	53	0	0	0	No	2013	\$4,247.34	\$331.83	\$77.86	\$409.69	\$737.68	
83.03303.00	S-832500	S-832500	WATER WATERMAIN,SANITARY SEWER & STORM SEWER	2002	20	7.00%	11	0	0	0	No	2013	\$891.51	\$45.77	\$38.38	\$84.15	\$502.54	
83.03303.00	S-832510	S-832510	CURB AND G CURB,GUTTER & PAVING	2003	20	7.00%	0	0	0	0	No	2013	\$9,418.79	\$451.96	\$437.11	\$889.07	\$5,792.44	
													Totals	\$14,557.64	\$829.56	\$553.35	\$1,382.91	\$7,032.66

Authority		Taxpayer: POTTER JOSEPH L & BETH C															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03305.00	S-832340	S-832340	CURB AND G CURB,GUTTER & PAVING	1999	20	6.52%	196	0	0	0	No	2013	\$6,178.40	\$384.46	\$177.16	\$561.62	\$2,332.65
83.03305.00	S-832360	S-832360	CURB AND G CURB,GUTTER,PAVING & STORM SEWER	1999	20	4.00%	30	0	0	0	No	2013	\$1,785.92	\$103.85	\$27.56	\$131.41	\$585.03
Totals													\$7,964.32	\$488.31	\$204.72	\$693.03	\$2,917.68
Authority		Taxpayer: ROBERTS BERT W & JUDITH A															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03306.00	S-832340	S-832340	CURB AND G CURB,GUTTER & PAVING	1999	20	6.52%	196	0	0	0	No	2013	\$6,178.40	\$384.46	\$177.16	\$561.62	\$2,332.65
83.03306.00	S-832360	S-832360	CURB AND G CURB,GUTTER,PAVING & STORM SEWER	1999	20	4.00%	30	0	0	0	No	2013	\$1,785.92	\$103.85	\$27.56	\$131.41	\$585.03
Totals													\$7,964.32	\$488.31	\$204.72	\$693.03	\$2,917.68
Authority		Taxpayer: THORSON RONALD & GAYLE															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03307.00	S-832340	S-832340	CURB AND G CURB,GUTTER & PAVING	1999	20	6.52%	196	0	0	0	No	2013	\$6,177.11	\$384.37	\$177.13	\$561.50	\$2,332.28
83.03307.00	S-832360	S-832360	CURB AND G CURB,GUTTER,PAVING & STORM SEWER	1999	20	4.00%	30	0	0	0	No	2013	\$1,785.15	\$103.80	\$27.55	\$131.35	\$584.86
Totals													\$7,962.26	\$488.17	\$204.68	\$692.85	\$2,917.14
Authority		Taxpayer: ANDERSON SCOTT J & CAROLYN M															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03309.00	S-832340	S-832340	CURB AND G CURB,GUTTER & PAVING	1999	20	6.52%	196	0	0	0	No	2013	\$6,177.11	\$384.37	\$177.13	\$561.50	\$2,332.28
83.03309.00	S-832360	S-832360	CURB AND G CURB,GUTTER,PAVING & STORM SEWER	1999	20	4.00%	30	0	0	0	No	2013	\$4,320.27	\$251.23	\$66.66	\$317.89	\$1,415.28
Totals													\$10,497.38	\$635.60	\$243.79	\$879.39	\$3,747.56
Authority		Taxpayer: ZEUGIN TRAVIS L & AMY JO															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03312.00	S-832320	S-832320	WATER WATER & SEWER	1999	15	4.00%	224	0	0	0	No	2013	\$5,019.16	\$434.06	\$17.36	\$451.42	\$0.00
83.03312.00	S-832340	S-832340	CURB AND G CURB,GUTTER & PAVING	1999	20	6.52%	196	0	0	0	No	2013	\$6,177.11	\$384.37	\$177.13	\$561.50	\$2,332.28
83.03312.00	S-832360	S-832360	CURB AND G CURB,GUTTER,PAVING & STORM SEWER	1999	20	4.00%	30	0	0	0	No	2013	\$4,320.27	\$251.23	\$66.66	\$317.89	\$1,415.28
Totals													\$15,516.54	\$1,069.66	\$261.15	\$1,330.81	\$3,747.56
Authority		Taxpayer: TAYLOR VINCE B & SUE A															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03313.00	S-832320	S-832320	WATER WATER & SEWER	1999	15	4.00%	224	0	0	0	No	2013	\$5,019.16	\$434.06	\$17.36	\$451.42	\$0.00
83.03313.00	S-832340	S-832340	CURB AND G CURB,GUTTER & PAVING	1999	20	6.52%	196	0	0	0	No	2013	\$6,742.45	\$419.55	\$193.34	\$612.89	\$2,545.72
83.03313.00	S-832360	S-832360	CURB AND G CURB,GUTTER,PAVING & STORM SEWER	1999	20	4.00%	30	0	0	0	No	2013	\$4,873.84	\$283.43	\$75.20	\$358.63	\$1,596.47
Totals													\$16,635.45	\$1,137.04	\$285.90	\$1,422.94	\$4,142.19
Authority		Taxpayer: MAANINGA WAYNE G															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03314.00	S-832320	S-832320	WATER WATER & SEWER	1999	15	4.00%	224	0	0	0	No	2013	\$5,019.16	\$434.06	\$17.36	\$451.42	\$0.00
83.03314.00	S-832340	S-832340	CURB AND G CURB,GUTTER & PAVING	1999	20	6.52%	196	0	0	0	No	2013	\$6,235.38	\$388.01	\$178.79	\$566.80	\$2,354.16
83.03314.00	S-832360	S-832360	CURB AND G CURB,GUTTER,PAVING & STORM SEWER	1999	20	4.00%	30	0	0	0	No	2013	\$4,608.67	\$268.00	\$71.11	\$339.11	\$1,509.77
Totals													\$15,863.21	\$1,090.07	\$267.26	\$1,357.33	\$3,863.93
Authority		Taxpayer: MELBERG DANIEL C & ROXANNE M															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03315.00	S-832340	S-832340	CURB AND G CURB,GUTTER & PAVING	1999	20	6.52%	196	0	0	0	No	2013	\$6,466.51	\$402.39	\$185.42	\$587.81	\$2,441.46
83.03315.00	S-832360	S-832360	CURB AND G CURB,GUTTER,PAVING & STORM SEWER	1999	20	4.00%	30	0	0	0	No	2013	\$6,272.76	\$364.78	\$96.78	\$461.56	\$2,054.78
Totals													\$12,739.27	\$767.17	\$282.20	\$1,049.37	\$4,496.24
Authority		Taxpayer: EASTDALE LLC															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03318.00	S-832230	S-832230	WATER WA&SA SEWER	1996	20	7.28%	53	0	0	0	No	2013	\$11,621.28	\$907.87	\$213.08	\$1,120.95	\$2,018.99
Totals													\$11,621.28	\$907.87	\$213.08	\$1,120.95	\$2,018.99
Authority		Taxpayer: VALLEY MARKETS INC.															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance

83.03320.00	S-830322	S-830322	PAVING PROJECT 322 15TH ST NE	2013	20	4.50%	0	0	0	0	No	2013	\$47,365.30	\$1,509.82	\$2,131.44	\$3,641.26	\$45,855.48	
													Totals	\$47,365.30	\$1,509.82	\$2,131.44	\$3,641.26	\$45,855.48

Authority SP CITY OF EAST GRAND FORKS		Taxpayer: VALLEY MARKETS INC.																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.03321.00	S-830322	S-830322	PAVING PROJECT 322 15TH ST NE	2013	20	4.50%	0	0	0	0	No	2013	\$20,923.39	\$666.96	\$941.55	\$1,608.51	\$20,256.43	
													Totals	\$20,923.39	\$666.96	\$941.55	\$1,608.51	\$20,256.43

Authority SP CITY OF EAST GRAND FORKS		Taxpayer: POLK COUNTY																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.03322.00	S-830322	S-830322	PAVING PROJECT 322 15TH ST NE	2013	20	4.50%	0	0	0	0	No	2013	\$15,788.43	\$503.27	\$710.48	\$1,213.75	\$15,285.16	
													Totals	\$15,788.43	\$503.27	\$710.48	\$1,213.75	\$15,285.16

Authority SP CITY OF EAST GRAND FORKS		Taxpayer: BLUE STAR INVESTMENTS, LLP																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.03324.00	S-830997-13	S-830997-13	MOWING	2013	1	0.00%	0	0	0	0	No	2013	\$99.71	\$99.71	\$0.00	\$99.71	\$0.00	
													Totals	\$99.71	\$99.71	\$0.00	\$99.71	\$0.00

Authority SP CITY OF EAST GRAND FORKS		Taxpayer: BLUE STAR INVESTMENTS, LLP																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.03325.00	S-830997-13	S-830997-13	MOWING	2013	1	0.00%	0	0	0	0	No	2013	\$99.71	\$99.71	\$0.00	\$99.71	\$0.00	
													Totals	\$99.71	\$99.71	\$0.00	\$99.71	\$0.00

Authority SP CITY OF EAST GRAND FORKS		Taxpayer: KARAS BRIAN E & JENNIFER LYNN WOLF																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.03332.00	S-832320	S-832320	WATER WATER & SEWER	1999	15	4.00%	224	0	0	0	No	2013	\$5,098.24	\$440.94	\$17.64	\$458.58	\$0.00	
83.03332.00	S-832360	S-832360	CURB AND G CURB,GUTTER,PAVING & STORM SEWER	1999	20	4.00%	30	0	0	0	No	2013	\$12,567.33	\$730.83	\$193.90	\$924.73	\$4,116.64	
													Totals	\$17,665.57	\$1,171.77	\$211.54	\$1,383.31	\$4,116.64

Authority SP CITY OF EAST GRAND FORKS		Taxpayer: PEDERSON DELORES A																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.03333.00	S-832320	S-832320	WATER WATER & SEWER	1999	15	4.00%	224	0	0	0	No	2013	\$4,942.17	\$427.48	\$17.10	\$444.58	\$0.00	
83.03333.00	S-832360	S-832360	CURB AND G CURB,GUTTER,PAVING & STORM SEWER	1999	20	4.00%	30	0	0	0	No	2013	\$12,182.62	\$708.46	\$187.96	\$896.42	\$3,990.65	
													Totals	\$17,124.79	\$1,135.94	\$205.06	\$1,341.00	\$3,990.65

Authority SP CITY OF EAST GRAND FORKS		Taxpayer: KONZE WARREN C & BRENDA J																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.03335.00	S-832320	S-832320	WATER WATER & SEWER	1999	15	4.00%	224	0	0	0	No	2013	\$5,098.24	\$440.94	\$17.64	\$458.58	\$0.00	
83.03335.00	S-832360	S-832360	CURB AND G CURB,GUTTER,PAVING & STORM SEWER	1999	20	4.00%	30	0	0	0	No	2013	\$12,567.33	\$730.83	\$193.90	\$924.73	\$4,116.64	
													Totals	\$17,665.57	\$1,171.77	\$211.54	\$1,383.31	\$4,116.64

Authority SP CITY OF EAST GRAND FORKS		Taxpayer: BERGLAND CHAD & KAYLYNN																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.03337.00	S-832320	S-832320	WATER WATER & SEWER	1999	15	4.00%	224	0	0	0	No	2013	\$5,098.24	\$440.94	\$17.64	\$458.58	\$0.00	
83.03337.00	S-832360	S-832360	CURB AND G CURB,GUTTER,PAVING & STORM SEWER	1999	20	4.00%	30	0	0	0	No	2013	\$12,567.33	\$730.83	\$193.90	\$924.73	\$4,116.64	
													Totals	\$17,665.57	\$1,171.77	\$211.54	\$1,383.31	\$4,116.64

Authority SP CITY OF EAST GRAND FORKS		Taxpayer: BRANDNER LOWELL A & NANCY L																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.03338.00	S-832320	S-832320	WATER WATER & SEWER	1999	15	4.00%	224	0	0	0	No	2013	\$4,421.94	\$382.50	\$15.30	\$397.80	\$0.00	
83.03338.00	S-832360	S-832360	CURB AND G CURB,GUTTER,PAVING & STORM SEWER	1999	20	4.00%	30	0	0	0	No	2013	\$8,666.77	\$504.00	\$133.72	\$637.72	\$2,838.92	
													Totals	\$13,088.71	\$886.50	\$149.02	\$1,035.52	\$2,838.92

Authority SP CITY OF EAST GRAND FORKS		Taxpayer: ANDERSON CASEY A & AMANDA M																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.03339.00	S-832320	S-832320	WATER WATER & SEWER	1999	15	4.00%	224	0	0	0	No	2013	\$4,735.12	\$409.54	\$16.38	\$425.92	\$0.00	
83.03339.00	S-832360	S-832360	CURB AND G CURB,GUTTER,PAVING & STORM SEWER	1999	20	4.00%	30	0	0	0	No	2013	\$9,280.56	\$539.69	\$143.19	\$682.88	\$3,040.05	
													Totals	\$14,015.68	\$949.23	\$159.57	\$1,108.80	\$3,040.05

Authority SP CITY OF EAST GRAND FORKS		Taxpayer: SANTANGELO PAUL & DAWN															
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Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.03340.00	S-832240	S-832240	CURB AND G CG & PAVING CURB GUTTER PAVING	1997	20	7.11%	54	0	0	0	No	2013	\$2,884.18	\$208.62	\$65.96	\$274.58	\$719.10	
83.03340.00	S-832320	S-832320	WATER WATER & SEWER	1999	15	4.00%	224	0	0	0	No	2013	\$2,335.17	\$201.89	\$8.08	\$209.97	\$0.00	
83.03340.00	S-832360	S-832360	CURB AND G CURB,GUTTER,PAVING & STORM SEWER	1999	20	4.00%	30	0	0	0	No	2013	\$9,992.27	\$581.08	\$154.17	\$735.25	\$3,273.16	
													Totals	\$15,211.62	\$991.59	\$228.21	\$1,219.80	\$3,992.26
Authority SP CITY OF EAST GRAND FORKS Taxpayer: GEMAR DERICK N & LISA I																		
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.03341.00	S-832240	S-832240	CURB AND G CG & PAVING CURB GUTTER PAVING	1997	20	7.11%	54	0	0	0	No	2013	\$2,795.89	\$202.22	\$63.95	\$266.17	\$697.23	
83.03341.00	S-832320	S-832320	WATER WATER & SEWER	1999	15	4.00%	224	0	0	0	No	2013	\$2,263.68	\$195.72	\$7.83	\$203.55	\$0.00	
83.03341.00	S-832360	S-832360	CURB AND G CURB,GUTTER,PAVING & STORM SEWER	1999	20	4.00%	30	0	0	0	No	2013	\$9,686.39	\$563.29	\$149.45	\$712.74	\$3,173.03	
													Totals	\$14,745.96	\$961.23	\$221.23	\$1,182.46	\$3,870.26
Authority SP CITY OF EAST GRAND FORKS Taxpayer: BUSHY JAY P & CHRISTY L CELLMAR-BUSHY																		
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.03342.00	S-832240	S-832240	CURB AND G CG & PAVING CURB GUTTER PAVING	1997	20	7.11%	54	0	0	0	No	2013	\$2,501.58	\$180.93	\$57.22	\$238.15	\$623.86	
83.03342.00	S-832320	S-832320	WATER WATER & SEWER	1999	15	4.00%	224	0	0	0	No	2013	\$2,025.40	\$175.11	\$7.00	\$182.11	\$0.00	
83.03342.00	S-832360	S-832360	CURB AND G CURB,GUTTER,PAVING & STORM SEWER	1999	20	4.00%	30	0	0	0	No	2013	\$8,666.77	\$504.00	\$133.72	\$637.72	\$2,838.92	
													Totals	\$13,193.75	\$860.04	\$197.94	\$1,057.98	\$3,462.78
Authority SP CITY OF EAST GRAND FORKS Taxpayer: RIPP MARIE D																		
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.03343.00	S-832360	S-832360	CURB AND G CURB,GUTTER,PAVING & STORM SEWER	1999	20	4.00%	30	0	0	0	No	2013	\$9,992.27	\$581.08	\$154.17	\$735.25	\$3,273.16	
													Totals	\$9,992.27	\$581.08	\$154.17	\$735.25	\$3,273.16
Authority SP CITY OF EAST GRAND FORKS Taxpayer: WEBER TONY R & SHAUNA J																		
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.03344.00	S-832240	S-832240	CURB AND G CG & PAVING CURB GUTTER PAVING	1997	20	7.11%	54	0	0	0	No	2013	\$2,795.89	\$202.22	\$63.95	\$266.17	\$697.23	
83.03344.00	S-832320	S-832320	WATER WATER & SEWER	1999	15	4.00%	224	0	0	0	No	2013	\$2,263.68	\$195.72	\$7.83	\$203.55	\$0.00	
83.03344.00	S-832360	S-832360	CURB AND G CURB,GUTTER,PAVING & STORM SEWER	1999	20	4.00%	30	0	0	0	No	2013	\$9,686.39	\$563.29	\$149.45	\$712.74	\$3,173.03	
													Totals	\$14,745.96	\$961.23	\$221.23	\$1,182.46	\$3,870.26
Authority SP CITY OF EAST GRAND FORKS Taxpayer: PLANTE GRANT A & TRACI J																		
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.03345.00	S-832240	S-832240	CURB AND G CG & PAVING CURB GUTTER PAVING	1997	20	7.11%	54	0	0	0	No	2013	\$2,096.03	\$151.62	\$47.93	\$199.55	\$522.49	
83.03345.00	S-832320	S-832320	WATER WATER & SEWER	1999	15	4.00%	224	0	0	0	No	2013	\$2,335.17	\$201.89	\$8.08	\$209.97	\$0.00	
83.03345.00	S-832360	S-832360	CURB AND G CURB,GUTTER,PAVING & STORM SEWER	1999	20	4.00%	30	0	0	0	No	2013	\$9,992.27	\$581.08	\$154.17	\$735.25	\$3,273.16	
													Totals	\$14,423.47	\$934.59	\$210.18	\$1,144.77	\$3,795.65
Authority SP CITY OF EAST GRAND FORKS Taxpayer: ANDERSON DAVID E & MARY L																		
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.03347.00	S-832320	S-832320	WATER WATER & SEWER	1999	15	4.00%	224	0	0	0	No	2013	\$2,162.89	\$187.12	\$7.48	\$194.60	\$0.00	
83.03347.00	S-832360	S-832360	CURB AND G CURB,GUTTER,PAVING & STORM SEWER	1999	20	4.00%	30	0	0	0	No	2013	\$9,255.00	\$538.20	\$142.80	\$681.00	\$3,031.68	
													Totals	\$11,417.89	\$725.32	\$150.28	\$875.60	\$3,031.68
Authority SP CITY OF EAST GRAND FORKS Taxpayer: BARNES MYRON H & JOYCE E																		
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.03354.00	S-832240	S-832240	CURB AND G CG & PAVING CURB GUTTER PAVING	1997	20	7.11%	54	0	0	0	No	2013	\$3,432.85	\$248.29	\$78.52	\$326.81	\$856.00	
83.03354.00	S-832320	S-832320	WATER WATER & SEWER	1999	15	4.00%	224	0	0	0	No	2013	\$2,624.07	\$226.96	\$9.08	\$236.04	\$0.00	
83.03354.00	S-832360	S-832360	CURB AND G CURB,GUTTER,PAVING & STORM SEWER	1999	20	4.00%	30	0	0	0	No	2013	\$7,336.54	\$426.65	\$113.19	\$539.84	\$2,403.15	
													Totals	\$13,393.46	\$901.90	\$200.79	\$1,102.69	\$3,259.15
Authority SP CITY OF EAST GRAND FORKS Taxpayer: GAGNER DANIEL J & KARI L																		
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	

83.03355.00	S-832240	S-832240	CURB AND G CG & PAVING CURB GUTTER PAVING	1997	20	7.11%	54	0	0	0	No	2013	\$3,105.91	\$224.66	\$71.03	\$295.69	\$774.31
83.03355.00	S-832320	S-832320	WATER WATER & SEWER	1999	15	4.00%	224	0	0	0	No	2013	\$2,678.49	\$231.59	\$9.26	\$240.85	\$0.00
83.03355.00	S-832360	S-832360	CURB AND G CURB,GUTTER,PAVING & STORM SEWER	1999	20	4.00%	30	0	0	0	No	2013	\$7,488.69	\$435.49	\$115.54	\$551.03	\$2,453.10
Totals													\$13,273.09	\$891.74	\$195.83	\$1,087.57	\$3,227.41

Authority		SP CITY OF EAST GRAND FORKS Taxpayer: LOVELL VICKI A & KENT W															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03357.00	S-832240	S-832240	CURB AND G CG & PAVING CURB GUTTER PAVING	1997	20	7.11%	54	0	0	0	No	2013	\$3,105.91	\$224.66	\$71.03	\$295.69	\$774.31
83.03357.00	S-832320	S-832320	WATER WATER & SEWER	1999	15	4.00%	224	0	0	0	No	2013	\$2,678.49	\$231.59	\$9.26	\$240.85	\$0.00
83.03357.00	S-832360	S-832360	CURB AND G CURB,GUTTER,PAVING & STORM SEWER	1999	20	4.00%	30	0	0	0	No	2013	\$7,488.69	\$435.49	\$115.54	\$551.03	\$2,453.10
Totals													\$13,273.09	\$891.74	\$195.83	\$1,087.57	\$3,227.41

Authority		SP CITY OF EAST GRAND FORKS Taxpayer: FETSCH TODD A & DEBRA L															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03358.00	S-832240	S-832240	CURB AND G CG & PAVING CURB GUTTER PAVING	1997	20	7.11%	54	0	0	0	No	2013	\$3,105.91	\$224.66	\$71.03	\$295.69	\$774.31
83.03358.00	S-832320	S-832320	WATER WATER & SEWER	1999	15	4.00%	224	0	0	0	No	2013	\$2,678.49	\$231.59	\$9.26	\$240.85	\$0.00
83.03358.00	S-832360	S-832360	CURB AND G CURB,GUTTER,PAVING & STORM SEWER	1999	20	4.00%	30	0	0	0	No	2013	\$7,488.69	\$435.49	\$115.54	\$551.03	\$2,453.10
Totals													\$13,273.09	\$891.74	\$195.83	\$1,087.57	\$3,227.41

Authority		SP CITY OF EAST GRAND FORKS Taxpayer: LETEXIER DUANE J & TERESA A															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03359.00	S-832320	S-832320	WATER WATER & SEWER	1999	15	4.00%	224	0	0	0	No	2013	\$2,678.49	\$231.59	\$9.26	\$240.85	\$0.00
83.03359.00	S-832360	S-832360	CURB AND G CURB,GUTTER,PAVING & STORM SEWER	1999	20	4.00%	30	0	0	0	No	2013	\$8,785.34	\$510.89	\$135.55	\$646.44	\$2,877.87
Totals													\$11,463.83	\$742.48	\$144.81	\$887.29	\$2,877.87

Authority		SP CITY OF EAST GRAND FORKS Taxpayer: BECK JOSHUA D & LORI A															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03360.00	S-832320	S-832320	WATER WATER & SEWER	1999	15	4.00%	224	0	0	0	No	2013	\$2,678.49	\$231.59	\$9.26	\$240.85	\$0.00
83.03360.00	S-832360	S-832360	CURB AND G CURB,GUTTER,PAVING & STORM SEWER	1999	20	4.00%	30	0	0	0	No	2013	\$8,785.34	\$510.89	\$135.55	\$646.44	\$2,877.87
Totals													\$11,463.83	\$742.48	\$144.81	\$887.29	\$2,877.87

Authority		SP CITY OF EAST GRAND FORKS Taxpayer: MARTENS SANDRA															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03361.00	S-832320	S-832320	WATER WATER & SEWER	1999	15	4.00%	224	0	0	0	No	2013	\$2,678.49	\$231.59	\$9.26	\$240.85	\$0.00
83.03361.00	S-832360	S-832360	CURB AND G CURB,GUTTER,PAVING & STORM SEWER	1999	20	4.00%	30	0	0	0	No	2013	\$8,785.34	\$510.89	\$135.55	\$646.44	\$2,877.87
Totals													\$11,463.83	\$742.48	\$144.81	\$887.29	\$2,877.87

Authority		SP CITY OF EAST GRAND FORKS Taxpayer: HOLWEGER KEVIN J & VERONICA L															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03362.00	S-832320	S-832320	WATER WATER & SEWER	1999	15	4.00%	224	0	0	0	No	2013	\$2,678.49	\$231.59	\$9.26	\$240.85	\$0.00
83.03362.00	S-832360	S-832360	CURB AND G CURB,GUTTER,PAVING & STORM SEWER	1999	20	4.00%	30	0	0	0	No	2013	\$8,785.34	\$510.89	\$135.55	\$646.44	\$2,877.87
Totals													\$11,463.83	\$742.48	\$144.81	\$887.29	\$2,877.87

Authority		SP CITY OF EAST GRAND FORKS Taxpayer: GARCEAU CHRIS & MELISSA															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03363.00	S-832320	S-832320	WATER WATER & SEWER	1999	15	4.00%	224	0	0	0	No	2013	\$4,734.08	\$409.36	\$16.37	\$425.73	\$0.00
83.03363.00	S-832360	S-832360	CURB AND G CURB,GUTTER,PAVING & STORM SEWER	1999	20	4.00%	30	0	0	0	No	2013	\$11,601.43	\$674.65	\$179.00	\$853.65	\$3,800.39
Totals													\$16,335.51	\$1,084.01	\$195.37	\$1,279.38	\$3,800.39

Authority		SP CITY OF EAST GRAND FORKS Taxpayer: CHAPA DANIEL & MARY E															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03364.00	S-832320	S-832320	WATER WATER & SEWER	1999	15	4.00%	224	0	0	0	No	2013	\$4,752.29	\$410.91	\$16.44	\$427.35	\$0.00
83.03364.00	S-832360	S-832360	CURB AND G CURB,GUTTER,PAVING & STORM SEWER	1999	20	4.00%	30	0	0	0	No	2013	\$11,445.10	\$665.56	\$176.59	\$842.15	\$3,749.12
Totals													\$16,197.39	\$1,076.47	\$193.03	\$1,269.50	\$3,749.12

Authority		SP CITY OF EAST GRAND FORKS Taxpayer: JORDAN CLIFFORD A															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance

83.03365.00	S-832320	S-832320	WATER WATER & SEWER	2002	15	4.00%	224	0	0	0	No	2013	\$4,752.29	\$365.37	\$62.06	\$427.43	\$1,186.09	
83.03365.00	S-832360	S-832360	CURB AND G CURB,GUTTER,PAVING & STORM SEWER	2002	20	4.00%	30	0	0	0	No	2013	\$11,270.96	\$582.68	\$246.66	\$829.34	\$5,583.71	
													Totals	\$16,023.25	\$948.05	\$308.72	\$1,256.77	\$6,769.80

Authority		Taxpayer: NGUYEN HUONG & CALVIN DUONG																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.03366.00	S-832240	S-832240	CURB AND G CG & PAVING CURB GUTTER PAVING	1997	20	7.11%	54	0	0	0	No	2013	\$10,727.12	\$775.91	\$245.33	\$1,021.24	\$2,674.61	
													Totals	\$10,727.12	\$775.91	\$245.33	\$1,021.24	\$2,674.61

Authority		Taxpayer: HORNBAKER BRIAN L & GRACE D																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.03367.00	S-832240	S-832240	CURB AND G CG & PAVING CURB GUTTER PAVING	1997	20	7.11%	54	0	0	0	No	2013	\$10,551.55	\$763.19	\$241.33	\$1,004.52	\$2,631.02	
													Totals	\$10,551.55	\$763.19	\$241.33	\$1,004.52	\$2,631.02

Authority		Taxpayer: ANDERSON DON & LISA																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.03368.00	S-832240	S-832240	CURB AND G CG & PAVING CURB GUTTER PAVING	1997	20	7.11%	54	0	0	0	No	2013	\$8,906.77	\$644.24	\$203.70	\$847.94	\$2,220.72	
													Totals	\$8,906.77	\$644.24	\$203.70	\$847.94	\$2,220.72

Authority		Taxpayer: STANEK ALAN J & KARLA Y TRUSTEES																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.03369.00	S-832240	S-832240	CURB AND G CG & PAVING CURB GUTTER PAVING	1997	20	7.11%	54	0	0	0	No	2013	\$8,925.41	\$645.58	\$204.13	\$849.71	\$2,225.50	
													Totals	\$8,925.41	\$645.58	\$204.13	\$849.71	\$2,225.50

Authority		Taxpayer: ALMLIE JAY C & ERIN D																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.03370.00	S-832240	S-832240	CURB AND G CG & PAVING CURB GUTTER PAVING	1997	20	7.11%	54	0	0	0	No	2013	\$9,294.19	\$672.26	\$212.56	\$884.82	\$2,317.39	
													Totals	\$9,294.19	\$672.26	\$212.56	\$884.82	\$2,317.39

Authority		Taxpayer: WETTERLUND JAMES L & CYNTHIA E																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.03371.00	S-832320	S-832320	WATER WATER & SEWER	1999	15	4.00%	224	0	0	0	No	2013	\$4,804.31	\$415.56	\$16.62	\$432.18	\$0.00	
83.03371.00	S-832360	S-832360	CURB AND G CURB,GUTTER,PAVING & STORM SEWER	1999	20	4.00%	30	0	0	0	No	2013	\$9,706.38	\$564.45	\$149.76	\$714.21	\$3,179.63	
													Totals	\$14,510.69	\$980.01	\$166.38	\$1,146.39	\$3,179.63

Authority		Taxpayer: WETTERLUND JAMES L & CYNTHIA E																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.03372.00	S-832320	S-832320	WATER WATER & SEWER	2001	15	4.00%	224	0	0	0	No	2013	\$4,713.79	\$376.90	\$47.06	\$423.96	\$799.70	
83.03372.00	S-832360	S-832360	CURB AND G CURB,GUTTER,PAVING & STORM SEWER	2001	20	4.00%	30	0	0	0	No	2013	\$9,523.50	\$512.04	\$188.72	\$700.76	\$4,205.92	
													Totals	\$14,237.29	\$888.94	\$235.78	\$1,124.72	\$5,005.62

Authority		Taxpayer: EADES CARY M & DANA R																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.03373.00	S-832320	S-832320	WATER WATER & SEWER	2002	15	4.00%	224	0	0	0	No	2013	\$4,810.03	\$369.81	\$62.81	\$432.62	\$1,200.55	
83.03373.00	S-832360	S-832360	CURB AND G CURB,GUTTER,PAVING & STORM SEWER	2002	20	4.00%	30	0	0	0	No	2013	\$9,717.94	\$502.39	\$212.67	\$715.06	\$4,814.38	
													Totals	\$14,527.97	\$872.20	\$275.48	\$1,147.68	\$6,014.93

Authority		Taxpayer: ARNDT STEPHANIE M & DAVID V VONESH																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.03375.00	S-832360	S-832360	CURB AND G CURB,GUTTER,PAVING & STORM SEWER	1999	20	4.00%	30	0	0	0	No	2013	\$12,076.20	\$702.27	\$186.32	\$888.59	\$3,955.80	
													Totals	\$12,076.20	\$702.27	\$186.32	\$888.59	\$3,955.80

Authority		Taxpayer: FJESTAD DANIEL LEE															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03376.00	S-832320	S-832320	WATER WATER & SEWER	2005	15	4.00%	224	0	0	0	No	2013	\$4,421.94	\$302.22	\$95.49	\$397.71	\$2,084.92
83.03376.00	S-832360	S-832360	CURB AND G CURB,GUTTER,PAVING & STORM SEWER	2005	15	4.00%	30	0	0	0	No	2013	\$1,883.85	\$128.76	\$40.68	\$169.44	\$888.16
83.03376.00	S-832550	S-832550	SEWER PAVING & STORM SEWER	2005	20	7.00%	0	0	0	0	No	2013	\$8,333.28	\$416.66	\$350.00	\$766.66	\$4,583.34

													Totals	\$14,639.07	\$847.64	\$486.17	\$1,333.81	\$7,556.42
Authority	SP CITY OF EAST GRAND FORKS		Taxpayer: STOCKER WILLIAM G & JENNIFER E															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.03376.01	S-832320	S-832320	WATER WATER & SEWER	2005	15	4.00%	224	0	0	0	No	2013	\$5,098.24	\$348.45	\$110.09	\$458.54	\$2,403.76	
83.03376.01	S-832360	S-832360	CURB AND G CURB,GUTTER,PAVING & STORM SEWER	2005	20	4.00%	30	0	0	0	No	2013	\$2,169.16	\$99.69	\$59.92	\$159.61	\$1,398.26	
83.03376.01	S-832550	S-832550	SEWER PAVING & STORM SEWER	2005	20	7.00%	0	0	0	0	No	2013	\$9,606.56	\$480.33	\$403.47	\$883.80	\$5,283.59	
													Totals	\$16,873.96	\$928.47	\$573.48	\$1,501.95	\$9,085.61
Authority	SP CITY OF EAST GRAND FORKS		Taxpayer: LAUGHLIN MATTHEW W															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.03376.02	S-832320	S-832320	WATER WATER & SEWER	2005	15	4.00%	224	0	0	0	No	2013	\$4,421.94	\$302.22	\$95.49	\$397.71	\$2,084.92	
83.03376.02	S-832360	S-832360	CURB AND G CURB,GUTTER,PAVING & STORM SEWER	2005	20	4.00%	30	0	0	0	No	2013	\$10,807.70	\$496.71	\$298.54	\$795.25	\$6,966.76	
													Totals	\$15,229.64	\$798.93	\$394.03	\$1,192.96	\$9,051.68
Authority	SP CITY OF EAST GRAND FORKS		Taxpayer: SJOSTROM MATTHEW & MELISSA															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.03377.00	S-832320	S-832320	WATER WATER & SEWER	2003	15	4.00%	224	0	0	0	No	2013	\$5,098.24	\$376.89	\$81.65	\$458.54	\$1,664.48	
83.03377.00	S-832360	S-832360	CURB AND G CURB,GUTTER,PAVING & STORM SEWER	2003	20	4.00%	30	0	0	0	No	2013	\$12,463.22	\$619.54	\$297.53	\$917.07	\$6,818.65	
													Totals	\$17,561.46	\$996.43	\$379.18	\$1,375.61	\$8,483.13
Authority	SP CITY OF EAST GRAND FORKS		Taxpayer: BEAUCHAMP CHAD A & RAEANN M															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.03378.00	S-832320	S-832320	WATER WATER & SEWER	2003	15	4.00%	224	0	0	0	No	2013	\$4,942.17	\$365.34	\$79.16	\$444.50	\$1,613.56	
83.03378.00	S-832360	S-832360	CURB AND G CURB,GUTTER,PAVING & STORM SEWER	2003	20	4.00%	30	0	0	0	No	2013	\$2,099.76	\$104.37	\$50.13	\$154.50	\$1,148.83	
													Totals	\$7,041.93	\$469.71	\$129.29	\$599.00	\$2,762.39
Authority	SP CITY OF EAST GRAND FORKS		Taxpayer: KOLSTOE MICHAEL T & NICOLE J															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.03381.00	S-832320	S-832320	WATER WATER & SEWER	2002	15	4.00%	224	0	0	0	No	2013	\$4,750.21	\$365.21	\$62.03	\$427.24	\$1,185.62	
83.03381.00	S-832360	S-832360	CURB AND G CURB,GUTTER,PAVING & STORM SEWER	2002	20	4.00%	30	0	0	0	No	2013	\$2,024.96	\$104.68	\$44.32	\$149.00	\$1,003.21	
83.03381.00	S-832550	S-832550	SEWER PAVING & STORM SEWER	2004	20	7.00%	0	0	0	0	No	2013	\$8,952.32	\$447.62	\$344.66	\$792.28	\$4,476.12	
													Totals	\$15,727.49	\$917.51	\$451.01	\$1,368.52	\$6,664.95
Authority	SP CITY OF EAST GRAND FORKS		Taxpayer: WEBER GORDON A															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.03382.00	S-832320	S-832320	WATER WATER & SEWER	1999	15	4.00%	224	0	0	0	No	2013	\$5,098.24	\$440.94	\$17.64	\$458.58	\$0.00	
83.03382.00	S-832360	S-832360	CURB AND G CURB,GUTTER,PAVING & STORM SEWER	1999	20	4.00%	30	0	0	0	No	2013	\$12,416.19	\$722.04	\$191.57	\$913.61	\$4,067.11	
													Totals	\$17,514.43	\$1,162.98	\$209.21	\$1,372.19	\$4,067.11
Authority	SP CITY OF EAST GRAND FORKS		Taxpayer: FASHORO BOSUN															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.03384.00	S-832320	S-832320	WATER WATER & SEWER	1999	15	4.00%	224	0	0	0	No	2013	\$5,098.24	\$440.94	\$17.64	\$458.58	\$0.00	
83.03384.00	S-832360	S-832360	CURB AND G CURB,GUTTER,PAVING & STORM SEWER	1999	20	4.00%	30	0	0	0	No	2013	\$12,416.19	\$722.04	\$191.57	\$913.61	\$4,067.11	
													Totals	\$17,514.43	\$1,162.98	\$209.21	\$1,372.19	\$4,067.11
Authority	SP CITY OF EAST GRAND FORKS		Taxpayer: WAWRZYNIAK DEON D & TAWNYA D															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.03386.00	S-832320	S-832320	WATER WATER & SEWER	1999	15	4.00%	224	0	0	0	No	2013	\$4,942.17	\$427.48	\$17.10	\$444.58	\$0.00	
83.03386.00	S-832360	S-832360	CURB AND G CURB,GUTTER,PAVING & STORM SEWER	1999	20	4.00%	30	0	0	0	No	2013	\$12,036.10	\$699.94	\$185.70	\$885.64	\$3,942.63	
													Totals	\$16,978.27	\$1,127.42	\$202.80	\$1,330.22	\$3,942.63
Authority	SP CITY OF EAST GRAND FORKS		Taxpayer: LARSON PEGGY J															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.03387.00	S-832320	S-832320	WATER WATER & SEWER	1999	15	4.00%	224	0	0	0	No	2013	\$5,098.24	\$440.94	\$17.64	\$458.58	\$0.00	
83.03387.00	S-832360	S-832360	CURB AND G CURB,GUTTER,PAVING & STORM SEWER	1999	20	4.00%	30	0	0	0	No	2013	\$12,416.19	\$722.04	\$191.57	\$913.61	\$4,067.11	
													Totals	\$17,514.43	\$1,162.98	\$209.21	\$1,372.19	\$4,067.11
Authority	SP CITY OF EAST GRAND FORKS		Taxpayer: ZAVORAL DANIEL & JODI SPOOR															

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance			
83.03388.00	S-832320	S-832320	WATER WATER & SEWER	1999	15	4.00%	224	0	0	0	No	2013	\$4,421.94	\$382.50	\$15.30	\$397.80	\$0.00			
83.03388.00	S-832360	S-832360	CURB AND G CURB,GUTTER,PAVING & STORM SEWER	1999	20	4.00%	30	0	0	0	No	2013	\$8,535.68	\$496.37	\$131.70	\$628.07	\$2,796.10			
													Totals	\$12,957.62	\$878.87	\$147.00	\$1,025.87	\$2,796.10		
Authority		SP CITY OF EAST GRAND FORKS		Taxpayer: ANDERSON JEFF R & LORI A																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance			
83.03389.00	S-832320	S-832320	WATER WATER & SEWER	1999	15	4.00%	224	0	0	0	No	2013	\$4,738.24	\$409.81	\$16.39	\$426.20	\$0.00			
83.03389.00	S-832360	S-832360	CURB AND G CURB,GUTTER,PAVING & STORM SEWER	1999	20	4.00%	30	0	0	0	No	2013	\$9,146.81	\$531.91	\$141.13	\$673.04	\$2,996.24			
													Totals	\$13,885.05	\$941.72	\$157.52	\$1,099.24	\$2,996.24		
Authority		SP CITY OF EAST GRAND FORKS		Taxpayer: BOPPRE GREGORY L & JEANNE T																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance			
83.03390.00	S-832320	S-832320	WATER WATER & SEWER	1999	15	4.00%	224	0	0	0	No	2013	\$3,606.57	\$311.89	\$12.48	\$324.37	\$0.00			
83.03390.00	S-832360	S-832360	CURB AND G CURB,GUTTER,PAVING & STORM SEWER	1999	20	4.00%	30	0	0	0	No	2013	\$11,294.75	\$656.83	\$174.26	\$831.09	\$3,699.79			
													Totals	\$14,901.32	\$968.72	\$186.74	\$1,155.46	\$3,699.79		
Authority		SP CITY OF EAST GRAND FORKS		Taxpayer: RUSK KEVAN M & ROBYN L																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance			
83.03391.00	S-832320	S-832320	WATER WATER & SEWER	1999	15	4.00%	224	0	0	0	No	2013	\$3,606.57	\$311.89	\$12.48	\$324.37	\$0.00			
83.03391.00	S-832360	S-832360	CURB AND G CURB,GUTTER,PAVING & STORM SEWER	1999	20	4.00%	30	0	0	0	No	2013	\$11,294.75	\$656.83	\$174.26	\$831.09	\$3,699.79			
													Totals	\$14,901.32	\$968.72	\$186.74	\$1,155.46	\$3,699.79		
Authority		SP CITY OF EAST GRAND FORKS		Taxpayer: SCHROEDER MICHAEL J & JODI L																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance			
83.03392.00	S-832320	S-832320	WATER WATER & SEWER	1999	15	4.00%	224	0	0	0	No	2013	\$5,972.84	\$516.60	\$20.66	\$537.26	\$0.00			
83.03392.00	S-832360	S-832360	CURB AND G CURB,GUTTER,PAVING & STORM SEWER	1999	20	4.00%	30	0	0	0	No	2013	\$14,666.23	\$852.89	\$226.28	\$1,079.17	\$4,804.20			
													Totals	\$20,639.07	\$1,369.49	\$246.94	\$1,616.43	\$4,804.20		
Authority		SP CITY OF EAST GRAND FORKS		Taxpayer: SMITH ROGER A & LISA J																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance			
83.03395.00	S-832320	S-832320	WATER WATER & SEWER	1999	15	4.00%	224	0	0	0	No	2013	\$924.48	\$79.92	\$3.20	\$83.12	\$0.00			
83.03395.00	S-832360	S-832360	CURB AND G CURB,GUTTER,PAVING & STORM SEWER	1999	20	4.00%	30	0	0	0	No	2013	\$10,732.28	\$624.11	\$165.59	\$789.70	\$3,515.61			
													Totals	\$11,656.76	\$704.03	\$168.79	\$872.82	\$3,515.61		
Authority		SP CITY OF EAST GRAND FORKS		Taxpayer: AUNE LON & KRISTY A																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance			
83.03396.00	S-832320	S-832320	WATER WATER & SEWER	2005	10	4.00%	224	0	0	0	No	2013	\$674.40	\$76.88	\$6.27	\$83.15	\$79.92			
													Totals	\$674.40	\$76.88	\$6.27	\$83.15	\$79.92		
Authority		SP CITY OF EAST GRAND FORKS		Taxpayer: KELLER KIMBERLY SUE & STEVEN J																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance			
83.03397.00	S-832320	S-832320	WATER WATER & SEWER	1999	15	4.00%	224	0	0	0	No	2013	\$924.48	\$79.92	\$3.20	\$83.12	\$0.00			
83.03397.00	S-832360	S-832360	CURB AND G CURB,GUTTER,PAVING & STORM SEWER	1999	20	4.00%	30	0	0	0	No	2013	\$14,348.87	\$834.43	\$221.39	\$1,055.82	\$4,700.21			
													Totals	\$15,273.35	\$914.35	\$224.59	\$1,138.94	\$4,700.21		
Authority		SP CITY OF EAST GRAND FORKS		Taxpayer: HEASER RONALD J & SHARI L																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance			
83.03398.00	S-832320	S-832320	WATER WATER & SEWER	1999	15	4.00%	224	0	0	0	No	2013	\$924.48	\$79.92	\$3.20	\$83.12	\$0.00			
83.03398.00	S-832360	S-832360	CURB AND G CURB,GUTTER,PAVING & STORM SEWER	1999	20	4.00%	30	0	0	0	No	2013	\$13,659.90	\$794.36	\$210.76	\$1,005.12	\$4,474.61			
													Totals	\$14,584.38	\$874.28	\$213.96	\$1,088.24	\$4,474.61		
Authority		SP CITY OF EAST GRAND FORKS		Taxpayer: GARRETT DAVID & HEIDI																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance			
83.03401.00	S-832320	S-832320	WATER WATER & SEWER	1999	15	4.00%	224	0	0	0	No	2013	\$3,825.13	\$330.75	\$13.23	\$343.98	\$0.00			
83.03401.00	S-832360	S-832360	CURB AND G CURB,GUTTER,PAVING & STORM SEWER	1999	20	4.00%	30	0	0	0	No	2013	\$12,351.13	\$718.26	\$190.56	\$908.82	\$4,045.83			
													Totals	\$16,176.26	\$1,049.01	\$203.79	\$1,252.80	\$4,045.83		

Authority		Taxpayer: GANDER JAMES & PHYLLIS M															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03402.00	S-832320	S-832320	WATER WATER & SEWER	1999	15	4.00%	224	0	0	0	No	2013	\$3,291.71	\$284.66	\$11.39	\$296.05	\$0.00
83.03402.00	S-832360	S-832360	CURB AND G CURB,GUTTER,PAVING & STORM SEWER	1999	20	4.00%	30	0	0	0	No	2013	\$13,131.65	\$763.64	\$202.61	\$966.25	\$4,301.58
Totals													\$16,423.36	\$1,048.30	\$214.00	\$1,262.30	\$4,301.58
Authority		Taxpayer: PEDERSON VERDI J & LORRAINE E															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03403.00	S-832320	S-832320	WATER WATER & SEWER	1999	15	4.00%	224	0	0	0	No	2013	\$3,571.94	\$308.98	\$12.36	\$321.34	\$0.00
83.03403.00	S-832360	S-832360	CURB AND G CURB,GUTTER,PAVING & STORM SEWER	1999	20	4.00%	30	0	0	0	No	2013	\$13,507.83	\$785.52	\$208.41	\$993.93	\$4,424.78
Totals													\$17,079.77	\$1,094.50	\$220.77	\$1,315.27	\$4,424.78
Authority		Taxpayer: CLAUSEN STEVEN D & SUZAN M															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03404.00	S-832320	S-832320	WATER WATER & SEWER	1999	15	4.00%	224	0	0	0	No	2013	\$3,641.91	\$314.91	\$12.60	\$327.51	\$0.00
83.03404.00	S-832360	S-832360	CURB AND G CURB,GUTTER,PAVING & STORM SEWER	1999	20	4.00%	30	0	0	0	No	2013	\$13,739.61	\$799.01	\$211.98	\$1,010.99	\$4,500.60
Totals													\$17,381.52	\$1,113.92	\$224.58	\$1,338.50	\$4,500.60
Authority		Taxpayer: KOZEL THOMAS T															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03405.00	S-832320	S-832320	WATER WATER & SEWER	1999	15	4.00%	224	0	0	0	No	2013	\$3,552.11	\$307.19	\$12.29	\$319.48	\$0.00
83.03405.00	S-832360	S-832360	CURB AND G CURB,GUTTER,PAVING & STORM SEWER	1999	20	4.00%	30	0	0	0	No	2013	\$12,136.32	\$705.76	\$187.25	\$893.01	\$3,975.56
Totals													\$15,688.43	\$1,012.95	\$199.54	\$1,212.49	\$3,975.56
Authority		Taxpayer: RICHTER SCOTT JAMES															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03406.00	S-832320	S-832320	WATER WATER & SEWER	1999	15	4.00%	224	0	0	0	No	2013	\$3,552.11	\$307.19	\$12.29	\$319.48	\$0.00
83.03406.00	S-832360	S-832360	CURB AND G CURB,GUTTER,PAVING & STORM SEWER	1999	20	4.00%	30	0	0	0	No	2013	\$12,136.32	\$705.76	\$187.25	\$893.01	\$3,975.56
Totals													\$15,688.43	\$1,012.95	\$199.54	\$1,212.49	\$3,975.56
Authority		Taxpayer: GERVAIS SCOTT P															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03407.00	S-832320	S-832320	WATER WATER & SEWER	1999	15	4.00%	224	0	0	0	No	2013	\$3,552.11	\$307.19	\$12.29	\$319.48	\$0.00
83.03407.00	S-832360	S-832360	CURB AND G CURB,GUTTER,PAVING & STORM SEWER	1999	20	4.00%	30	0	0	0	No	2013	\$12,136.32	\$705.76	\$187.25	\$893.01	\$3,975.56
Totals													\$15,688.43	\$1,012.95	\$199.54	\$1,212.49	\$3,975.56
Authority		Taxpayer: WILLSON DAVID S & PATRICIA F															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03408.00	S-832320	S-832320	WATER WATER & SEWER	1999	15	4.00%	224	0	0	0	No	2013	\$3,552.11	\$307.19	\$12.29	\$319.48	\$0.00
83.03408.00	S-832360	S-832360	CURB AND G CURB,GUTTER,PAVING & STORM SEWER	1999	20	4.00%	30	0	0	0	No	2013	\$12,136.32	\$705.76	\$187.25	\$893.01	\$3,975.56
Totals													\$15,688.43	\$1,012.95	\$199.54	\$1,212.49	\$3,975.56
Authority		Taxpayer: PEDERSON DAVID W & JULIE R															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03415.00	S-832320	S-832320	WATER WATER & SEWER	1999	15	4.00%	224	0	0	0	No	2013	\$3,252.04	\$281.29	\$11.25	\$292.54	\$0.00
83.03415.00	S-832360	S-832360	CURB AND G CURB,GUTTER,PAVING & STORM SEWER	1999	20	4.00%	30	0	0	0	No	2013	\$11,085.82	\$644.66	\$171.05	\$815.71	\$3,631.49
Totals													\$14,337.86	\$925.95	\$182.30	\$1,108.25	\$3,631.49
Authority		Taxpayer: MAHAR MICHAEL W & ANGELA J															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03416.00	S-832320	S-832320	WATER WATER & SEWER	1999	15	4.00%	224	0	0	0	No	2013	\$3,246.99	\$280.78	\$11.23	\$292.01	\$0.00
83.03416.00	S-832360	S-832360	CURB AND G CURB,GUTTER,PAVING & STORM SEWER	1999	20	4.00%	30	0	0	0	No	2013	\$11,068.53	\$643.66	\$170.78	\$814.44	\$3,625.77
Totals													\$14,315.52	\$924.44	\$182.01	\$1,106.45	\$3,625.77
Authority		Taxpayer: BAIL BRADLEY D & AMY JO															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03417.00	S-832320	S-832320	WATER WATER & SEWER	1999	15	4.00%	224	0	0	0	No	2013	\$3,248.80	\$280.94	\$11.24	\$292.18	\$0.00

83.03417.00	S-832360	S-832360	CURB AND G CURB,GUTTER,PAVING & STORM SEWER	1999	20	4.00%	30	0	0	0	No	2013	\$11,073.11	\$643.93	\$170.85	\$814.78	\$3,627.20	
													Totals	\$14,321.91	\$924.87	\$182.09	\$1,106.96	\$3,627.20

Authority		Taxpayer: OKINS ALLAN W & ROSEMARY R																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.03419.00	S-832320	S-832320	WATER WATER & SEWER	1999	15	4.00%	224	0	0	0	No	2013	\$3,883.08	\$335.80	\$13.43	\$349.23	\$0.00	
83.03419.00	S-832360	S-832360	CURB AND G CURB,GUTTER,PAVING & STORM SEWER	1999	20	4.00%	30	0	0	0	No	2013	\$7,007.14	\$407.49	\$108.11	\$515.60	\$2,295.28	
													Totals	\$10,890.22	\$743.29	\$121.54	\$864.83	\$2,295.28

Authority		Taxpayer: KELLER RICHARD & EDNA MAE																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.03420.00	S-832360	S-832360	CURB AND G CURB,GUTTER,PAVING & STORM SEWER	1999	20	4.00%	30	0	0	0	No	2013	\$7,323.90	\$425.91	\$113.00	\$538.91	\$2,399.05	
													Totals	\$7,323.90	\$425.91	\$113.00	\$538.91	\$2,399.05

Authority		Taxpayer: SOMMER MARY ANN & JAMES F																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.03422.00	S-832320	S-832320	WATER WATER & SEWER	1999	15	4.00%	224	0	0	0	No	2013	\$3,745.69	\$323.97	\$12.96	\$336.93	\$0.00	
83.03422.00	S-832360	S-832360	CURB AND G CURB,GUTTER,PAVING & STORM SEWER	1999	20	4.00%	30	0	0	0	No	2013	\$5,653.54	\$328.77	\$87.23	\$416.00	\$1,851.90	
													Totals	\$9,399.23	\$652.74	\$100.19	\$752.93	\$1,851.90

Authority		Taxpayer: PULKRABEK NANCY A																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.03423.00	S-832320	S-832320	WATER WATER & SEWER	1999	15	4.00%	224	0	0	0	No	2013	\$3,741.18	\$323.46	\$12.94	\$336.40	\$0.00	
83.03423.00	S-832360	S-832360	CURB AND G CURB,GUTTER,PAVING & STORM SEWER	1999	20	4.00%	30	0	0	0	No	2013	\$5,630.73	\$327.44	\$86.88	\$414.32	\$1,844.47	
													Totals	\$9,371.91	\$650.90	\$99.82	\$750.72	\$1,844.47

Authority		Taxpayer: PAULSON EUNICE A																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.03426.00	S-832320	S-832320	WATER WATER & SEWER	1999	15	4.00%	224	0	0	0	No	2013	\$3,741.18	\$323.46	\$12.94	\$336.40	\$0.00	
83.03426.00	S-832360	S-832360	CURB AND G CURB,GUTTER,PAVING & STORM SEWER	1999	20	4.00%	30	0	0	0	No	2013	\$5,620.82	\$326.87	\$86.72	\$413.59	\$1,841.20	
													Totals	\$9,362.00	\$650.33	\$99.66	\$749.99	\$1,841.20

Authority		Taxpayer: HAGEN MARILYN L TRUSTEE																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.03427.00	S-832320	S-832320	WATER WATER & SEWER	1999	15	4.00%	224	0	0	0	No	2013	\$3,741.18	\$323.46	\$12.94	\$336.40	\$0.00	
83.03427.00	S-832360	S-832360	CURB AND G CURB,GUTTER,PAVING & STORM SEWER	1999	20	4.00%	30	0	0	0	No	2013	\$5,620.82	\$326.87	\$86.72	\$413.59	\$1,841.20	
													Totals	\$9,362.00	\$650.33	\$99.66	\$749.99	\$1,841.20

Authority		Taxpayer: MONLEY TIMOTHY																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.03429.00	S-830318	S-830318	PAVING	2011	20	6.50%	0	0	0	0	No	2013	\$1,887.96	\$55.15	\$116.19	\$171.34	\$1,732.39	
83.03429.00	S-832320	S-832320	WATER WATER & SEWER	1999	15	4.00%	224	0	0	0	No	2013	\$3,867.61	\$334.43	\$13.38	\$347.81	\$0.00	
83.03429.00	S-832360	S-832360	CURB AND G CURB,GUTTER,PAVING & STORM SEWER	1999	20	4.00%	30	0	0	0	No	2013	\$5,897.48	\$342.96	\$90.99	\$433.95	\$1,931.79	
													Totals	\$11,653.05	\$732.54	\$220.56	\$953.10	\$3,664.18

Authority		Taxpayer: FLOAN DONALD L & BETTY L FLOAN TRUSTEE																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.03430.00	S-832320	S-832320	WATER WATER & SEWER	1999	15	4.00%	224	0	0	0	No	2013	\$3,802.45	\$328.78	\$13.15	\$341.93	\$0.00	
83.03430.00	S-832360	S-832360	CURB AND G CURB,GUTTER,PAVING & STORM SEWER	1999	20	4.00%	30	0	0	0	No	2013	\$5,744.95	\$334.08	\$88.64	\$422.72	\$1,881.97	
													Totals	\$9,547.40	\$662.86	\$101.79	\$764.65	\$1,881.97

Authority		Taxpayer: MCWALTER DAVID & MARIAN G MCWALTER TRUSTEE																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.03431.00	S-830318	S-830318	PAVING	2011	20	6.50%	0	0	0	0	No	2013	\$1,857.12	\$54.25	\$114.30	\$168.55	\$1,704.10	
83.03431.00	S-832320	S-832320	WATER WATER & SEWER	1999	15	4.00%	224	0	0	0	No	2013	\$3,743.11	\$323.70	\$12.95	\$336.65	\$0.00	
83.03431.00	S-832360	S-832360	CURB AND G CURB,GUTTER,PAVING & STORM SEWER	1999	20	4.00%	30	0	0	0	No	2013	\$5,635.22	\$327.70	\$86.95	\$414.65	\$1,845.94	
													Totals	\$11,235.45	\$705.65	\$214.20	\$919.85	\$3,550.04

Authority		Taxpayer: LUNDELL ARCHIE & BECKY															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03432.00	S-830318	S-830318	PAVING	2011	20	6.50%	0	0	0	0	No	2013	\$1,850.37	\$54.05	\$113.88	\$167.93	\$1,697.90
83.03432.00	S-832320	S-832320	WATER WATER & SEWER	1999	15	4.00%	224	0	0	0	No	2013	\$3,716.02	\$321.42	\$12.86	\$334.28	\$0.00
83.03432.00	S-832360	S-832360	CURB AND G CURB,GUTTER,PAVING & STORM SEWER	1999	20	4.00%	30	0	0	0	No	2013	\$5,584.66	\$324.76	\$86.17	\$410.93	\$1,829.38
Totals													\$11,151.05	\$700.23	\$212.91	\$913.14	\$3,527.28
Authority		Taxpayer: LOVE ALLEN R & LORRAINE															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03433.00	S-830318	S-830318	PAVING	2011	20	6.50%	0	0	0	0	No	2013	\$1,849.41	\$54.03	\$113.82	\$167.85	\$1,697.01
83.03433.00	S-832320	S-832320	WATER WATER & SEWER	1999	15	4.00%	224	0	0	0	No	2013	\$3,712.80	\$321.16	\$12.85	\$334.01	\$0.00
83.03433.00	S-832360	S-832360	CURB AND G CURB,GUTTER,PAVING & STORM SEWER	1999	20	4.00%	30	0	0	0	No	2013	\$5,577.99	\$324.38	\$86.06	\$410.44	\$1,827.16
Totals													\$11,140.20	\$699.57	\$212.73	\$912.30	\$3,524.17
Authority		Taxpayer: STRANDELL WARREN & ANNETTE															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03434.00	S-830318	S-830318	PAVING	2011	20	6.50%	0	0	0	0	No	2013	\$1,849.41	\$54.03	\$113.82	\$167.85	\$1,697.01
Totals													\$1,849.41	\$54.03	\$113.82	\$167.85	\$1,697.01
Authority		Taxpayer: HIETALA CLARENCE E & JERILYN L															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03435.00	S-830318	S-830318	PAVING	2011	20	6.50%	0	0	0	0	No	2013	\$1,758.48	\$51.37	\$108.22	\$159.59	\$1,613.58
83.03435.00	S-832320	S-832320	WATER WATER & SEWER	1999	15	4.00%	224	0	0	0	No	2013	\$3,712.80	\$321.16	\$12.85	\$334.01	\$0.00
83.03435.00	S-832360	S-832360	CURB AND G CURB,GUTTER,PAVING & STORM SEWER	1999	20	4.00%	30	0	0	0	No	2013	\$5,577.99	\$324.38	\$86.06	\$410.44	\$1,827.16
Totals													\$11,049.27	\$696.91	\$207.13	\$904.04	\$3,440.74
Authority		Taxpayer: DRISCOLL GREGORY R & BARBARA J CORMICAN															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03437.00	S-832320	S-832320	WATER WATER & SEWER	1999	15	4.00%	224	0	0	0	No	2013	\$3,712.80	\$321.16	\$12.85	\$334.01	\$0.00
83.03437.00	S-832360	S-832360	CURB AND G CURB,GUTTER,PAVING & STORM SEWER	1999	20	4.00%	30	0	0	0	No	2013	\$5,577.99	\$324.38	\$86.06	\$410.44	\$1,827.16
Totals													\$9,290.79	\$645.54	\$98.91	\$744.45	\$1,827.16
Authority		Taxpayer: LAXEN MARY ANN J															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03438.00	S-832360	S-832360	CURB AND G CURB,GUTTER,PAVING & STORM SEWER	1999	20	4.00%	30	0	0	0	No	2013	\$5,771.60	\$335.63	\$89.05	\$424.68	\$1,890.68
Totals													\$5,771.60	\$335.63	\$89.05	\$424.68	\$1,890.68
Authority		Taxpayer: PJC DEVELOPMENT, LLP															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03451.00	S-832710	S-832710	CITY MISC CITY ASMT	2006	15	6.00%	0	0	0	0	No	2013	\$16,742.78	\$1,081.58	\$642.30	\$1,723.88	\$9,623.41
Totals													\$16,742.78	\$1,081.58	\$642.30	\$1,723.88	\$9,623.41
Authority		Taxpayer: PJC DEVELOPMENT, LLP															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03452.00	S-832710	S-832710	CITY MISC CITY ASMT	2006	15	6.00%	0	0	0	0	No	2013	\$22,176.62	\$1,432.62	\$850.75	\$2,283.37	\$12,746.58
Totals													\$22,176.62	\$1,432.62	\$850.75	\$2,283.37	\$12,746.58
Authority		Taxpayer: PJC DEVELOPMENT, LLP															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03453.00	S-832710	S-832710	CITY MISC CITY ASMT	2006	15	6.00%	0	0	0	0	No	2013	\$16,571.59	\$1,070.53	\$635.73	\$1,706.26	\$9,524.96
Totals													\$16,571.59	\$1,070.53	\$635.73	\$1,706.26	\$9,524.96
Authority		Taxpayer: ZEMAN ROBERT D & LORI															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03456.00	S-832520	S-832520	WATER WATER&SEWER	2003	20	7.00%	0	0	0	0	No	2013	\$2,880.60	\$138.23	\$133.68	\$271.91	\$1,771.53
83.03456.00	S-832570	S-832570	CURB AND G CURB&GUTTER AND PAVING	2004	20	7.00%	0	0	0	0	No	2013	\$9,770.64	\$438.17	\$484.11	\$922.28	\$6,477.67
Totals													\$12,651.24	\$576.40	\$617.79	\$1,194.19	\$8,249.20
Authority		Taxpayer: OLSON MICHAEL D & TAMELA M															

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance			
83.03457.00	S-832520	S-832520	WATER WATER&SEWER	2003	20	7.00%	0	0	0	0	No	2013	\$2,880.60	\$138.23	\$133.68	\$271.91	\$1,771.53			
83.03457.00	S-832570	S-832570	CURB AND G CURB&GUTTER AND PAVING	2004	20	7.00%	0	0	0	0	No	2013	\$9,770.64	\$438.17	\$484.11	\$922.28	\$6,477.67			
													Totals	\$12,651.24	\$576.40	\$617.79	\$1,194.19	\$8,249.20		
Authority		SP CITY OF EAST GRAND FORKS		Taxpayer: LANGERUD NICOLE & JESSE																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance			
83.03459.00	S-832520	S-832520	WATER WATER&SEWER	2003	20	7.00%	0	0	0	0	No	2013	\$2,880.60	\$138.23	\$133.68	\$271.91	\$1,771.53			
83.03459.00	S-832570	S-832570	CURB AND G CURB&GUTTER AND PAVING	2004	20	7.00%	0	0	0	0	No	2013	\$9,770.64	\$438.17	\$484.11	\$922.28	\$6,477.67			
													Totals	\$12,651.24	\$576.40	\$617.79	\$1,194.19	\$8,249.20		
Authority		SP CITY OF EAST GRAND FORKS		Taxpayer: KRIEWAALL W MICHAEL & KATRINA																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance			
83.03460.00	S-832520	S-832520	WATER WATER&SEWER	2003	20	7.00%	0	0	0	0	No	2013	\$2,880.60	\$138.23	\$133.68	\$271.91	\$1,771.53			
83.03460.00	S-832570	S-832570	CURB AND G CURB&GUTTER AND PAVING	2004	20	7.00%	0	0	0	0	No	2013	\$9,770.64	\$438.17	\$484.11	\$922.28	\$6,477.67			
													Totals	\$12,651.24	\$576.40	\$617.79	\$1,194.19	\$8,249.20		
Authority		SP CITY OF EAST GRAND FORKS		Taxpayer: LARSON GARY L & STEPHANIE K																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance			
83.03462.00	S-832320	S-832320	WATER WATER & SEWER	1999	15	4.00%	224	0	0	0	No	2013	\$8,062.88	\$697.39	\$27.90	\$725.29	\$0.00			
83.03462.00	S-832340	S-832340	CURB AND G CURB,GUTTER & PAVING	1999	20	6.52%	196	0	0	0	No	2013	\$11,729.63	\$729.90	\$336.33	\$1,066.23	\$4,428.54			
													Totals	\$19,792.51	\$1,427.29	\$364.23	\$1,791.52	\$4,428.54		
Authority		SP CITY OF EAST GRAND FORKS		Taxpayer: BLACK RICHARD R & SUSAN																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance			
83.03463.00	S-832320	S-832320	WATER WATER & SEWER	1999	15	4.00%	224	0	0	0	No	2013	\$8,062.88	\$697.39	\$27.90	\$725.29	\$0.00			
83.03463.00	S-832340	S-832340	CURB AND G CURB,GUTTER & PAVING	1999	20	6.52%	196	0	0	0	No	2013	\$9,530.06	\$593.03	\$273.26	\$866.29	\$3,598.04			
													Totals	\$17,592.94	\$1,290.42	\$301.16	\$1,591.58	\$3,598.04		
Authority		SP CITY OF EAST GRAND FORKS		Taxpayer: STAUSS WILLIAM & ROBERTA																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance			
83.03464.00	S-832320	S-832320	WATER WATER & SEWER	1999	15	4.00%	224	0	0	0	No	2013	\$8,062.88	\$697.39	\$27.90	\$725.29	\$0.00			
83.03464.00	S-832340	S-832340	CURB AND G CURB,GUTTER & PAVING	1999	20	6.52%	196	0	0	0	No	2013	\$11,597.63	\$721.68	\$332.55	\$1,054.23	\$4,378.72			
													Totals	\$19,660.51	\$1,419.07	\$360.45	\$1,779.52	\$4,378.72		
Authority		SP CITY OF EAST GRAND FORKS		Taxpayer: MUSHITZ ROBERT J & ELAINE J BRUSTAD																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance			
83.03465.00	S-832320	S-832320	WATER WATER & SEWER	1999	15	4.00%	224	0	0	0	No	2013	\$8,062.88	\$697.39	\$27.90	\$725.29	\$0.00			
83.03465.00	S-832340	S-832340	CURB AND G CURB,GUTTER & PAVING	1999	20	6.52%	196	0	0	0	No	2013	\$11,628.02	\$723.57	\$333.42	\$1,056.99	\$4,390.26			
													Totals	\$19,690.90	\$1,420.96	\$361.32	\$1,782.28	\$4,390.26		
Authority		SP CITY OF EAST GRAND FORKS		Taxpayer: GARCIA JUAN M & CORISA A CAMPOS-GARCIA																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance			
83.03468.00	S-832320	S-832320	WATER WATER & SEWER	1999	15	4.00%	224	0	0	0	No	2013	\$8,062.88	\$697.39	\$27.90	\$725.29	\$0.00			
83.03468.00	S-832340	S-832340	CURB AND G CURB,GUTTER & PAVING	1999	20	6.52%	196	0	0	0	No	2013	\$11,382.57	\$708.30	\$326.38	\$1,034.68	\$4,297.55			
													Totals	\$19,445.45	\$1,405.69	\$354.28	\$1,759.97	\$4,297.55		
Authority		SP CITY OF EAST GRAND FORKS		Taxpayer: VETTER CLARENCE V & BETH A																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance			
83.03469.00	S-832320	S-832320	WATER WATER & SEWER	1999	15	4.00%	224	0	0	0	No	2013	\$8,062.88	\$697.39	\$27.90	\$725.29	\$0.00			
83.03469.00	S-832340	S-832340	CURB AND G CURB,GUTTER & PAVING	1999	20	6.52%	196	0	0	0	No	2013	\$11,571.58	\$720.06	\$331.80	\$1,051.86	\$4,368.95			
													Totals	\$19,634.46	\$1,417.45	\$359.70	\$1,777.15	\$4,368.95		
Authority		SP CITY OF EAST GRAND FORKS		Taxpayer: SORENSEN RANDY H																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance			
83.03470.00	S-832320	S-832320	WATER WATER & SEWER	1999	15	4.00%	224	0	0	0	No	2013	\$8,062.88	\$697.39	\$27.90	\$725.29	\$0.00			
83.03470.00	S-832340	S-832340	CURB AND G CURB,GUTTER & PAVING	1999	20	6.52%	196	0	0	0	No	2013	\$9,562.84	\$595.07	\$274.20	\$869.27	\$3,610.38			
													Totals	\$17,625.72	\$1,292.46	\$302.10	\$1,594.56	\$3,610.38		
Authority		SP CITY OF EAST GRAND FORKS		Taxpayer: HOLTE RONNIE LYNN & LEANN MARIE																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance			
83.03472.00	S-832320	S-832320	WATER WATER & SEWER	1999	15	4.00%	224	0	0	0	No	2013	\$8,062.88	\$697.39	\$27.90	\$725.29	\$0.00			
83.03472.00	S-832340	S-832340	CURB AND G CURB,GUTTER & PAVING	1999	20	6.52%	196	0	0	0	No	2013	\$10,324.66	\$642.48	\$296.04	\$938.52	\$3,898.04			

													Totals	\$18,387.54	\$1,339.87	\$323.94	\$1,663.81	\$3,898.04
Authority	SP CITY OF EAST GRAND FORKS		Taxpayer: HOFF DONALD C & MERCEDES E															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.03473.00	S-832320	S-832320	WATER WATER & SEWER	1999	15	4.00%	224	0	0	0	No	2013	\$5,250.43	\$454.08	\$18.16	\$472.24	\$0.00	
83.03473.00	S-832340	S-832340	CURB AND G CURB,GUTTER & PAVING	1999	20	6.52%	196	0	0	0	No	2013	\$8,332.23	\$518.48	\$238.92	\$757.40	\$3,145.97	
													Totals	\$13,582.66	\$972.56	\$257.08	\$1,229.64	\$3,145.97
Authority	SP CITY OF EAST GRAND FORKS		Taxpayer: ROBERTSON KEVIN R															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.03474.00	S-832320	S-832320	WATER WATER & SEWER	1999	15	4.00%	224	0	0	0	No	2013	\$5,250.55	\$454.07	\$18.16	\$472.23	\$0.00	
83.03474.00	S-832340	S-832340	CURB AND G CURB,GUTTER & PAVING	1999	20	6.52%	196	0	0	0	No	2013	\$8,332.42	\$518.50	\$238.92	\$757.42	\$3,145.95	
													Totals	\$13,582.97	\$972.57	\$257.08	\$1,229.65	\$3,145.95
Authority	SP CITY OF EAST GRAND FORKS		Taxpayer: JOHNSON STUART A & SHARON															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.03475.00	S-832320	S-832320	WATER WATER & SEWER	2005	15	4.00%	224	0	0	0	No	2013	\$6,450.31	\$440.87	\$139.28	\$580.15	\$3,041.19	
83.03475.00	S-832340	S-832340	CURB AND G CURB,GUTTER & PAVING	2005	20	6.52%	196	0	0	0	No	2013	\$10,236.59	\$436.06	\$494.45	\$930.51	\$7,147.56	
													Totals	\$16,686.90	\$876.93	\$633.73	\$1,510.66	\$10,188.75
Authority	SP CITY OF EAST GRAND FORKS		Taxpayer: RISKE MIKE & CARRIE DEVILLERS															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.03477.00	S-832320	S-832320	WATER WATER & SEWER	1999	15	4.00%	224	0	0	0	No	2013	\$5,998.79	\$518.73	\$20.75	\$539.48	\$0.00	
83.03477.00	S-832340	S-832340	CURB AND G CURB,GUTTER & PAVING	1999	20	6.52%	196	0	0	0	No	2013	\$9,520.52	\$592.43	\$272.99	\$865.42	\$3,594.49	
													Totals	\$15,519.31	\$1,111.16	\$293.74	\$1,404.90	\$3,594.49
Authority	SP CITY OF EAST GRAND FORKS		Taxpayer: FONTAINE ELLEN ARLENE															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.03478.00	S-832320	S-832320	WATER WATER & SEWER	1999	15	4.00%	224	0	0	0	No	2013	\$5,998.79	\$518.73	\$20.75	\$539.48	\$0.00	
83.03478.00	S-832340	S-832340	CURB AND G CURB,GUTTER & PAVING	1999	20	6.52%	196	0	0	0	No	2013	\$9,520.78	\$592.44	\$273.00	\$865.44	\$3,594.69	
													Totals	\$15,519.57	\$1,111.17	\$293.75	\$1,404.92	\$3,594.69
Authority	SP CITY OF EAST GRAND FORKS		Taxpayer: SKYBERG JAN & LONNA															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.03479.00	S-832320	S-832320	WATER WATER & SEWER	1999	15	4.00%	224	0	0	0	No	2013	\$6,084.57	\$526.26	\$21.05	\$547.31	\$0.00	
83.03479.00	S-832340	S-832340	CURB AND G CURB,GUTTER & PAVING	1999	20	6.52%	196	0	0	0	No	2013	\$9,533.33	\$593.24	\$273.35	\$866.59	\$3,599.22	
													Totals	\$15,617.90	\$1,119.50	\$294.40	\$1,413.90	\$3,599.22
Authority	SP CITY OF EAST GRAND FORKS		Taxpayer: FORSTER MATTHEW B & BRIANNA K															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.03480.00	S-832320	S-832320	WATER WATER & SEWER	1999	15	4.00%	224	0	0	0	No	2013	\$5,998.79	\$518.73	\$20.75	\$539.48	\$0.00	
83.03480.00	S-832340	S-832340	CURB AND G CURB,GUTTER & PAVING	1999	20	6.52%	196	0	0	0	No	2013	\$8,711.61	\$542.10	\$249.79	\$791.89	\$3,289.11	
													Totals	\$14,710.40	\$1,060.83	\$270.54	\$1,331.37	\$3,289.11
Authority	SP CITY OF EAST GRAND FORKS		Taxpayer: STALLMO JAMES L ETAL															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.03482.00	S-832320	S-832320	WATER WATER & SEWER	1999	15	4.00%	224	0	0	0	No	2013	\$5,998.79	\$518.73	\$20.75	\$539.48	\$0.00	
83.03482.00	S-832340	S-832340	CURB AND G CURB,GUTTER & PAVING	1999	20	6.52%	196	0	0	0	No	2013	\$10,185.91	\$633.85	\$292.06	\$925.91	\$3,845.57	
													Totals	\$16,184.70	\$1,152.58	\$312.81	\$1,465.39	\$3,845.57
Authority	SP CITY OF EAST GRAND FORKS		Taxpayer: BANGERT DALE K															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.03483.00	S-832320	S-832320	WATER WATER & SEWER	1999	15	4.00%	224	0	0	0	No	2013	\$5,998.79	\$518.73	\$20.75	\$539.48	\$0.00	
83.03483.00	S-832340	S-832340	CURB AND G CURB,GUTTER & PAVING	1999	20	6.52%	196	0	0	0	No	2013	\$9,941.61	\$618.64	\$285.06	\$903.70	\$3,753.41	
													Totals	\$15,940.40	\$1,137.37	\$305.81	\$1,443.18	\$3,753.41
Authority	SP CITY OF EAST GRAND FORKS		Taxpayer: WOLFF KENNETH D & DELORES															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.03484.00	S-832320	S-832320	WATER WATER & SEWER	1999	15	4.00%	224	0	0	0	No	2013	\$5,998.79	\$518.73	\$20.75	\$539.48	\$0.00	
83.03484.00	S-832340	S-832340	CURB AND G CURB,GUTTER & PAVING	1999	20	6.52%	196	0	0	0	No	2013	\$9,808.35	\$610.33	\$281.25	\$891.58	\$3,703.26	
													Totals	\$15,807.14	\$1,129.06	\$302.00	\$1,431.06	\$3,703.26
Authority	SP CITY OF EAST GRAND FORKS		Taxpayer: BACHAND HOWARD D & SUSAN M															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	

83.03485.00	S-832320	S-832320	WATER WATER & SEWER	1999	15	4.00%	224	0	0	0	No	2013	\$5,998.79	\$518.73	\$20.75	\$539.48	\$0.00	
83.03485.00	S-832340	S-832340	CURB AND G CURB,GUTTER & PAVING	1999	20	6.52%	196	0	0	0	No	2013	\$9,079.42	\$564.97	\$260.35	\$825.32	\$3,428.06	
													Totals	\$15,078.21	\$1,083.70	\$281.10	\$1,364.80	\$3,428.06

Authority		SP CITY OF EAST GRAND FORKS																
		Taxpayer: FRIEZ TIMOTHY M & KATHRYN L																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.03486.00	S-832320	S-832320	WATER WATER & SEWER	1999	15	4.00%	224	0	0	0	No	2013	\$6,450.31	\$557.80	\$22.31	\$580.11	\$0.00	
83.03486.00	S-832340	S-832340	CURB AND G CURB,GUTTER & PAVING	1999	20	6.52%	196	0	0	0	No	2013	\$9,383.55	\$583.91	\$269.06	\$852.97	\$3,542.75	
													Totals	\$15,833.86	\$1,141.71	\$291.37	\$1,433.08	\$3,542.75

Authority		SP CITY OF EAST GRAND FORKS																
		Taxpayer: WALSTAD JERRILYN D																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.03487.00	S-832320	S-832320	WATER WATER & SEWER	1999	15	4.00%	224	0	0	0	No	2013	\$6,450.31	\$557.80	\$22.31	\$580.11	\$0.00	
83.03487.00	S-832340	S-832340	CURB AND G CURB,GUTTER & PAVING	1999	20	6.52%	196	0	0	0	No	2013	\$9,383.55	\$583.91	\$269.06	\$852.97	\$3,542.75	
													Totals	\$15,833.86	\$1,141.71	\$291.37	\$1,433.08	\$3,542.75

Authority		SP CITY OF EAST GRAND FORKS																
		Taxpayer: OLSON-LOKEN CONNIE J																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.03488.00	S-832320	S-832320	WATER WATER & SEWER	1999	15	4.00%	224	0	0	0	No	2013	\$6,737.34	\$582.71	\$23.31	\$606.02	\$0.00	
83.03488.00	S-832340	S-832340	CURB AND G CURB,GUTTER & PAVING	1999	20	6.52%	196	0	0	0	No	2013	\$10,310.73	\$641.60	\$295.65	\$937.25	\$3,892.86	
													Totals	\$17,048.07	\$1,224.31	\$318.96	\$1,543.27	\$3,892.86

Authority		SP CITY OF EAST GRAND FORKS																
		Taxpayer: CHRIST THE KING FREE LUTH CH																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.03493.00	S-832370	S-832370	WATER WATERMAIN	1999	15	6.52%	14	0	0	0	No	2013	\$3,291.79	\$329.09	\$21.46	\$350.55	\$0.00	
													Totals	\$3,291.79	\$329.09	\$21.46	\$350.55	\$0.00

Authority		SP CITY OF EAST GRAND FORKS																
		Taxpayer: IND SCHOOL DIST #595																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.03494.00	S-830317	S-830317	PAVING	2011	20	6.50%	0	0	0	0	No	2013	\$46,949.27	\$1,371.56	\$2,889.39	\$4,260.95	\$43,080.62	
83.03494.00	S-830318	S-830318	PAVING	2011	20	6.50%	0	0	0	0	No	2013	\$123,876.99	\$3,618.89	\$7,623.74	\$11,242.63	\$113,669.46	
83.03494.00	S-832440	S-832440	WATER WATER&SEWER	2005	11	8.00%	243	0	0	0	No	2013	\$5,904.42	\$656.55	\$170.52	\$827.07	\$1,474.89	
83.03494.00	S-833150	S-833150	STORM,SANITARYSEWER & WATER #315	2010	20	6.50%	0	0	0	0	No	2013	\$50,748.81	\$1,578.92	\$3,026.86	\$4,605.78	\$44,988.16	
													Totals	\$227,479.49	\$7,225.92	\$13,710.51	\$20,936.43	\$203,213.13

Authority		SP CITY OF EAST GRAND FORKS																
		Taxpayer: STRUBECK ERIC																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.03499.00	S-832230	S-832230	WATER WA&SA SEWER	1996	20	7.28%	53	0	0	0	No	2013	\$709.98	\$55.46	\$13.02	\$68.48	\$123.43	
83.03499.00	S-832320	S-832320	WATER WATER & SEWER	1999	15	4.00%	224	0	0	0	No	2013	\$99.53	\$8.63	\$0.35	\$8.98	\$0.00	
													Totals	\$809.51	\$64.09	\$13.37	\$77.46	\$123.43

Authority		SP CITY OF EAST GRAND FORKS																
		Taxpayer: VACURA CATHERINE L																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.03500.00	S-832230	S-832230	WATER WA&SA SEWER	1996	20	7.28%	53	0	0	0	No	2013	\$709.98	\$55.46	\$13.02	\$68.48	\$123.43	
83.03500.00	S-832320	S-832320	WATER WATER & SEWER	1999	15	4.00%	224	0	0	0	No	2013	\$99.53	\$8.63	\$0.35	\$8.98	\$0.00	
													Totals	\$809.51	\$64.09	\$13.37	\$77.46	\$123.43

Authority		SP CITY OF EAST GRAND FORKS																
		Taxpayer: GORMAN DAVID M & LORI L																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.03503.00	S-832230	S-832230	WATER WA&SA SEWER	1996	20	7.28%	53	0	0	0	No	2013	\$709.98	\$55.46	\$13.02	\$68.48	\$123.43	
83.03503.00	S-832320	S-832320	WATER WATER & SEWER	1999	15	4.00%	224	0	0	0	No	2013	\$99.53	\$8.63	\$0.35	\$8.98	\$0.00	
													Totals	\$809.51	\$64.09	\$13.37	\$77.46	\$123.43

Authority		SP CITY OF EAST GRAND FORKS																
		Taxpayer: HAUGLAND CAROL A & JANICE L SWANSON																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.03504.00	S-832230	S-832230	WATER WA&SA SEWER	1996	20	7.28%	53	0	0	0	No	2013	\$709.98	\$55.46	\$13.02	\$68.48	\$123.43	
83.03504.00	S-832320	S-832320	WATER WATER & SEWER	1999	15	4.00%	224	0	0	0	No	2013	\$99.53	\$8.67	\$0.35	\$9.02	\$0.00	
													Totals	\$809.52	\$64.13	\$13.37	\$77.50	\$123.43

Authority		SP CITY OF EAST GRAND FORKS																
		Taxpayer: CHRIST THE KING FREE LUTH CH																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.03505.00	S-832370	S-832370	WATER WATERMAIN	1999	15	6.52%	14	0	0	0	No	2013	\$791.91	\$79.17	\$5.16	\$84.33	\$0.00	
													Totals	\$791.91	\$79.17	\$5.16	\$84.33	\$0.00

Authority		Taxpayer: RIVERVIEW TERRACE LLC & %INV MANAGEMENT & MARKETING INC																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.03507.00	S-832370	S-832370	WATER WATERMAIN	1999	15	6.52%	14	0	0	0	No	2013	\$1,894.92	\$189.42	\$12.35	\$201.77	\$0.00	
													Totals	\$1,894.92	\$189.42	\$12.35	\$201.77	\$0.00
Authority		Taxpayer: REESE JORDAN & CHARITY																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.03508.00	S-832440	S-832440	WATER WATER&SEWER	2001	15	8.00%	243	0	0	0	No	2013	\$24.64	\$2.29	\$0.59	\$2.88	\$5.10	
													Totals	\$24.64	\$2.29	\$0.59	\$2.88	\$5.10
Authority		Taxpayer: DESAUTELS RAMON A & JEAN M																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.03511.00	S-832440	S-832440	WATER WATER&SEWER	2001	15	8.00%	243	0	0	0	No	2013	\$24.30	\$2.26	\$0.58	\$2.84	\$5.01	
													Totals	\$24.30	\$2.26	\$0.58	\$2.84	\$5.01
Authority		Taxpayer: BOWMAN FRANK & ALISA																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.03512.00	S-832440	S-832440	WATER WATER&SEWER	2001	15	8.00%	243	0	0	0	No	2013	\$24.30	\$2.26	\$0.58	\$2.84	\$5.01	
													Totals	\$24.30	\$2.26	\$0.58	\$2.84	\$5.01
Authority		Taxpayer: BEVELACQUA ANTHONY J & STACYE																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.03513.00	S-832440	S-832440	WATER WATER&SEWER	2001	15	8.00%	243	0	0	0	No	2013	\$24.30	\$2.26	\$0.58	\$2.84	\$5.01	
													Totals	\$24.30	\$2.26	\$0.58	\$2.84	\$5.01
Authority		Taxpayer: JOHNSON KENNETH M & MARYROSE																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.03514.00	S-832440	S-832440	WATER WATER&SEWER	2001	15	8.00%	243	0	0	0	No	2013	\$24.30	\$2.26	\$0.58	\$2.84	\$5.01	
													Totals	\$24.30	\$2.26	\$0.58	\$2.84	\$5.01
Authority		Taxpayer: GREGOIRE KYLE S & MICHELLE A																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.03515.00	S-832440	S-832440	WATER WATER&SEWER	2001	15	8.00%	243	0	0	0	No	2013	\$24.30	\$2.26	\$0.58	\$2.84	\$5.01	
													Totals	\$24.30	\$2.26	\$0.58	\$2.84	\$5.01
Authority		Taxpayer: SANDERS AMY MARIE																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.03516.00	S-832440	S-832440	WATER WATER&SEWER	2001	15	8.00%	243	0	0	0	No	2013	\$24.30	\$2.26	\$0.58	\$2.84	\$5.01	
													Totals	\$24.30	\$2.26	\$0.58	\$2.84	\$5.01
Authority		Taxpayer: FRISCH MICHAEL S & KAREN M																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.03517.00	S-832440	S-832440	WATER WATER&SEWER	2001	15	8.00%	243	0	0	0	No	2013	\$24.30	\$2.26	\$0.58	\$2.84	\$5.01	
													Totals	\$24.30	\$2.26	\$0.58	\$2.84	\$5.01
Authority		Taxpayer: EBACK TROY & STACY																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.03518.00	S-832440	S-832440	WATER WATER&SEWER	2001	15	8.00%	243	0	0	0	No	2013	\$24.30	\$2.26	\$0.58	\$2.84	\$5.01	
													Totals	\$24.30	\$2.26	\$0.58	\$2.84	\$5.01
Authority		Taxpayer: ERICKSON XAN-MARIE & % LEE KOFSTAD																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.03519.00	S-832440	S-832440	WATER WATER&SEWER	2001	15	8.00%	243	0	0	0	No	2013	\$25.42	\$2.36	\$0.61	\$2.97	\$5.29	
													Totals	\$25.42	\$2.36	\$0.61	\$2.97	\$5.29
Authority		Taxpayer: VON RUEDEN JEFF																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.03520.00	S-832440	S-832440	WATER WATER&SEWER	2001	15	8.00%	243	0	0	0	No	2013	\$25.15	\$2.34	\$0.60	\$2.94	\$5.22	
83.03520.00	S-832640	S-832640	CITY MISC CITY MISC	2005	15	6.00%	0	0	0	0	No	2013	\$12,495.95	\$855.68	\$430.94	\$1,286.62	\$6,326.70	
													Totals	\$12,521.10	\$858.02	\$431.54	\$1,289.56	\$6,331.92
Authority		Taxpayer: HAYES MALACHI & MELISSA JR																

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.03521.00	S-832440	S-832440	WATER WATER&SEWER	2001	15	8.00%	243	0	0	0	No	2013	\$24.30	\$2.26	\$0.58	\$2.84	\$5.01	
83.03521.00	S-832640	S-832640	CITY MISC CITY MISC	2005	15	6.00%	0	0	0	0	No	2013	\$12,073.40	\$826.74	\$416.37	\$1,243.11	\$6,112.78	
													Totals	\$12,097.70	\$829.00	\$416.95	\$1,245.95	\$6,117.79
Authority		SP CITY OF EAST GRAND FORKS		Taxpayer: BURRIS JASON														
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.03522.00	S-832440	S-832440	WATER WATER&SEWER	2001	15	8.00%	243	0	0	0	No	2013	\$24.30	\$2.26	\$0.58	\$2.84	\$5.01	
83.03522.00	S-832640	S-832640	CITY MISC CITY MISC	2005	15	6.00%	0	0	0	0	No	2013	\$12,073.40	\$826.74	\$416.37	\$1,243.11	\$6,112.78	
													Totals	\$12,097.70	\$829.00	\$416.95	\$1,245.95	\$6,117.79
Authority		SP CITY OF EAST GRAND FORKS		Taxpayer: GROVE SHANE M & DENAE D														
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.03523.00	S-832640	S-832640	CITY MISC CITY MISC	2005	15	6.00%	0	0	0	0	No	2013	\$12,073.40	\$826.74	\$416.37	\$1,243.11	\$6,112.78	
													Totals	\$12,073.40	\$826.74	\$416.37	\$1,243.11	\$6,112.78
Authority		SP CITY OF EAST GRAND FORKS		Taxpayer: NOWACKI DANIEL E & KATHLEEN K														
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.03524.00	S-832440	S-832440	WATER WATER&SEWER	2001	15	8.00%	243	0	0	0	No	2013	\$24.30	\$2.26	\$0.58	\$2.84	\$5.01	
83.03524.00	S-832640	S-832640	CITY MISC CITY MISC	2005	15	6.00%	0	0	0	0	No	2013	\$12,073.40	\$826.74	\$416.37	\$1,243.11	\$6,112.78	
													Totals	\$12,097.70	\$829.00	\$416.95	\$1,245.95	\$6,117.79
Authority		SP CITY OF EAST GRAND FORKS		Taxpayer: ANDERSON JOHN THOMAS & MARCY L														
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.03527.00	S-832640	S-832640	CITY MISC CITY MISC	2005	15	6.00%	0	0	0	0	No	2013	\$12,073.40	\$826.74	\$416.37	\$1,243.11	\$6,112.78	
													Totals	\$12,073.40	\$826.74	\$416.37	\$1,243.11	\$6,112.78
Authority		SP CITY OF EAST GRAND FORKS		Taxpayer: DVORAK TODD M & KAILEE														
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.03529.00	S-832440	S-832440	WATER WATER&SEWER	2001	15	8.00%	243	0	0	0	No	2013	\$24.30	\$2.26	\$0.58	\$2.84	\$5.01	
83.03529.00	S-832640	S-832640	CITY MISC CITY MISC	2005	15	6.00%	0	0	0	0	No	2013	\$12,073.40	\$826.74	\$416.37	\$1,243.11	\$6,112.78	
													Totals	\$12,097.70	\$829.00	\$416.95	\$1,245.95	\$6,117.79
Authority		SP CITY OF EAST GRAND FORKS		Taxpayer: SKYBERG JEFFREY D & KRISTINE E														
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.03530.00	S-832440	S-832440	WATER WATER&SEWER	2001	15	8.00%	243	0	0	0	No	2013	\$24.30	\$2.26	\$0.58	\$2.84	\$5.01	
83.03530.00	S-832640	S-832640	CITY MISC CITY MISC	2005	15	6.00%	0	0	0	0	No	2013	\$12,073.40	\$826.74	\$416.37	\$1,243.11	\$6,112.78	
													Totals	\$12,097.70	\$829.00	\$416.95	\$1,245.95	\$6,117.79
Authority		SP CITY OF EAST GRAND FORKS		Taxpayer: ESTAD LEE G & JENNIFER L														
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.03531.00	S-832440	S-832440	WATER WATER&SEWER	2001	15	8.00%	243	0	0	0	No	2013	\$23.73	\$2.19	\$0.58	\$2.77	\$5.01	
83.03531.00	S-832640	S-832640	CITY MISC CITY MISC	2005	15	6.00%	0	0	0	0	No	2013	\$11,792.55	\$807.50	\$406.69	\$1,214.19	\$5,970.60	
													Totals	\$11,816.28	\$809.69	\$407.27	\$1,216.96	\$5,975.61
Authority		SP CITY OF EAST GRAND FORKS		Taxpayer: VOTAVA PAUL & TAMI JO TROFTGRUBEN														
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.03532.00	S-832440	S-832440	WATER WATER&SEWER	2001	15	8.00%	243	0	0	0	No	2013	\$24.89	\$2.31	\$0.60	\$2.91	\$5.15	
83.03532.00	S-832640	S-832640	CITY MISC CITY MISC	2005	15	6.00%	0	0	0	0	No	2013	\$12,373.90	\$847.31	\$426.74	\$1,274.05	\$6,264.95	
													Totals	\$12,398.79	\$849.62	\$427.34	\$1,276.96	\$6,270.10
Authority		SP CITY OF EAST GRAND FORKS		Taxpayer: BORDEN SCOTT V & RENEE D														
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.03534.00	S-832440	S-832440	WATER WATER&SEWER	2001	15	8.00%	243	0	0	0	No	2013	\$24.02	\$2.24	\$0.57	\$2.81	\$4.90	
83.03534.00	S-832640	S-832640	CITY MISC CITY MISC	2005	15	6.00%	0	0	0	0	No	2013	\$11,942.17	\$817.75	\$411.85	\$1,229.60	\$6,046.34	
													Totals	\$11,966.19	\$819.99	\$412.42	\$1,232.41	\$6,051.24
Authority		SP CITY OF EAST GRAND FORKS		Taxpayer: COULTER CHRISTOPHER R & DANETTE S														
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.03535.00	S-832440	S-832440	WATER WATER&SEWER	2001	15	8.00%	243	0	0	0	No	2013	\$24.02	\$2.24	\$0.57	\$2.81	\$4.90	
83.03535.00	S-832640	S-832640	CITY MISC CITY MISC	2005	15	6.00%	0	0	0	0	No	2013	\$11,942.17	\$817.75	\$411.85	\$1,229.60	\$6,046.34	
													Totals	\$11,966.19	\$819.99	\$412.42	\$1,232.41	\$6,051.24
Authority		SP CITY OF EAST GRAND FORKS		Taxpayer: KRONLUND CHRISTOPHER & SHANNON														

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.03536.00	S-832440	S-832440	WATER WATER&SEWER	2001	15	8.00%	243	0	0	0	No	2013	\$24.02	\$2.24	\$0.57	\$2.81	\$4.90	
83.03536.00	S-832640	S-832640	CITY MISC CITY MISC	2005	15	6.00%	0	0	0	0	No	2013	\$11,942.17	\$817.75	\$411.85	\$1,229.60	\$6,046.34	
													Totals	\$11,966.19	\$819.99	\$412.42	\$1,232.41	\$6,051.24
Authority		SP CITY OF EAST GRAND FORKS Taxpayer: KALLOCK DAVID J & RHONDA K																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.03537.00	S-832440	S-832440	WATER WATER&SEWER	2001	15	8.00%	243	0	0	0	No	2013	\$24.02	\$2.24	\$0.57	\$2.81	\$4.90	
83.03537.00	S-832640	S-832640	CITY MISC CITY MISC	2005	15	6.00%	0	0	0	0	No	2013	\$11,942.17	\$817.75	\$411.85	\$1,229.60	\$6,046.34	
													Totals	\$11,966.19	\$819.99	\$412.42	\$1,232.41	\$6,051.24
Authority		SP CITY OF EAST GRAND FORKS Taxpayer: HART PATRICK E & SARAH M																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.03539.00	S-832440	S-832440	WATER WATER&SEWER	2001	15	8.00%	243	0	0	0	No	2013	\$24.02	\$2.24	\$0.57	\$2.81	\$4.90	
83.03539.00	S-832640	S-832640	CITY MISC CITY MISC	2005	15	6.00%	0	0	0	0	No	2013	\$11,942.17	\$817.75	\$411.85	\$1,229.60	\$6,046.34	
													Totals	\$11,966.19	\$819.99	\$412.42	\$1,232.41	\$6,051.24
Authority		SP CITY OF EAST GRAND FORKS Taxpayer: HEMMING BRANDON J & RACHEL J																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.03540.00	S-832440	S-832440	WATER WATER&SEWER	2001	15	8.00%	243	0	0	0	No	2013	\$24.02	\$2.24	\$0.57	\$2.81	\$4.90	
83.03540.00	S-832640	S-832640	CITY MISC CITY MISC	2005	15	6.00%	0	0	0	0	No	2013	\$11,942.17	\$817.75	\$411.85	\$1,229.60	\$6,046.34	
													Totals	\$11,966.19	\$819.99	\$412.42	\$1,232.41	\$6,051.24
Authority		SP CITY OF EAST GRAND FORKS Taxpayer: BUSHY PATRICK W & KATHLEEN E																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.03541.00	S-832440	S-832440	WATER WATER&SEWER	2001	15	8.00%	243	0	0	0	No	2013	\$24.02	\$2.24	\$0.57	\$2.81	\$4.90	
83.03541.00	S-832640	S-832640	CITY MISC CITY MISC	2005	15	6.00%	0	0	0	0	No	2013	\$11,942.17	\$817.75	\$411.85	\$1,229.60	\$6,046.34	
													Totals	\$11,966.19	\$819.99	\$412.42	\$1,232.41	\$6,051.24
Authority		SP CITY OF EAST GRAND FORKS Taxpayer: STROOT DANIEL & TESSA																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.03542.00	S-832440	S-832440	WATER WATER&SEWER	2001	15	8.00%	243	0	0	0	No	2013	\$24.02	\$2.24	\$0.57	\$2.81	\$4.90	
83.03542.00	S-832640	S-832640	CITY MISC CITY MISC	2005	15	6.00%	0	0	0	0	No	2013	\$11,942.17	\$817.75	\$411.85	\$1,229.60	\$6,046.34	
													Totals	\$11,966.19	\$819.99	\$412.42	\$1,232.41	\$6,051.24
Authority		SP CITY OF EAST GRAND FORKS Taxpayer: HEARN JASON D																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.03543.00	S-832440	S-832440	WATER WATER&SEWER	2001	15	8.00%	243	0	0	0	No	2013	\$24.75	\$2.29	\$0.60	\$2.89	\$5.20	
83.03543.00	S-832640	S-832640	CITY MISC CITY MISC	2005	15	6.00%	0	0	0	0	No	2013	\$12,305.66	\$842.65	\$424.38	\$1,267.03	\$6,230.30	
													Totals	\$12,330.41	\$844.94	\$424.98	\$1,269.92	\$6,235.50
Authority		SP CITY OF EAST GRAND FORKS Taxpayer: HUMBLE SCOTT J & KATHLEEN R																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.03544.00	S-832440	S-832440	WATER WATER&SEWER	2001	15	8.00%	243	0	0	0	No	2013	\$24.48	\$2.27	\$0.59	\$2.86	\$5.11	
83.03544.00	S-832640	S-832640	CITY MISC CITY MISC	2006	15	6.00%	0	0	0	0	No	2013	\$12,166.57	\$785.96	\$466.74	\$1,252.70	\$6,993.10	
													Totals	\$12,191.05	\$788.23	\$467.33	\$1,255.56	\$6,998.21
Authority		SP CITY OF EAST GRAND FORKS Taxpayer: HANSEN LEE																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.03546.00	S-832440	S-832440	WATER WATER&SEWER	2001	15	8.00%	243	0	0	0	No	2013	\$24.02	\$2.24	\$0.57	\$2.81	\$4.90	
83.03546.00	S-832640	S-832640	CITY MISC CITY MISC	2006	15	6.00%	0	0	0	0	No	2013	\$11,942.17	\$771.47	\$458.13	\$1,229.60	\$6,864.09	
													Totals	\$11,966.19	\$773.71	\$458.70	\$1,232.41	\$6,868.99
Authority		SP CITY OF EAST GRAND FORKS Taxpayer: SAGE MARK & AMY KUZNIA																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.03547.00	S-832440	S-832440	WATER WATER&SEWER	2001	15	8.00%	243	0	0	0	No	2013	\$24.02	\$2.24	\$0.57	\$2.81	\$4.90	
83.03547.00	S-832640	S-832640	CITY MISC CITY MISC	2006	15	6.00%	0	0	0	0	No	2013	\$11,942.17	\$771.47	\$458.13	\$1,229.60	\$6,864.09	
													Totals	\$11,966.19	\$773.71	\$458.70	\$1,232.41	\$6,868.99
Authority		SP CITY OF EAST GRAND FORKS Taxpayer: HOFFMAN MARK K & ANNA M																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.03548.00	S-832440	S-832440	WATER WATER&SEWER	2001	15	8.00%	243	0	0	0	No	2013	\$24.02	\$2.24	\$0.57	\$2.81	\$4.90	
83.03548.00	S-832640	S-832640	CITY MISC CITY MISC	2006	15	6.00%	0	0	0	0	No	2013	\$11,942.17	\$771.47	\$458.13	\$1,229.60	\$6,864.09	

													Totals	\$11,966.19	\$773.71	\$458.70	\$1,232.41	\$6,868.99
Authority	SP CITY OF EAST GRAND FORKS		Taxpayer: PEDERSON DERON L & MELISSA L															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.03549.00	S-832440	S-832440	WATER WATER&SEWER	2001	15	8.00%	243	0	0	0	No	2013	\$24.02	\$2.24	\$0.57	\$2.81	\$4.90	
83.03549.00	S-832640	S-832640	CITY MISC CITY MISC	2006	15	6.00%	0	0	0	0	No	2013	\$11,942.17	\$771.47	\$458.13	\$1,229.60	\$6,864.09	
													Totals	\$11,966.19	\$773.71	\$458.70	\$1,232.41	\$6,868.99
Authority	SP CITY OF EAST GRAND FORKS		Taxpayer: FITZPATRICK KEITH M & TRACY K															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.03550.00	S-832440	S-832440	WATER WATER&SEWER	2001	15	8.00%	243	0	0	0	No	2013	\$24.02	\$2.24	\$0.57	\$2.81	\$4.90	
83.03550.00	S-832640	S-832640	CITY MISC CITY MISC	2006	15	6.00%	0	0	0	0	No	2013	\$11,942.17	\$771.47	\$458.13	\$1,229.60	\$6,864.09	
													Totals	\$11,966.19	\$773.71	\$458.70	\$1,232.41	\$6,868.99
Authority	SP CITY OF EAST GRAND FORKS		Taxpayer: RIDDLE DANIEL T & JULIE A															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.03551.00	S-832440	S-832440	WATER WATER&SEWER	2001	15	8.00%	243	0	0	0	No	2013	\$24.02	\$2.24	\$0.57	\$2.81	\$4.90	
83.03551.00	S-832640	S-832640	CITY MISC CITY MISC	2006	15	6.00%	0	0	0	0	No	2013	\$11,942.17	\$771.47	\$458.13	\$1,229.60	\$6,864.09	
													Totals	\$11,966.19	\$773.71	\$458.70	\$1,232.41	\$6,868.99
Authority	SP CITY OF EAST GRAND FORKS		Taxpayer: BATKO JASON M & KRISTIN K															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.03552.00	S-832440	S-832440	WATER WATER&SEWER	2001	15	8.00%	243	0	0	0	No	2013	\$24.02	\$2.24	\$0.57	\$2.81	\$4.90	
83.03552.00	S-832640	S-832640	CITY MISC CITY MISC	2006	15	6.00%	0	0	0	0	No	2013	\$11,942.17	\$771.47	\$458.13	\$1,229.60	\$6,864.09	
													Totals	\$11,966.19	\$773.71	\$458.70	\$1,232.41	\$6,868.99
Authority	SP CITY OF EAST GRAND FORKS		Taxpayer: NUMSALI PRATEEP & ERICA CLAUS-NUMSALI															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.03553.00	S-832440	S-832440	WATER WATER&SEWER	2001	15	8.00%	243	0	0	0	No	2013	\$24.02	\$2.24	\$0.57	\$2.81	\$4.90	
83.03553.00	S-832640	S-832640	CITY MISC CITY MISC	2006	15	6.00%	0	0	0	0	No	2013	\$11,942.17	\$771.47	\$458.13	\$1,229.60	\$6,864.09	
													Totals	\$11,966.19	\$773.71	\$458.70	\$1,232.41	\$6,868.99
Authority	SP CITY OF EAST GRAND FORKS		Taxpayer: PULKRABEK JEFFREY R															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.03554.00	S-832440	S-832440	WATER WATER&SEWER	2001	15	8.00%	243	0	0	0	No	2013	\$24.02	\$2.24	\$0.57	\$2.81	\$4.90	
83.03554.00	S-832640	S-832640	CITY MISC CITY MISC	2006	15	6.00%	0	0	0	0	No	2013	\$11,942.17	\$771.47	\$458.13	\$1,229.60	\$6,864.09	
													Totals	\$11,966.19	\$773.71	\$458.70	\$1,232.41	\$6,868.99
Authority	SP CITY OF EAST GRAND FORKS		Taxpayer: CREUTZ RONALD P & LYNNETTE M															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.03555.00	S-832440	S-832440	WATER WATER&SEWER	2001	15	8.00%	243	0	0	0	No	2013	\$23.98	\$2.22	\$0.58	\$2.80	\$5.03	
83.03555.00	S-832640	S-832640	CITY MISC CITY MISC	2006	15	6.00%	0	0	0	0	No	2013	\$11,923.79	\$770.28	\$457.43	\$1,227.71	\$6,853.50	
													Totals	\$11,947.77	\$772.50	\$458.01	\$1,230.51	\$6,858.53
Authority	SP CITY OF EAST GRAND FORKS		Taxpayer: COMM CHRISTIAN REF CHURCH EGF															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.03597.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$1,198.27	\$199.87	\$10.99	\$210.86	\$0.00	
													Totals	\$1,198.27	\$199.87	\$10.99	\$210.86	\$0.00
Authority	SP CITY OF EAST GRAND FORKS		Taxpayer: VANEPS KENNETH W & RACHEL K															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.03599.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$884.88	\$147.57	\$8.12	\$155.69	\$0.00	
													Totals	\$884.88	\$147.57	\$8.12	\$155.69	\$0.00
Authority	SP CITY OF EAST GRAND FORKS		Taxpayer: SULLIVAN KYLE A & DAWN M															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.03600.00	S-832350	S-832350	CITY MISC CITY ASMT	1999	15	6.52%	0	0	0	0	No	2013	\$7,739.83	\$773.76	\$50.45	\$824.21	\$0.00	
83.03600.00	S-832350A	S-832350A	CITY MISC SECOND RECORD FOR 83235	1999	20	6.52%	0	0	0	0	No	2013	\$4,954.24	\$308.28	\$142.06	\$450.34	\$1,870.55	
83.03600.00	S-832650	S-832650	STREET IMP STREET PAVING	2005	15	6.00%	0	0	0	0	No	2013	\$8,148.45	\$557.98	\$281.01	\$838.99	\$4,125.55	
83.03600.00	S-833130	S-833130	PAVING 2009 #313	2010	20	6.50%	0	0	0	0	No	2013	\$3,471.51	\$108.01	\$207.05	\$315.06	\$3,077.46	
													Totals	\$24,314.03	\$1,748.03	\$680.57	\$2,428.60	\$9,073.56
Authority	SP CITY OF EAST GRAND FORKS		Taxpayer: ORTZMAN BRAD & TAMMY L															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	

83.03601.00	S-832350	S-832350	CITY MISC CITY ASMT	2006	15	6.52%	0	0	0	0	No	2013	\$5,894.62	\$378.72	\$249.00	\$627.72	\$3,440.25
83.03601.00	S-832350A0	S-832350A0	CITY MISC SECOND RECORD FOR 83235	2006	20	6.52%	0	0	0	0	No	2013	\$3,062.03	\$122.45	\$155.89	\$278.34	\$2,268.45
83.03601.00	S-832650	S-832650	STREET IMP STREET PAVING	2006	15	6.00%	0	0	0	0	No	2013	\$5,036.12	\$325.33	\$193.20	\$518.53	\$2,894.70
83.03601.00	S-833130	S-833130	PAVING 2009 #313	2010	20	6.50%	0	0	0	0	No	2013	\$2,145.55	\$66.75	\$127.97	\$194.72	\$1,902.01
Totals													\$16,138.32	\$893.25	\$726.06	\$1,619.31	\$10,505.41

Authority		SP CITY OF EAST GRAND FORKS															
		Taxpayer: HARDWICK TRACY															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03602.00	S-832350	S-832350	CITY MISC CITY ASMT	1999	15	6.52%	0	0	0	0	No	2013	\$5,894.62	\$589.19	\$38.42	\$627.61	\$0.00
83.03602.00	S-832350A0	S-832350A0	CITY MISC SECOND RECORD FOR 83235	1999	20	6.52%	0	0	0	0	No	2013	\$3,062.03	\$190.54	\$87.80	\$278.34	\$1,156.07
83.03602.00	S-832650	S-832650	STREET IMP STREET PAVING	2005	15	6.00%	0	0	0	0	No	2013	\$6,714.83	\$459.81	\$231.57	\$691.38	\$3,399.69
Totals													\$15,671.48	\$1,239.54	\$357.79	\$1,597.33	\$4,555.76

Authority		SP CITY OF EAST GRAND FORKS															
		Taxpayer: REIMER WILLIAM K & DBA REIMER PROPERTIES															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03603.00	S-832350	S-832350	CITY MISC CITY ASMT	2006	15	6.52%	0	0	0	0	No	2013	\$5,894.62	\$378.72	\$249.00	\$627.72	\$3,440.25
83.03603.00	S-832350A0	S-832350A0	CITY MISC SECOND RECORD FOR 83235	2006	20	6.52%	0	0	0	0	No	2013	\$3,062.03	\$122.45	\$155.89	\$278.34	\$2,268.45
83.03603.00	S-832650	S-832650	STREET IMP STREET PAVING	2005	15	6.00%	0	0	0	0	No	2013	\$6,714.83	\$459.81	\$231.57	\$691.38	\$3,399.69
83.03603.00	S-832651	S-832651	STREET IMP SECOND RECORDS FOR 832650	2006	15	6.00%	0	0	0	0	No	2013	\$6,714.83	\$433.78	\$257.60	\$691.38	\$3,859.50
Totals													\$22,386.31	\$1,394.76	\$894.06	\$2,288.82	\$12,967.89

Authority		SP CITY OF EAST GRAND FORKS															
		Taxpayer: MUSGROVE DONNIE RAY															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03604.00	S-832350	S-832350	CITY MISC CITY ASMT	2004	20	6.52%	0	0	0	0	No	2013	\$3,062.03	\$138.94	\$139.40	\$278.34	\$1,999.07
83.03604.00	S-832350A0	S-832350A0	CITY MISC SECOND RECORD FOR 83235	2004	15	6.52%	0	0	0	0	No	2013	\$5,894.62	\$429.72	\$198.00	\$627.72	\$2,607.11
83.03604.00	S-832650	S-832650	STREET IMP STREET PAVING	2005	15	6.00%	0	0	0	0	No	2013	\$6,714.83	\$459.81	\$231.57	\$691.38	\$3,399.69
Totals													\$15,671.48	\$1,028.47	\$568.97	\$1,597.44	\$8,005.87

Authority		SP CITY OF EAST GRAND FORKS															
		Taxpayer: SCANSON CURTIS & AMANDA															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03608.00	S-832350	S-832350	CITY MISC CITY ASMT	2002	15	6.52%	0	0	0	0	No	2013	\$4,899.13	\$405.24	\$116.47	\$521.71	\$1,381.11
83.03608.00	S-832350A0	S-832350A0	CITY MISC SECOND RECORD FOR 83235	2002	20	6.52%	0	0	0	0	No	2013	\$2,041.18	\$105.08	\$80.46	\$185.54	\$1,128.92
83.03608.00	S-832650	S-832650	STREET IMP STREET PAVING	2005	15	6.00%	0	0	0	0	No	2013	\$4,477.68	\$306.61	\$154.42	\$461.03	\$2,267.11
Totals													\$11,417.99	\$816.93	\$351.35	\$1,168.28	\$4,777.14

Authority		SP CITY OF EAST GRAND FORKS															
		Taxpayer: SCANSON CURTIS & AMANDA															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03609.00	S-832350	S-832350	CITY MISC CITY ASMT	2002	15	6.52%	0	0	0	0	No	2013	\$4,899.13	\$405.24	\$116.47	\$521.71	\$1,381.11
83.03609.00	S-832350A0	S-832350A0	CITY MISC SECOND RECORD FOR 83235	2002	20	6.52%	0	0	0	0	No	2013	\$2,041.18	\$105.08	\$80.46	\$185.54	\$1,128.92
83.03609.00	S-832650	S-832650	STREET IMP STREET PAVING	2005	15	6.00%	0	0	0	0	No	2013	\$4,477.68	\$306.61	\$154.42	\$461.03	\$2,267.11
Totals													\$11,417.99	\$816.93	\$351.35	\$1,168.28	\$4,777.14

Authority		SP CITY OF EAST GRAND FORKS															
		Taxpayer: SIREK ANTHONY J & JACQUELENE M															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03610.00	S-832350	S-832350	CITY MISC CITY ASMT	2003	15	6.52%	0	0	0	0	No	2013	\$5,894.62	\$457.74	\$169.98	\$627.72	\$2,149.37
83.03610.00	S-832350A0	S-832350A0	CITY MISC SECOND RECORD FOR 83235	2003	20	6.52%	0	0	0	0	No	2013	\$3,062.03	\$148.00	\$130.34	\$278.34	\$1,851.07
83.03610.00	S-832650	S-832650	STREET IMP STREET PAVING	2005	15	6.00%	0	0	0	0	No	2013	\$6,717.07	\$459.96	\$231.65	\$691.61	\$3,400.84
Totals													\$15,673.72	\$1,065.70	\$531.97	\$1,597.67	\$7,401.28

Authority		SP CITY OF EAST GRAND FORKS															
		Taxpayer: WERNER BRADLEY J & HEATHER M															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03611.00	S-832350A0	S-832350A0	CITY MISC SECOND RECORD FOR 83235	2004	20	6.52%	0	0	0	0	No	2013	\$3,572.20	\$162.10	\$162.62	\$324.72	\$2,332.07
83.03611.00	S-832650	S-832650	STREET IMP STREET PAVING	2005	15	6.00%	0	0	0	0	No	2013	\$7,836.21	\$536.60	\$270.24	\$806.84	\$3,967.44
Totals													\$11,408.41	\$698.70	\$432.86	\$1,131.56	\$6,299.51

Authority		SP CITY OF EAST GRAND FORKS															
		Taxpayer: CARIVEAU LEE D & TAMI L															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03612.00	S-832350	S-832350	CITY MISC CITY ASMT	2002	15	6.52%	0	0	0	0	No	2013	\$6,392.11	\$528.71	\$151.98	\$680.69	\$1,802.20
83.03612.00	S-832350A0	S-832350A0	CITY MISC SECOND RECORD FOR 83235	2002	20	6.52%	0	0	0	0	No	2013	\$3,572.20	\$183.93	\$140.79	\$324.72	\$1,975.47
83.03612.00	S-832650	S-832650	STREET IMP STREET PAVING	2005	15	6.00%	0	0	0	0	No	2013	\$7,836.21	\$536.60	\$270.24	\$806.84	\$3,967.44
Totals													\$17,800.52	\$1,249.24	\$563.01	\$1,812.25	\$7,745.11

Authority		SP CITY OF EAST GRAND FORKS															
		Taxpayer: SMART THOMAS B & HEIDI L															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance

83.03614.00	S-832350	S-832350	CITY MISC CITY ASMT	2002	15	6.52%	0	0	0	0	No	2013	\$6,717.26	\$555.62	\$159.70	\$715.32	\$1,893.76
83.03614.00	S-832350A0	S-832350A0	CITY MISC SECOND RECORD FOR 83235	2002	20	6.52%	0	0	0	0	No	2013	\$4,913.87	\$252.99	\$193.68	\$446.67	\$2,717.63
83.03614.00	S-832650	S-832650	STREET IMP STREET PAVING	2005	15	6.00%	0	0	0	0	No	2013	\$6,295.15	\$431.07	\$217.10	\$648.17	\$3,187.21
83.03614.00	S-833130	S-833130	PAVING 2009 #313	2010	20	6.50%	0	0	0	0	No	2013	\$2,681.94	\$83.44	\$159.96	\$243.40	\$2,377.50
Totals													\$20,608.22	\$1,323.12	\$730.44	\$2,053.56	\$10,176.10

Authority		SP CITY OF EAST GRAND FORKS															
		Taxpayer: SLOMINSKI KARLYNN RAE															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03615.00	S-832350	S-832350	CITY MISC CITY ASMT	2004	15	6.52%	0	0	0	0	No	2013	\$5,639.68	\$411.13	\$189.44	\$600.57	\$2,494.36
83.03615.00	S-832350A0	S-832350A0	CITY MISC SECOND RECORD FOR 83235	2004	20	6.52%	0	0	0	0	No	2013	\$3,523.57	\$159.88	\$160.41	\$320.29	\$2,300.45
83.03615.00	S-832650	S-832650	STREET IMP STREET PAVING	2005	15	6.00%	0	0	0	0	No	2013	\$4,514.05	\$309.11	\$155.67	\$464.78	\$2,285.46
83.03615.00	S-833130	S-833130	PAVING 2009 #313	2010	20	6.50%	0	0	0	0	No	2013	\$1,923.13	\$59.83	\$114.71	\$174.54	\$1,704.84
Totals													\$15,600.43	\$939.95	\$620.23	\$1,560.18	\$8,785.11

Authority		SP CITY OF EAST GRAND FORKS															
		Taxpayer: KNOLL WALLACE															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03617.00	S-832350	S-832350	CITY MISC CITY ASMT	2002	15	6.52%	0	0	0	0	No	2013	\$11,277.34	\$932.81	\$268.11	\$1,200.92	\$3,179.37
83.03617.00	S-832350A0	S-832350A0	CITY MISC SECOND RECORD FOR 83235	2002	20	6.52%	0	0	0	0	No	2013	\$7,044.52	\$362.69	\$277.66	\$640.35	\$3,895.90
83.03617.00	S-832650	S-832650	STREET IMP STREET PAVING	2005	15	6.00%	0	0	0	0	No	2013	\$9,024.72	\$617.98	\$311.23	\$929.21	\$4,569.21
83.03617.00	S-833130	S-833130	PAVING 2009 #313	2010	20	6.50%	0	0	0	0	No	2013	\$3,844.83	\$119.62	\$229.32	\$348.94	\$3,408.40
Totals													\$31,191.41	\$2,033.10	\$1,086.32	\$3,119.42	\$15,052.88

Authority		SP CITY OF EAST GRAND FORKS															
		Taxpayer: PAULSON KENNARD J & NADINE J															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03619.00	S-832350	S-832350	CITY MISC CITY ASMT	2004	15	6.52%	0	0	0	0	No	2013	\$6,718.28	\$489.76	\$225.67	\$715.43	\$2,971.43
83.03619.00	S-832350A0	S-832350A0	CITY MISC SECOND RECORD FOR 83235	2005	20	6.52%	0	0	0	0	No	2013	\$4,915.18	\$209.37	\$237.42	\$446.79	\$3,431.98
83.03619.00	S-832650	S-832650	STREET IMP STREET PAVING	2005	15	6.00%	0	0	0	0	No	2013	\$6,296.83	\$431.18	\$217.16	\$648.34	\$3,188.08
83.03619.00	S-833130	S-833130	PAVING 2009 #313	2010	20	6.50%	0	0	0	0	No	2013	\$2,682.66	\$83.46	\$160.01	\$243.47	\$2,378.14
Totals													\$20,612.95	\$1,213.77	\$840.26	\$2,054.03	\$11,969.63

Authority		SP CITY OF EAST GRAND FORKS															
		Taxpayer: MORGENSTERN CLINT & SUMMER															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03620.00	S-832350	S-832350	CITY MISC CITY ASMT	2004	15	6.52%	0	0	0	0	No	2013	\$3,145.26	\$229.29	\$105.65	\$334.94	\$1,391.09
83.03620.00	S-832350A0	S-832350A0	CITY MISC SECOND RECORD FOR 83235	2004	20	6.52%	0	0	0	0	No	2013	\$1,275.40	\$57.86	\$58.07	\$115.93	\$832.74
83.03620.00	S-832650	S-832650	STREET IMP STREET PAVING	2005	15	6.00%	0	0	0	0	No	2013	\$727.72	\$49.83	\$25.10	\$74.93	\$368.44
83.03620.00	S-832700	S-832700	STREET IMP PAVING	2006	20	6.10%	0	0	0	0	No	2013	\$703.87	\$28.66	\$33.21	\$61.87	\$515.81
Totals													\$5,852.25	\$365.64	\$222.03	\$587.67	\$3,108.08

Authority		SP CITY OF EAST GRAND FORKS															
		Taxpayer: MORGENSTERN CLINT & SUMMER															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03621.00	S-832350	S-832350	CITY MISC CITY ASMT	2004	15	6.52%	0	0	0	0	No	2013	\$3,145.26	\$229.29	\$105.65	\$334.94	\$1,391.09
83.03621.00	S-832350A0	S-832350A0	CITY MISC SECOND RECORD FOR 83235	2004	20	6.52%	0	0	0	0	No	2013	\$1,275.40	\$57.86	\$58.07	\$115.93	\$832.74
83.03621.00	S-832650	S-832650	STREET IMP STREET PAVING	2005	15	6.00%	0	0	0	0	No	2013	\$727.72	\$49.83	\$25.10	\$74.93	\$368.44
83.03621.00	S-832700	S-832700	STREET IMP PAVING	2006	20	6.10%	0	0	0	0	No	2013	\$703.87	\$28.66	\$33.21	\$61.87	\$515.81
Totals													\$5,852.25	\$365.64	\$222.03	\$587.67	\$3,108.08

Authority		SP CITY OF EAST GRAND FORKS															
		Taxpayer: MORGENSTERN CLINT & SUMMER															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03622.00	S-832350	S-832350	CITY MISC CITY ASMT	2004	15	6.52%	0	0	0	0	No	2013	\$3,145.26	\$229.29	\$105.65	\$334.94	\$1,391.09
83.03622.00	S-832350A0	S-832350A0	CITY MISC SECOND RECORD FOR 83235	2004	20	6.52%	0	0	0	0	No	2013	\$1,275.40	\$57.86	\$58.07	\$115.93	\$832.74
83.03622.00	S-832650	S-832650	STREET IMP STREET PAVING	2005	15	6.00%	0	0	0	0	No	2013	\$727.72	\$49.83	\$25.10	\$74.93	\$368.44
83.03622.00	S-832700	S-832700	STREET IMP PAVING	2006	20	6.10%	0	0	0	0	No	2013	\$703.87	\$28.66	\$33.21	\$61.87	\$515.81
Totals													\$5,852.25	\$365.64	\$222.03	\$587.67	\$3,108.08

Authority		SP CITY OF EAST GRAND FORKS															
		Taxpayer: SWENSON PETER D & DENNAE L															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03623.00	S-832350	S-832350	CITY MISC CITY ASMT	2004	15	6.52%	0	0	0	0	No	2013	\$3,145.28	\$229.29	\$105.65	\$334.94	\$1,391.12
83.03623.00	S-832350A0	S-832350A0	CITY MISC SECOND RECORD FOR 83235	2004	20	6.52%	0	0	0	0	No	2013	\$1,275.40	\$57.86	\$58.07	\$115.93	\$832.74
83.03623.00	S-832650	S-832650	STREET IMP STREET PAVING	2005	15	6.00%	0	0	0	0	No	2013	\$727.72	\$49.83	\$25.10	\$74.93	\$368.44
83.03623.00	S-832700	S-832700	STREET IMP PAVING	2006	20	6.10%	0	0	0	0	No	2013	\$946.44	\$38.53	\$44.66	\$83.19	\$693.56
Totals													\$6,094.84	\$375.51	\$233.48	\$608.99	\$3,285.86

Authority		SP CITY OF EAST GRAND FORKS															
		Taxpayer: SWENSON PETER D & DENNAE L															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03624.00	S-832350	S-832350	CITY MISC CITY ASMT	2004	15	6.52%	0	0	0	0	No	2013	\$3,145.26	\$229.29	\$105.65	\$334.94	\$1,391.09

83.03624.00	S-83235A0	S-83235A0	CITY MISC SECOND RECORD FOR 83235	2004	20	6.52%	0	0	0	0	No	2013	\$1,275.40	\$57.86	\$58.07	\$115.93	\$832.74	
83.03624.00	S-832650	S-832650	STREET IMP STREET PAVING	2005	15	6.00%	0	0	0	0	No	2013	\$727.72	\$49.83	\$25.10	\$74.93	\$368.44	
83.03624.00	S-832700	S-832700	STREET IMP PAVING	2006	20	6.10%	0	0	0	0	No	2013	\$946.44	\$38.53	\$44.66	\$83.19	\$693.56	
													Totals	\$6,094.82	\$375.51	\$233.48	\$608.99	\$3,285.83

Authority		Taxpayer: SWENSON PETER D & DENNAE L																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.03625.00	S-832350	S-832350	CITY MISC CITY ASMT	2004	15	6.52%	0	0	0	0	No	2013	\$3,145.26	\$229.29	\$105.65	\$334.94	\$1,391.09	
83.03625.00	S-83235A0	S-83235A0	CITY MISC SECOND RECORD FOR 83235	2004	20	6.52%	0	0	0	0	No	2013	\$1,275.40	\$57.86	\$58.07	\$115.93	\$832.74	
83.03625.00	S-832700	S-832700	STREET IMP PAVING	2006	20	6.10%	0	0	0	0	No	2013	\$946.44	\$38.53	\$44.66	\$83.19	\$693.56	
													Totals	\$5,367.10	\$325.68	\$208.38	\$534.06	\$2,917.39

Authority		Taxpayer: KRAFT MICHELLE																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.03629.00	S-832350	S-832350	CITY MISC CITY ASMT	2010	14	6.52%	0	0	0	0	No	2013	\$8,093.83	\$448.78	\$450.25	\$899.03	\$6,456.91	
83.03629.00	S-83235A0	S-83235A0	CITY MISC SECOND RECORD FOR 83235	2010	10	6.52%	0	0	0	0	No	2013	\$5,817.55	\$520.56	\$289.45	\$810.01	\$3,918.80	
83.03629.00	S-832700	S-832700	STREET IMP PAVING	2010	16	6.10%	0	0	0	0	No	2013	\$5,297.27	\$244.43	\$283.35	\$527.78	\$4,400.68	
													Totals	\$19,208.65	\$1,213.77	\$1,023.05	\$2,236.82	\$14,776.39

Authority		Taxpayer: OLSON CASEY J																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.03630.00	S-832350	S-832350	CITY MISC CITY ASMT	2004	15	6.52%	0	0	0	0	No	2013	\$6,718.28	\$489.76	\$225.67	\$715.43	\$2,971.44	
83.03630.00	S-83235A0	S-83235A0	CITY MISC SECOND RECORD FOR 83235	2004	20	6.52%	0	0	0	0	No	2013	\$4,915.18	\$223.02	\$223.77	\$446.79	\$3,208.96	
83.03630.00	S-832700	S-832700	STREET IMP PAVING	2006	20	6.10%	0	0	0	0	No	2013	\$5,246.04	\$213.54	\$247.55	\$461.09	\$3,844.66	
83.03630.00	S-833130	S-833130	PAVING 2009 #313	2010	20	6.50%	0	0	0	0	No	2013	\$2,682.66	\$83.46	\$160.01	\$243.47	\$2,378.14	
													Totals	\$19,562.16	\$1,009.78	\$857.00	\$1,866.78	\$12,403.20

Authority		Taxpayer: ANDERSON RANDY P & TRACY A																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.03631.00	S-832350	S-832350	CITY MISC CITY ASMT	2004	15	6.52%	0	0	0	0	No	2013	\$5,638.67	\$411.05	\$189.41	\$600.46	\$2,493.96	
83.03631.00	S-83235A0	S-83235A0	CITY MISC SECOND RECORD FOR 83235	2004	20	6.52%	0	0	0	0	No	2013	\$3,522.26	\$159.83	\$160.35	\$320.18	\$2,299.47	
83.03631.00	S-832700	S-832700	STREET IMP PAVING	2006	20	6.10%	0	0	0	0	No	2013	\$2,935.07	\$119.49	\$138.50	\$257.97	\$2,151.05	
83.03631.00	S-833130	S-833130	PAVING 2009 #313	2010	20	6.50%	0	0	0	0	No	2013	\$1,922.42	\$59.81	\$114.66	\$174.47	\$1,704.21	
													Totals	\$14,018.42	\$750.16	\$602.92	\$1,353.08	\$8,648.69

Authority		Taxpayer: ANDERSON RANDY P & TRACY A																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.03632.00	S-832350	S-832350	CITY MISC CITY ASMT	2004	15	6.52%	0	0	0	0	No	2013	\$5,638.67	\$411.05	\$189.41	\$600.46	\$2,493.96	
83.03632.00	S-83235A0	S-83235A0	CITY MISC SECOND RECORD FOR 83235	2004	20	6.52%	0	0	0	0	No	2013	\$3,522.26	\$159.83	\$160.35	\$320.18	\$2,299.47	
83.03632.00	S-832700	S-832700	STREET IMP PAVING	2006	20	6.10%	0	0	0	0	No	2013	\$2,935.07	\$119.49	\$138.50	\$257.97	\$2,151.05	
83.03632.00	S-833130	S-833130	PAVING 2009 #313	2010	20	6.50%	0	0	0	0	No	2013	\$1,922.42	\$59.81	\$114.66	\$174.47	\$1,704.21	
													Totals	\$14,018.42	\$750.16	\$602.92	\$1,353.08	\$8,648.69

Authority		Taxpayer: CARLSON ROBERT C & BRENDA L																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.03633.00	S-832350	S-832350	CITY MISC CITY ASMT	2003	15	6.52%	0	0	0	0	No	2013	\$5,638.67	\$437.85	\$162.61	\$600.46	\$2,056.11	
83.03633.00	S-83235A0	S-83235A0	CITY MISC SECOND RECORD FOR 83235	2003	20	6.52%	0	0	0	0	No	2013	\$3,522.26	\$170.25	\$149.93	\$320.18	\$2,129.22	
83.03633.00	S-832700	S-832700	STREET IMP PAVING	2006	20	6.10%	0	0	0	0	No	2013	\$2,935.07	\$119.49	\$138.53	\$258.02	\$2,151.43	
83.03633.00	S-833130	S-833130	PAVING 2009 #313	2010	20	6.50%	0	0	0	0	No	2013	\$1,922.42	\$59.81	\$114.66	\$174.47	\$1,704.21	
													Totals	\$14,018.96	\$787.40	\$565.73	\$1,353.13	\$8,040.97

Authority		Taxpayer: CARLSON ROBERT C & BRENDA L																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.03634.00	S-832350	S-832350	CITY MISC CITY ASMT	2003	15	6.52%	0	0	0	0	No	2013	\$5,639.68	\$437.94	\$162.63	\$600.57	\$2,056.42	
83.03634.00	S-83235A0	S-83235A0	CITY MISC SECOND RECORD FOR 83235	2003	20	6.52%	0	0	0	0	No	2013	\$3,523.57	\$170.30	\$149.99	\$320.29	\$2,130.15	
83.03634.00	S-832700	S-832700	STREET IMP PAVING	2006	20	6.10%	0	0	0	0	No	2013	\$2,936.71	\$119.54	\$138.58	\$258.12	\$2,152.20	
83.03634.00	S-833130	S-833130	PAVING 2009 #313	2010	20	6.50%	0	0	0	0	No	2013	\$1,923.13	\$59.83	\$114.71	\$174.54	\$1,704.84	
													Totals	\$14,023.09	\$787.61	\$565.91	\$1,353.52	\$8,043.61

Authority		Taxpayer: JUNG ROBERT F & LAURIE T																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.03635.00	S-832350	S-832350	CITY MISC CITY ASMT	2003	15	6.52%	0	0	0	0	No	2013	\$6,717.26	\$521.61	\$193.71	\$715.32	\$2,449.38	
83.03635.00	S-83235A0	S-83235A0	CITY MISC SECOND RECORD FOR 83235	2003	20	6.52%	0	0	0	0	No	2013	\$4,913.87	\$237.50	\$209.17	\$446.67	\$2,970.62	
83.03635.00	S-832700	S-832700	STREET IMP PAVING	2006	20	6.10%	0	0	0	0	No	2013	\$5,243.87	\$213.45	\$247.45	\$460.90	\$3,843.08	
83.03635.00	S-833130	S-833130	PAVING 2009 #313	2010	20	6.50%	0	0	0	0	No	2013	\$2,681.94	\$83.44	\$159.96	\$243.40	\$2,377.50	

													Totals	\$19,556.94	\$1,056.00	\$810.29	\$1,866.29	\$11,640.58
Authority	SP CITY OF EAST GRAND FORKS		Taxpayer: HOLT CHAD KENNETH															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.03637.00	S-832350	S-832350	CITY MISC CITY ASMT	2004	15	6.52%	0	0	0	0	No	2013	\$6,769.88	\$493.51	\$227.41	\$720.92	\$2,994.32	
83.03637.00	S-832350	S-832350	CITY MISC SECOND RECORD FOR 83235	2004	20	6.52%	0	0	0	0	No	2013	\$4,981.35	\$226.04	\$226.77	\$452.81	\$3,252.09	
83.03637.00	S-832650	S-832650	STREET IMP STREET PAVING	2005	15	6.00%	0	0	0	0	No	2013	\$6,381.61	\$436.99	\$220.08	\$657.07	\$3,231.01	
													Totals	\$18,132.84	\$1,156.54	\$674.26	\$1,830.80	\$9,477.42
Authority	SP CITY OF EAST GRAND FORKS		Taxpayer: VERGAL FRANCIS & FLORENCE															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.03638.00	S-832650	S-832650	STREET IMP STREET PAVING	2005	15	6.00%	0	0	0	0	No	2013	\$7,809.35	\$534.75	\$269.32	\$804.07	\$3,953.90	
													Totals	\$7,809.35	\$534.75	\$269.32	\$804.07	\$3,953.90
Authority	SP CITY OF EAST GRAND FORKS		Taxpayer: PRITCHETT GRAHAM D & LINDA S															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.03640.00	S-832350	S-832350	CITY MISC CITY ASMT	2003	15	6.52%	0	0	0	0	No	2013	\$5,195.02	\$403.41	\$149.81	\$553.22	\$1,894.25	
83.03640.00	S-832350	S-832350	CITY MISC SECOND RECORD FOR 83235	2003	20	6.52%	0	0	0	0	No	2013	\$2,949.63	\$142.56	\$125.56	\$268.12	\$1,783.18	
83.03640.00	S-832650	S-832650	STREET IMP STREET PAVING	2005	15	6.00%	0	0	0	0	No	2013	\$3,778.77	\$258.75	\$130.32	\$389.07	\$1,913.25	
													Totals	\$11,923.42	\$804.72	\$405.69	\$1,210.41	\$5,590.68
Authority	SP CITY OF EAST GRAND FORKS		Taxpayer: PRITCHETT GRAHAM D & LINDA S															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.03641.00	S-832350	S-832350	CITY MISC CITY ASMT	2003	15	6.52%	0	0	0	0	No	2013	\$5,195.02	\$403.41	\$149.81	\$553.22	\$1,894.25	
83.03641.00	S-832350	S-832350	CITY MISC SECOND RECORD FOR 83235	2003	20	6.52%	0	0	0	0	No	2013	\$2,949.63	\$142.56	\$125.56	\$268.12	\$1,783.18	
83.03641.00	S-832650	S-832650	STREET IMP STREET PAVING	2005	15	6.00%	0	0	0	0	No	2013	\$3,778.77	\$258.75	\$130.32	\$389.07	\$1,913.25	
													Totals	\$11,923.42	\$804.72	\$405.69	\$1,210.41	\$5,590.68
Authority	SP CITY OF EAST GRAND FORKS		Taxpayer: FLORES RUBEN J & JESSICA PEREZ															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.03642.00	S-832350	S-832350	CITY MISC CITY ASMT	2005	20	6.52%	0	0	0	0	No	2013	\$3,997.92	\$170.30	\$193.11	\$363.41	\$2,791.52	
83.03642.00	S-832350	S-832350	CITY MISC SECOND RECORD FOR 83235	2005	15	6.52%	0	0	0	0	No	2013	\$6,007.59	\$411.15	\$228.60	\$639.75	\$3,095.00	
83.03642.00	S-832650	S-832650	STREET IMP STREET PAVING	2005	15	6.00%	0	0	0	0	No	2013	\$5,121.74	\$350.72	\$176.63	\$527.35	\$2,593.12	
													Totals	\$15,127.25	\$932.17	\$598.34	\$1,530.51	\$8,479.64
Authority	SP CITY OF EAST GRAND FORKS		Taxpayer: MCGAUGHEY MARK & NAOMI															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.03643.00	S-832350	S-832350	CITY MISC CITY ASMT	2003	15	6.52%	0	0	0	0	No	2013	\$6,719.10	\$521.74	\$193.77	\$715.51	\$2,450.16	
83.03643.00	S-832350	S-832350	CITY MISC SECOND RECORD FOR 83235	2003	20	6.52%	0	0	0	0	No	2013	\$4,915.83	\$237.60	\$209.25	\$446.85	\$2,971.75	
													Totals	\$11,634.93	\$759.34	\$403.02	\$1,162.36	\$5,421.91
Authority	SP CITY OF EAST GRAND FORKS		Taxpayer: STERN JERALD & LAURA															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.03644.00	S-832350	S-832350	CITY MISC CITY ASMT	2006	15	6.52%	0	0	0	0	No	2013	\$4,202.53	\$270.01	\$177.52	\$447.53	\$2,452.68	
83.03644.00	S-832350	S-832350	CITY MISC SECOND RECORD FOR 83235	2006	20	6.52%	0	0	0	0	No	2013	\$1,704.13	\$68.16	\$86.75	\$154.91	\$1,262.43	
83.03644.00	S-832650	S-832650	STREET IMP STREET PAVING	2006	15	6.00%	0	0	0	0	No	2013	\$727.72	\$47.01	\$27.92	\$74.93	\$418.27	
83.03644.00	S-832700	S-832700	STREET IMP PAVING	2006	20	6.10%	0	0	0	0	No	2013	\$703.87	\$28.66	\$33.21	\$61.87	\$515.81	
													Totals	\$7,338.25	\$413.84	\$325.40	\$739.24	\$4,649.19
Authority	SP CITY OF EAST GRAND FORKS		Taxpayer: STERN JERALD & LAURA															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.03645.00	S-832350	S-832350	CITY MISC CITY ASMT	2006	15	6.52%	0	0	0	0	No	2013	\$4,202.53	\$270.01	\$177.52	\$447.53	\$2,452.68	
83.03645.00	S-832350	S-832350	CITY MISC SECOND RECORD FOR 83235	2006	20	6.52%	0	0	0	0	No	2013	\$1,704.13	\$68.16	\$86.75	\$154.91	\$1,262.43	
83.03645.00	S-832650	S-832650	STREET IMP STREET PAVING	2006	15	6.00%	0	0	0	0	No	2013	\$727.72	\$47.01	\$27.92	\$74.93	\$418.27	
83.03645.00	S-832700	S-832700	STREET IMP PAVING	2006	20	6.10%	0	0	0	0	No	2013	\$703.87	\$28.66	\$33.21	\$61.87	\$515.81	
													Totals	\$7,338.25	\$413.84	\$325.40	\$739.24	\$4,649.19
Authority	SP CITY OF EAST GRAND FORKS		Taxpayer: STERN JERALD & LAURA															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.03646.00	S-832350	S-832350	CITY MISC CITY ASMT	2006	15	6.52%	0	0	0	0	No	2013	\$4,202.53	\$270.01	\$177.52	\$447.53	\$2,452.68	
83.03646.00	S-832350	S-832350	CITY MISC SECOND RECORD FOR 83235	2006	20	6.52%	0	0	0	0	No	2013	\$1,704.13	\$68.16	\$86.75	\$154.91	\$1,262.43	
83.03646.00	S-832650	S-832650	STREET IMP STREET PAVING	2006	15	6.00%	0	0	0	0	No	2013	\$727.72	\$47.01	\$27.92	\$74.93	\$418.27	
83.03646.00	S-832700	S-832700	STREET IMP PAVING	2006	20	6.10%	0	0	0	0	No	2013	\$703.87	\$28.66	\$33.21	\$61.87	\$515.81	
													Totals	\$7,338.25	\$413.84	\$325.40	\$739.24	\$4,649.19

Authority		SP CITY OF EAST GRAND FORKS															Taxpayer: MITZEL DANIEL A & CRISTIE M				
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance				
83.03648.00	S-832350	S-832350	CITY MISC CITY ASMT	2011	8	6.52%	0	0	0	0	No	2013	\$6,113.16	\$687.85	\$316.95	\$1,004.80	\$4,173.34				
83.03648.00	S-832350	S-832350	CITY MISC SECOND RECORD FOR 83235	2011	13	6.52%	0	0	0	0	No	2013	\$2,987.76	\$173.62	\$174.20	\$347.82	\$2,498.12				
83.03648.00	S-832650	S-832650	STREET IMP STREET PAVING	2011	9	6.00%	0	0	0	0	No	2013	\$1,019.26	\$99.66	\$50.19	\$149.85	\$736.88				
83.03648.00	S-832700	S-832700	STREET IMP PAVING	2011	15	6.10%	0	0	0	0	No	2013	\$2,407.92	\$115.57	\$133.98	\$249.55	\$2,080.75				
Totals													\$12,528.10	\$1,076.70	\$675.32	\$1,752.02	\$9,489.09				

Authority		SP CITY OF EAST GRAND FORKS															Taxpayer: NELSON LANCE L				
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance				
83.03651.00	S-832350	S-832350	CITY MISC CITY ASMT	2004	15	6.52%	0	0	0	0	No	2013	\$13,061.08	\$952.14	\$438.73	\$1,390.87	\$5,776.84				
83.03651.00	S-832350	S-832350	CITY MISC SECOND RECORD FOR 83235	2004	20	6.52%	0	0	0	0	No	2013	\$5,469.89	\$248.21	\$249.01	\$497.22	\$3,571.03				
83.03651.00	S-832700	S-832700	STREET IMP PAVING	2006	20	6.10%	0	0	0	0	No	2013	\$6,000.79	\$244.27	\$283.16	\$527.43	\$4,397.77				
Totals													\$24,531.76	\$1,444.62	\$970.90	\$2,415.52	\$13,745.64				

Authority		SP CITY OF EAST GRAND FORKS															Taxpayer: LEASE JERED C & TARA L				
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance				
83.03654.00	S-832350	S-832350	CITY MISC CITY ASMT	2004	15	6.52%	0	0	0	0	No	2013	\$6,719.10	\$489.81	\$225.70	\$715.51	\$2,971.90				
83.03654.00	S-832350	S-832350	CITY MISC SECOND RECORD FOR 83235	2004	20	6.52%	0	0	0	0	No	2013	\$4,915.83	\$223.06	\$223.79	\$446.85	\$3,209.35				
83.03654.00	S-832700	S-832700	STREET IMP PAVING	2006	20	6.10%	0	0	0	0	No	2013	\$5,246.82	\$213.57	\$247.59	\$461.16	\$3,845.25				
Totals													\$16,881.75	\$926.44	\$697.08	\$1,623.52	\$10,026.50				

Authority		SP CITY OF EAST GRAND FORKS															Taxpayer: MILLARD JEFFREY K & LAURIE ANNE				
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance				
83.03659.00	S-832350	S-832350	CITY MISC CITY ASMT	2004	15	6.52%	0	0	0	0	No	2013	\$6,769.88	\$493.51	\$227.41	\$720.92	\$2,994.32				
83.03659.00	S-832350	S-832350	CITY MISC SECOND RECORD FOR 83235	2004	20	6.52%	0	0	0	0	No	2013	\$4,981.35	\$226.04	\$226.77	\$452.81	\$3,252.09				
83.03659.00	S-832700	S-832700	STREET IMP PAVING	2006	20	6.10%	0	0	0	0	No	2013	\$5,355.52	\$218.01	\$252.71	\$470.72	\$3,924.83				
Totals													\$17,106.75	\$937.56	\$706.89	\$1,644.45	\$10,171.24				

Authority		SP CITY OF EAST GRAND FORKS															Taxpayer: EAST GRAND FORKS FOOD SHELF				
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance				
83.03708.00	S-832370	S-832370	WATER WATERMAIN	1999	15	6.52%	14	0	0	0	No	2013	\$2,562.62	\$256.24	\$16.71	\$272.95	\$0.00				
Totals													\$2,562.62	\$256.24	\$16.71	\$272.95	\$0.00				

Authority		SP CITY OF EAST GRAND FORKS															Taxpayer: EV LUTH GOOD SAMARITAN SOC				
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance				
83.03709.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$20,277.61	\$3,382.11	\$186.02	\$3,568.13	\$0.00				
Totals													\$20,277.61	\$3,382.11	\$186.02	\$3,568.13	\$0.00				

Authority		SP CITY OF EAST GRAND FORKS															Taxpayer: BESTE KEVIN B & LISA				
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance				
83.03714.00	S-832340	S-832340	CURB AND G CURB,GUTTER & PAVING	2000	19	6.52%	196	0	0	0	No	2013	\$3,175.22	\$202.79	\$93.45	\$296.24	\$1,230.47				
83.03714.00	S-832360	S-832360	CURB AND G CURB,GUTTER,PAVING & STORM SEWER	1999	20	4.00%	30	0	0	0	No	2013	\$2,580.33	\$150.06	\$39.81	\$189.87	\$845.15				
Totals													\$5,755.55	\$352.85	\$133.26	\$486.11	\$2,075.62				

Authority		SP CITY OF EAST GRAND FORKS															Taxpayer: TIBIATOWSKI GALEN L				
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance				
83.03716.00	S-832550	S-832550	SEWER PAVING & STORM SEWER	2004	20	7.00%	0	0	0	0	No	2013	\$1,728.67	\$86.43	\$66.56	\$152.99	\$864.37				
Totals													\$1,728.67	\$86.43	\$66.56	\$152.99	\$864.37				

Authority		SP CITY OF EAST GRAND FORKS															Taxpayer: DERRICK ROBERT R & CHRISANNE				
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance				
83.03718.00	S-832340	S-832340	CURB AND G CURB,GUTTER & PAVING	2000	19	6.52%	196	0	0	0	No	2013	\$3,778.52	\$241.33	\$111.20	\$352.53	\$1,464.21				
83.03718.00	S-832360	S-832360	CURB AND G CURB,GUTTER,PAVING & STORM SEWER	1999	20	4.00%	30	0	0	0	No	2013	\$2,208.95	\$128.46	\$34.08	\$162.54	\$723.57				
83.03718.00	S-832390	S-832390	WATER WATERMAIN & SANITARY SEWER	2000	15	4.00%	332	0	0	0	No	2013	\$3,100.73	\$257.84	\$21.04	\$278.88	\$268.21				
83.03718.00	S-832470	S-832470	SEWER SANITARY SEWER	2001	15	7.50%	45	0	0	0	No	2013	\$3,639.59	\$331.90	\$80.42	\$412.32	\$740.32				
83.03718.00	S-832550	S-832550	SEWER PAVING & STORM SEWER	2004	20	7.00%	0	0	0	0	No	2013	\$10,684.11	\$534.21	\$411.34	\$945.55	\$5,342.01				
Totals													\$23,411.90	\$1,493.74	\$658.08	\$2,151.82	\$8,538.32				

Authority		SP CITY OF EAST GRAND FORKS															Taxpayer: HOVDE STEVEN D & JENNIFER A				
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance				
83.03719.00	S-832340	S-832340	CURB AND G CURB,GUTTER & PAVING	2000	19	6.52%	196	0	0	0	No	2013	\$1,568.26	\$100.17	\$46.15	\$146.32	\$607.64				

83.03719.00	S-832390	S-832390	WATER WATERMAIN & SANITARY SEWER	2000	15	4.00%	332	0	0	0	No	2013	\$3,100.73	\$257.84	\$21.04	\$278.88	\$268.21
83.03719.00	S-832470	S-832470	SEWER SANITARY SEWER	2001	15	7.50%	45	0	0	0	No	2013	\$3,639.59	\$331.90	\$80.42	\$412.32	\$740.32
83.03719.00	S-832550	S-832550	SEWER PAVING & STORM SEWER	2004	20	7.00%	0	0	0	0	No	2013	\$10,684.11	\$534.21	\$411.34	\$945.55	\$5,342.01
Totals													\$18,992.69	\$1,224.12	\$558.95	\$1,783.07	\$6,958.18

Authority		SP CITY OF EAST GRAND FORKS															
		Taxpayer: JACKMAN TODD R & NICOLE R															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03720.00	S-832390	S-832390	WATER WATERMAIN & SANITARY SEWER	2000	15	4.00%	332	0	0	0	No	2013	\$3,100.73	\$257.84	\$21.04	\$278.88	\$268.21
83.03720.00	S-832470	S-832470	SEWER SANITARY SEWER	2001	15	7.50%	45	0	0	0	No	2013	\$3,639.59	\$331.90	\$80.42	\$412.32	\$740.32
83.03720.00	S-832550	S-832550	SEWER PAVING & STORM SEWER	2004	20	7.00%	0	0	0	0	No	2013	\$10,684.11	\$534.21	\$411.34	\$945.55	\$5,342.01
Totals													\$17,424.43	\$1,123.95	\$512.80	\$1,636.75	\$6,350.54

Authority		SP CITY OF EAST GRAND FORKS															
		Taxpayer: CASSANELLI MICHAEL & MELISSA															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03721.00	S-832550	S-832550	SEWER PAVING & STORM SEWER	2004	20	7.00%	0	0	0	0	No	2013	\$2,879.36	\$143.97	\$110.85	\$254.82	\$1,439.66
83.03721.00	S-832840	S-832840	SEWER STORM SEWER	2007	20	6.10%	40	0	0	0	No	2013	\$2,951.76	\$113.24	\$146.20	\$259.44	\$2,283.42
83.03721.00	S-832850	S-832850	SEWER SANITARY SEWER	2007	20	6.10%	40	0	0	0	No	2013	\$3,079.64	\$118.15	\$152.53	\$270.68	\$2,382.33
83.03721.00	S-832860	S-832860	WATER WATERMAIN	2007	20	6.10%	40	0	0	0	No	2013	\$3,325.61	\$127.59	\$164.71	\$292.30	\$2,572.60
83.03721.00	S-832870	S-832870	CURB AND G CURB&GUTTER	2007	20	6.10%	40	0	0	0	No	2013	\$6,858.12	\$263.12	\$339.67	\$602.79	\$5,305.19
Totals													\$19,094.49	\$766.07	\$913.96	\$1,680.03	\$13,983.20

Authority		SP CITY OF EAST GRAND FORKS															
		Taxpayer: AFSHARI KEYARESH															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03722.00	S-832550	S-832550	SEWER PAVING & STORM SEWER	2004	20	7.00%	0	0	0	0	No	2013	\$1,728.66	\$86.43	\$66.56	\$152.99	\$864.36
83.03722.00	S-832840	S-832840	SEWER STORM SEWER	2007	20	6.10%	40	0	0	0	No	2013	\$2,951.76	\$113.24	\$146.20	\$259.44	\$2,283.42
83.03722.00	S-832850	S-832850	SEWER SANITARY SEWER	2007	20	6.10%	40	0	0	0	No	2013	\$3,079.64	\$118.15	\$152.53	\$270.68	\$2,382.33
83.03722.00	S-832860	S-832860	WATER WATERMAIN	2007	20	6.10%	40	0	0	0	No	2013	\$3,325.61	\$127.59	\$164.71	\$292.30	\$2,572.60
83.03722.00	S-832870	S-832870	CURB AND G CURB&GUTTER	2007	20	6.10%	40	0	0	0	No	2013	\$6,858.12	\$263.12	\$339.67	\$602.79	\$5,305.19
Totals													\$17,943.79	\$708.53	\$869.67	\$1,578.20	\$13,407.90

Authority		SP CITY OF EAST GRAND FORKS															
		Taxpayer: BESTE KEVIN B & LISA															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03724.00	S-832340	S-832340	CURB AND G CURB,GUTTER & PAVING	2000	19	6.52%	196	0	0	0	No	2013	\$2,704.38	\$172.71	\$79.60	\$252.31	\$1,048.08
Totals													\$2,704.38	\$172.71	\$79.60	\$252.31	\$1,048.08

Authority		SP CITY OF EAST GRAND FORKS															
		Taxpayer: AMERICAN FEDERAL BANK & ATTN: DEAN MCCLEARY															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03725.00	S-832230	S-832230	WATER WA&SA SEWER	1996	20	7.28%	53	0	0	0	No	2013	\$5,101.21	\$398.53	\$93.52	\$492.05	\$886.11
Totals													\$5,101.21	\$398.53	\$93.52	\$492.05	\$886.11

Authority		SP CITY OF EAST GRAND FORKS															
		Taxpayer: AMERICAN FEDERAL BANK & ATTN: DEAN MCCLEARY															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03726.00	S-832230	S-832230	WATER WA&SA SEWER	1996	20	7.28%	53	0	0	0	No	2013	\$5,101.21	\$398.53	\$93.52	\$492.05	\$886.11
Totals													\$5,101.21	\$398.53	\$93.52	\$492.05	\$886.11

Authority		SP CITY OF EAST GRAND FORKS															
		Taxpayer: JOHNSON JEFFREY K & MISTY M															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03732.00	S-832630	S-832630	CITY MISC CITY ASMT	2005	15	6.00%	0	0	0	0	No	2013	\$12,784.77	\$875.46	\$440.90	\$1,316.36	\$6,472.92
Totals													\$12,784.77	\$875.46	\$440.90	\$1,316.36	\$6,472.92

Authority		SP CITY OF EAST GRAND FORKS															
		Taxpayer: KLINER SCOTT L & CONNIE L															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03733.00	S-832630	S-832630	CITY MISC CITY ASMT	2005	15	6.00%	0	0	0	0	No	2013	\$11,021.90	\$754.75	\$380.10	\$1,134.85	\$5,580.33
Totals													\$11,021.90	\$754.75	\$380.10	\$1,134.85	\$5,580.33

Authority		SP CITY OF EAST GRAND FORKS															
		Taxpayer: DIETRICH MELISSA M & CLINT A															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03734.00	S-832630	S-832630	CITY MISC CITY ASMT	2005	15	6.00%	0	0	0	0	No	2013	\$8,125.92	\$556.43	\$280.24	\$836.67	\$4,114.16
Totals													\$8,125.92	\$556.43	\$280.24	\$836.67	\$4,114.16

Authority		SP CITY OF EAST GRAND FORKS															
		Taxpayer: ZIMMERMAN DON & JULIE ANN															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03735.00	S-832630	S-832630	CITY MISC CITY ASMT	2005	15	6.00%	0	0	0	0	No	2013	\$9,028.80	\$618.26	\$311.37	\$929.63	\$4,571.28
Totals													\$9,028.80	\$618.26	\$311.37	\$929.63	\$4,571.28

Authority		Taxpayer: SHERLOCK JACK & ROSITA																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.03764.00	S-832630	S-832630	CITY MISC CITY ASMT	2005	15	6.00%	0	0	0	0	No	2013	\$9,028.80	\$618.26	\$311.37	\$929.63	\$4,571.28	
													Totals	\$9,028.80	\$618.26	\$311.37	\$929.63	\$4,571.28
Authority		Taxpayer: TELLE DALE S & LINDA																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.03778.00	S-832500	S-832500	WATER WATERMAIN,SANITARY SEWER & STORM SEWER	2002	20	7.00%	11	0	0	0	No	2013	\$4,770.35	\$244.93	\$205.36	\$450.29	\$2,688.75	
83.03778.00	S-832510	S-832510	CURB AND G CURB,GUTTER & PAVING	2003	20	7.00%	0	0	0	0	No	2013	\$9,306.79	\$446.57	\$431.92	\$878.49	\$5,723.68	
													Totals	\$14,077.14	\$691.50	\$637.28	\$1,328.78	\$8,412.43
Authority		Taxpayer: SCHMIEDEBERG TIMOTHY & EMILY J																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.03779.00	S-832500	S-832500	WATER WATERMAIN,SANITARY SEWER & STORM SEWER	2002	20	7.00%	11	0	0	0	No	2013	\$4,521.30	\$232.14	\$194.64	\$426.78	\$2,548.39	
83.03779.00	S-832510	S-832510	CURB AND G CURB,GUTTER & PAVING	2003	20	7.00%	0	0	0	0	No	2013	\$9,027.49	\$433.18	\$418.95	\$852.13	\$5,551.86	
													Totals	\$13,548.79	\$665.32	\$613.59	\$1,278.91	\$8,100.25
Authority		Taxpayer: ZAK JEFFREY W																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.03785.00	S-832500	S-832500	WATER WATERMAIN,SANITARY SEWER & STORM SEWER	2002	20	7.00%	11	0	0	0	No	2013	\$860.09	\$44.17	\$37.02	\$81.19	\$484.74	
83.03785.00	S-832510	S-832510	CURB AND G CURB,GUTTER & PAVING	2003	20	7.00%	0	0	0	0	No	2013	\$13,164.44	\$631.69	\$610.94	\$1,242.63	\$8,096.01	
													Totals	\$14,024.53	\$675.86	\$647.96	\$1,323.82	\$8,580.75
Authority		Taxpayer: OBERG JAMES E & DEBBIE A																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.03786.00	S-832220	S-832220	CURB AND G CG PAV & ST SEW	1996	20	7.28%	53	0	0	0	No	2013	\$7,617.76	\$595.13	\$139.66	\$734.79	\$1,323.23	
83.03786.00	S-832500	S-832500	WATER WATERMAIN,SANITARY SEWER & STORM SEWER	2002	20	7.00%	11	0	0	0	No	2013	\$981.82	\$50.42	\$42.26	\$92.68	\$553.36	
83.03786.00	S-832510	S-832510	CURB AND G CURB,GUTTER & PAVING	2003	20	7.00%	0	0	0	0	No	2013	\$15,188.81	\$728.83	\$704.89	\$1,433.72	\$9,340.96	
													Totals	\$23,788.39	\$1,374.38	\$886.81	\$2,261.19	\$11,217.55
Authority		Taxpayer: HJELDNES ROBERT & MARLENE																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.03790.00	S-832500	S-832500	WATER WATERMAIN,SANITARY SEWER & STORM SEWER	2002	20	7.00%	11	0	0	0	No	2013	\$4,760.17	\$244.41	\$204.92	\$449.33	\$2,683.00	
83.03790.00	S-832510	S-832510	CURB AND G CURB,GUTTER & PAVING	2003	20	7.00%	0	0	0	0	No	2013	\$9,372.40	\$449.73	\$434.96	\$884.69	\$5,763.92	
													Totals	\$14,132.57	\$694.14	\$639.88	\$1,334.02	\$8,446.92
Authority		Taxpayer: GRAVSETH SCOTT I & VALERIE J																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.03791.00	S-832500	S-832500	WATER WATERMAIN,SANITARY SEWER & STORM SEWER	2002	20	7.00%	11	0	0	0	No	2013	\$4,761.23	\$244.47	\$204.96	\$449.43	\$2,683.60	
83.03791.00	S-832510	S-832510	CURB AND G CURB,GUTTER & PAVING	2003	20	7.00%	0	0	0	0	No	2013	\$9,372.40	\$449.73	\$434.96	\$884.69	\$5,763.92	
													Totals	\$14,133.63	\$694.20	\$639.92	\$1,334.12	\$8,447.52
Authority		Taxpayer: BOWEN JEFF & DAWN H PARR-BOWEN																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.03793.00	S-832500	S-832500	WATER WATERMAIN,SANITARY SEWER & STORM SEWER	2002	20	7.00%	11	0	0	0	No	2013	\$4,761.23	\$244.47	\$204.96	\$449.43	\$2,683.60	
83.03793.00	S-832510	S-832510	CURB AND G CURB,GUTTER & PAVING	2003	20	7.00%	0	0	0	0	No	2013	\$9,372.40	\$449.73	\$434.96	\$884.69	\$5,763.92	
													Totals	\$14,133.63	\$694.20	\$639.92	\$1,334.12	\$8,447.52
Authority		Taxpayer: HJELLE GARRET C & KELLY M																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.03794.00	S-832500	S-832500	WATER WATERMAIN,SANITARY SEWER & STORM SEWER	2002	20	7.00%	11	0	0	0	No	2013	\$7,022.79	\$360.57	\$302.33	\$662.90	\$3,958.41	
83.03794.00	S-832510	S-832510	CURB AND G CURB,GUTTER & PAVING	2003	20	7.00%	0	0	0	0	No	2013	\$12,887.05	\$618.39	\$598.06	\$1,216.45	\$7,925.37	
													Totals	\$19,909.84	\$978.96	\$900.39	\$1,879.35	\$11,883.78
Authority		Taxpayer: GALSTAD RICHARD A & CATHY R																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.03795.00	S-832500	S-832500	WATER WATERMAIN,SANITARY SEWER & STORM SEWER	2002	20	7.00%	11	0	0	0	No	2013	\$1,314.94	\$67.51	\$56.61	\$124.12	\$741.21	

83.03795.00	S-832510	S-832510	CURB AND G CURB,GUTTER & PAVING	2003	20	7.00%	0	0	0	0	No	2013	\$12,887.05	\$618.39	\$598.06	\$1,216.45	\$7,925.37	
													Totals	\$14,201.99	\$685.90	\$654.67	\$1,340.57	\$8,666.58

Authority		Taxpayer: EAST GRAND FORKS ECON DEV AUTH																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.03796.00	S-832400	S-832400	WATER WATERMAIN,SANITARY SEWER & STORM SEWER - REAPPORTIONED/01	2000	15	6.52%	71	0	0	0	No	2013	\$37,602.33	\$3,529.06	\$475.19	\$4,004.25	\$3,759.19	
83.03796.00	S-832460	S-832460	CURB AND G CURB,GUTR,PAVING	2001	15	7.50%	26	0	0	0	No	2013	\$42,617.67	\$3,886.38	\$941.66	\$4,828.04	\$8,669.04	
													Totals	\$80,220.00	\$7,415.44	\$1,416.85	\$8,832.29	\$12,428.23

Authority		Taxpayer: EVI GRAND CITIES LLC																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.03797.00	S-832460	S-832460	CURB AND G CURB,GUTR,PAVING	2001	15	7.50%	26	0	0	0	No	2013	\$26,125.04	\$2,382.40	\$577.24	\$2,959.64	\$5,314.08	
													Totals	\$26,125.04	\$2,382.40	\$577.24	\$2,959.64	\$5,314.08

Authority		Taxpayer: EVI GRAND CITIES LLC																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.03797.01	S-832480	S-832480	SEWER SANITARY SEWER	2001	15	7.50%	45	0	0	0	No	2013	\$15,344.57	\$1,399.29	\$339.05	\$1,738.34	\$3,121.36	
													Totals	\$15,344.57	\$1,399.29	\$339.05	\$1,738.34	\$3,121.36

Authority		Taxpayer: FRANSEN BANK & TRUST																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.03817.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$5,593.61	\$932.93	\$51.31	\$984.24	\$0.00	
													Totals	\$5,593.61	\$932.93	\$51.31	\$984.24	\$0.00

Authority		Taxpayer: GRAND STATION PROPERTIES LLC																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.03819.00	S-832410	S-832410	CURB AND G CURB&GUTTER	2001	20	7.00%	2	0	0	0	No	2013	\$10,947.07	\$601.42	\$431.91	\$1,033.33	\$5,568.79	
													Totals	\$10,947.07	\$601.42	\$431.91	\$1,033.33	\$5,568.79

Authority		Taxpayer: EAST GRAND FORKS CITY																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.03820.00	S-832410	S-832410	CURB AND G CURB&GUTTER	2001	20	7.00%	2	0	0	0	No	2013	\$5,659.98	\$310.94	\$223.32	\$534.26	\$2,879.32	
													Totals	\$5,659.98	\$310.94	\$223.32	\$534.26	\$2,879.32

Authority		Taxpayer: WILD RICE INVESTMENTS LLC																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.03821.00	S-832410	S-832410	CURB AND G CURB&GUTTER	2001	20	7.00%	2	0	0	0	No	2013	\$54,481.41	\$2,993.08	\$2,149.58	\$5,142.66	\$27,715.27	
													Totals	\$54,481.41	\$2,993.08	\$2,149.58	\$5,142.66	\$27,715.27

Authority		Taxpayer: GROVE TELBERT & LORRAINE																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.03825.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$1,856.92	\$309.73	\$17.04	\$326.77	\$0.00	
													Totals	\$1,856.92	\$309.73	\$17.04	\$326.77	\$0.00

Authority		Taxpayer: POWERS MICHAEL J & HARRIET S																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.03826.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$1,856.92	\$309.73	\$17.04	\$326.77	\$0.00	
													Totals	\$1,856.92	\$309.73	\$17.04	\$326.77	\$0.00

Authority		Taxpayer: CONWAY LINDA L																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.03827.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$1,856.92	\$309.73	\$17.04	\$326.77	\$0.00	
													Totals	\$1,856.92	\$309.73	\$17.04	\$326.77	\$0.00

Authority		Taxpayer: KOBETSKY DONALD J & AGNES M KOBETSKY TRUSTEE																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.03828.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$1,856.92	\$309.73	\$17.04	\$326.77	\$0.00	
													Totals	\$1,856.92	\$309.73	\$17.04	\$326.77	\$0.00

Authority		Taxpayer: GUMTO RICHARD & SHARON FAMILY TRUST																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.03829.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$1,810.50	\$301.99	\$16.61	\$318.60	\$0.00	
													Totals	\$1,810.50	\$301.99	\$16.61	\$318.60	\$0.00

Authority		Taxpayer: STERLING DEV GROUP EIGHT LLC																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.03834.00	S-832350	S-832350	CITY MISC CITY ASMT	2000	15	6.52%	0	0	0	0	No	2013	\$33,000.45	\$3,097.16	\$417.04	\$3,514.20	\$3,299.11	
83.03834.00	S-832460	S-832460	CURB AND G CURB,GUTR,PAVING	2001	15	7.50%	26	0	0	0	No	2013	\$6,801.38	\$620.23	\$150.28	\$770.51	\$1,383.48	
													Totals	\$39,801.83	\$3,717.39	\$567.32	\$4,284.71	\$4,682.59
Authority		Taxpayer: STERLING DEVELOP GROUP THREE																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.03835.00	S-832350	S-832350	CITY MISC CITY ASMT	2000	15	6.52%	0	0	0	0	No	2013	\$38,223.49	\$3,587.36	\$483.04	\$4,070.40	\$3,821.24	
83.03835.00	S-832460	S-832460	CURB AND G CURB,GUTR,PAVING	2001	15	7.50%	26	0	0	0	No	2013	\$8,722.05	\$795.39	\$192.71	\$988.10	\$1,774.12	
													Totals	\$46,945.54	\$4,382.75	\$675.75	\$5,058.50	\$5,595.36
Authority		Taxpayer: HALVERSON FAMILY INVESTMENTS LLLP																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.03838.00	S-832560	S-832560	SEWER PAVING & STORM SEWER	2004	20	7.00%	0	0	0	0	No	2013	\$55,971.13	\$2,510.05	\$2,773.23	\$5,283.28	\$37,107.54	
													Totals	\$55,971.13	\$2,510.05	\$2,773.23	\$5,283.28	\$37,107.54
Authority		Taxpayer: HALVERSON FAMILY INVESTMENTS LLLP																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.03839.00	S-832560	S-832560	SEWER PAVING & STORM SEWER	2004	20	7.00%	0	0	0	0	No	2013	\$20,989.18	\$941.27	\$1,039.96	\$1,981.23	\$13,915.32	
													Totals	\$20,989.18	\$941.27	\$1,039.96	\$1,981.23	\$13,915.32
Authority		Taxpayer: PJC DEVELOPMENT, LLP																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.03840.00	S-832560	S-832560	SEWER PAVING & STORM SEWER	2004	20	7.00%	0	0	0	0	No	2013	\$41,978.36	\$1,882.54	\$2,079.92	\$3,962.46	\$27,830.67	
													Totals	\$41,978.36	\$1,882.54	\$2,079.92	\$3,962.46	\$27,830.67
Authority		Taxpayer: M-BAR-D,LLC																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.03841.00	S-832560	S-832560	SEWER PAVING & STORM SEWER	2004	20	7.00%	0	0	0	0	No	2013	\$34,314.51	\$1,538.85	\$1,700.20	\$3,239.05	\$22,749.69	
													Totals	\$34,314.51	\$1,538.85	\$1,700.20	\$3,239.05	\$22,749.69
Authority		Taxpayer: SCHUMACHER DEAN & MARY																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.03842.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$1,392.69	\$232.33	\$12.78	\$245.11	\$0.00	
													Totals	\$1,392.69	\$232.33	\$12.78	\$245.11	\$0.00
Authority		Taxpayer: MCMAHON RUTH ETAL, LIFE ESTATE																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.03845.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$1,392.69	\$232.33	\$12.78	\$245.11	\$0.00	
													Totals	\$1,392.69	\$232.33	\$12.78	\$245.11	\$0.00
Authority		Taxpayer: DRISCOLL EUGENE A & SHARON L																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.03847.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$1,392.69	\$232.33	\$12.78	\$245.11	\$0.00	
													Totals	\$1,392.69	\$232.33	\$12.78	\$245.11	\$0.00
Authority		Taxpayer: FITZSIMONDS PATRICK & JULIE																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.03848.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$2,930.23	\$488.71	\$26.88	\$515.59	\$0.00	
													Totals	\$2,930.23	\$488.71	\$26.88	\$515.59	\$0.00
Authority		Taxpayer: SORTEBERG ODIN A & BEATRICE HAHN																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.03849.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$603.50	\$100.68	\$5.54	\$106.22	\$0.00	
													Totals	\$603.50	\$100.68	\$5.54	\$106.22	\$0.00
Authority		Taxpayer: BUSETH OLIVER & STEPHANIE																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.03850.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$603.50	\$100.68	\$5.54	\$106.22	\$0.00	
													Totals	\$603.50	\$100.68	\$5.54	\$106.22	\$0.00
Authority		Taxpayer: CRESTWOOD HOMES PUD, INC																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.03854.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$1,426.51	\$237.90	\$13.08	\$250.98	\$0.00	
													Totals	\$1,426.51	\$237.90	\$13.08	\$250.98	\$0.00
Authority SP CITY OF EAST GRAND FORKS			Taxpayer: MELGAARD JEFFREY J & GINA M															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.03858.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$520.87	\$86.91	\$4.78	\$91.69	\$0.00	
													Totals	\$520.87	\$86.91	\$4.78	\$91.69	\$0.00
Authority SP CITY OF EAST GRAND FORKS			Taxpayer: RYAN MARK D & LORRI L															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.03859.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$603.50	\$100.68	\$5.54	\$106.22	\$0.00	
													Totals	\$603.50	\$100.68	\$5.54	\$106.22	\$0.00
Authority SP CITY OF EAST GRAND FORKS			Taxpayer: CASKEY GARY G & CATHY C															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.03860.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$1,957.01	\$326.45	\$17.95	\$344.40	\$0.00	
													Totals	\$1,957.01	\$326.45	\$17.95	\$344.40	\$0.00
Authority SP CITY OF EAST GRAND FORKS			Taxpayer: EGF ECONOMIC DEV AUTHORITY															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.03866.00	S-832400	S-832400	WATER WATERMAIN,SANITARY SEWER & STORM SEWER - REAPPORTIONED'01	2000	15	6.52%	71	0	0	0	No	2013	\$59,443.27	\$5,578.87	\$751.21	\$6,330.08	\$5,942.68	
83.03866.00	S-832401	S-832401	WATER WATERMAIN	2000	15	6.52%	71	0	0	0	No	2013	\$59,443.28	\$5,578.90	\$751.19	\$6,330.09	\$5,942.48	
													Totals	\$118,886.55	\$11,157.77	\$1,502.40	\$12,660.17	\$11,885.16
Authority SP CITY OF EAST GRAND FORKS			Taxpayer: CAPCAR REALTY 1.1, LLC															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.03872.00	S-832350	S-832350	CITY MISC CITY ASMT	2007	8	6.52%	0	0	0	0	No	2013	\$853.53	\$123.64	\$16.65	\$140.29	\$131.71	
83.03872.00	S-832400	S-832400	WATER WATERMAIN,SANITARY SEWER & STORM SEWER - REAPPORTIONED'01	2002	15	6.52%	71	0	0	0	No	2013	\$4,546.02	\$376.02	\$108.08	\$484.10	\$1,281.71	
													Totals	\$5,399.55	\$499.66	\$124.73	\$624.39	\$1,413.42
Authority SP CITY OF EAST GRAND FORKS			Taxpayer: SCHRYVER CHRIS & JANELLE M															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.03876.00	S-832630	S-832630	CITY MISC CITY ASMT	2006	15	6.00%	0	0	0	0	No	2013	\$10,178.84	\$657.55	\$390.49	\$1,048.04	\$5,850.59	
													Totals	\$10,178.84	\$657.55	\$390.49	\$1,048.04	\$5,850.59
Authority SP CITY OF EAST GRAND FORKS			Taxpayer: MERKENS SETH A & CHRISTINA L															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.03878.00	S-832630	S-832630	CITY MISC CITY ASMT	2005	15	6.00%	0	0	0	0	No	2013	\$10,270.26	\$703.26	\$354.19	\$1,057.45	\$5,199.90	
													Totals	\$10,270.26	\$703.26	\$354.19	\$1,057.45	\$5,199.90
Authority SP CITY OF EAST GRAND FORKS			Taxpayer: SYKES WAYNE D & JANIS K															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.03879.00	S-832630	S-832630	CITY MISC CITY ASMT	2005	15	6.00%	0	0	0	0	No	2013	\$11,403.37	\$780.85	\$393.27	\$1,174.12	\$5,773.57	
													Totals	\$11,403.37	\$780.85	\$393.27	\$1,174.12	\$5,773.57
Authority SP CITY OF EAST GRAND FORKS			Taxpayer: ABBEY BLAKE B & HOLLY M															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.03880.00	S-832630	S-832630	CITY MISC CITY ASMT	2005	15	6.00%	0	0	0	0	No	2013	\$10,565.95	\$723.52	\$364.38	\$1,087.90	\$5,349.55	
													Totals	\$10,565.95	\$723.52	\$364.38	\$1,087.90	\$5,349.55
Authority SP CITY OF EAST GRAND FORKS			Taxpayer: RITCHIE BETTY L TRUSTEE															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.03881.00	S-832630	S-832630	CITY MISC CITY ASMT	2005	15	6.00%	0	0	0	0	No	2013	\$10,556.92	\$722.90	\$364.07	\$1,086.97	\$5,344.98	
													Totals	\$10,556.92	\$722.90	\$364.07	\$1,086.97	\$5,344.98
Authority SP CITY OF EAST GRAND FORKS			Taxpayer: GORDON DAVID S & DENISE A PIKER-GORDON															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.03882.00	S-832630	S-832630	CITY MISC CITY ASMT	2005	15	6.00%	0	0	0	0	No	2013	\$10,556.92	\$722.90	\$364.07	\$1,086.97	\$5,344.98	
													Totals	\$10,556.92	\$722.90	\$364.07	\$1,086.97	\$5,344.98
Authority SP CITY OF EAST GRAND FORKS			Taxpayer: LINNERTZ DON & THERESE TRUSTEES															

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.03883.00	S-832630	S-832630	CITY MISC CITY ASMT	2005	15	6.00%	0	0	0	0	No	2013	\$10,556.92	\$722.90	\$364.07	\$1,086.97	\$5,344.98	
													Totals	\$10,556.92	\$722.90	\$364.07	\$1,086.97	\$5,344.98
Authority		SP CITY OF EAST GRAND FORKS Taxpayer: LOESLIE HARVEY & INA																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.03884.00	S-832630	S-832630	CITY MISC CITY ASMT	2005	15	6.00%	0	0	0	0	No	2013	\$10,556.92	\$722.90	\$364.07	\$1,086.97	\$5,344.98	
													Totals	\$10,556.92	\$722.90	\$364.07	\$1,086.97	\$5,344.98
Authority		SP CITY OF EAST GRAND FORKS Taxpayer: BORBOA KASEY A & BETSY L																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.03886.00	S-832630	S-832630	CITY MISC CITY ASMT	2005	15	6.00%	0	0	0	0	No	2013	\$10,556.92	\$722.90	\$364.07	\$1,086.97	\$5,344.98	
													Totals	\$10,556.92	\$722.90	\$364.07	\$1,086.97	\$5,344.98
Authority		SP CITY OF EAST GRAND FORKS Taxpayer: SCHULZ RICHARD L & NANCY A																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.03887.00	S-832630	S-832630	CITY MISC CITY ASMT	2005	15	6.00%	0	0	0	0	No	2013	\$10,560.31	\$723.13	\$364.19	\$1,087.32	\$5,346.69	
													Totals	\$10,560.31	\$723.13	\$364.19	\$1,087.32	\$5,346.69
Authority		SP CITY OF EAST GRAND FORKS Taxpayer: CRAIGMILE THOMAS & DONNA																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.03888.00	S-832630	S-832630	CITY MISC CITY ASMT	2005	15	6.00%	0	0	0	0	No	2013	\$10,553.54	\$722.66	\$363.96	\$1,086.62	\$5,343.28	
													Totals	\$10,553.54	\$722.66	\$363.96	\$1,086.62	\$5,343.28
Authority		SP CITY OF EAST GRAND FORKS Taxpayer: OLSON JAKE D & JENNY M																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.03889.00	S-832630	S-832630	CITY MISC CITY ASMT	2005	15	6.00%	0	0	0	0	No	2013	\$10,555.79	\$722.81	\$364.04	\$1,086.85	\$5,344.45	
													Totals	\$10,555.79	\$722.81	\$364.04	\$1,086.85	\$5,344.45
Authority		SP CITY OF EAST GRAND FORKS Taxpayer: LINDSTROM BRENT V & PAULA M																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.03890.00	S-832630	S-832630	CITY MISC CITY ASMT	2005	15	6.00%	0	0	0	0	No	2013	\$10,555.79	\$722.81	\$364.04	\$1,086.85	\$5,344.45	
													Totals	\$10,555.79	\$722.81	\$364.04	\$1,086.85	\$5,344.45
Authority		SP CITY OF EAST GRAND FORKS Taxpayer: THOMPSON MARK S & VICTORIA																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.03891.00	S-832630	S-832630	CITY MISC CITY ASMT	2005	15	6.00%	0	0	0	0	No	2013	\$10,555.79	\$722.81	\$364.04	\$1,086.85	\$5,344.45	
													Totals	\$10,555.79	\$722.81	\$364.04	\$1,086.85	\$5,344.45
Authority		SP CITY OF EAST GRAND FORKS Taxpayer: ABEL LOREN J & BONNIE R																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.03892.00	S-832630	S-832630	CITY MISC CITY ASMT	2005	15	6.00%	0	0	0	0	No	2013	\$10,555.79	\$722.81	\$364.04	\$1,086.85	\$5,344.45	
													Totals	\$10,555.79	\$722.81	\$364.04	\$1,086.85	\$5,344.45
Authority		SP CITY OF EAST GRAND FORKS Taxpayer: LIGMAN TODD A & RENEE L																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.03893.00	S-832630	S-832630	CITY MISC CITY ASMT	2005	15	6.00%	0	0	0	0	No	2013	\$10,555.79	\$722.81	\$364.04	\$1,086.85	\$5,344.45	
													Totals	\$10,555.79	\$722.81	\$364.04	\$1,086.85	\$5,344.45
Authority		SP CITY OF EAST GRAND FORKS Taxpayer: HARLIN MARK H & AMY J																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.03894.00	S-832630	S-832630	CITY MISC CITY ASMT	2005	15	6.00%	0	0	0	0	No	2013	\$10,555.79	\$722.81	\$364.04	\$1,086.85	\$5,344.45	
													Totals	\$10,555.79	\$722.81	\$364.04	\$1,086.85	\$5,344.45
Authority		SP CITY OF EAST GRAND FORKS Taxpayer: KUZNIA JANELLE M																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.03895.00	S-832630	S-832630	CITY MISC CITY ASMT	2005	15	6.00%	0	0	0	0	No	2013	\$10,546.76	\$722.20	\$363.72	\$1,085.92	\$5,339.87	
													Totals	\$10,546.76	\$722.20	\$363.72	\$1,085.92	\$5,339.87
Authority		SP CITY OF EAST GRAND FORKS Taxpayer: DAVIS JOHN M & ANNE K TEMTE																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.03896.00	S-832630	S-832630	CITY MISC CITY ASMT	2005	15	6.00%	0	0	0	0	No	2013	\$9,929.42	\$679.93	\$342.43	\$1,022.36	\$5,027.29	

													Totals	\$9,929.42	\$679.93	\$342.43	\$1,022.36	\$5,027.29
Authority	Taxpayer: SPRADLIN CRAIG S & KRISTIN M																	
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.03897.00	S-832630	S-832630	CITY MISC CITY ASMT	2005	15	6.00%	0	0	0	0	No	2013	\$10,044.54	\$687.81	\$346.40	\$1,034.21	\$5,085.58	
													Totals	\$10,044.54	\$687.81	\$346.40	\$1,034.21	\$5,085.58
Authority	Taxpayer: JOHNSTON JASON K & LIANE M																	
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.03898.00	S-832630	S-832630	CITY MISC CITY ASMT	2005	15	6.00%	0	0	0	0	No	2013	\$10,044.54	\$687.81	\$346.40	\$1,034.21	\$5,085.58	
													Totals	\$10,044.54	\$687.81	\$346.40	\$1,034.21	\$5,085.58
Authority	Taxpayer: INGLIS BRYAN W & CHRISTY M																	
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.03899.00	S-832630	S-832630	CITY MISC CITY ASMT	2005	15	6.00%	0	0	0	0	No	2013	\$10,044.54	\$687.81	\$346.40	\$1,034.21	\$5,085.58	
													Totals	\$10,044.54	\$687.81	\$346.40	\$1,034.21	\$5,085.58
Authority	Taxpayer: GAGELIN JASON R & CONNIE F																	
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.03900.00	S-832630	S-832630	CITY MISC CITY ASMT	2005	15	6.00%	0	0	0	0	No	2013	\$9,830.10	\$673.12	\$339.01	\$1,012.13	\$4,977.07	
													Totals	\$9,830.10	\$673.12	\$339.01	\$1,012.13	\$4,977.07
Authority	Taxpayer: BAUMER TRENT																	
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.03901.00	S-832630	S-832630	CITY MISC CITY ASMT	2005	15	6.00%	0	0	0	0	No	2013	\$10,670.91	\$730.71	\$368.00	\$1,098.71	\$5,402.64	
													Totals	\$10,670.91	\$730.71	\$368.00	\$1,098.71	\$5,402.64
Authority	Taxpayer: JORGENSEN DYAN S																	
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.03902.00	S-832630	S-832630	CITY MISC CITY ASMT	2005	15	6.00%	0	0	0	0	No	2013	\$10,624.64	\$727.53	\$366.41	\$1,093.94	\$5,379.30	
													Totals	\$10,624.64	\$727.53	\$366.41	\$1,093.94	\$5,379.30
Authority	Taxpayer: KING JASON M & CHELSEA M																	
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.03903.00	S-832630	S-832630	CITY MISC CITY ASMT	2005	15	6.00%	0	0	0	0	No	2013	\$10,533.22	\$721.28	\$363.25	\$1,084.53	\$5,332.96	
													Totals	\$10,533.22	\$721.28	\$363.25	\$1,084.53	\$5,332.96
Authority	Taxpayer: BARTZ RYAN W & RANDALL K																	
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.03904.00	S-832630	S-832630	CITY MISC CITY ASMT	2005	15	6.00%	0	0	0	0	No	2013	\$10,533.22	\$721.28	\$363.25	\$1,084.53	\$5,332.96	
													Totals	\$10,533.22	\$721.28	\$363.25	\$1,084.53	\$5,332.96
Authority	Taxpayer: BREEDLOVE FREDDIE E & ANGELA C																	
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.03905.00	S-832630	S-832630	CITY MISC CITY ASMT	2005	15	6.00%	0	0	0	0	No	2013	\$10,533.22	\$721.28	\$363.25	\$1,084.53	\$5,332.96	
													Totals	\$10,533.22	\$721.28	\$363.25	\$1,084.53	\$5,332.96
Authority	Taxpayer: SEMLING RICKY & JENNIFER																	
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.03925.00	S-832500	S-832500	WATER WATERMAIN,SANITARY SEWER & STORM SEWER	2003	19	7.00%	11	0	0	0	No	2013	\$5,176.89	\$272.45	\$228.43	\$500.88	\$2,990.88	
													Totals	\$5,176.89	\$272.45	\$228.43	\$500.88	\$2,990.88
Authority	Taxpayer: GAASVIG DOUGLAS G & SUZETTE R																	
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.03926.00	S-832500	S-832500	WATER WATERMAIN,SANITARY SEWER & STORM SEWER	2003	19	7.00%	11	0	0	0	No	2013	\$5,132.11	\$270.09	\$226.46	\$496.55	\$2,965.01	
83.03926.00	S-832510	S-832510	CURB AND G CURB,GUTTER & PAYING	2003	20	7.00%	0	0	0	0	No	2013	\$8,810.05	\$422.75	\$408.86	\$831.61	\$5,418.04	
													Totals	\$13,942.16	\$692.84	\$635.32	\$1,328.16	\$8,383.05
Authority	Taxpayer: WOINAROWICZ BRADLEY DEAN																	
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.03927.00	S-832500	S-832500	WATER WATERMAIN,SANITARY SEWER & STORM SEWER	2003	19	7.00%	11	0	0	0	No	2013	\$5,132.11	\$270.09	\$226.46	\$496.55	\$2,965.01	

83.03927.00	S-832510	S-832510	CURB AND G CURB,GUTTER & PAVING	2003	20	7.00%	0	0	0	0	No	2013	\$8,810.05	\$422.75	\$408.86	\$831.61	\$5,418.04	
													Totals	\$13,942.16	\$692.84	\$635.32	\$1,328.16	\$8,383.05

Authority		SP CITY OF EAST GRAND FORKS Taxpayer: ROHRICH COREY & PAULINE																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.03928.00	S-832500	S-832500	WATER WATERMAIN,SANITARY SEWER & STORM SEWER	2003	19	7.00%	11	0	0	0	No	2013	\$5,132.11	\$270.09	\$226.46	\$496.55	\$2,965.01	
83.03928.00	S-832510	S-832510	CURB AND G CURB,GUTTER & PAVING	2003	20	7.00%	0	0	0	0	No	2013	\$8,810.05	\$422.75	\$408.86	\$831.61	\$5,418.04	
													Totals	\$13,942.16	\$692.84	\$635.32	\$1,328.16	\$8,383.05

Authority		SP CITY OF EAST GRAND FORKS Taxpayer: DECKARD SARA KIMBERLY																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.03929.00	S-832500	S-832500	WATER WATERMAIN,SANITARY SEWER & STORM SEWER	2003	19	7.00%	11	0	0	0	No	2013	\$6,760.75	\$355.79	\$298.33	\$654.12	\$3,906.01	
83.03929.00	S-832510	S-832510	CURB AND G CURB,GUTTER & PAVING	2003	20	7.00%	0	0	0	0	No	2013	\$10,396.81	\$498.90	\$482.49	\$981.39	\$6,393.85	
													Totals	\$17,157.56	\$854.69	\$780.82	\$1,635.51	\$10,299.86

Authority		SP CITY OF EAST GRAND FORKS Taxpayer: WAVRA BARBARA J ETAL, LIFE ESTATE																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.03931.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$434.06	\$72.39	\$3.98	\$76.37	\$0.00	
													Totals	\$434.06	\$72.39	\$3.98	\$76.37	\$0.00

Authority		SP CITY OF EAST GRAND FORKS Taxpayer: MACK RONALD & LYNN																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.03933.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$520.87	\$86.91	\$4.78	\$91.69	\$0.00	
													Totals	\$520.87	\$86.91	\$4.78	\$91.69	\$0.00

Authority		SP CITY OF EAST GRAND FORKS Taxpayer: CUMMINGS WILLIAM C & MARILYN J																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.03934.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$520.87	\$86.91	\$4.78	\$91.69	\$0.00	
													Totals	\$520.87	\$86.91	\$4.78	\$91.69	\$0.00

Authority		SP CITY OF EAST GRAND FORKS Taxpayer: JOHNSON DIANE L																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.03936.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$520.87	\$86.91	\$4.78	\$91.69	\$0.00	
													Totals	\$520.87	\$86.91	\$4.78	\$91.69	\$0.00

Authority		SP CITY OF EAST GRAND FORKS Taxpayer: PEARSON CLAYTON E & ZONA																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.03937.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$520.87	\$86.91	\$4.78	\$91.69	\$0.00	
													Totals	\$520.87	\$86.91	\$4.78	\$91.69	\$0.00

Authority		SP CITY OF EAST GRAND FORKS Taxpayer: MACK DONALD J TRUSTEE																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.03941.00	S-832400	S-832400	WATER WATERMAIN,SANITARY SEWER & STORM SEWER - REAPPORTIONED'01	2000	15	6.52%	71	0	0	0	No	2013	\$4,190.51	\$393.30	\$52.95	\$446.25	\$418.81	
83.03941.00	S-832460	S-832460	CURB AND G CURB,GUTR,PAVING	2001	15	7.50%	26	0	0	0	No	2013	\$6,450.63	\$588.23	\$142.54	\$730.77	\$1,312.26	
													Totals	\$10,641.14	\$981.53	\$195.49	\$1,177.02	\$1,731.07

Authority		SP CITY OF EAST GRAND FORKS Taxpayer: LUNDQUIST EVA M																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.03942.00	S-832400	S-832400	WATER WATERMAIN,SANITARY SEWER & STORM SEWER - REAPPORTIONED'01	2000	15	6.52%	71	0	0	0	No	2013	\$4,190.51	\$393.30	\$52.95	\$446.25	\$418.81	
													Totals	\$4,190.51	\$393.30	\$52.95	\$446.25	\$418.81

Authority		SP CITY OF EAST GRAND FORKS Taxpayer: MACK DENNIS & CARYL																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.03943.00	S-832400	S-832400	WATER WATERMAIN,SANITARY SEWER & STORM SEWER - REAPPORTIONED'01	2000	15	6.52%	71	0	0	0	No	2013	\$4,190.51	\$393.30	\$52.95	\$446.25	\$418.81	
83.03943.00	S-832460	S-832460	CURB AND G CURB,GUTR,PAVING	2001	15	7.50%	26	0	0	0	No	2013	\$6,450.63	\$588.23	\$142.54	\$730.77	\$1,312.26	
													Totals	\$10,641.14	\$981.53	\$195.49	\$1,177.02	\$1,731.07

Authority		SP CITY OF EAST GRAND FORKS Taxpayer: BISSON KEITH R & DORIS M															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03944.00	S-832400	S-832400	WATER WATERMAIN,SANITARY SEWER & STORM SEWER - REAPPORTIONED'01	2002	15	6.52%	71	0	0	0	No	2013	\$2,174.70	\$179.87	\$51.71	\$231.58	\$613.19

83.03944.00	S-832460	S-832460	CURB AND G CURB,GUTR,PAVING	2001	15	7.50%	26	0	0	0	No	2013	\$8,419.68	\$767.80	\$186.04	\$953.84	\$1,712.75	
													Totals	\$10,594.38	\$947.67	\$237.75	\$1,185.42	\$2,325.94

Authority		Taxpayer: RHEN TURK E & ESPERANZA I																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.03946.00	S-832620	S-832620	SEWER SAN SEWER	2005	15	6.00%	0	0	0	0	No	2013	\$2,151.06	\$147.30	\$74.18	\$221.48	\$1,069.08	
83.03946.00	S-832640	S-832640	CITY MISC CITY MISC	2006	15	6.00%	0	0	0	0	No	2013	\$13,612.76	\$879.39	\$522.22	\$1,401.61	\$7,824.30	
													Totals	\$15,763.82	\$1,026.69	\$596.40	\$1,623.09	\$8,913.38

Authority		Taxpayer: BERGMAN ROLLIN L & JULIE M																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.03947.00	S-830318	S-830318	PAVING	2011	20	6.50%	0	0	0	0	No	2013	\$9,557.10	\$279.20	\$588.17	\$867.37	\$8,769.58	
83.03947.00	S-832620	S-832620	SEWER SAN SEWER	2005	15	6.00%	0	0	0	0	No	2013	\$2,056.08	\$140.79	\$70.91	\$211.70	\$1,040.99	
83.03947.00	S-832920	S-832920	CURB AND G CURB&GUTTER	2007	20	6.10%	40	0	0	0	No	2013	\$5,366.41	\$205.88	\$265.79	\$471.67	\$4,151.33	
													Totals	\$16,979.59	\$625.87	\$924.87	\$1,550.74	\$13,961.90

Authority		Taxpayer: PULKRABEK GARY G																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.03949.00	S-832500	S-832500	WATER WATERMAIN,SANITARY SEWER & STORM SEWER	2002	20	7.00%	11	0	0	0	No	2013	\$11,390.04	\$584.81	\$490.33	\$1,075.14	\$6,419.94	
83.03949.00	S-832510	S-832510	CURB AND G CURB,GUTTER & PAVING	2003	20	7.00%	0	0	0	0	No	2013	\$21,988.58	\$1,055.12	\$1,020.45	\$2,075.57	\$13,522.73	
													Totals	\$33,378.62	\$1,639.93	\$1,510.78	\$3,150.71	\$19,942.67

Authority		Taxpayer: LOVEN TIMOTHY D & AMY L																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.03950.00	S-832500	S-832500	WATER WATERMAIN,SANITARY SEWER & STORM SEWER	2002	20	7.00%	11	0	0	0	No	2013	\$6,314.81	\$324.22	\$271.85	\$596.07	\$3,559.39	
83.03950.00	S-832510	S-832510	CURB AND G CURB,GUTTER & PAVING	2003	20	7.00%	0	0	0	0	No	2013	\$12,177.56	\$584.34	\$565.14	\$1,149.48	\$7,489.05	
													Totals	\$18,492.37	\$908.56	\$836.99	\$1,745.55	\$11,048.44

Authority		Taxpayer: MCLEOD BARBARA L & CHRISTY M SENECHAL																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.03953.00	S-832620	S-832620	SEWER SAN SEWER	2005	15	6.00%	0	0	0	0	No	2013	\$1,903.04	\$130.31	\$65.63	\$195.94	\$963.55	
83.03953.00	S-832640	S-832640	CITY MISC CITY MISC	2006	15	6.00%	0	0	0	0	No	2013	\$12,043.21	\$777.99	\$462.01	\$1,240.00	\$6,922.19	
													Totals	\$13,946.25	\$908.30	\$527.64	\$1,435.94	\$7,885.74

Authority		Taxpayer: RUSEK RAFAL & STACEY																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.03954.00	S-832620	S-832620	SEWER SAN SEWER	2005	15	6.00%	0	0	0	0	No	2013	\$1,907.81	\$130.63	\$65.80	\$196.43	\$965.98	
83.03954.00	S-832640	S-832640	CITY MISC CITY MISC	2006	15	6.00%	0	0	0	0	No	2013	\$12,073.40	\$779.94	\$463.17	\$1,243.11	\$6,939.52	
													Totals	\$13,981.21	\$910.57	\$528.97	\$1,439.54	\$7,905.50

Authority		Taxpayer: THOMPSON JANA & KEVIN																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.03955.00	S-832620	S-832620	SEWER SAN SEWER	2005	15	6.00%	0	0	0	0	No	2013	\$1,928.55	\$132.06	\$66.51	\$198.57	\$976.41	
83.03955.00	S-832640	S-832640	CITY MISC CITY MISC	2006	15	6.00%	0	0	0	0	No	2013	\$12,204.63	\$788.42	\$468.20	\$1,256.62	\$7,014.97	
													Totals	\$14,133.18	\$920.48	\$534.71	\$1,455.19	\$7,991.38

Authority		Taxpayer: NEW YORK COMMUNITY BANK																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.03956.00	S-832620	S-832620	SEWER SAN SEWER	2005	15	6.00%	0	0	0	0	No	2013	\$2,177.39	\$149.10	\$75.09	\$224.19	\$1,102.40	
83.03956.00	S-832640	S-832640	CITY MISC CITY MISC	2006	15	6.00%	0	0	0	0	No	2013	\$13,779.42	\$890.16	\$528.61	\$1,418.77	\$7,920.07	
													Totals	\$15,956.81	\$1,039.26	\$603.70	\$1,642.96	\$9,022.47

Authority		Taxpayer: BROCKMEYER MIKE A																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.03957.00	S-830318	S-830318	PAVING	2011	20	6.50%	0	0	0	0	No	2013	\$3,451.07	\$100.82	\$212.39	\$313.21	\$3,166.69	
83.03957.00	S-832620	S-832620	SEWER SAN SEWER	2005	15	6.00%	0	0	0	0	No	2013	\$2,166.61	\$148.36	\$74.72	\$223.08	\$1,096.96	
83.03957.00	S-832640	S-832640	CITY MISC CITY MISC	2006	15	6.00%	0	0	0	0	No	2013	\$13,711.18	\$885.74	\$526.00	\$1,411.74	\$7,880.88	
													Totals	\$19,328.86	\$1,134.92	\$813.11	\$1,948.03	\$12,144.53

Authority		Taxpayer: DVORAK ERIC & SARA															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03958.00	S-830318	S-830318	PAVING	2011	20	6.50%	0	0	0	0	No	2013	\$7,759.36	\$226.68	\$477.53	\$704.21	\$7,119.99
83.03958.00	S-832620	S-832620	SEWER SAN SEWER	2005	15	6.00%	0	0	0	0	No	2013	\$2,177.39	\$149.10	\$75.09	\$224.19	\$1,102.40

83.03958.00	S-832640	S-832640	CITY MISC CITY MISC	2006	15	6.00%	0	0	0	0	No	2013	\$13,779.42	\$890.16	\$528.61	\$1,418.77	\$7,920.07	
													Totals	\$23,716.17	\$1,265.94	\$1,081.23	\$2,347.17	\$16,142.46

Authority SP CITY OF EAST GRAND FORKS Taxpayer: EGELAND JAMES P & TRACEY A													Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.03959.00	S-830318	S-830318	PAVING	2011	20	6.50%	0	0	0	0	No	2013	\$7,168.17	\$209.41	\$441.15	\$650.56	\$6,577.50	
83.03959.00	S-832620	S-832620	SEWER SAN SEWER	2005	15	6.00%	0	0	0	0	No	2013	\$2,011.50	\$137.74	\$69.37	\$207.11	\$1,018.42	
83.03959.00	S-832640	S-832640	CITY MISC CITY MISC	2006	15	6.00%	0	0	0	0	No	2013	\$12,729.56	\$822.33	\$488.34	\$1,310.67	\$7,316.68	
													Totals	\$21,909.23	\$1,169.48	\$998.86	\$2,168.34	\$14,912.60

Authority SP CITY OF EAST GRAND FORKS Taxpayer: HARSELL DANA M & CHRISTINE C													Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.03960.00	S-830318	S-830318	PAVING	2011	20	6.50%	0	0	0	0	No	2013	\$7,168.17	\$209.41	\$441.15	\$650.56	\$6,577.50	
83.03960.00	S-832620	S-832620	SEWER SAN SEWER	2005	15	6.00%	0	0	0	0	No	2013	\$2,011.50	\$137.74	\$69.37	\$207.11	\$1,018.42	
83.03960.00	S-832640	S-832640	CITY MISC CITY MISC	2006	15	6.00%	0	0	0	0	No	2013	\$12,729.56	\$822.33	\$488.34	\$1,310.67	\$7,316.68	
													Totals	\$21,909.23	\$1,169.48	\$998.86	\$2,168.34	\$14,912.60

Authority SP CITY OF EAST GRAND FORKS Taxpayer: OLSON JAMES & DIANE													Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.03961.00	S-830318	S-830318	PAVING	2011	20	6.50%	0	0	0	0	No	2013	\$7,168.17	\$209.41	\$441.15	\$650.56	\$6,577.50	
83.03961.00	S-832620	S-832620	SEWER SAN SEWER	2005	15	6.00%	0	0	0	0	No	2013	\$2,011.50	\$137.74	\$69.37	\$207.11	\$1,018.42	
83.03961.00	S-832640	S-832640	CITY MISC CITY MISC	2006	15	6.00%	0	0	0	0	No	2013	\$12,729.56	\$822.33	\$488.34	\$1,310.67	\$7,316.68	
													Totals	\$21,909.23	\$1,169.48	\$998.86	\$2,168.34	\$14,912.60

Authority SP CITY OF EAST GRAND FORKS Taxpayer: HANSON JEREMY T & REBECCA S													Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.03964.00	S-832660	S-832660	SEWER LIFT STATION	2006	20	6.10%	40	0	0	0	No	2013	\$2,730.65	\$111.16	\$128.85	\$240.01	\$2,001.16	
83.03964.00	S-832670	S-832670	SEWER SAN. SEWER	2006	20	6.10%	0	0	0	0	No	2013	\$3,145.78	\$128.05	\$148.44	\$276.49	\$2,305.46	
83.03964.00	S-832680	S-832680	WATER WATERMAIN	2006	20	6.10%	0	0	0	0	No	2013	\$2,011.58	\$81.89	\$94.92	\$176.81	\$1,474.18	
83.03964.00	S-832690	S-832690	CURB AND G CURB&GUTTER	2006	20	6.10%	0	0	0	0	No	2013	\$2,511.56	\$102.23	\$118.52	\$220.75	\$1,840.64	
83.03964.00	S-832700	S-832700	STREET IMP PAVING	2006	20	6.10%	0	0	0	0	No	2013	\$3,623.10	\$147.48	\$170.97	\$318.45	\$2,655.23	
83.03964.00	S-833080	S-833080	CITY MISC PAVING	2008	15	6.50%	41	0	0	0	No	2013	\$6,498.69	\$368.19	\$322.96	\$691.15	\$4,600.41	
													Totals	\$20,521.36	\$939.00	\$984.66	\$1,923.66	\$14,877.08

Authority SP CITY OF EAST GRAND FORKS Taxpayer: BERG JON E & MARGO K LENTZ-BERG													Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.03965.00	S-832660	S-832660	SEWER LIFT STATION	2007	20	6.10%	40	0	0	0	No	2013	\$2,566.58	\$98.47	\$127.12	\$225.59	\$1,985.39	
83.03965.00	S-832670	S-832670	SEWER SAN. SEWER	2007	20	6.10%	0	0	0	0	No	2013	\$2,957.00	\$113.44	\$146.46	\$259.90	\$2,287.48	
83.03965.00	S-832700	S-832700	STREET IMP PAVING	2007	20	6.10%	0	0	0	0	No	2013	\$3,405.73	\$130.66	\$168.68	\$299.34	\$2,634.57	
													Totals	\$8,929.31	\$342.57	\$442.26	\$784.83	\$6,907.44

Authority SP CITY OF EAST GRAND FORKS Taxpayer: ALLMARAS MICHAEL T & MARSHA H													Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.03966.00	S-832660	S-832660	SEWER LIFT STATION	2007	20	6.10%	40	0	0	0	No	2013	\$2,566.58	\$98.47	\$127.12	\$225.59	\$1,985.39	
83.03966.00	S-832670	S-832670	SEWER SAN. SEWER	2007	20	6.10%	0	0	0	0	No	2013	\$2,957.00	\$113.44	\$146.46	\$259.90	\$2,287.48	
83.03966.00	S-832680	S-832680	WATER WATERMAIN	2007	20	6.10%	0	0	0	0	No	2013	\$1,890.90	\$72.55	\$93.65	\$166.20	\$1,462.71	
83.03966.00	S-832690	S-832690	CURB AND G CURB&GUTTER	2007	20	6.10%	0	0	0	0	No	2013	\$2,360.88	\$90.58	\$116.93	\$207.51	\$1,826.27	
83.03966.00	S-832700	S-832700	STREET IMP PAVING	2007	20	6.10%	0	0	0	0	No	2013	\$3,405.73	\$130.66	\$168.68	\$299.34	\$2,634.57	
83.03966.00	S-833080	S-833080	CITY MISC PAVING	2008	15	6.50%	41	0	0	0	No	2013	\$6,108.80	\$346.11	\$303.58	\$649.69	\$4,324.36	
													Totals	\$19,289.89	\$851.81	\$956.42	\$1,808.23	\$14,520.78

Authority SP CITY OF EAST GRAND FORKS Taxpayer: SUNDBY LESLIE J & MAUREEN A													Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.03967.00	S-832660	S-832660	SEWER LIFT STATION	2006	20	6.10%	40	0	0	0	No	2013	\$2,566.58	\$104.48	\$121.11	\$225.59	\$1,880.91	
83.03967.00	S-832670	S-832670	SEWER SAN. SEWER	2006	20	6.10%	0	0	0	0	No	2013	\$2,957.00	\$120.36	\$139.54	\$259.90	\$2,167.12	
83.03967.00	S-832680	S-832680	WATER WATERMAIN	2006	20	6.10%	0	0	0	0	No	2013	\$1,890.90	\$76.97	\$89.23	\$166.20	\$1,385.74	
83.03967.00	S-832690	S-832690	CURB AND G CURB&GUTTER	2006	20	6.10%	0	0	0	0	No	2013	\$2,360.88	\$96.11	\$111.40	\$207.51	\$1,730.16	
83.03967.00	S-832700	S-832700	STREET IMP PAVING	2006	20	6.10%	0	0	0	0	No	2013	\$3,405.73	\$138.63	\$160.71	\$299.34	\$2,495.94	
83.03967.00	S-833080	S-833080	CITY MISC PAVING	2008	15	6.50%	41	0	0	0	No	2013	\$6,108.80	\$346.11	\$303.58	\$649.69	\$4,324.36	
													Totals	\$19,289.89	\$882.66	\$925.57	\$1,808.23	\$13,984.23

Authority SP CITY OF EAST GRAND FORKS Taxpayer: TORGERSON BRUCE A													Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.03968.00	S-832660	S-832660	SEWER LIFT STATION	2006	20	6.10%	40	0	0	0	No	2013	\$2,632.11	\$107.15	\$124.20	\$231.35	\$1,928.94	
83.03968.00	S-832670	S-832670	SEWER SAN. SEWER	2006	20	6.10%	0	0	0	0	No	2013	\$3,032.49	\$123.44	\$143.10	\$266.54	\$2,222.38	

83.03968.00	S-832680	S-832680	WATER WATERMAIN	2006	20	6.10%	0	0	0	0	No	2013	\$1,939.17	\$78.94	\$91.50	\$170.44	\$1,421.14	
83.03968.00	S-832690	S-832690	CURB AND G CURB&GUTTER	2006	20	6.10%	0	0	0	0	No	2013	\$2,862.85	\$116.54	\$135.09	\$251.63	\$2,098.04	
83.03968.00	S-832700	S-832700	STREET IMP PAVING	2006	20	6.10%	0	0	0	0	No	2013	\$1,581.57	\$64.38	\$74.63	\$139.01	\$1,159.08	
													Totals	\$12,048.19	\$490.45	\$568.52	\$1,058.97	\$8,829.58

Authority		SP CITY OF EAST GRAND FORKS																
		Taxpayer: KLEVGAARD MARK R & GERALYN																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.03969.00	S-832660	S-832660	SEWER LIFT STATION	2006	20	6.10%	40	0	0	0	No	2013	\$1,997.20	\$81.30	\$94.24	\$175.54	\$1,463.69	
83.03969.00	S-832670	S-832670	SEWER SAN. SEWER	2006	20	6.10%	0	0	0	0	No	2013	\$2,300.99	\$93.66	\$108.58	\$202.24	\$1,686.33	
83.03969.00	S-832680	S-832680	WATER WATERMAIN	2006	20	6.10%	0	0	0	0	No	2013	\$1,471.39	\$59.90	\$69.43	\$129.33	\$1,078.28	
83.03969.00	S-832690	S-832690	CURB AND G CURB&GUTTER	2006	20	6.10%	0	0	0	0	No	2013	\$2,449.48	\$99.70	\$115.59	\$215.29	\$1,795.17	
83.03969.00	S-833080	S-833080	CITY MISC PAVING	2008	15	6.50%	41	0	0	0	No	2013	\$6,356.76	\$360.15	\$315.91	\$676.06	\$4,499.93	
													Totals	\$14,575.82	\$694.71	\$703.75	\$1,398.46	\$10,523.40

Authority		SP CITY OF EAST GRAND FORKS																
		Taxpayer: KLEVGAARD MARK R & GERALYN																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.03970.00	S-832660	S-832660	SEWER LIFT STATION	2006	20	6.10%	40	0	0	0	No	2013	\$1,605.48	\$65.35	\$75.76	\$141.11	\$1,176.62	
83.03970.00	S-832670	S-832670	SEWER SAN. SEWER	2006	20	6.10%	0	0	0	0	No	2013	\$1,849.57	\$75.30	\$87.27	\$162.57	\$1,355.42	
83.03970.00	S-832680	S-832680	WATER WATERMAIN	2006	20	6.10%	0	0	0	0	No	2013	\$1,182.71	\$48.14	\$55.81	\$103.95	\$866.81	
83.03970.00	S-832690	S-832690	CURB AND G CURB&GUTTER	2006	20	6.10%	0	0	0	0	No	2013	\$1,968.91	\$80.14	\$92.91	\$173.05	\$1,442.98	
83.03970.00	S-833080	S-833080	CITY MISC PAVING	2008	15	6.50%	41	0	0	0	No	2013	\$5,094.56	\$288.64	\$253.18	\$541.82	\$3,606.43	
													Totals	\$11,701.23	\$557.57	\$564.93	\$1,122.50	\$8,448.26

Authority		SP CITY OF EAST GRAND FORKS																
		Taxpayer: KLEVGAARD MARK R & GERALYN																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.03971.00	S-832660	S-832660	SEWER LIFT STATION	2006	20	6.10%	40	0	0	0	No	2013	\$1,605.48	\$65.35	\$75.76	\$141.11	\$1,176.62	
83.03971.00	S-832670	S-832670	SEWER SAN. SEWER	2006	20	6.10%	0	0	0	0	No	2013	\$1,849.57	\$75.30	\$87.27	\$162.57	\$1,355.42	
83.03971.00	S-832680	S-832680	WATER WATERMAIN	2006	20	6.10%	0	0	0	0	No	2013	\$1,182.71	\$48.14	\$55.81	\$103.95	\$866.81	
83.03971.00	S-832690	S-832690	CURB AND G CURB&GUTTER	2006	20	6.10%	0	0	0	0	No	2013	\$1,968.91	\$80.14	\$92.91	\$173.05	\$1,442.98	
83.03971.00	S-833080	S-833080	CITY MISC PAVING	2008	15	6.50%	41	0	0	0	No	2013	\$5,094.56	\$288.64	\$253.18	\$541.82	\$3,606.43	
													Totals	\$11,701.23	\$557.57	\$564.93	\$1,122.50	\$8,448.26

Authority		SP CITY OF EAST GRAND FORKS																
		Taxpayer: KLEVGAARD MARK R & GERALYN																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.03972.00	S-832660	S-832660	SEWER LIFT STATION	2006	20	6.10%	40	0	0	0	No	2013	\$1,605.48	\$65.35	\$75.76	\$141.11	\$1,176.62	
83.03972.00	S-832670	S-832670	SEWER SAN. SEWER	2006	20	6.10%	0	0	0	0	No	2013	\$1,849.57	\$75.30	\$87.27	\$162.57	\$1,355.42	
83.03972.00	S-832680	S-832680	WATER WATERMAIN	2006	20	6.10%	0	0	0	0	No	2013	\$1,182.71	\$48.14	\$55.81	\$103.95	\$866.81	
83.03972.00	S-832690	S-832690	CURB AND G CURB&GUTTER	2006	20	6.10%	0	0	0	0	No	2013	\$1,968.91	\$80.14	\$92.91	\$173.05	\$1,442.98	
83.03972.00	S-833080	S-833080	CITY MISC PAVING	2008	15	6.50%	41	0	0	0	No	2013	\$5,094.56	\$288.64	\$253.18	\$541.82	\$3,606.43	
													Totals	\$11,701.23	\$557.57	\$564.93	\$1,122.50	\$8,448.26

Authority		SP CITY OF EAST GRAND FORKS																
		Taxpayer: BRULEY JONATHAN E & KRISTIN A REICHMANN																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.03974.00	S-832660	S-832660	SEWER LIFT STATION	2007	20	6.10%	40	0	0	0	No	2013	\$1,769.30	\$67.88	\$87.63	\$155.51	\$1,368.68	
83.03974.00	S-832670	S-832670	SEWER SAN. SEWER	2007	20	6.10%	0	0	0	0	No	2013	\$2,038.30	\$78.19	\$100.96	\$179.15	\$1,576.81	
83.03974.00	S-832680	S-832680	WATER WATERMAIN	2007	20	6.10%	0	0	0	0	No	2013	\$1,303.40	\$50.00	\$64.56	\$114.56	\$1,008.28	
83.03974.00	S-832690	S-832690	CURB AND G CURB&GUTTER	2007	20	6.10%	0	0	0	0	No	2013	\$2,169.81	\$83.24	\$107.47	\$190.71	\$1,678.52	
83.03974.00	S-833080	S-833080	CITY MISC PAVING	2008	15	6.50%	41	0	0	0	No	2013	\$5,614.41	\$318.10	\$279.01	\$597.11	\$3,974.41	
													Totals	\$12,895.22	\$597.41	\$639.63	\$1,237.04	\$9,606.70

Authority		SP CITY OF EAST GRAND FORKS																
		Taxpayer: ANDERSON MARJORIE J																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.03975.00	S-832660	S-832660	SEWER LIFT STATION	2007	20	6.10%	40	0	0	0	No	2013	\$1,605.48	\$61.59	\$79.52	\$141.11	\$1,241.97	
83.03975.00	S-832670	S-832670	SEWER SAN. SEWER	2007	20	6.10%	0	0	0	0	No	2013	\$1,849.57	\$70.97	\$91.60	\$162.57	\$1,430.72	
83.03975.00	S-832680	S-832680	WATER WATERMAIN	2007	20	6.10%	0	0	0	0	No	2013	\$1,182.71	\$45.37	\$58.58	\$103.95	\$914.95	
83.03975.00	S-832690	S-832690	CURB AND G CURB&GUTTER	2007	20	6.10%	0	0	0	0	No	2013	\$1,968.91	\$75.53	\$97.52	\$173.05	\$1,523.12	
83.03975.00	S-833080	S-833080	CITY MISC PAVING	2008	15	6.50%	41	0	0	0	No	2013	\$5,094.56	\$288.64	\$253.18	\$541.82	\$3,606.43	
													Totals	\$11,701.23	\$542.10	\$580.40	\$1,122.50	\$8,717.19

Authority		SP CITY OF EAST GRAND FORKS															
		Taxpayer: JOHNSON PAIGE DANIELLE & ZACHARY SCOTT DESHETLER															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03976.00	S-832660	S-832660	SEWER LIFT STATION	2007	20	6.10%	40	0	0	0	No	2013	\$1,605.48	\$61.59	\$79.52	\$141.11	\$1,241.97
83.03976.00	S-832670	S-832670	SEWER SAN. SEWER	2007	20	6.10%	0	0	0	0	No	2013	\$1,849.57	\$70.97	\$91.60	\$162.57	\$1,430.72
83.03976.00	S-832680	S-832680	WATER WATERMAIN	2007	20	6.10%	0	0	0	0	No	2013	\$1,182.71	\$45.37	\$58.58	\$103.95	\$914.95
83.03976.00	S-832690	S-832690	CURB AND G CURB&GUTTER	2007	20	6.10%	0	0	0	0	No	2013	\$1,968.91	\$75.53	\$97.52	\$173.05	\$1,523.12

83.03976.00	S-833080	S-833080	CITY MISC PAVING	2008	15	6.50%	41	0	0	0	No	2013	\$5,094.56	\$288.64	\$253.18	\$541.82	\$3,606.43	
													Totals	\$11,701.23	\$542.10	\$580.40	\$1,122.50	\$8,717.19

Authority		SP CITY OF EAST GRAND FORKS																
		Taxpayer: FETSCH TINA MARIE																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.03977.00	S-832660	S-832660	SEWER LIFT STATION	2007	20	6.10%	40	0	0	0	No	2013	\$1,605.48	\$61.59	\$79.52	\$141.11	\$1,241.97	
83.03977.00	S-832670	S-832670	SEWER SAN. SEWER	2007	20	6.10%	0	0	0	0	No	2013	\$1,849.57	\$70.97	\$91.60	\$162.57	\$1,430.72	
83.03977.00	S-832680	S-832680	WATER WATERMAIN	2007	20	6.10%	0	0	0	0	No	2013	\$1,182.71	\$45.37	\$58.58	\$103.95	\$914.95	
83.03977.00	S-832690	S-832690	CURB AND G CURB&GUTTER	2007	20	6.10%	0	0	0	0	No	2013	\$1,968.91	\$75.53	\$97.52	\$173.05	\$1,523.12	
83.03977.00	S-833080	S-833080	CITY MISC PAVING	2008	15	6.50%	41	0	0	0	No	2013	\$5,094.56	\$288.64	\$253.18	\$541.82	\$3,606.43	
													Totals	\$11,701.23	\$542.10	\$580.40	\$1,122.50	\$8,717.19

Authority		SP CITY OF EAST GRAND FORKS																
		Taxpayer: PAWLOWSKI TRAVIS																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.03978.00	S-832660	S-832660	SEWER LIFT STATION	2007	20	6.10%	40	0	0	0	No	2013	\$1,605.48	\$61.59	\$79.52	\$141.11	\$1,241.97	
83.03978.00	S-832670	S-832670	SEWER SAN. SEWER	2007	20	6.10%	0	0	0	0	No	2013	\$1,849.57	\$70.97	\$91.60	\$162.57	\$1,430.72	
83.03978.00	S-832680	S-832680	WATER WATERMAIN	2007	20	6.10%	0	0	0	0	No	2013	\$1,182.71	\$45.37	\$58.58	\$103.95	\$914.95	
83.03978.00	S-832690	S-832690	CURB AND G CURB&GUTTER	2007	20	6.10%	0	0	0	0	No	2013	\$1,968.91	\$75.53	\$97.52	\$173.05	\$1,523.12	
83.03978.00	S-833080	S-833080	CITY MISC PAVING	2008	15	6.50%	41	0	0	0	No	2013	\$5,094.56	\$288.64	\$253.18	\$541.82	\$3,606.43	
													Totals	\$11,701.23	\$542.10	\$580.40	\$1,122.50	\$8,717.19

Authority		SP CITY OF EAST GRAND FORKS																
		Taxpayer: LANGENFELD ERIC A & LYNDSEY M																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.03979.00	S-832660	S-832660	SEWER LIFT STATION	2007	20	6.10%	40	0	0	0	No	2013	\$1,984.82	\$76.14	\$98.31	\$174.45	\$1,535.42	
83.03979.00	S-832670	S-832670	SEWER SAN. SEWER	2007	20	6.10%	0	0	0	0	No	2013	\$2,286.66	\$87.72	\$113.26	\$200.98	\$1,768.93	
83.03979.00	S-832680	S-832680	WATER WATERMAIN	2007	20	6.10%	0	0	0	0	No	2013	\$1,462.22	\$56.10	\$72.42	\$128.52	\$1,131.14	
83.03979.00	S-832690	S-832690	CURB AND G CURB&GUTTER	2007	20	6.10%	0	0	0	0	No	2013	\$2,434.21	\$93.39	\$120.56	\$213.95	\$1,883.04	
83.03979.00	S-833080	S-833080	CITY MISC PAVING	2008	15	6.50%	41	0	0	0	No	2013	\$6,278.79	\$355.74	\$312.03	\$667.77	\$4,444.70	
													Totals	\$14,446.70	\$669.09	\$716.58	\$1,385.67	\$10,763.23

Authority		SP CITY OF EAST GRAND FORKS																
		Taxpayer: PEDERSON DAVID A																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.03980.00	S-832660	S-832660	SEWER LIFT STATION	2007	20	6.10%	40	0	0	0	No	2013	\$2,632.11	\$100.99	\$130.36	\$231.35	\$2,036.09	
83.03980.00	S-832670	S-832670	SEWER SAN. SEWER	2007	20	6.10%	0	0	0	0	No	2013	\$3,032.49	\$116.35	\$150.19	\$266.54	\$2,345.82	
83.03980.00	S-832680	S-832680	WATER WATERMAIN	2007	20	6.10%	0	0	0	0	No	2013	\$1,939.17	\$74.40	\$96.04	\$170.44	\$1,500.08	
83.03980.00	S-832690	S-832690	CURB AND G CURB&GUTTER	2007	20	6.10%	0	0	0	0	No	2013	\$2,862.55	\$109.82	\$141.78	\$251.60	\$2,214.39	
83.03980.00	S-832700	S-832700	STREET IMP PAVING	2007	20	6.10%	0	0	0	0	No	2013	\$1,581.57	\$60.68	\$78.33	\$139.01	\$1,223.46	
83.03980.00	S-833080	S-833080	CITY MISC PAVING	2008	15	6.50%	41	0	0	0	No	2013	\$7,414.67	\$420.09	\$368.48	\$788.57	\$5,248.81	
													Totals	\$19,462.56	\$882.33	\$965.18	\$1,847.51	\$14,568.65

Authority		SP CITY OF EAST GRAND FORKS																
		Taxpayer: ABRAHAMSON DANIEL L & BETHANY L MOE																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.03981.00	S-832660	S-832660	SEWER LIFT STATION	2007	20	6.10%	40	0	0	0	No	2013	\$2,566.58	\$98.47	\$127.12	\$225.59	\$1,985.39	
83.03981.00	S-832670	S-832670	SEWER SAN. SEWER	2007	20	6.10%	0	0	0	0	No	2013	\$2,957.00	\$113.44	\$146.46	\$259.90	\$2,287.48	
83.03981.00	S-832680	S-832680	WATER WATERMAIN	2007	20	6.10%	0	0	0	0	No	2013	\$1,890.90	\$72.55	\$93.65	\$166.20	\$1,462.71	
83.03981.00	S-832690	S-832690	CURB AND G CURB&GUTTER	2007	20	6.10%	0	0	0	0	No	2013	\$2,360.88	\$90.58	\$116.93	\$207.51	\$1,826.27	
83.03981.00	S-832700	S-832700	STREET IMP PAVING	2007	20	6.10%	0	0	0	0	No	2013	\$3,405.73	\$130.66	\$168.68	\$299.34	\$2,634.57	
83.03981.00	S-833080	S-833080	CITY MISC PAVING	2008	15	6.50%	41	0	0	0	No	2013	\$6,108.80	\$346.11	\$303.58	\$649.69	\$4,324.36	
													Totals	\$19,289.89	\$851.81	\$956.42	\$1,808.23	\$14,520.78

Authority		SP CITY OF EAST GRAND FORKS																
		Taxpayer: DEMERS MARC & VERONICA LAMORA																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.03982.00	S-832660	S-832660	SEWER LIFT STATION	2007	20	6.10%	40	0	0	0	No	2013	\$2,566.58	\$98.47	\$127.12	\$225.59	\$1,985.39	
83.03982.00	S-832670	S-832670	SEWER SAN. SEWER	2007	20	6.10%	0	0	0	0	No	2013	\$2,957.00	\$113.44	\$146.46	\$259.90	\$2,287.48	
83.03982.00	S-832680	S-832680	WATER WATERMAIN	2007	20	6.10%	0	0	0	0	No	2013	\$1,890.90	\$72.55	\$93.65	\$166.20	\$1,462.71	
83.03982.00	S-832690	S-832690	CURB AND G CURB&GUTTER	2007	20	6.10%	0	0	0	0	No	2013	\$2,360.88	\$90.58	\$116.93	\$207.51	\$1,826.27	
83.03982.00	S-832700	S-832700	STREET IMP PAVING	2007	20	6.10%	0	0	0	0	No	2013	\$3,405.73	\$130.66	\$168.68	\$299.34	\$2,634.57	
83.03982.00	S-833080	S-833080	CITY MISC PAVING	2008	15	6.50%	41	0	0	0	No	2013	\$6,108.80	\$346.11	\$303.58	\$649.69	\$4,324.36	
													Totals	\$19,289.89	\$851.81	\$956.42	\$1,808.23	\$14,520.78

Authority		SP CITY OF EAST GRAND FORKS															
		Taxpayer: JONES CLIVE E & JACQUELYN															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03983.00	S-832660	S-832660	SEWER LIFT STATION	2007	20	6.10%	40	0	0	0	No	2013	\$2,566.58	\$98.47	\$127.12	\$225.59	\$1,985.39
83.03983.00	S-832670	S-832670	SEWER SAN. SEWER	2007	20	6.10%	0	0	0	0	No	2013	\$2,957.00	\$113.44	\$146.46	\$259.90	\$2,287.48
83.03983.00	S-832680	S-832680	WATER WATERMAIN	2007	20	6.10%	0	0	0	0	No	2013	\$1,890.90	\$72.55	\$93.65	\$166.20	\$1,462.71

83.03983.00	S-832690	S-832690	CURB AND G CURB&GUTTER	2007	20	6.10%	0	0	0	0	0	No	2013	\$2,360.88	\$90.58	\$116.93	\$207.51	\$1,826.27
83.03983.00	S-832700	S-832700	STREET IMP PAVING	2007	20	6.10%	0	0	0	0	0	No	2013	\$3,405.73	\$130.66	\$168.68	\$299.34	\$2,634.57
83.03983.00	S-833080	S-833080	CITY MISC PAVING	2008	15	6.50%	41	0	0	0	0	No	2013	\$6,108.80	\$346.11	\$303.58	\$649.69	\$4,324.36
Totals														\$19,289.89	\$851.81	\$956.42	\$1,808.23	\$14,520.78

Authority		SP CITY OF EAST GRAND FORKS																	
		Taxpayer: SCHEEF JIM T & JULIE J REICHERT SCHEEF																	
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance		
83.03984.00	S-832660	S-832660	SEWER LIFT STATION	2007	20	6.10%	40	0	0	0	No	2013	\$2,730.65	\$104.77	\$135.24	\$240.01	\$2,112.32		
83.03984.00	S-832670	S-832670	SEWER SAN. SEWER	2007	20	6.10%	0	0	0	0	No	2013	\$3,145.78	\$120.68	\$155.81	\$276.49	\$2,433.51		
83.03984.00	S-832680	S-832680	WATER WATERMAIN	2007	20	6.10%	0	0	0	0	No	2013	\$2,011.58	\$77.18	\$99.63	\$176.81	\$1,556.07		
83.03984.00	S-832690	S-832690	CURB AND G CURB&GUTTER	2007	20	6.10%	0	0	0	0	No	2013	\$2,511.56	\$96.36	\$124.39	\$220.75	\$1,942.87		
83.03984.00	S-832700	S-832700	STREET IMP PAVING	2007	20	6.10%	0	0	0	0	No	2013	\$3,623.10	\$139.01	\$179.44	\$318.45	\$2,802.71		
83.03984.00	S-833080	S-833080	CITY MISC PAVING	2008	15	6.50%	41	0	0	0	No	2013	\$6,498.69	\$368.19	\$322.96	\$691.15	\$4,600.41		
Totals														\$20,521.36	\$906.19	\$1,017.47	\$1,923.66	\$15,447.89	

Authority		SP CITY OF EAST GRAND FORKS																	
		Taxpayer: STARR ROBERT J & MEGAN A																	
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance		
83.03985.00	S-832660	S-832660	SEWER LIFT STATION	2007	20	6.10%	40	0	0	0	No	2013	\$2,730.65	\$104.77	\$135.24	\$240.01	\$2,112.32		
83.03985.00	S-832670	S-832670	SEWER SAN. SEWER	2007	20	6.10%	0	0	0	0	No	2013	\$3,145.78	\$120.68	\$155.81	\$276.49	\$2,433.51		
83.03985.00	S-832680	S-832680	WATER WATERMAIN	2007	20	6.10%	0	0	0	0	No	2013	\$2,011.58	\$77.18	\$99.63	\$176.81	\$1,556.07		
83.03985.00	S-832690	S-832690	CURB AND G CURB&GUTTER	2007	20	6.10%	0	0	0	0	No	2013	\$2,511.56	\$96.36	\$124.39	\$220.75	\$1,942.87		
Totals														\$10,399.57	\$398.99	\$515.07	\$914.06	\$8,044.77	

Authority		SP CITY OF EAST GRAND FORKS																	
		Taxpayer: LINDEMAR JESSE G																	
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance		
83.03986.00	S-832660	S-832660	SEWER LIFT STATION	2007	20	6.10%	40	0	0	0	No	2013	\$2,566.58	\$98.47	\$127.12	\$225.59	\$1,985.39		
83.03986.00	S-832670	S-832670	SEWER SAN. SEWER	2007	20	6.10%	0	0	0	0	No	2013	\$2,957.00	\$113.44	\$146.46	\$259.90	\$2,287.48		
83.03986.00	S-832680	S-832680	WATER WATERMAIN	2007	20	6.10%	0	0	0	0	No	2013	\$1,890.90	\$72.55	\$93.65	\$166.20	\$1,462.71		
83.03986.00	S-832690	S-832690	CURB AND G CURB&GUTTER	2007	20	6.10%	0	0	0	0	No	2013	\$2,360.88	\$90.58	\$116.93	\$207.51	\$1,826.27		
Totals														\$9,775.36	\$375.04	\$484.16	\$859.20	\$7,561.85	

Authority		SP CITY OF EAST GRAND FORKS																	
		Taxpayer: PARTON DANIEL J & TONYA K																	
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance		
83.03987.00	S-832660	S-832660	SEWER LIFT STATION	2007	20	6.10%	40	0	0	0	No	2013	\$2,566.58	\$98.47	\$127.12	\$225.59	\$1,985.39		
83.03987.00	S-832670	S-832670	SEWER SAN. SEWER	2007	20	6.10%	0	0	0	0	No	2013	\$2,957.00	\$113.44	\$146.46	\$259.90	\$2,287.48		
83.03987.00	S-832680	S-832680	WATER WATERMAIN	2007	20	6.10%	0	0	0	0	No	2013	\$1,890.90	\$72.55	\$93.65	\$166.20	\$1,462.71		
83.03987.00	S-832690	S-832690	CURB AND G CURB&GUTTER	2007	20	6.10%	0	0	0	0	No	2013	\$2,360.88	\$90.58	\$116.93	\$207.51	\$1,826.27		
83.03987.00	S-832700	S-832700	STREET IMP PAVING	2007	20	6.10%	0	0	0	0	No	2013	\$3,405.73	\$130.66	\$168.68	\$299.34	\$2,634.57		
83.03987.00	S-833080	S-833080	CITY MISC PAVING	2008	15	6.50%	41	0	0	0	No	2013	\$6,108.80	\$346.11	\$303.58	\$649.69	\$4,324.36		
Totals														\$19,289.89	\$851.81	\$956.42	\$1,808.23	\$14,520.78	

Authority		SP CITY OF EAST GRAND FORKS																	
		Taxpayer: NOBLE ADAM & LINDSEY																	
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance		
83.03988.00	S-832660	S-832660	SEWER LIFT STATION	2007	20	6.10%	40	0	0	0	No	2013	\$2,566.58	\$98.47	\$127.12	\$225.59	\$1,985.39		
83.03988.00	S-832670	S-832670	SEWER SAN. SEWER	2007	20	6.10%	0	0	0	0	No	2013	\$2,957.00	\$113.44	\$146.46	\$259.90	\$2,287.48		
83.03988.00	S-832680	S-832680	WATER WATERMAIN	2007	20	6.10%	0	0	0	0	No	2013	\$1,890.90	\$72.55	\$93.65	\$166.20	\$1,462.71		
83.03988.00	S-832690	S-832690	CURB AND G CURB&GUTTER	2007	20	6.10%	0	0	0	0	No	2013	\$2,360.88	\$90.58	\$116.93	\$207.51	\$1,826.27		
83.03988.00	S-832700	S-832700	STREET IMP PAVING	2007	20	6.10%	0	0	0	0	No	2013	\$3,405.73	\$130.66	\$168.68	\$299.34	\$2,634.57		
83.03988.00	S-833080	S-833080	CITY MISC PAVING	2008	15	6.50%	41	0	0	0	No	2013	\$6,108.80	\$346.11	\$303.58	\$649.69	\$4,324.36		
Totals														\$19,289.89	\$851.81	\$956.42	\$1,808.23	\$14,520.78	

Authority		SP CITY OF EAST GRAND FORKS																	
		Taxpayer: DAHLIN TRAVIS G & LINDSAY D STUSYNSKI																	
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance		
83.03989.00	S-832660	S-832660	SEWER LIFT STATION	2007	20	6.10%	40	0	0	0	No	2013	\$2,632.11	\$100.99	\$130.36	\$231.35	\$2,036.09		
83.03989.00	S-832670	S-832670	SEWER SAN. SEWER	2007	20	6.10%	0	0	0	0	No	2013	\$3,032.49	\$116.35	\$150.19	\$266.54	\$2,345.82		
83.03989.00	S-832680	S-832680	WATER WATERMAIN	2007	20	6.10%	0	0	0	0	No	2013	\$1,939.17	\$74.40	\$96.04	\$170.44	\$1,500.08		
83.03989.00	S-832690	S-832690	CURB AND G CURB&GUTTER	2007	20	6.10%	0	0	0	0	No	2013	\$2,867.57	\$110.01	\$142.03	\$252.04	\$2,218.28		
83.03989.00	S-832700	S-832700	STREET IMP PAVING	2007	20	6.10%	0	0	0	0	No	2013	\$1,581.57	\$60.68	\$78.33	\$139.01	\$1,223.46		
83.03989.00	S-833080	S-833080	CITY MISC PAVING	2008	15	6.50%	41	0	0	0	No	2013	\$7,417.00	\$420.23	\$368.59	\$788.82	\$5,250.45		
Totals														\$19,469.91	\$882.66	\$965.54	\$1,848.20	\$14,574.18	

Authority		SP CITY OF EAST GRAND FORKS																	
		Taxpayer: PARRILL JOSHUA C & EMILY																	
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance		
83.03990.00	S-832660	S-832660	SEWER LIFT STATION	2007	20	6.10%	40	0	0	0	No	2013	\$1,966.86	\$75.45	\$97.42	\$172.87	\$1,521.54		
83.03990.00	S-832670	S-832670	SEWER SAN. SEWER	2007	20	6.10%	0	0	0	0	No	2013	\$2,265.91	\$86.94	\$112.22	\$199.16	\$1,752.81		

83.03990.00	S-832680	S-832680	WATER WATERMAIN	2007	20	6.10%	0	0	0	0	No	2013	\$1,448.95	\$55.58	\$71.77	\$127.35	\$1,120.90	
83.03990.00	S-832690	S-832690	CURB AND G CURB&GUTTER	2007	20	6.10%	0	0	0	0	No	2013	\$2,412.11	\$92.54	\$119.47	\$212.01	\$1,865.93	
83.03990.00	S-833080	S-833080	CITY MISC PAVING	2008	15	6.50%	41	0	0	0	No	2013	\$6,241.36	\$353.62	\$310.17	\$663.79	\$4,418.20	
													Totals	\$14,335.19	\$664.13	\$711.05	\$1,375.18	\$10,679.38

Authority		SP CITY OF EAST GRAND FORKS																
		Taxpayer: BERG RYAN A & JESSI L																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.03991.00	S-832660	S-832660	SEWER LIFT STATION	2007	20	6.10%	40	0	0	0	No	2013	\$1,605.48	\$61.59	\$79.52	\$141.11	\$1,241.97	
83.03991.00	S-832670	S-832670	SEWER SAN. SEWER	2007	20	6.10%	0	0	0	0	No	2013	\$1,849.57	\$70.97	\$91.60	\$162.57	\$1,430.72	
83.03991.00	S-832680	S-832680	WATER WATERMAIN	2007	20	6.10%	0	0	0	0	No	2013	\$1,182.71	\$45.37	\$58.58	\$103.95	\$914.95	
83.03991.00	S-832690	S-832690	CURB AND G CURB&GUTTER	2007	20	6.10%	0	0	0	0	No	2013	\$1,968.91	\$75.53	\$97.52	\$173.05	\$1,523.12	
83.03991.00	S-833080	S-833080	CITY MISC PAVING	2008	15	6.50%	41	0	0	0	No	2013	\$5,094.56	\$288.64	\$253.18	\$541.82	\$3,606.43	
													Totals	\$11,701.23	\$542.10	\$580.40	\$1,122.50	\$8,717.19

Authority		SP CITY OF EAST GRAND FORKS																
		Taxpayer: SCHROEDER CHRISTOPHER L & MARY JANE																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.03992.00	S-832660	S-832660	SEWER LIFT STATION	2007	20	6.10%	40	0	0	0	No	2013	\$1,605.48	\$61.59	\$79.52	\$141.11	\$1,241.97	
83.03992.00	S-832670	S-832670	SEWER SAN. SEWER	2007	20	6.10%	0	0	0	0	No	2013	\$1,849.57	\$70.97	\$91.60	\$162.57	\$1,430.72	
83.03992.00	S-832680	S-832680	WATER WATERMAIN	2007	20	6.10%	0	0	0	0	No	2013	\$1,182.71	\$45.37	\$58.58	\$103.95	\$914.95	
83.03992.00	S-832690	S-832690	CURB AND G CURB&GUTTER	2007	20	6.10%	0	0	0	0	No	2013	\$1,968.91	\$75.53	\$97.52	\$173.05	\$1,523.12	
83.03992.00	S-833080	S-833080	CITY MISC PAVING	2008	15	6.50%	41	0	0	0	No	2013	\$5,094.56	\$288.64	\$253.18	\$541.82	\$3,606.43	
													Totals	\$11,701.23	\$542.10	\$580.40	\$1,122.50	\$8,717.19

Authority		SP CITY OF EAST GRAND FORKS																
		Taxpayer: MACK BEAU B & TRACEY L																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.03993.00	S-832660	S-832660	SEWER LIFT STATION	2007	20	6.10%	40	0	0	0	No	2013	\$1,605.48	\$61.59	\$79.52	\$141.11	\$1,241.97	
83.03993.00	S-832670	S-832670	SEWER SAN. SEWER	2007	20	6.10%	0	0	0	0	No	2013	\$1,849.57	\$70.97	\$91.60	\$162.57	\$1,430.72	
83.03993.00	S-832680	S-832680	WATER WATERMAIN	2007	20	6.10%	0	0	0	0	No	2013	\$1,182.71	\$45.37	\$58.58	\$103.95	\$914.95	
83.03993.00	S-832690	S-832690	CURB AND G CURB&GUTTER	2007	20	6.10%	0	0	0	0	No	2013	\$1,968.91	\$75.53	\$97.52	\$173.05	\$1,523.12	
83.03993.00	S-833080	S-833080	CITY MISC PAVING	2008	15	6.50%	41	0	0	0	No	2013	\$5,094.56	\$288.64	\$253.18	\$541.82	\$3,606.43	
													Totals	\$11,701.23	\$542.10	\$580.40	\$1,122.50	\$8,717.19

Authority		SP CITY OF EAST GRAND FORKS																
		Taxpayer: LUCIER SAMUEL & KINSEY C WARNER ETAL																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.03994.00	S-832660	S-832660	SEWER LIFT STATION	2007	20	6.10%	40	0	0	0	No	2013	\$1,605.48	\$61.59	\$79.52	\$141.11	\$1,241.97	
83.03994.00	S-832670	S-832670	SEWER SAN. SEWER	2007	20	6.10%	0	0	0	0	No	2013	\$1,849.57	\$70.97	\$91.60	\$162.57	\$1,430.72	
83.03994.00	S-832680	S-832680	WATER WATERMAIN	2007	20	6.10%	0	0	0	0	No	2013	\$1,182.71	\$45.37	\$58.58	\$103.95	\$914.95	
83.03994.00	S-832690	S-832690	CURB AND G CURB&GUTTER	2007	20	6.10%	0	0	0	0	No	2013	\$1,968.91	\$75.53	\$97.52	\$173.05	\$1,523.12	
83.03994.00	S-833080	S-833080	CITY MISC PAVING	2008	15	6.50%	41	0	0	0	No	2013	\$5,094.56	\$288.64	\$253.18	\$541.82	\$3,606.43	
													Totals	\$11,701.23	\$542.10	\$580.40	\$1,122.50	\$8,717.19

Authority		SP CITY OF EAST GRAND FORKS																
		Taxpayer: ESSERY CHAD M & DANNIKA FAKEN																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.03995.00	S-832660	S-832660	SEWER LIFT STATION	2007	20	6.10%	40	0	0	0	No	2013	\$1,769.30	\$67.88	\$87.63	\$155.51	\$1,368.68	
83.03995.00	S-832670	S-832670	SEWER SAN. SEWER	2007	20	6.10%	0	0	0	0	No	2013	\$2,038.30	\$78.19	\$100.96	\$179.15	\$1,576.81	
83.03995.00	S-832680	S-832680	WATER WATERMAIN	2007	20	6.10%	0	0	0	0	No	2013	\$1,303.40	\$50.00	\$64.56	\$114.56	\$1,008.28	
83.03995.00	S-832690	S-832690	CURB AND G CURB&GUTTER	2007	20	6.10%	0	0	0	0	No	2013	\$2,169.81	\$83.24	\$107.47	\$190.71	\$1,678.52	
83.03995.00	S-833080	S-833080	CITY MISC PAVING	2008	15	6.50%	41	0	0	0	No	2013	\$5,614.41	\$318.10	\$279.01	\$597.11	\$3,974.41	
													Totals	\$12,895.22	\$597.41	\$639.63	\$1,237.04	\$9,606.70

Authority		SP CITY OF EAST GRAND FORKS																
		Taxpayer: GRINDE JOSH & NICOLE																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.03996.00	S-832660	S-832660	SEWER LIFT STATION	2007	20	6.10%	40	0	0	0	No	2013	\$1,769.30	\$67.88	\$87.63	\$155.51	\$1,368.68	
83.03996.00	S-832670	S-832670	SEWER SAN. SEWER	2007	20	6.10%	0	0	0	0	No	2013	\$2,038.30	\$78.19	\$100.96	\$179.15	\$1,576.81	
83.03996.00	S-832680	S-832680	WATER WATERMAIN	2007	20	6.10%	0	0	0	0	No	2013	\$1,303.40	\$50.00	\$64.56	\$114.56	\$1,008.28	
83.03996.00	S-832690	S-832690	CURB AND G CURB&GUTTER	2007	20	6.10%	0	0	0	0	No	2013	\$2,169.81	\$83.24	\$107.47	\$190.71	\$1,678.52	
83.03996.00	S-833080	S-833080	CITY MISC PAVING	2008	15	6.50%	41	0	0	0	No	2013	\$5,614.41	\$318.10	\$279.01	\$597.11	\$3,974.41	
													Totals	\$12,895.22	\$597.41	\$639.63	\$1,237.04	\$9,606.70

Authority		SP CITY OF EAST GRAND FORKS																
		Taxpayer: EDVALL WAYNE & CAROL																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.03997.00	S-832660	S-832660	SEWER LIFT STATION	2007	20	6.10%	40	0	0	0	No	2013	\$1,605.48	\$61.59	\$79.52	\$141.11	\$1,241.97	
83.03997.00	S-832670	S-832670	SEWER SAN. SEWER	2007	20	6.10%	0	0	0	0	No	2013	\$1,849.57	\$70.97	\$91.60	\$162.57	\$1,430.72	
83.03997.00	S-832680	S-832680	WATER WATERMAIN	2007	20	6.10%	0	0	0	0	No	2013	\$1,182.71	\$45.37	\$58.58	\$103.95	\$914.95	
83.03997.00	S-832690	S-832690	CURB AND G CURB&GUTTER	2007	20	6.10%	0	0	0	0	No	2013	\$1,968.91	\$75.53	\$97.52	\$173.05	\$1,523.12	

83.03997.00	S-833080	S-833080	CITY MISC PAVING	2008	15	6.50%	41	0	0	0	No	2013	\$5,094.56	\$288.64	\$253.18	\$541.82	\$3,606.43	
													Totals	\$11,701.23	\$542.10	\$580.40	\$1,122.50	\$8,717.19

Authority		SP CITY OF EAST GRAND FORKS																
		Taxpayer: LEACH KELLY & SHANNON																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.03998.00	S-832660	S-832660	SEWER LIFT STATION	2007	20	6.10%	40	0	0	0	No	2013	\$1,605.48	\$61.59	\$79.52	\$141.11	\$1,241.97	
83.03998.00	S-832670	S-832670	SEWER SAN. SEWER	2007	20	6.10%	0	0	0	0	No	2013	\$1,849.57	\$70.97	\$91.60	\$162.57	\$1,430.72	
83.03998.00	S-832680	S-832680	WATER WATERMAIN	2007	20	6.10%	0	0	0	0	No	2013	\$1,182.71	\$45.37	\$58.58	\$103.95	\$914.95	
83.03998.00	S-832690	S-832690	CURB AND G CURB&GUTTER	2007	20	6.10%	0	0	0	0	No	2013	\$1,968.91	\$75.53	\$97.52	\$173.05	\$1,523.12	
83.03998.00	S-833080	S-833080	CITY MISC PAVING	2008	15	6.50%	41	0	0	0	No	2013	\$5,094.56	\$288.64	\$253.18	\$541.82	\$3,606.43	
													Totals	\$11,701.23	\$542.10	\$580.40	\$1,122.50	\$8,717.19

Authority		SP CITY OF EAST GRAND FORKS																
		Taxpayer: HORSCH KALYN																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.03999.00	S-832660	S-832660	SEWER LIFT STATION	2007	20	6.10%	40	0	0	0	No	2013	\$1,605.48	\$61.59	\$79.52	\$141.11	\$1,241.97	
83.03999.00	S-832670	S-832670	SEWER SAN. SEWER	2007	20	6.10%	0	0	0	0	No	2013	\$1,849.57	\$70.97	\$91.60	\$162.57	\$1,430.72	
83.03999.00	S-832680	S-832680	WATER WATERMAIN	2007	20	6.10%	0	0	0	0	No	2013	\$1,182.71	\$45.37	\$58.58	\$103.95	\$914.95	
83.03999.00	S-832690	S-832690	CURB AND G CURB&GUTTER	2007	20	6.10%	0	0	0	0	No	2013	\$1,968.91	\$75.53	\$97.52	\$173.05	\$1,523.12	
83.03999.00	S-833080	S-833080	CITY MISC PAVING	2008	15	6.50%	41	0	0	0	No	2013	\$5,094.56	\$288.64	\$253.18	\$541.82	\$3,606.43	
													Totals	\$11,701.23	\$542.10	\$580.40	\$1,122.50	\$8,717.19

Authority		SP CITY OF EAST GRAND FORKS																
		Taxpayer: MOEN NICK & CRYSTAL																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.04000.00	S-832660	S-832660	SEWER LIFT STATION	2007	20	6.10%	40	0	0	0	No	2013	\$1,605.48	\$61.59	\$79.52	\$141.11	\$1,241.97	
83.04000.00	S-832670	S-832670	SEWER SAN. SEWER	2007	20	6.10%	0	0	0	0	No	2013	\$1,849.57	\$70.97	\$91.60	\$162.57	\$1,430.72	
83.04000.00	S-832680	S-832680	WATER WATERMAIN	2007	20	6.10%	0	0	0	0	No	2013	\$1,182.71	\$45.37	\$58.58	\$103.95	\$914.95	
83.04000.00	S-832690	S-832690	CURB AND G CURB&GUTTER	2007	20	6.10%	0	0	0	0	No	2013	\$1,968.91	\$75.53	\$97.52	\$173.05	\$1,523.12	
83.04000.00	S-833080	S-833080	CITY MISC PAVING	2008	15	6.50%	41	0	0	0	No	2013	\$5,094.56	\$288.64	\$253.18	\$541.82	\$3,606.43	
													Totals	\$11,701.23	\$542.10	\$580.40	\$1,122.50	\$8,717.19

Authority		SP CITY OF EAST GRAND FORKS																
		Taxpayer: VERT WESLEY & ELIZABETH																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.04001.00	S-832660	S-832660	SEWER LIFT STATION	2007	20	6.10%	40	0	0	0	No	2013	\$1,954.49	\$74.99	\$96.80	\$171.79	\$1,511.92	
83.04001.00	S-832670	S-832670	SEWER SAN. SEWER	2007	20	6.10%	0	0	0	0	No	2013	\$2,251.58	\$86.38	\$111.52	\$197.90	\$1,741.75	
83.04001.00	S-832680	S-832680	WATER WATERMAIN	2007	20	6.10%	0	0	0	0	No	2013	\$1,439.77	\$55.24	\$71.31	\$126.55	\$1,113.74	
83.04001.00	S-832690	S-832690	CURB AND G CURB&GUTTER	2007	20	6.10%	0	0	0	0	No	2013	\$2,396.84	\$91.96	\$118.71	\$210.67	\$1,854.11	
83.04001.00	S-833080	S-833080	CITY MISC PAVING	2008	15	6.50%	41	0	0	0	No	2013	\$6,201.85	\$351.37	\$308.21	\$659.58	\$4,390.29	
													Totals	\$14,244.53	\$659.94	\$706.55	\$1,366.49	\$10,611.81

Authority		SP CITY OF EAST GRAND FORKS																
		Taxpayer: AKER JEREMY J & JACLYN D																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.04002.00	S-832660	S-832660	SEWER LIFT STATION	2006	20	6.10%	40	0	0	0	No	2013	\$2,632.11	\$107.15	\$124.20	\$231.35	\$1,928.94	
83.04002.00	S-832670	S-832670	SEWER SAN. SEWER	2006	20	6.10%	0	0	0	0	No	2013	\$3,032.49	\$123.44	\$143.10	\$266.54	\$2,222.38	
83.04002.00	S-832680	S-832680	WATER WATERMAIN	2006	20	6.10%	0	0	0	0	No	2013	\$1,939.17	\$78.94	\$91.50	\$170.44	\$1,421.14	
83.04002.00	S-832690	S-832690	CURB AND G CURB&GUTTER	2006	20	6.10%	0	0	0	0	No	2013	\$2,867.17	\$116.72	\$135.29	\$252.01	\$2,101.20	
83.04002.00	S-832700	S-832700	STREET IMP PAVING	2006	20	6.10%	0	0	0	0	No	2013	\$1,581.57	\$64.38	\$74.63	\$139.01	\$1,159.08	
83.04002.00	S-833080	S-833080	CITY MISC PAVING	2008	15	6.50%	41	0	0	0	No	2013	\$7,421.94	\$420.50	\$368.84	\$789.34	\$5,253.99	
													Totals	\$19,474.45	\$911.13	\$937.56	\$1,848.69	\$14,086.73

Authority		SP CITY OF EAST GRAND FORKS																
		Taxpayer: HENRIKSEN JENNIFER LYNN																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.04003.00	S-832660	S-832660	SEWER LIFT STATION	2006	20	6.10%	40	0	0	0	No	2013	\$2,566.58	\$104.48	\$121.11	\$225.59	\$1,880.91	
83.04003.00	S-832670	S-832670	SEWER SAN. SEWER	2006	20	6.10%	0	0	0	0	No	2013	\$2,957.00	\$120.36	\$139.54	\$259.90	\$2,167.12	
83.04003.00	S-832680	S-832680	WATER WATERMAIN	2006	20	6.10%	0	0	0	0	No	2013	\$1,890.90	\$76.97	\$89.23	\$166.20	\$1,385.74	
83.04003.00	S-832690	S-832690	CURB AND G CURB&GUTTER	2006	20	6.10%	0	0	0	0	No	2013	\$2,360.88	\$96.11	\$111.40	\$207.51	\$1,730.16	
83.04003.00	S-832700	S-832700	STREET IMP PAVING	2006	20	6.10%	0	0	0	0	No	2013	\$3,405.73	\$138.63	\$160.71	\$299.34	\$2,495.94	
83.04003.00	S-833080	S-833080	CITY MISC PAVING	2008	15	6.50%	41	0	0	0	No	2013	\$6,108.80	\$346.11	\$303.58	\$649.69	\$4,324.36	
													Totals	\$19,289.89	\$882.66	\$925.57	\$1,808.23	\$13,984.23

Authority		SP CITY OF EAST GRAND FORKS															
		Taxpayer: KONICKSON PAUL															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04004.00	S-832660	S-832660	SEWER LIFT STATION	2006	20	6.10%	40	0	0	0	No	2013	\$2,566.58	\$104.48	\$121.11	\$225.59	\$1,880.91
83.04004.00	S-832670	S-832670	SEWER SAN. SEWER	2006	20	6.10%	0	0	0	0	No	2013	\$2,957.00	\$120.36	\$139.54	\$259.90	\$2,167.12
83.04004.00	S-832680	S-832680	WATER WATERMAIN	2006	20	6.10%	0	0	0	0	No	2013	\$1,890.90	\$76.97	\$89.23	\$166.20	\$1,385.74
83.04004.00	S-832690	S-832690	CURB AND G CURB&GUTTER	2006	20	6.10%	0	0	0	0	No	2013	\$2,360.88	\$96.11	\$111.40	\$207.51	\$1,730.16

83.04004.00	S-832700	S-832700	STREET IMP PAVING	2006	20	6.10%	0	0	0	0	No	2013	\$3,405.73	\$138.63	\$160.71	\$299.34	\$2,495.94
83.04004.00	S-833080	S-833080	CITY MISC PAVING	2008	15	6.50%	41	0	0	0	No	2013	\$6,108.80	\$346.11	\$303.58	\$649.69	\$4,324.36
Totals													\$19,289.89	\$882.66	\$925.57	\$1,808.23	\$13,984.23

Authority		SP CITY OF EAST GRAND FORKS																
		Taxpayer: BOESPFLUG BRANDON J & KATIE A																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.04005.00	S-832660	S-832660	SEWER LIFT STATION	2006	20	6.10%	40	0	0	0	No	2013	\$2,566.58	\$104.48	\$121.11	\$225.59	\$1,880.91	
83.04005.00	S-832670	S-832670	SEWER SAN. SEWER	2006	20	6.10%	0	0	0	0	No	2013	\$2,957.00	\$120.36	\$139.54	\$259.90	\$2,167.12	
83.04005.00	S-832680	S-832680	WATER WATERMAIN	2006	20	6.10%	0	0	0	0	No	2013	\$1,890.90	\$76.97	\$89.23	\$166.20	\$1,385.74	
83.04005.00	S-832690	S-832690	CURB AND G CURB&GUTTER	2006	20	6.10%	0	0	0	0	No	2013	\$2,360.88	\$96.11	\$111.40	\$207.51	\$1,730.16	
83.04005.00	S-832700	S-832700	STREET IMP PAVING	2006	20	6.10%	0	0	0	0	No	2013	\$3,405.73	\$138.63	\$160.71	\$299.34	\$2,495.94	
83.04005.00	S-833080	S-833080	CITY MISC PAVING	2008	15	6.50%	41	0	0	0	No	2013	\$6,108.80	\$346.11	\$303.58	\$649.69	\$4,324.36	
Totals													\$19,289.89	\$882.66	\$925.57	\$1,808.23	\$13,984.23	

Authority		SP CITY OF EAST GRAND FORKS																
		Taxpayer: PEMBERTON DANNY & CHASSITY																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.04006.00	S-832660	S-832660	SEWER LIFT STATION	2006	20	6.10%	40	0	0	0	No	2013	\$2,730.65	\$111.16	\$128.85	\$240.01	\$2,001.16	
83.04006.00	S-832670	S-832670	SEWER SAN. SEWER	2006	20	6.10%	0	0	0	0	No	2013	\$3,145.78	\$128.05	\$148.44	\$276.49	\$2,305.46	
83.04006.00	S-832680	S-832680	WATER WATERMAIN	2006	20	6.10%	0	0	0	0	No	2013	\$2,011.58	\$81.89	\$94.92	\$176.81	\$1,474.18	
83.04006.00	S-832690	S-832690	CURB AND G CURB&GUTTER	2006	20	6.10%	0	0	0	0	No	2013	\$2,511.56	\$102.23	\$118.52	\$220.75	\$1,840.64	
83.04006.00	S-832700	S-832700	STREET IMP PAVING	2006	20	6.10%	0	0	0	0	No	2013	\$3,623.10	\$147.48	\$170.97	\$318.45	\$2,655.23	
83.04006.00	S-833080	S-833080	CITY MISC PAVING	2008	15	6.50%	41	0	0	0	No	2013	\$6,498.69	\$368.19	\$322.96	\$691.15	\$4,600.41	
Totals													\$20,521.36	\$939.00	\$984.66	\$1,923.66	\$14,877.08	

Authority		SP CITY OF EAST GRAND FORKS																
		Taxpayer: GAHLON GREGORY J & KELLY M																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.04007.00	S-832660	S-832660	SEWER LIFT STATION	2006	20	6.10%	40	0	0	0	No	2013	\$2,730.65	\$111.16	\$128.85	\$240.01	\$2,001.16	
83.04007.00	S-832670	S-832670	SEWER SAN. SEWER	2006	20	6.10%	0	0	0	0	No	2013	\$3,145.78	\$128.05	\$148.44	\$276.49	\$2,305.46	
83.04007.00	S-832680	S-832680	WATER WATERMAIN	2006	20	6.10%	0	0	0	0	No	2013	\$2,011.58	\$81.89	\$94.92	\$176.81	\$1,474.18	
83.04007.00	S-832690	S-832690	CURB AND G CURB&GUTTER	2006	20	6.10%	0	0	0	0	No	2013	\$2,511.56	\$102.23	\$118.52	\$220.75	\$1,840.64	
83.04007.00	S-832700	S-832700	STREET IMP PAVING	2006	20	6.10%	0	0	0	0	No	2013	\$3,623.10	\$147.48	\$170.97	\$318.45	\$2,655.23	
83.04007.00	S-833080	S-833080	CITY MISC PAVING	2008	15	6.50%	41	0	0	0	No	2013	\$6,498.69	\$368.19	\$322.96	\$691.15	\$4,600.41	
Totals													\$20,521.36	\$939.00	\$984.66	\$1,923.66	\$14,877.08	

Authority		SP CITY OF EAST GRAND FORKS																
		Taxpayer: WILKINSON DALEE M & ANDREA P CHARLEBOIS																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.04008.00	S-832660	S-832660	SEWER LIFT STATION	2006	20	6.10%	40	0	0	0	No	2013	\$2,566.58	\$104.48	\$121.11	\$225.59	\$1,880.91	
83.04008.00	S-832670	S-832670	SEWER SAN. SEWER	2006	20	6.10%	0	0	0	0	No	2013	\$2,957.00	\$120.36	\$139.54	\$259.90	\$2,167.12	
83.04008.00	S-832680	S-832680	WATER WATERMAIN	2006	20	6.10%	0	0	0	0	No	2013	\$1,890.90	\$76.97	\$89.23	\$166.20	\$1,385.74	
83.04008.00	S-832690	S-832690	CURB AND G CURB&GUTTER	2006	20	6.10%	0	0	0	0	No	2013	\$2,360.88	\$96.11	\$111.40	\$207.51	\$1,730.16	
83.04008.00	S-832700	S-832700	STREET IMP PAVING	2006	20	6.10%	0	0	0	0	No	2013	\$3,405.73	\$138.63	\$160.71	\$299.34	\$2,495.94	
83.04008.00	S-833080	S-833080	CITY MISC PAVING	2008	15	6.50%	41	0	0	0	No	2013	\$6,108.80	\$346.11	\$303.58	\$649.69	\$4,324.36	
Totals													\$19,289.89	\$882.66	\$925.57	\$1,808.23	\$13,984.23	

Authority		SP CITY OF EAST GRAND FORKS																
		Taxpayer: ZAVORAL JOSEPH R & JENNA L																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.04009.00	S-832660	S-832660	SEWER LIFT STATION	2006	20	6.10%	40	0	0	0	No	2013	\$2,566.58	\$104.48	\$121.11	\$225.59	\$1,880.91	
83.04009.00	S-832670	S-832670	SEWER SAN. SEWER	2006	20	6.10%	0	0	0	0	No	2013	\$2,957.00	\$120.36	\$139.54	\$259.90	\$2,167.12	
83.04009.00	S-832680	S-832680	WATER WATERMAIN	2006	20	6.10%	0	0	0	0	No	2013	\$1,890.90	\$76.97	\$89.23	\$166.20	\$1,385.74	
83.04009.00	S-832690	S-832690	CURB AND G CURB&GUTTER	2006	20	6.10%	0	0	0	0	No	2013	\$2,360.88	\$96.11	\$111.40	\$207.51	\$1,730.16	
83.04009.00	S-832700	S-832700	STREET IMP PAVING	2006	20	6.10%	0	0	0	0	No	2013	\$3,405.73	\$138.63	\$160.71	\$299.34	\$2,495.94	
83.04009.00	S-833080	S-833080	CITY MISC PAVING	2008	15	6.50%	41	0	0	0	No	2013	\$6,108.80	\$346.11	\$303.58	\$649.69	\$4,324.36	
Totals													\$19,289.89	\$882.66	\$925.57	\$1,808.23	\$13,984.23	

Authority		SP CITY OF EAST GRAND FORKS																
		Taxpayer: OVERGAARD ELIZABETH A ETAL LIFE ESTATE																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.04010.00	S-832660	S-832660	SEWER LIFT STATION	2006	20	6.10%	40	0	0	0	No	2013	\$2,566.58	\$104.48	\$121.11	\$225.59	\$1,880.91	
83.04010.00	S-832670	S-832670	SEWER SAN. SEWER	2006	20	6.10%	0	0	0	0	No	2013	\$2,957.00	\$120.36	\$139.54	\$259.90	\$2,167.12	
83.04010.00	S-832680	S-832680	WATER WATERMAIN	2006	20	6.10%	0	0	0	0	No	2013	\$1,890.90	\$76.97	\$89.23	\$166.20	\$1,385.74	
83.04010.00	S-832690	S-832690	CURB AND G CURB&GUTTER	2006	20	6.10%	0	0	0	0	No	2013	\$2,360.88	\$96.11	\$111.40	\$207.51	\$1,730.16	
83.04010.00	S-832700	S-832700	STREET IMP PAVING	2006	20	6.10%	0	0	0	0	No	2013	\$3,405.73	\$138.63	\$160.71	\$299.34	\$2,495.94	
83.04010.00	S-833080	S-833080	CITY MISC PAVING	2008	15	6.50%	41	0	0	0	No	2013	\$6,108.80	\$346.11	\$303.58	\$649.69	\$4,324.36	
Totals													\$19,289.89	\$882.66	\$925.57	\$1,808.23	\$13,984.23	

Authority		SP CITY OF EAST GRAND FORKS																
		Taxpayer: NERO CHRISTOPHER W																

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04011.00	S-832660	S-832660	SEWER LIFT STATION	2007	20	6.10%	40	0	0	0	No	2013	\$2,632.11	\$100.99	\$130.36	\$231.35	\$2,036.09
83.04011.00	S-832670	S-832670	SEWER SAN. SEWER	2007	20	6.10%	0	0	0	0	No	2013	\$3,032.49	\$116.35	\$150.19	\$266.54	\$2,345.82
83.04011.00	S-832680	S-832680	WATER WATERMAIN	2007	20	6.10%	0	0	0	0	No	2013	\$1,939.17	\$74.40	\$96.04	\$170.44	\$1,500.08
83.04011.00	S-832690	S-832690	CURB AND G CURB&GUTTER	2007	20	6.10%	0	0	0	0	No	2013	\$2,872.19	\$110.20	\$142.25	\$252.45	\$2,221.81
83.04011.00	S-832700	S-832700	STREET IMP PAVING	2007	20	6.10%	0	0	0	0	No	2013	\$1,581.57	\$60.68	\$78.33	\$139.01	\$1,223.46
83.04011.00	S-833080	S-833080	CITY MISC PAVING	2008	15	6.50%	41	0	0	0	No	2013	\$7,428.70	\$420.88	\$369.18	\$790.06	\$5,258.76
Totals													\$19,486.23	\$883.50	\$966.35	\$1,849.85	\$14,586.02

Authority		SP CITY OF EAST GRAND FORKS															
Taxpayer:		THOMPSON TERRY															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04012.00	S-832660	S-832660	SEWER LIFT STATION	2007	20	6.10%	40	0	0	0	No	2013	\$1,936.53	\$74.30	\$95.91	\$170.21	\$1,498.02
83.04012.00	S-832670	S-832670	SEWER SAN. SEWER	2007	20	6.10%	0	0	0	0	No	2013	\$2,231.14	\$85.59	\$110.51	\$196.10	\$1,725.99
83.04012.00	S-832680	S-832680	WATER WATERMAIN	2007	20	6.10%	0	0	0	0	No	2013	\$1,426.74	\$54.74	\$70.66	\$125.40	\$1,103.69
83.04012.00	S-832690	S-832690	CURB AND G CURB&GUTTER	2007	20	6.10%	0	0	0	0	No	2013	\$2,375.15	\$91.12	\$117.64	\$208.76	\$1,837.35
83.04012.00	S-833080	S-833080	CITY MISC PAVING	2008	15	6.50%	41	0	0	0	No	2013	\$6,145.71	\$348.19	\$305.42	\$653.61	\$4,350.54
Totals													\$14,115.27	\$653.94	\$700.14	\$1,354.08	\$10,515.59

Authority		SP CITY OF EAST GRAND FORKS															
Taxpayer:		SCHROEDER CONNIE J															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04013.00	S-832660	S-832660	SEWER LIFT STATION	2007	20	6.10%	40	0	0	0	No	2013	\$1,605.48	\$61.59	\$79.52	\$141.11	\$1,241.97
83.04013.00	S-832670	S-832670	SEWER SAN. SEWER	2007	20	6.10%	0	0	0	0	No	2013	\$1,849.57	\$70.97	\$91.60	\$162.57	\$1,430.72
83.04013.00	S-832680	S-832680	WATER WATERMAIN	2007	20	6.10%	0	0	0	0	No	2013	\$1,182.71	\$45.37	\$58.58	\$103.95	\$914.95
83.04013.00	S-832690	S-832690	CURB AND G CURB&GUTTER	2007	20	6.10%	0	0	0	0	No	2013	\$1,968.91	\$75.53	\$97.52	\$173.05	\$1,523.12
83.04013.00	S-833080	S-833080	CITY MISC PAVING	2008	15	6.50%	41	0	0	0	No	2013	\$5,094.56	\$288.64	\$253.18	\$541.82	\$3,606.43
Totals													\$11,701.23	\$542.10	\$580.40	\$1,122.50	\$8,717.19

Authority		SP CITY OF EAST GRAND FORKS															
Taxpayer:		DUDGEON JAMES M & NORMA J															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04014.00	S-830997-13	S-830997-13	MOWING	2013	1	0.00%	0	0	0	0	No	2013	\$84.97	\$84.97	\$0.00	\$84.97	\$0.00
83.04014.00	S-832660	S-832660	SEWER LIFT STATION	2006	20	6.10%	40	0	0	0	No	2013	\$1,605.48	\$65.35	\$75.76	\$141.11	\$1,176.62
83.04014.00	S-832670	S-832670	SEWER SAN. SEWER	2006	20	6.10%	0	0	0	0	No	2013	\$1,849.57	\$75.30	\$87.27	\$162.57	\$1,355.42
83.04014.00	S-832680	S-832680	WATER WATERMAIN	2006	20	6.10%	0	0	0	0	No	2013	\$1,182.71	\$48.14	\$55.81	\$103.95	\$866.81
83.04014.00	S-832690	S-832690	CURB AND G CURB&GUTTER	2006	20	6.10%	0	0	0	0	No	2013	\$1,968.91	\$80.14	\$92.91	\$173.05	\$1,442.98
83.04014.00	S-833080	S-833080	CITY MISC PAVING	2008	15	6.50%	41	0	0	0	No	2013	\$5,094.56	\$288.64	\$253.18	\$541.82	\$3,606.43
Totals													\$11,786.20	\$642.54	\$564.93	\$1,207.47	\$8,448.26

Authority		SP CITY OF EAST GRAND FORKS															
Taxpayer:		BERUBE KAY															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04015.00	S-832660	S-832660	SEWER LIFT STATION	2006	20	6.10%	40	0	0	0	No	2013	\$1,605.48	\$65.35	\$75.76	\$141.11	\$1,176.62
83.04015.00	S-832670	S-832670	SEWER SAN. SEWER	2006	20	6.10%	0	0	0	0	No	2013	\$1,849.57	\$75.30	\$87.27	\$162.57	\$1,355.42
83.04015.00	S-832680	S-832680	WATER WATERMAIN	2006	20	6.10%	0	0	0	0	No	2013	\$1,182.71	\$48.14	\$55.81	\$103.95	\$866.81
83.04015.00	S-832690	S-832690	CURB AND G CURB&GUTTER	2006	20	6.10%	0	0	0	0	No	2013	\$1,968.91	\$80.14	\$92.91	\$173.05	\$1,442.98
83.04015.00	S-833080	S-833080	CITY MISC PAVING	2008	15	6.50%	41	0	0	0	No	2013	\$5,094.56	\$288.64	\$253.18	\$541.82	\$3,606.43
Totals													\$11,701.23	\$557.57	\$564.93	\$1,122.50	\$8,448.26

Authority		SP CITY OF EAST GRAND FORKS															
Taxpayer:		PETERSON BLANE															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04016.00	S-832660	S-832660	SEWER LIFT STATION	2006	20	6.10%	40	0	0	0	No	2013	\$1,605.48	\$65.35	\$75.76	\$141.11	\$1,176.62
83.04016.00	S-832670	S-832670	SEWER SAN. SEWER	2006	20	6.10%	0	0	0	0	No	2013	\$1,849.57	\$75.30	\$87.27	\$162.57	\$1,355.42
83.04016.00	S-832680	S-832680	WATER WATERMAIN	2006	20	6.10%	0	0	0	0	No	2013	\$1,182.71	\$48.14	\$55.81	\$103.95	\$866.81
83.04016.00	S-832690	S-832690	CURB AND G CURB&GUTTER	2006	20	6.10%	0	0	0	0	No	2013	\$1,968.91	\$80.14	\$92.91	\$173.05	\$1,442.98
83.04016.00	S-833080	S-833080	CITY MISC PAVING	2008	15	6.50%	41	0	0	0	No	2013	\$5,094.56	\$288.64	\$253.18	\$541.82	\$3,606.43
Totals													\$11,701.23	\$557.57	\$564.93	\$1,122.50	\$8,448.26

Authority		SP CITY OF EAST GRAND FORKS															
Taxpayer:		BLACK DANIEL R & MEAGAN P															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04017.00	S-832660	S-832660	SEWER LIFT STATION	2006	20	6.10%	40	0	0	0	No	2013	\$1,769.30	\$72.02	\$83.49	\$155.51	\$1,296.66
83.04017.00	S-832670	S-832670	SEWER SAN. SEWER	2006	20	6.10%	0	0	0	0	No	2013	\$2,038.30	\$82.96	\$96.19	\$179.15	\$1,493.85
83.04017.00	S-832680	S-832680	WATER WATERMAIN	2006	20	6.10%	0	0	0	0	No	2013	\$1,303.40	\$53.05	\$61.51	\$114.56	\$955.23
83.04017.00	S-832690	S-832690	CURB AND G CURB&GUTTER	2006	20	6.10%	0	0	0	0	No	2013	\$2,169.81	\$88.32	\$102.39	\$190.71	\$1,590.20
83.04017.00	S-833080	S-833080	CITY MISC PAVING	2008	15	6.50%	41	0	0	0	No	2013	\$5,614.41	\$318.10	\$279.01	\$597.11	\$3,974.41
Totals													\$12,895.22	\$614.45	\$622.59	\$1,237.04	\$9,310.35

Authority		SP CITY OF EAST GRAND FORKS															
Taxpayer:		CRARY DEVELOPMENT INC															

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04018.00	S-832660	S-832660	SEWER LIFT STATION	2007	20	6.10%	40	0	0	0	No	2013	\$1,769.30	\$67.88	\$87.63	\$155.51	\$1,368.68
83.04018.00	S-832670	S-832670	SEWER SAN. SEWER	2007	20	6.10%	0	0	0	0	No	2013	\$2,038.30	\$78.19	\$100.96	\$179.15	\$1,576.58
83.04018.00	S-832680	S-832680	WATER WATERMAIN	2007	20	6.10%	0	0	0	0	No	2013	\$1,303.40	\$50.00	\$64.56	\$114.56	\$1,008.28
83.04018.00	S-832690	S-832690	CURB AND G CURB&GUTTER	2007	20	6.10%	0	0	0	0	No	2013	\$2,169.81	\$83.24	\$107.47	\$190.71	\$1,678.52
83.04018.00	S-833080	S-833080	CITY MISC PAVING	2008	15	6.50%	41	0	0	0	No	2013	\$5,614.41	\$318.10	\$279.01	\$597.11	\$3,974.41
Totals													\$12,895.22	\$597.41	\$639.63	\$1,237.04	\$9,606.70

Authority		SP CITY OF EAST GRAND FORKS															
		Taxpayer: CRARY DEVELOPMENT INC															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04019.00	S-832660	S-832660	SEWER LIFT STATION	2007	20	6.10%	40	0	0	0	No	2013	\$1,605.48	\$61.59	\$79.52	\$141.11	\$1,241.97
83.04019.00	S-832670	S-832670	SEWER SAN. SEWER	2007	20	6.10%	0	0	0	0	No	2013	\$1,849.57	\$70.97	\$91.60	\$162.57	\$1,430.72
83.04019.00	S-832680	S-832680	WATER WATERMAIN	2007	20	6.10%	0	0	0	0	No	2013	\$1,182.71	\$45.37	\$58.58	\$103.95	\$914.95
83.04019.00	S-832690	S-832690	CURB AND G CURB&GUTTER	2007	20	6.10%	0	0	0	0	No	2013	\$1,968.91	\$75.53	\$97.52	\$173.05	\$1,523.12
83.04019.00	S-833080	S-833080	CITY MISC PAVING	2008	15	6.50%	41	0	0	0	No	2013	\$5,094.56	\$288.64	\$253.18	\$541.82	\$3,606.43
Totals													\$11,701.23	\$542.10	\$580.40	\$1,122.50	\$8,717.19

Authority		SP CITY OF EAST GRAND FORKS															
		Taxpayer: CRARY DEVELOPMENT INC															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04020.00	S-832660	S-832660	SEWER LIFT STATION	2007	20	6.10%	40	0	0	0	No	2013	\$1,605.48	\$61.59	\$79.52	\$141.11	\$1,241.97
83.04020.00	S-832670	S-832670	SEWER SAN. SEWER	2007	20	6.10%	0	0	0	0	No	2013	\$1,849.57	\$70.97	\$91.60	\$162.57	\$1,430.72
83.04020.00	S-832680	S-832680	WATER WATERMAIN	2007	20	6.10%	0	0	0	0	No	2013	\$1,182.71	\$45.37	\$58.58	\$103.95	\$914.95
83.04020.00	S-832690	S-832690	CURB AND G CURB&GUTTER	2007	20	6.10%	0	0	0	0	No	2013	\$1,968.91	\$75.53	\$97.52	\$173.05	\$1,523.12
83.04020.00	S-833080	S-833080	CITY MISC PAVING	2008	15	6.50%	41	0	0	0	No	2013	\$5,094.56	\$288.64	\$253.18	\$541.82	\$3,606.43
Totals													\$11,701.23	\$542.10	\$580.40	\$1,122.50	\$8,717.19

Authority		SP CITY OF EAST GRAND FORKS															
		Taxpayer: CRARY DEVELOPMENT INC															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04021.00	S-832660	S-832660	SEWER LIFT STATION	2007	20	6.10%	40	0	0	0	No	2013	\$1,605.48	\$61.59	\$79.52	\$141.11	\$1,241.97
83.04021.00	S-832670	S-832670	SEWER SAN. SEWER	2007	20	6.10%	0	0	0	0	No	2013	\$1,849.57	\$70.97	\$91.60	\$162.57	\$1,430.72
83.04021.00	S-832680	S-832680	WATER WATERMAIN	2007	20	6.10%	0	0	0	0	No	2013	\$1,182.71	\$45.37	\$58.58	\$103.95	\$914.95
83.04021.00	S-832690	S-832690	CURB AND G CURB&GUTTER	2007	20	6.10%	0	0	0	0	No	2013	\$1,968.91	\$75.53	\$97.52	\$173.05	\$1,523.12
83.04021.00	S-833080	S-833080	CITY MISC PAVING	2008	15	6.50%	41	0	0	0	No	2013	\$5,094.56	\$288.64	\$253.18	\$541.82	\$3,606.43
Totals													\$11,701.23	\$542.10	\$580.40	\$1,122.50	\$8,717.19

Authority		SP CITY OF EAST GRAND FORKS															
		Taxpayer: SAND ERIC															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04022.00	S-832660	S-832660	SEWER LIFT STATION	2007	20	6.10%	40	0	0	0	No	2013	\$1,605.48	\$61.59	\$79.52	\$141.11	\$1,241.97
83.04022.00	S-832670	S-832670	SEWER SAN. SEWER	2007	20	6.10%	0	0	0	0	No	2013	\$1,849.57	\$70.97	\$91.60	\$162.57	\$1,430.72
83.04022.00	S-832680	S-832680	WATER WATERMAIN	2007	20	6.10%	0	0	0	0	No	2013	\$1,182.71	\$45.37	\$58.58	\$103.95	\$914.95
83.04022.00	S-832690	S-832690	CURB AND G CURB&GUTTER	2007	20	6.10%	0	0	0	0	No	2013	\$1,968.91	\$75.53	\$97.52	\$173.05	\$1,523.12
83.04022.00	S-833080	S-833080	CITY MISC PAVING	2008	15	6.50%	41	0	0	0	No	2013	\$5,094.56	\$288.64	\$253.18	\$541.82	\$3,606.43
Totals													\$11,701.23	\$542.10	\$580.40	\$1,122.50	\$8,717.19

Authority		SP CITY OF EAST GRAND FORKS															
		Taxpayer: PIETRUSZEWSKI MICHAEL L & CHRISTY E PHILLIPS															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04023.00	S-832660	S-832660	SEWER LIFT STATION	2007	20	6.10%	40	0	0	0	No	2013	\$1,924.15	\$73.82	\$95.30	\$169.12	\$1,488.46
83.04023.00	S-832670	S-832670	SEWER SAN. SEWER	2007	20	6.10%	0	0	0	0	No	2013	\$2,216.82	\$85.04	\$109.80	\$194.84	\$1,714.91
83.04023.00	S-832680	S-832680	WATER WATERMAIN	2007	20	6.10%	0	0	0	0	No	2013	\$1,417.57	\$54.39	\$70.21	\$124.60	\$1,096.55
83.04023.00	S-832690	S-832690	CURB AND G CURB&GUTTER	2007	20	6.10%	0	0	0	0	No	2013	\$2,359.88	\$90.54	\$116.88	\$207.42	\$1,825.50
83.04023.00	S-833080	S-833080	CITY MISC PAVING	2008	15	6.50%	41	0	0	0	No	2013	\$6,106.20	\$345.96	\$303.45	\$649.41	\$4,322.55
Totals													\$14,024.62	\$649.75	\$695.64	\$1,345.39	\$10,447.97

Authority		SP CITY OF EAST GRAND FORKS															
		Taxpayer: NELSON KRISTI L & PAULA M HEDLUND															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04024.00	S-832660	S-832660	SEWER LIFT STATION	2007	20	6.10%	40	0	0	0	No	2013	\$2,632.11	\$100.99	\$130.36	\$231.35	\$2,036.09
83.04024.00	S-832670	S-832670	SEWER SAN. SEWER	2007	20	6.10%	0	0	0	0	No	2013	\$3,032.49	\$116.35	\$150.19	\$266.54	\$2,345.82
83.04024.00	S-832680	S-832680	WATER WATERMAIN	2007	20	6.10%	0	0	0	0	No	2013	\$1,939.17	\$74.40	\$96.04	\$170.44	\$1,500.08
83.04024.00	S-832690	S-832690	CURB AND G CURB&GUTTER	2007	20	6.10%	0	0	0	0	No	2013	\$2,871.89	\$110.18	\$142.24	\$252.42	\$2,221.61
83.04024.00	S-832700	S-832700	STREET IMP PAVING	2007	20	6.10%	0	0	0	0	No	2013	\$1,581.57	\$60.68	\$78.33	\$139.01	\$1,223.46
83.04024.00	S-833080	S-833080	CITY MISC PAVING	2008	15	6.50%	41	0	0	0	No	2013	\$7,433.64	\$421.17	\$369.42	\$790.59	\$5,262.24
Totals													\$19,490.87	\$883.77	\$966.58	\$1,850.35	\$14,589.30

Authority		SP CITY OF EAST GRAND FORKS															
		Taxpayer: BEATON SCOTT M															

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04025.00	S-832660	S-832660	SEWER LIFT STATION	2007	20	6.10%	40	0	0	0	No	2013	\$2,566.58	\$98.47	\$127.12	\$225.59	\$1,985.39
83.04025.00	S-832670	S-832670	SEWER SAN. SEWER	2007	20	6.10%	0	0	0	0	No	2013	\$2,957.00	\$113.44	\$146.46	\$259.90	\$2,287.48
83.04025.00	S-832680	S-832680	WATER WATERMAIN	2007	20	6.10%	0	0	0	0	No	2013	\$1,890.90	\$72.55	\$93.65	\$166.20	\$1,462.71
83.04025.00	S-832690	S-832690	CURB AND G CURB&GUTTER	2007	20	6.10%	0	0	0	0	No	2013	\$2,360.88	\$90.58	\$116.93	\$207.51	\$1,826.27
83.04025.00	S-832700	S-832700	STREET IMP PAVING	2007	20	6.10%	0	0	0	0	No	2013	\$3,405.73	\$130.66	\$168.68	\$299.34	\$2,634.57
83.04025.00	S-833080	S-833080	CITY MISC PAVING	2008	15	6.50%	41	0	0	0	No	2013	\$6,108.80	\$346.11	\$303.58	\$649.69	\$4,324.36
Totals													\$19,289.89	\$851.81	\$956.42	\$1,808.23	\$14,520.78

Authority		SP CITY OF EAST GRAND FORKS															
		Taxpayer: FLADHAMMER BEN															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04027.00	S-832660	S-832660	SEWER LIFT STATION	2007	20	6.10%	40	0	0	0	No	2013	\$2,566.58	\$98.47	\$127.12	\$225.59	\$1,985.39
83.04027.00	S-832670	S-832670	SEWER SAN. SEWER	2007	20	6.10%	0	0	0	0	No	2013	\$2,957.00	\$113.44	\$146.46	\$259.90	\$2,287.48
83.04027.00	S-832680	S-832680	WATER WATERMAIN	2007	20	6.10%	0	0	0	0	No	2013	\$1,890.90	\$72.55	\$93.65	\$166.20	\$1,462.71
83.04027.00	S-832690	S-832690	CURB AND G CURB&GUTTER	2007	20	6.10%	0	0	0	0	No	2013	\$2,360.88	\$90.58	\$116.93	\$207.51	\$1,826.27
83.04027.00	S-832700	S-832700	STREET IMP PAVING	2012	16	6.10%	0	0	0	0	No	2013	\$3,004.45	\$123.15	\$176.19	\$299.34	\$2,765.23
83.04027.00	S-833080	S-833080	CITY MISC PAVING	2008	15	6.50%	41	0	0	0	No	2013	\$6,108.80	\$346.11	\$303.58	\$649.69	\$4,324.36
Totals													\$18,888.61	\$844.30	\$963.93	\$1,808.23	\$14,651.44

Authority		SP CITY OF EAST GRAND FORKS															
		Taxpayer: SKARI RAYMOND L & BETHANY															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04028.00	S-832660	S-832660	SEWER LIFT STATION	2007	20	6.10%	40	0	0	0	No	2013	\$2,730.65	\$104.77	\$135.24	\$240.01	\$2,112.32
83.04028.00	S-832670	S-832670	SEWER SAN. SEWER	2007	20	6.10%	0	0	0	0	No	2013	\$2,957.00	\$113.44	\$146.46	\$259.90	\$2,433.51
83.04028.00	S-832680	S-832680	WATER WATERMAIN	2007	20	6.10%	0	0	0	0	No	2013	\$2,011.58	\$77.18	\$99.63	\$176.81	\$1,556.07
83.04028.00	S-832690	S-832690	CURB AND G CURB&GUTTER	2007	20	6.10%	0	0	0	0	No	2013	\$2,511.56	\$96.36	\$124.39	\$220.75	\$1,942.87
83.04028.00	S-832700	S-832700	STREET IMP PAVING	2007	20	6.10%	0	0	0	0	No	2013	\$3,623.10	\$139.01	\$179.44	\$318.45	\$2,802.71
Totals													\$14,022.67	\$538.00	\$694.51	\$1,232.51	\$10,847.48

Authority		SP CITY OF EAST GRAND FORKS															
		Taxpayer: WALTER DANIEL R & JESSICA L															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04029.00	S-832670	S-832670	SEWER SAN. SEWER	2007	20	6.10%	0	0	0	0	No	2013	\$3,124.52	\$119.88	\$154.75	\$274.63	\$2,417.00
83.04029.00	S-832680	S-832680	WATER WATERMAIN	2007	20	6.10%	0	0	0	0	No	2013	\$2,011.58	\$77.18	\$99.63	\$176.81	\$1,556.07
83.04029.00	S-832690	S-832690	CURB AND G CURB&GUTTER	2007	20	6.10%	0	0	0	0	No	2013	\$2,511.56	\$96.36	\$124.39	\$220.75	\$1,942.87
83.04029.00	S-832700	S-832700	STREET IMP PAVING	2007	20	6.10%	0	0	0	0	No	2013	\$3,623.10	\$139.01	\$179.44	\$318.45	\$2,802.71
Totals													\$11,270.76	\$432.43	\$558.21	\$990.64	\$8,718.65

Authority		SP CITY OF EAST GRAND FORKS															
		Taxpayer: RUDY CHRISTOPHER & AMANDA															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04030.00	S-832660	S-832660	SEWER LIFT STATION	2007	20	6.10%	40	0	0	0	No	2013	\$2,471.69	\$94.83	\$122.42	\$217.25	\$1,912.00
83.04030.00	S-832670	S-832670	SEWER SAN. SEWER	2007	20	6.10%	0	0	0	0	No	2013	\$2,937.06	\$112.68	\$145.47	\$258.15	\$2,272.01
83.04030.00	S-832680	S-832680	WATER WATERMAIN	2007	20	6.10%	0	0	0	0	No	2013	\$1,890.90	\$72.55	\$93.65	\$166.20	\$1,462.71
83.04030.00	S-832690	S-832690	CURB AND G CURB&GUTTER	2007	20	6.10%	0	0	0	0	No	2013	\$2,360.88	\$90.58	\$116.93	\$207.51	\$1,826.27
83.04030.00	S-832700	S-832700	STREET IMP PAVING	2007	20	6.10%	0	0	0	0	No	2013	\$3,405.73	\$130.66	\$168.68	\$299.34	\$2,634.57
83.04030.00	S-833080	S-833080	CITY MISC PAVING	2008	15	6.50%	41	0	0	0	No	2013	\$6,108.80	\$346.11	\$303.58	\$649.69	\$4,324.36
Totals													\$19,175.06	\$847.41	\$950.73	\$1,798.14	\$14,431.92

Authority		SP CITY OF EAST GRAND FORKS															
		Taxpayer: OSTLUND RYAN															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04031.00	S-832660	S-832660	SEWER LIFT STATION	2007	20	6.10%	40	0	0	0	No	2013	\$2,471.69	\$94.83	\$122.42	\$217.25	\$1,912.00
83.04031.00	S-832670	S-832670	SEWER SAN. SEWER	2007	20	6.10%	0	0	0	0	No	2013	\$2,937.06	\$112.68	\$145.47	\$258.15	\$2,272.01
83.04031.00	S-832680	S-832680	WATER WATERMAIN	2007	20	6.10%	0	0	0	0	No	2013	\$1,890.90	\$72.55	\$93.65	\$166.20	\$1,462.71
83.04031.00	S-832690	S-832690	CURB AND G CURB&GUTTER	2007	20	6.10%	0	0	0	0	No	2013	\$2,360.88	\$90.58	\$116.93	\$207.51	\$1,826.27
83.04031.00	S-832700	S-832700	STREET IMP PAVING	2007	20	6.10%	0	0	0	0	No	2013	\$3,405.73	\$130.66	\$168.68	\$299.34	\$2,634.57
83.04031.00	S-833080	S-833080	CITY MISC PAVING	2008	15	6.50%	41	0	0	0	No	2013	\$6,108.80	\$346.11	\$303.58	\$649.69	\$4,324.36
Totals													\$19,175.06	\$847.41	\$950.73	\$1,798.14	\$14,431.92

Authority		SP CITY OF EAST GRAND FORKS															
		Taxpayer: CHRISTIANSON BRADLEY C & JAMIE L															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04032.00	S-832660	S-832660	SEWER LIFT STATION	2007	20	6.10%	40	0	0	0	No	2013	\$2,471.69	\$94.83	\$122.42	\$217.25	\$1,912.00
83.04032.00	S-832670	S-832670	SEWER SAN. SEWER	2007	20	6.10%	0	0	0	0	No	2013	\$2,937.06	\$112.68	\$145.47	\$258.15	\$2,272.01
83.04032.00	S-832680	S-832680	WATER WATERMAIN	2007	20	6.10%	0	0	0	0	No	2013	\$1,890.90	\$72.55	\$93.65	\$166.20	\$1,462.71
83.04032.00	S-832690	S-832690	CURB AND G CURB&GUTTER	2007	20	6.10%	0	0	0	0	No	2013	\$2,360.88	\$90.58	\$116.93	\$207.51	\$1,826.27
83.04032.00	S-832700	S-832700	STREET IMP PAVING	2007	20	6.10%	0	0	0	0	No	2013	\$3,405.73	\$130.66	\$168.68	\$299.34	\$2,634.57
83.04032.00	S-833080	S-833080	CITY MISC PAVING	2008	15	6.50%	41	0	0	0	No	2013	\$6,108.80	\$346.11	\$303.58	\$649.69	\$4,324.36
Totals													\$19,175.06	\$847.41	\$950.73	\$1,798.14	\$14,431.92

Authority		Taxpayer: DELEON CHRIS & NICOLE FANDEL															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04033.00	S-832660	S-832660	SEWER LIFT STATION	2007	20	6.10%	40	0	0	0	No	2013	\$2,534.79	\$97.25	\$125.54	\$222.79	\$1,960.83
83.04033.00	S-832670	S-832670	SEWER SAN. SEWER	2007	20	6.10%	0	0	0	0	No	2013	\$3,012.04	\$115.56	\$149.18	\$264.74	\$2,330.01
83.04033.00	S-832680	S-832680	WATER WATERMAIN	2007	20	6.10%	0	0	0	0	No	2013	\$1,939.17	\$74.40	\$96.04	\$170.44	\$1,500.08
83.04033.00	S-832690	S-832690	CURB AND G CURB&GUTTER	2007	20	6.10%	0	0	0	0	No	2013	\$2,876.81	\$110.36	\$142.49	\$252.85	\$2,225.46
83.04033.00	S-832700	S-832700	STREET IMP PAVING	2007	20	6.10%	0	0	0	0	No	2013	\$1,581.57	\$60.68	\$78.33	\$139.01	\$1,223.46
83.04033.00	S-833080	S-833080	CITY MISC PAVING	2008	15	6.50%	41	0	0	0	No	2013	\$7,440.92	\$421.58	\$369.78	\$791.36	\$5,267.40
Totals													\$19,385.30	\$879.83	\$961.36	\$1,841.19	\$14,507.24

Authority		Taxpayer: EAST GRAND DEVELOPERS LLC															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04034.00	S-832660	S-832660	SEWER LIFT STATION	2007	20	6.10%	40	0	0	0	No	2013	\$1,836.05	\$70.45	\$90.93	\$161.38	\$1,420.28
83.04034.00	S-832670	S-832670	SEWER SAN. SEWER	2007	20	6.10%	0	0	0	0	No	2013	\$2,181.64	\$83.70	\$108.05	\$191.75	\$1,687.65
83.04034.00	S-832680	S-832680	WATER WATERMAIN	2007	20	6.10%	0	0	0	0	No	2013	\$1,404.53	\$53.89	\$69.56	\$123.45	\$1,086.49
83.04034.00	S-832690	S-832690	CURB AND G CURB&GUTTER	2007	20	6.10%	0	0	0	0	No	2013	\$2,338.17	\$89.71	\$115.80	\$205.51	\$1,808.72
83.04034.00	S-833080	S-833080	CITY MISC PAVING	2008	15	6.50%	41	0	0	0	No	2013	\$6,050.05	\$342.78	\$300.66	\$643.44	\$4,282.79
Totals													\$13,810.44	\$640.53	\$685.00	\$1,325.53	\$10,285.93

Authority		Taxpayer: EAST GRAND DEVELOPERS LLC															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04035.00	S-832660	S-832660	SEWER LIFT STATION	2007	20	6.10%	40	0	0	0	No	2013	\$1,546.02	\$59.32	\$76.57	\$135.89	\$1,195.91
83.04035.00	S-832670	S-832670	SEWER SAN. SEWER	2007	20	6.10%	0	0	0	0	No	2013	\$1,837.08	\$70.48	\$90.99	\$161.47	\$1,421.10
83.04035.00	S-832680	S-832680	WATER WATERMAIN	2007	20	6.10%	0	0	0	0	No	2013	\$1,182.71	\$45.37	\$58.58	\$103.95	\$914.95
83.04035.00	S-832690	S-832690	CURB AND G CURB&GUTTER	2007	20	6.10%	0	0	0	0	No	2013	\$1,968.90	\$75.53	\$97.52	\$173.05	\$1,523.11
83.04035.00	S-833080	S-833080	CITY MISC PAVING	2008	15	6.50%	41	0	0	0	No	2013	\$5,094.56	\$288.64	\$253.18	\$541.82	\$3,606.43
Totals													\$11,629.27	\$539.34	\$576.84	\$1,116.18	\$8,661.50

Authority		Taxpayer: CRARY DEVELOPMENT INC															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04036.00	S-832660	S-832660	SEWER LIFT STATION	2007	20	6.10%	40	0	0	0	No	2013	\$1,546.02	\$59.32	\$76.57	\$135.89	\$1,195.91
83.04036.00	S-832670	S-832670	SEWER SAN. SEWER	2007	20	6.10%	0	0	0	0	No	2013	\$1,837.08	\$70.48	\$90.99	\$161.47	\$1,421.10
83.04036.00	S-832680	S-832680	WATER WATERMAIN	2007	20	6.10%	0	0	0	0	No	2013	\$1,182.71	\$45.37	\$58.58	\$103.95	\$914.95
83.04036.00	S-832690	S-832690	CURB AND G CURB&GUTTER	2007	20	6.10%	0	0	0	0	No	2013	\$1,968.90	\$75.53	\$97.52	\$173.05	\$1,523.11
83.04036.00	S-833080	S-833080	CITY MISC PAVING	2008	15	6.50%	41	0	0	0	No	2013	\$5,094.56	\$288.64	\$253.18	\$541.82	\$3,606.43
Totals													\$11,629.27	\$539.34	\$576.84	\$1,116.18	\$8,661.50

Authority		Taxpayer: CRARY DEVELOPMENT INC															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04037.00	S-832660	S-832660	SEWER LIFT STATION	2007	20	6.10%	40	0	0	0	No	2013	\$1,546.02	\$59.32	\$76.57	\$135.89	\$1,195.91
83.04037.00	S-832670	S-832670	SEWER SAN. SEWER	2007	20	6.10%	0	0	0	0	No	2013	\$1,837.08	\$70.48	\$90.99	\$161.47	\$1,421.10
83.04037.00	S-832680	S-832680	WATER WATERMAIN	2007	20	6.10%	0	0	0	0	No	2013	\$1,182.71	\$45.37	\$58.58	\$103.95	\$914.95
83.04037.00	S-832690	S-832690	CURB AND G CURB&GUTTER	2007	20	6.10%	0	0	0	0	No	2013	\$1,968.90	\$75.53	\$97.52	\$173.05	\$1,523.11
83.04037.00	S-833080	S-833080	CITY MISC PAVING	2008	15	6.50%	41	0	0	0	No	2013	\$5,094.56	\$288.64	\$253.18	\$541.82	\$3,606.43
Totals													\$11,629.27	\$539.34	\$576.84	\$1,116.18	\$8,661.50

Authority		Taxpayer: KLEVGAAARD MARK R & GERALYN															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04038.00	S-832660	S-832660	SEWER LIFT STATION	2007	20	6.10%	40	0	0	0	No	2013	\$1,546.02	\$59.32	\$76.57	\$135.89	\$1,195.91
83.04038.00	S-832670	S-832670	SEWER SAN. SEWER	2007	20	6.10%	0	0	0	0	No	2013	\$1,837.08	\$70.48	\$90.99	\$161.47	\$1,421.10
83.04038.00	S-832680	S-832680	WATER WATERMAIN	2007	20	6.10%	0	0	0	0	No	2013	\$1,182.71	\$45.37	\$58.58	\$103.95	\$914.95
83.04038.00	S-832690	S-832690	CURB AND G CURB&GUTTER	2007	20	6.10%	0	0	0	0	No	2013	\$1,968.90	\$75.53	\$97.52	\$173.05	\$1,523.11
83.04038.00	S-833080	S-833080	CITY MISC PAVING	2008	15	6.50%	41	0	0	0	No	2013	\$5,094.56	\$288.64	\$253.18	\$541.82	\$3,606.43
Totals													\$11,629.27	\$539.34	\$576.84	\$1,116.18	\$8,661.50

Authority		Taxpayer: KLEVGAAARD MARK R & GERALYN															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04039.00	S-832660	S-832660	SEWER LIFT STATION	2007	20	6.10%	40	0	0	0	No	2013	\$1,703.77	\$65.37	\$84.38	\$149.75	\$1,317.97
83.04039.00	S-832670	S-832670	SEWER SAN. SEWER	2007	20	6.10%	0	0	0	0	No	2013	\$2,024.54	\$77.67	\$100.27	\$177.94	\$1,566.16
83.04039.00	S-832680	S-832680	WATER WATERMAIN	2007	20	6.10%	0	0	0	0	No	2013	\$1,303.40	\$50.00	\$64.56	\$114.56	\$1,008.28
83.04039.00	S-832690	S-832690	CURB AND G CURB&GUTTER	2007	20	6.10%	0	0	0	0	No	2013	\$2,169.80	\$83.24	\$107.47	\$190.71	\$1,678.50
83.04039.00	S-833080	S-833080	CITY MISC PAVING	2008	15	6.50%	41	0	0	0	No	2013	\$5,614.41	\$318.10	\$279.01	\$597.11	\$3,974.41
Totals													\$12,815.92	\$594.38	\$635.69	\$1,230.07	\$9,545.32

Authority		Taxpayer: KILICHOWSKI CLARK															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04040.00	S-832660	S-832660	SEWER LIFT STATION	2007	20	6.10%	40	0	0	0	No	2013	\$1,812.50	\$69.54	\$89.77	\$159.31	\$1,402.07
83.04040.00	S-832670	S-832670	SEWER SAN. SEWER	2007	20	6.10%	0	0	0	0	No	2013	\$2,047.70	\$78.56	\$101.42	\$179.98	\$1,584.04
83.04040.00	S-832680	S-832680	WATER WATERMAIN	2007	20	6.10%	0	0	0	0	No	2013	\$1,303.64	\$50.01	\$64.57	\$114.58	\$1,008.46
83.04040.00	S-832690	S-832690	CURB AND G CURB&GUTTER	2007	20	6.10%	0	0	0	0	No	2013	\$2,170.20	\$83.27	\$107.48	\$190.75	\$1,678.76
83.04040.00	S-833080	S-833080	CITY MISC PAVING	2008	15	6.50%	41	0	0	0	No	2013	\$1,403.61	\$79.53	\$69.75	\$149.28	\$993.58
Totals													\$8,737.65	\$360.91	\$432.99	\$793.90	\$6,666.91

Authority		Taxpayer: EAST GRAND DEVELOPERS LLC % HILARY RYAN															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04041.00	S-832660	S-832660	SEWER LIFT STATION	2007	20	6.10%	40	0	0	0	No	2013	\$1,640.91	\$62.96	\$81.27	\$144.23	\$1,269.33
83.04041.00	S-832670	S-832670	SEWER SAN. SEWER	2007	20	6.10%	0	0	0	0	No	2013	\$1,857.34	\$71.26	\$91.99	\$163.25	\$1,436.78
83.04041.00	S-832680	S-832680	WATER WATERMAIN	2007	20	6.10%	0	0	0	0	No	2013	\$1,182.96	\$45.38	\$58.59	\$103.97	\$915.14
83.04041.00	S-832690	S-832690	CURB AND G CURB&GUTTER	2007	20	6.10%	0	0	0	0	No	2013	\$1,969.30	\$75.55	\$97.54	\$173.09	\$1,523.39
83.04041.00	S-833080	S-833080	CITY MISC PAVING	2008	15	6.50%	41	0	0	0	No	2013	\$1,273.64	\$72.17	\$63.29	\$135.46	\$901.57
Totals													\$7,924.15	\$327.32	\$392.68	\$720.00	\$6,046.21

Authority		Taxpayer: RYDELL MARY A															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04042.00	S-832660	S-832660	SEWER LIFT STATION	2008	20	6.10%	40	0	0	0	No	2013	\$1,637.52	\$59.22	\$84.71	\$143.93	\$1,329.54
83.04042.00	S-832670	S-832670	SEWER SAN. SEWER	2008	20	6.10%	0	0	0	0	No	2013	\$1,856.62	\$67.14	\$96.05	\$163.19	\$1,507.43
83.04042.00	S-832680	S-832680	WATER WATERMAIN	2008	20	6.10%	0	0	0	0	No	2013	\$1,182.96	\$42.77	\$61.20	\$103.97	\$960.52
83.04042.00	S-832690	S-832690	CURB AND G CURB&GUTTER	2008	20	6.10%	0	0	0	0	No	2013	\$1,969.80	\$71.22	\$101.91	\$173.13	\$1,599.38
83.04042.00	S-833080	S-833080	CITY MISC PAVING	2008	15	6.50%	41	0	0	0	No	2013	\$1,273.64	\$72.17	\$63.29	\$135.46	\$901.57
Totals													\$7,920.54	\$312.52	\$407.16	\$719.68	\$6,298.44

Authority		Taxpayer: CARIVEAU BEVERLY MARIE															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04043.00	S-832660	S-832660	SEWER LIFT STATION	2008	20	6.10%	40	0	0	0	No	2013	\$1,633.88	\$59.08	\$84.53	\$143.61	\$1,326.59
83.04043.00	S-832670	S-832670	SEWER SAN. SEWER	2008	20	6.10%	0	0	0	0	No	2013	\$1,855.86	\$67.11	\$96.01	\$163.12	\$1,506.82
83.04043.00	S-832680	S-832680	WATER WATERMAIN	2008	20	6.10%	0	0	0	0	No	2013	\$1,182.96	\$42.77	\$61.20	\$103.97	\$960.52
83.04043.00	S-832690	S-832690	CURB AND G CURB&GUTTER	2008	20	6.10%	0	0	0	0	No	2013	\$1,969.30	\$71.21	\$101.88	\$173.09	\$1,598.94
83.04043.00	S-833080	S-833080	CITY MISC PAVING	2008	15	6.50%	41	0	0	0	No	2013	\$1,273.64	\$72.17	\$63.29	\$135.46	\$901.57
Totals													\$7,915.64	\$312.34	\$406.91	\$719.25	\$6,294.44

Authority		Taxpayer: OPSTAD LINDA J															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04044.00	S-832660	S-832660	SEWER LIFT STATION	2010	20	6.10%	40	0	0	0	No	2013	\$1,630.48	\$52.37	\$90.94	\$143.31	\$1,438.38
83.04044.00	S-832670	S-832670	SEWER SAN. SEWER	2010	20	6.10%	0	0	0	0	No	2013	\$1,855.14	\$59.59	\$103.47	\$163.06	\$1,636.55
83.04044.00	S-832680	S-832680	WATER WATERMAIN	2010	20	6.10%	0	0	0	0	No	2013	\$1,182.96	\$38.00	\$65.97	\$103.97	\$1,043.59
83.04044.00	S-832690	S-832690	CURB AND G CURB&GUTTER	2010	20	6.10%	0	0	0	0	No	2013	\$1,969.30	\$63.26	\$109.83	\$173.09	\$1,737.27
Totals													\$6,637.88	\$213.22	\$370.21	\$583.43	\$5,855.79

Authority		Taxpayer: MYERS MELANEE D															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04045.00	S-832660	S-832660	SEWER LIFT STATION	2010	20	6.10%	40	0	0	0	No	2013	\$1,919.29	\$61.65	\$107.04	\$168.69	\$1,693.16
83.04045.00	S-832670	S-832670	SEWER SAN. SEWER	2010	20	6.10%	0	0	0	0	No	2013	\$2,187.71	\$70.27	\$122.02	\$192.29	\$1,929.94
83.04045.00	S-832680	S-832680	WATER WATERMAIN	2010	20	6.10%	0	0	0	0	No	2013	\$1,395.60	\$44.83	\$77.83	\$122.66	\$1,231.17
83.04045.00	S-832690	S-832690	CURB AND G CURB&GUTTER	2010	20	6.10%	0	0	0	0	No	2013	\$2,323.30	\$74.63	\$129.57	\$204.20	\$2,049.56
Totals													\$7,825.90	\$251.38	\$436.46	\$687.84	\$6,903.83

Authority		Taxpayer: WYNNE RYAN F															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04046.00	S-832660	S-832660	SEWER LIFT STATION	2007	20	6.10%	40	0	0	0	No	2013	\$2,659.05	\$102.01	\$131.70	\$233.71	\$2,056.98
83.04046.00	S-832670	S-832670	SEWER SAN. SEWER	2007	20	6.10%	0	0	0	0	No	2013	\$3,038.46	\$116.57	\$150.49	\$267.06	\$2,350.47
83.04046.00	S-832680	S-832680	WATER WATERMAIN	2007	20	6.10%	0	0	0	0	No	2013	\$1,939.41	\$74.40	\$96.06	\$170.46	\$1,500.29
83.04046.00	S-832690	S-832690	CURB AND G CURB&GUTTER	2007	20	6.10%	0	0	0	0	No	2013	\$2,876.20	\$113.35	\$142.45	\$252.80	\$2,224.94
83.04046.00	S-832700	S-832700	STREET IMP PAVING	2007	20	6.10%	0	0	0	0	No	2013	\$1,581.57	\$60.68	\$78.33	\$139.01	\$1,223.46
83.04046.00	S-833080	S-833080	CITY MISC PAVING	2008	15	6.50%	41	0	0	0	No	2013	\$1,181.38	\$66.93	\$58.71	\$125.64	\$836.31
Totals													\$13,276.07	\$530.94	\$657.74	\$1,188.68	\$10,192.45

Authority		Taxpayer: BELAND MATTHEW J & HEIDI A															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance

83.04047.00	S-832660	S-832660	SEWER LIFT STATION	2007	20	6.10%	40	0	0	0	No	2013	\$2,583.82	\$99.13	\$127.97	\$227.10	\$1,998.77	
83.04047.00	S-832670	S-832670	SEWER SAN. SEWER	2007	20	6.10%	0	0	0	0	No	2013	\$2,960.93	\$113.60	\$146.65	\$260.25	\$2,290.48	
83.04047.00	S-832680	S-832680	WATER WATERMAIN	2007	20	6.10%	0	0	0	0	No	2013	\$1,891.15	\$72.55	\$93.67	\$166.22	\$1,462.95	
83.04047.00	S-832690	S-832690	CURB AND G CURB&GUTTER	2007	20	6.10%	0	0	0	0	No	2013	\$2,361.18	\$90.58	\$116.95	\$207.53	\$1,826.56	
83.04047.00	S-832700	S-832700	STREET IMP PAVING	2007	20	6.10%	0	0	0	0	No	2013	\$3,405.73	\$130.66	\$168.68	\$299.34	\$2,634.57	
													Totals	\$13,202.81	\$506.52	\$653.92	\$1,160.44	\$10,213.33

Authority		SP CITY OF EAST GRAND FORKS																
		Taxpayer: HJERTSTEDT PEITER H & STEFFANIE																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.04048.00	S-832660	S-832660	SEWER LIFT STATION	2007	20	6.10%	40	0	0	0	No	2013	\$2,574.84	\$98.78	\$127.53	\$226.31	\$1,991.84	
83.04048.00	S-832670	S-832670	SEWER SAN. SEWER	2007	20	6.10%	0	0	0	0	No	2013	\$2,959.05	\$113.52	\$146.56	\$260.08	\$2,289.05	
83.04048.00	S-832680	S-832680	WATER WATERMAIN	2007	20	6.10%	0	0	0	0	No	2013	\$1,891.15	\$72.55	\$93.67	\$166.22	\$1,462.95	
83.04048.00	S-832690	S-832690	CURB AND G CURB&GUTTER	2007	20	6.10%	0	0	0	0	No	2013	\$2,361.18	\$90.58	\$116.95	\$207.53	\$1,826.56	
83.04048.00	S-832700	S-832700	STREET IMP PAVING	2007	20	6.10%	0	0	0	0	No	2013	\$3,405.73	\$130.66	\$168.68	\$299.34	\$2,634.57	
													Totals	\$13,191.95	\$506.09	\$653.39	\$1,159.48	\$10,204.97

Authority		SP CITY OF EAST GRAND FORKS																
		Taxpayer: ZAK JARED M																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.04049.00	S-832660	S-832660	SEWER LIFT STATION	2006	20	6.10%	40	0	0	0	No	2013	\$2,566.11	\$104.45	\$121.09	\$225.54	\$1,880.66	
83.04049.00	S-832670	S-832670	SEWER SAN. SEWER	2006	20	6.10%	0	0	0	0	No	2013	\$2,957.21	\$120.38	\$139.54	\$259.92	\$2,167.24	
83.04049.00	S-832680	S-832680	WATER WATERMAIN	2006	20	6.10%	0	0	0	0	No	2013	\$1,891.15	\$76.98	\$89.24	\$166.22	\$1,385.97	
83.04049.00	S-832690	S-832690	CURB AND G CURB&GUTTER	2006	20	6.10%	0	0	0	0	No	2013	\$2,361.18	\$96.11	\$111.42	\$207.53	\$1,730.45	
83.04049.00	S-832700	S-832700	STREET IMP PAVING	2006	20	6.10%	0	0	0	0	No	2013	\$3,405.73	\$138.63	\$160.71	\$299.34	\$2,495.94	
													Totals	\$13,181.38	\$536.55	\$622.00	\$1,158.55	\$9,660.26

Authority		SP CITY OF EAST GRAND FORKS																
		Taxpayer: GERSZEWSKI STEVEN																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.04050.00	S-832660	S-832660	SEWER LIFT STATION	2007	20	6.10%	40	0	0	0	No	2013	\$2,719.98	\$104.36	\$134.71	\$239.07	\$2,104.08	
83.04050.00	S-832670	S-832670	SEWER SAN. SEWER	2007	20	6.10%	0	0	0	0	No	2013	\$3,143.85	\$120.61	\$155.71	\$276.32	\$2,432.02	
83.04050.00	S-832680	S-832680	WATER WATERMAIN	2007	20	6.10%	0	0	0	0	No	2013	\$2,011.82	\$77.19	\$99.64	\$176.83	\$1,556.25	
83.04050.00	S-832690	S-832690	CURB AND G CURB&GUTTER	2007	20	6.10%	0	0	0	0	No	2013	\$2,511.86	\$96.37	\$124.41	\$220.78	\$1,943.07	
83.04050.00	S-832700	S-832700	STREET IMP PAVING	2007	20	6.10%	0	0	0	0	No	2013	\$3,623.10	\$139.01	\$179.44	\$318.45	\$2,802.71	
													Totals	\$14,010.61	\$537.54	\$693.91	\$1,231.45	\$10,838.13

Authority		SP CITY OF EAST GRAND FORKS																
		Taxpayer: HELGESON BRUCE E & LORRAINE D																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.04051.00	S-832700	S-832700	STREET IMP PAVING	2006	20	6.10%	0	0	0	0	No	2013	\$4,968.28	\$202.24	\$234.44	\$436.68	\$3,641.08	
													Totals	\$4,968.28	\$202.24	\$234.44	\$436.68	\$3,641.08

Authority		SP CITY OF EAST GRAND FORKS																
		Taxpayer: OLSON MARYANN G																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.04052.00	S-832350	S-832350	CITY MISC CITY ASMT	2005	15	6.52%	0	0	0	0	No	2013	\$8,012.38	\$548.33	\$304.90	\$853.23	\$4,128.01	
83.04052.00	S-83235A0	S-83235A0	CITY MISC SECOND RECORD FOR 83235	2005	20	6.52%	0	0	0	0	No	2013	\$5,332.09	\$227.14	\$257.55	\$484.69	\$3,723.04	
83.04052.00	S-832700	S-832700	STREET IMP PAVING	2006	20	6.10%	0	0	0	0	No	2013	\$4,968.28	\$202.24	\$234.44	\$436.68	\$3,641.08	
													Totals	\$18,312.75	\$977.71	\$796.89	\$1,774.60	\$11,492.13

Authority		SP CITY OF EAST GRAND FORKS																
		Taxpayer: NORTON ROBERT JOSEPH																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.04053.00	S-832350	S-832350	CITY MISC CITY ASMT	2006	15	6.52%	0	0	0	0	No	2013	\$8,005.49	\$514.33	\$338.17	\$852.50	\$4,672.28	
83.04053.00	S-83235A0	S-83235A0	CITY MISC SECOND RECORD FOR 83235	2006	20	6.52%	0	0	0	0	No	2013	\$5,327.50	\$213.05	\$271.22	\$484.27	\$3,946.82	
83.04053.00	S-832700	S-832700	STREET IMP PAVING	2006	20	6.10%	0	0	0	0	No	2013	\$4,964.01	\$202.07	\$234.24	\$436.31	\$3,637.90	
													Totals	\$18,297.00	\$929.45	\$843.63	\$1,773.08	\$12,257.00

Authority		SP CITY OF EAST GRAND FORKS																
		Taxpayer: TORKELSON JIM A & KATHY L																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.04064.00	S-832590	S-832590	SEWER SAN. SEWER SEWER	2013	20	6.10%	0	0	0	0	No	2013	\$6,450.94	\$173.49	\$393.51	\$567.00	\$6,277.45	
83.04064.00	S-832600	S-832600	WATER WATERMAIN WATERMAIN	2013	20	6.10%	0	0	0	0	No	2013	\$2,681.88	\$72.13	\$163.59	\$235.72	\$2,609.75	
83.04064.00	S-832610	S-832610	CURB AND G CURB&GUTTER CURB & GUTTER	2013	20	6.10%	0	0	0	0	No	2013	\$5,252.95	\$141.27	\$320.43	\$461.70	\$5,111.68	
83.04064.00	S-833070	S-833070	STREET IMP PAVING	2013	15	6.50%	0	0	0	0	No	2013	\$9,795.73	\$405.08	\$636.72	\$1,041.80	\$9,390.65	
													Totals	\$24,181.50	\$791.97	\$1,514.25	\$2,306.22	\$23,389.53

Authority		SP CITY OF EAST GRAND FORKS																
		Taxpayer: HEDLUND MICHAEL S																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.04067.00	S-832580	S-832580	SEWER STORM SEWER	2006	20	6.10%	0	0	0	0	No	2013	\$2,233.58	\$90.92	\$105.40	\$196.32	\$1,636.88	
83.04067.00	S-832590	S-832590	SEWER SAN. SEWER SEWER	2006	20	6.10%	0	0	0	0	No	2013	\$7,409.27	\$301.60	\$349.63	\$651.23	\$5,429.97	

83.04067.00	S-832600	S-832600	WATER WATERMAIN WATERMAIN	2006	20	6.10%	0	0	0	0	No	2013	\$3,057.52	\$124.46	\$144.28	\$268.74	\$2,240.71	
83.04067.00	S-832610	S-832610	CURB AND G CURB&GUTTER CURB & GUTTER	2006	20	6.10%	0	0	0	0	No	2013	\$5,988.71	\$243.78	\$282.59	\$526.37	\$4,388.90	
83.04067.00	S-833070	S-833070	STREET IMP PAVING	2008	15	6.50%	41	0	0	0	No	2013	\$11,167.79	\$632.74	\$554.99	\$1,187.73	\$7,905.60	
													Totals	\$29,856.87	\$1,393.50	\$1,436.89	\$2,830.39	\$21,602.06

Authority		SP CITY OF EAST GRAND FORKS																
		Taxpayer: FANFULIK JAMES B & ELIZABETH J																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.04068.00	S-832580	S-832580	SEWER STORM SEWER	2006	20	6.10%	0	0	0	0	No	2013	\$1,687.32	\$68.68	\$79.62	\$148.30	\$1,236.62	
83.04068.00	S-832590	S-832590	SEWER SAN. SEWER SEWER	2006	20	6.10%	0	0	0	0	No	2013	\$6,749.64	\$274.75	\$318.50	\$593.25	\$4,946.59	
83.04068.00	S-832600	S-832600	WATER WATERMAIN WATERMAIN	2006	20	6.10%	0	0	0	0	No	2013	\$2,805.77	\$114.21	\$132.40	\$246.61	\$2,056.24	
83.04068.00	S-832610	S-832610	CURB AND G CURB&GUTTER CURB & GUTTER	2006	20	6.10%	0	0	0	0	No	2013	\$5,495.61	\$223.70	\$259.33	\$483.03	\$4,027.53	
83.04068.00	S-833070	S-833070	STREET IMP PAVING	2008	15	6.50%	41	0	0	0	No	2013	\$10,248.25	\$580.63	\$509.30	\$1,089.93	\$7,254.69	
													Totals	\$26,986.59	\$1,261.97	\$1,299.15	\$2,561.12	\$19,521.67

Authority		SP CITY OF EAST GRAND FORKS																
		Taxpayer: DIETRICH WAYNE G & KIMBERLY J																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.04069.00	S-832580	S-832580	SEWER STORM SEWER	2007	20	6.10%	0	0	0	0	No	2013	\$5,146.94	\$197.46	\$254.92	\$452.38	\$3,981.54	
83.04069.00	S-832590	S-832590	SEWER SAN. SEWER SEWER	2007	20	6.10%	0	0	0	0	No	2013	\$1,575.53	\$60.45	\$78.03	\$138.48	\$1,218.77	
83.04069.00	S-832600	S-832600	WATER WATERMAIN WATERMAIN	2007	20	6.10%	0	0	0	0	No	2013	\$6,320.75	\$242.49	\$313.06	\$555.55	\$4,889.59	
83.04069.00	S-832610	S-832610	CURB AND G CURB&GUTTER CURB & GUTTER	2007	20	6.10%	0	0	0	0	No	2013	\$2,627.76	\$100.81	\$130.15	\$230.96	\$2,032.79	
83.04069.00	S-833070	S-833070	STREET IMP PAVING	2008	15	6.50%	41	0	0	0	No	2013	\$9,598.04	\$543.80	\$476.98	\$1,020.78	\$6,794.39	
													Totals	\$25,269.02	\$1,145.01	\$1,253.14	\$2,398.15	\$18,917.08

Authority		SP CITY OF EAST GRAND FORKS																
		Taxpayer: STORDAHL KENLEY & DYANN																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.04070.00	S-832580	S-832580	SEWER STORM SEWER	2007	20	6.10%	0	0	0	0	No	2013	\$5,146.94	\$197.46	\$254.92	\$452.38	\$3,981.54	
83.04070.00	S-832590	S-832590	SEWER SAN. SEWER SEWER	2007	20	6.10%	0	0	0	0	No	2013	\$1,575.53	\$60.45	\$78.03	\$138.48	\$1,218.77	
83.04070.00	S-832600	S-832600	WATER WATERMAIN WATERMAIN	2007	20	6.10%	0	0	0	0	No	2013	\$6,320.75	\$242.49	\$313.06	\$555.55	\$4,889.59	
83.04070.00	S-832610	S-832610	CURB AND G CURB&GUTTER CURB & GUTTER	2007	20	6.10%	0	0	0	0	No	2013	\$2,627.76	\$100.81	\$130.15	\$230.96	\$2,032.79	
83.04070.00	S-833070	S-833070	STREET IMP PAVING	2008	15	6.50%	41	0	0	0	No	2013	\$9,598.04	\$543.80	\$476.98	\$1,020.78	\$6,794.39	
													Totals	\$25,269.02	\$1,145.01	\$1,253.14	\$2,398.15	\$18,917.08

Authority		SP CITY OF EAST GRAND FORKS																
		Taxpayer: POOLMAN MARK A & LEANNE M																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.04071.00	S-832580	S-832580	SEWER STORM SEWER	2010	20	6.10%	0	0	0	0	No	2013	\$1,575.53	\$50.61	\$87.87	\$138.48	\$1,389.89	
83.04071.00	S-832590	S-832590	SEWER SAN. SEWER SEWER	2010	20	6.10%	0	0	0	0	No	2013	\$6,320.75	\$203.03	\$352.52	\$555.55	\$5,576.01	
83.04071.00	S-832600	S-832600	WATER WATERMAIN WATERMAIN	2010	20	6.10%	0	0	0	0	No	2013	\$2,627.76	\$84.41	\$146.55	\$230.96	\$2,318.15	
83.04071.00	S-832610	S-832610	CURB AND G CURB&GUTTER CURB & GUTTER	2010	20	6.10%	0	0	0	0	No	2013	\$5,146.94	\$165.33	\$287.05	\$452.38	\$4,540.51	
83.04071.00	S-833070	S-833070	STREET IMP PAVING	2010	15	6.50%	41	0	0	0	No	2013	\$9,598.04	\$479.44	\$541.34	\$1,020.78	\$7,848.80	
													Totals	\$25,269.02	\$982.82	\$1,415.33	\$2,398.15	\$21,673.36

Authority		SP CITY OF EAST GRAND FORKS																
		Taxpayer: BENSON MICHAEL & NANCY																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.04082.00	S-832580	S-832580	SEWER STORM SEWER	2006	20	6.10%	0	0	0	0	No	2013	\$5,525.29	\$224.92	\$260.72	\$485.64	\$4,049.26	
83.04082.00	S-832590	S-832590	SEWER SAN. SEWER SEWER	2006	20	6.10%	0	0	0	0	No	2013	\$6,434.16	\$261.91	\$303.61	\$565.52	\$4,715.37	
83.04082.00	S-832600	S-832600	WATER WATERMAIN WATERMAIN	2006	20	6.10%	0	0	0	0	No	2013	\$2,644.89	\$107.66	\$124.81	\$232.47	\$1,938.35	
83.04082.00	S-832610	S-832610	CURB AND G CURB&GUTTER CURB & GUTTER	2006	20	6.10%	0	0	0	0	No	2013	\$5,180.49	\$210.87	\$244.46	\$455.33	\$3,796.62	
83.04082.00	S-833070	S-833070	STREET IMP PAVING	2008	15	6.50%	41	0	0	0	No	2013	\$9,660.61	\$547.34	\$480.09	\$1,027.43	\$6,838.72	
													Totals	\$29,445.44	\$1,352.70	\$1,413.69	\$2,766.39	\$21,338.32

Authority		SP CITY OF EAST GRAND FORKS																
		Taxpayer: NELSON JON W																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.04084.00	S-832580	S-832580	SEWER STORM SEWER	2006	20	6.10%	0	0	0	0	No	2013	\$4,672.93	\$190.21	\$220.51	\$410.72	\$3,424.63	
83.04084.00	S-832590	S-832590	SEWER SAN. SEWER SEWER	2006	20	6.10%	0	0	0	0	No	2013	\$6,389.55	\$260.09	\$301.51	\$561.60	\$4,682.68	
83.04084.00	S-832600	S-832600	WATER WATERMAIN WATERMAIN	2006	20	6.10%	0	0	0	0	No	2013	\$2,644.89	\$107.66	\$124.81	\$232.47	\$1,938.35	
83.04084.00	S-832610	S-832610	CURB AND G CURB&GUTTER CURB & GUTTER	2006	20	6.10%	0	0	0	0	No	2013	\$5,180.49	\$210.87	\$244.46	\$455.33	\$3,796.62	
83.04084.00	S-833070	S-833070	STREET IMP PAVING	2008	15	6.50%	41	0	0	0	No	2013	\$9,660.61	\$547.34	\$480.09	\$1,027.43	\$6,838.72	
													Totals	\$28,548.47	\$1,316.17	\$1,371.38	\$2,687.55	\$20,681.00

Authority		SP CITY OF EAST GRAND FORKS															
		Taxpayer: TRAN DUC V & CHAU M															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04085.00	S-832580	S-832580	SEWER STORM SEWER	2007	20	6.10%	0	0	0	0	No	2013	\$5,888.53	\$225.91	\$291.65	\$517.56	\$4,555.23
83.04085.00	S-832590	S-832590	SEWER SAN. SEWER SEWER	2007	20	6.10%	0	0	0	0	No	2013	\$5,169.43	\$198.33	\$256.03	\$454.36	\$3,998.92
83.04085.00	S-832600	S-832600	WATER WATERMAIN WATERMAIN	2007	20	6.10%	0	0	0	0	No	2013	\$7,255.40	\$278.35	\$359.35	\$637.70	\$5,612.59
83.04085.00	S-832610	S-832610	CURB AND G CURB&GUTTER CURB & GUTTER	2007	20	6.10%	0	0	0	0	No	2013	\$3,006.38	\$115.34	\$148.90	\$264.24	\$2,325.65

83.04085.00	S-833070	S-833070	STREET IMP PAVING	2008	15	6.50%	41	0	0	0	No	2013	\$10,980.98	\$622.15	\$545.71	\$1,167.86	\$7,773.36	
													Totals	\$32,300.72	\$1,440.08	\$1,601.64	\$3,041.72	\$24,265.75

Authority		SP CITY OF EAST GRAND FORKS																
		Taxpayer: STAUSS JUDD M																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.04086.00	S-832580	S-832580	SEWER STORM SEWER	2006	20	6.10%	0	0	0	0	No	2013	\$7,608.69	\$309.73	\$359.03	\$668.76	\$5,576.07	
83.04086.00	S-832590	S-832590	SEWER SAN. SEWER SEWER	2006	20	6.10%	0	0	0	0	No	2013	\$7,512.84	\$305.82	\$354.51	\$660.33	\$5,505.90	
83.04086.00	S-832600	S-832600	WATER WATERMAIN WATERMAIN	2006	20	6.10%	0	0	0	0	No	2013	\$3,062.24	\$124.65	\$144.50	\$269.15	\$2,244.22	
83.04086.00	S-832610	S-832610	CURB AND G CURB&GUTTER CURB & GUTTER	2006	20	6.10%	0	0	0	0	No	2013	\$5,997.95	\$244.15	\$283.03	\$527.18	\$4,395.71	
83.04086.00	S-833070	S-833070	STREET IMP PAVING	2008	15	6.50%	41	0	0	0	No	2013	\$11,185.01	\$633.71	\$555.85	\$1,189.56	\$7,917.80	
													Totals	\$35,366.73	\$1,618.06	\$1,696.92	\$3,314.98	\$25,639.70

Authority		SP CITY OF EAST GRAND FORKS																
		Taxpayer: CORBETT RYAN T & SHANNA M																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.04087.00	S-832580	S-832580	SEWER STORM SEWER	2006	20	6.10%	0	0	0	0	No	2013	\$6,958.69	\$283.27	\$328.36	\$611.63	\$5,099.71	
83.04087.00	S-832590	S-832590	SEWER SAN. SEWER SEWER	2006	20	6.10%	0	0	0	0	No	2013	\$7,478.82	\$304.43	\$352.91	\$657.34	\$5,480.97	
83.04087.00	S-832600	S-832600	WATER WATERMAIN WATERMAIN	2006	20	6.10%	0	0	0	0	No	2013	\$3,062.24	\$124.65	\$144.50	\$269.15	\$2,244.22	
83.04087.00	S-832610	S-832610	CURB AND G CURB&GUTTER CURB & GUTTER	2006	20	6.10%	0	0	0	0	No	2013	\$5,997.95	\$244.15	\$283.03	\$527.18	\$4,395.71	
83.04087.00	S-833070	S-833070	STREET IMP PAVING	2008	15	6.50%	41	0	0	0	No	2013	\$11,185.01	\$633.71	\$555.85	\$1,189.56	\$7,917.80	
													Totals	\$34,682.71	\$1,590.21	\$1,664.65	\$3,254.86	\$25,138.41

Authority		SP CITY OF EAST GRAND FORKS																
		Taxpayer: DOLAN KENNETH P & MARIAH																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.04088.00	S-832580	S-832580	SEWER STORM SEWER	2008	20	6.10%	0	0	0	0	No	2013	\$4,563.17	\$165.00	\$236.07	\$401.07	\$3,705.03	
83.04088.00	S-832590	S-832590	SEWER SAN. SEWER SEWER	2008	20	6.10%	0	0	0	0	No	2013	\$6,948.53	\$251.26	\$359.47	\$610.73	\$5,641.76	
83.04088.00	S-832600	S-832600	WATER WATERMAIN WATERMAIN	2008	20	6.10%	0	0	0	0	No	2013	\$2,887.95	\$104.42	\$149.41	\$253.83	\$2,344.85	
83.04088.00	S-832610	S-832610	CURB AND G CURB&GUTTER CURB & GUTTER	2008	20	6.10%	0	0	0	0	No	2013	\$5,656.57	\$204.55	\$292.63	\$497.18	\$4,592.73	
83.04088.00	S-833070	S-833070	STREET IMP PAVING	2008	15	6.50%	41	0	0	0	No	2013	\$10,548.41	\$597.64	\$524.21	\$1,121.85	\$7,467.19	
													Totals	\$30,604.63	\$1,322.87	\$1,561.79	\$2,884.66	\$23,751.56

Authority		SP CITY OF EAST GRAND FORKS																
		Taxpayer: MACK JASON T & KRISTIE A																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.04089.00	S-832580	S-832580	SEWER STORM SEWER	2007	20	6.10%	0	0	0	0	No	2013	\$5,154.73	\$197.77	\$255.30	\$453.07	\$3,987.52	
83.04089.00	S-832590	S-832590	SEWER SAN. SEWER SEWER	2007	20	6.10%	0	0	0	0	No	2013	\$4,124.92	\$158.25	\$204.30	\$362.55	\$3,190.94	
83.04089.00	S-832600	S-832600	WATER WATERMAIN WATERMAIN	2007	20	6.10%	0	0	0	0	No	2013	\$6,330.30	\$242.86	\$313.53	\$556.39	\$4,896.96	
83.04089.00	S-832610	S-832610	CURB AND G CURB&GUTTER CURB & GUTTER	2007	20	6.10%	0	0	0	0	No	2013	\$2,631.73	\$100.96	\$130.35	\$231.31	\$2,035.86	
83.04089.00	S-833070	S-833070	STREET IMP PAVING	2008	15	6.50%	41	0	0	0	No	2013	\$9,612.55	\$544.61	\$477.71	\$1,022.32	\$6,804.70	
													Totals	\$27,854.23	\$1,244.45	\$1,381.19	\$2,625.64	\$20,915.98

Authority		SP CITY OF EAST GRAND FORKS																
		Taxpayer: FROST CHAD																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.04090.00	S-832580	S-832580	SEWER STORM SEWER	2008	20	6.10%	0	0	0	0	No	2013	\$4,124.92	\$149.15	\$213.40	\$362.55	\$3,349.19	
83.04090.00	S-832590	S-832590	SEWER SAN. SEWER SEWER	2008	20	6.10%	0	0	0	0	No	2013	\$6,330.30	\$228.90	\$327.49	\$556.39	\$5,139.82	
83.04090.00	S-832600	S-832600	WATER WATERMAIN WATERMAIN	2008	20	6.10%	0	0	0	0	No	2013	\$2,631.73	\$95.16	\$136.15	\$231.31	\$2,136.82	
83.04090.00	S-832610	S-832610	CURB AND G CURB&GUTTER CURB & GUTTER	2008	20	6.10%	0	0	0	0	No	2013	\$5,154.73	\$186.40	\$266.67	\$453.07	\$4,185.29	
													Totals	\$18,241.68	\$659.61	\$943.71	\$1,603.32	\$14,811.12

Authority		SP CITY OF EAST GRAND FORKS																
		Taxpayer: HANSON IVAN C & CHRISTINE																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.04102.00	S-832580	S-832580	SEWER STORM SEWER	2008	20	6.10%	0	0	0	0	No	2013	\$5,530.13	\$199.96	\$286.10	\$486.06	\$4,490.14	
83.04102.00	S-832590	S-832590	SEWER SAN. SEWER SEWER	2008	20	6.10%	0	0	0	0	No	2013	\$7,018.74	\$253.79	\$363.11	\$616.90	\$5,698.78	
83.04102.00	S-832600	S-832600	WATER WATERMAIN WATERMAIN	2008	20	6.10%	0	0	0	0	No	2013	\$2,896.39	\$104.73	\$149.84	\$254.57	\$2,351.71	
83.04102.00	S-832610	S-832610	CURB AND G CURB&GUTTER CURB & GUTTER	2008	20	6.10%	0	0	0	0	No	2013	\$5,673.10	\$205.14	\$293.49	\$498.63	\$4,606.18	
													Totals	\$21,118.36	\$763.62	\$1,092.54	\$1,856.16	\$17,146.81

Authority		SP CITY OF EAST GRAND FORKS																
		Taxpayer: HAJICEK RICHARD																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.04142.00	S-832580	S-832580	SEWER STORM SEWER	2010	20	6.10%	0	0	0	0	No	2013	\$679.98	\$21.84	\$37.93	\$59.77	\$599.86	
83.04142.00	S-832590	S-832590	SEWER SAN. SEWER SEWER	2010	20	6.10%	0	0	0	0	No	2013	\$1,228.48	\$39.46	\$68.52	\$107.98	\$1,083.73	
83.04142.00	S-832780	S-832780	SEWER STORM SEWER	2010	20	6.10%	0	0	0	0	No	2013	\$2,130.88	\$68.45	\$118.84	\$187.29	\$1,879.81	
83.04142.00	S-832790	S-832790	SEWER SANITARY SEWER	2010	20	6.10%	0	0	0	0	No	2013	\$3,651.74	\$117.30	\$203.66	\$320.96	\$3,221.48	
83.04142.00	S-832800	S-832800	WATER WATERMAIN	2010	20	6.10%	0	0	0	0	No	2013	\$2,264.45	\$72.74	\$126.29	\$199.03	\$1,997.64	
83.04142.00	S-832810	S-832810	CURB AND G CURB & GUTTER	2010	20	6.10%	0	0	0	0	No	2013	\$3,566.32	\$114.56	\$198.90	\$313.46	\$3,146.12	
83.04142.00	S-833120	S-833120	CITY MISC PAVING	2009	15	6.00%	133	0	0	0	No	2013	\$9,914.23	\$537.75	\$483.05	\$1,020.80	\$7,513.13	
													Totals	\$23,436.08	\$972.10	\$1,237.19	\$2,209.29	\$19,441.77

Authority		SP CITY OF EAST GRAND FORKS															Taxpayer: METZGAR PAUL T & ROBIN				
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance				
83.04145.00	S-832580	S-832580	SEWER STORM SEWER	2007	20	6.10%	0	0	0	0	No	2013	\$845.57	\$32.44	\$41.88	\$74.32	\$654.10				
83.04145.00	S-832590	S-832590	SEWER SAN. SEWER SEWER	2007	20	6.10%	0	0	0	0	No	2013	\$1,798.49	\$69.01	\$89.07	\$158.08	\$1,391.23				
83.04145.00	S-832780	S-832780	SEWER STORM SEWER	2007	20	6.10%	0	0	0	0	No	2013	\$2,649.79	\$101.66	\$131.24	\$232.90	\$2,049.79				
83.04145.00	S-832790	S-832790	SEWER SANITARY SEWER	2007	20	6.10%	0	0	0	0	No	2013	\$4,826.25	\$185.17	\$239.03	\$424.20	\$3,733.40				
83.04145.00	S-832800	S-832800	WATER WATERMAIN	2007	20	6.10%	0	0	0	0	No	2013	\$2,992.75	\$114.81	\$148.23	\$263.04	\$2,315.14				
83.04145.00	S-832810	S-832810	CURB AND G CURB & GUTTER	2007	20	6.10%	0	0	0	0	No	2013	\$4,713.33	\$180.83	\$233.44	\$414.27	\$3,646.10				
83.04145.00	S-833120	S-833120	CITY MISC PAVING	2009	15	6.00%	133	0	0	0	No	2013	\$13,102.90	\$710.69	\$638.42	\$1,349.11	\$9,929.58				
Totals													\$30,929.08	\$1,394.61	\$1,521.31	\$2,915.92	\$23,719.34				

Authority		SP CITY OF EAST GRAND FORKS															Taxpayer: ROBLES DUSTIN D & KASSIDY M				
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance				
83.04149.00	S-832590	S-832590	SEWER SAN. SEWER SEWER	2007	20	6.10%	0	0	0	0	No	2013	\$1,249.06	\$47.92	\$61.86	\$109.78	\$966.26				
83.04149.00	S-832810	S-832810	CURB AND G CURB & GUTTER	2007	20	6.10%	0	0	0	0	No	2013	\$3,626.05	\$139.12	\$179.59	\$318.71	\$2,804.98				
83.04149.00	S-833120	S-833120	CITY MISC PAVING	2009	15	6.00%	133	0	0	0	No	2013	\$10,080.30	\$546.76	\$491.14	\$1,037.90	\$7,638.97				
Totals													\$14,955.41	\$733.80	\$732.59	\$1,466.39	\$11,410.21				

Authority		SP CITY OF EAST GRAND FORKS															Taxpayer: GADDIE DENNIS				
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance				
83.04154.00	S-832580	S-832580	SEWER STORM SEWER	2007	20	6.10%	0	0	0	0	No	2013	\$728.65	\$27.95	\$36.09	\$64.04	\$563.69				
83.04154.00	S-832590	S-832590	SEWER SAN. SEWER SEWER	2007	20	6.10%	0	0	0	0	No	2013	\$1,242.31	\$47.66	\$61.53	\$109.19	\$961.02				
83.04154.00	S-832780	S-832780	SEWER STORM SEWER	2007	20	6.10%	0	0	0	0	No	2013	\$2,283.08	\$87.59	\$113.08	\$200.67	\$1,766.11				
83.04154.00	S-832790	S-832790	SEWER SANITARY SEWER	2007	20	6.10%	0	0	0	0	No	2013	\$3,651.75	\$140.11	\$180.86	\$320.97	\$2,824.86				
83.04154.00	S-832800	S-832800	WATER WATERMAIN	2007	20	6.10%	0	0	0	0	No	2013	\$2,264.45	\$86.88	\$112.15	\$199.03	\$1,751.72				
83.04154.00	S-832810	S-832810	CURB AND G CURB & GUTTER	2007	20	6.10%	0	0	0	0	No	2013	\$3,566.32	\$136.83	\$176.63	\$313.46	\$2,758.78				
83.04154.00	S-833120	S-833120	CITY MISC PAVING	2009	15	6.00%	133	0	0	0	No	2013	\$9,914.23	\$537.75	\$483.05	\$1,020.80	\$7,513.13				
Totals													\$23,650.79	\$1,064.77	\$1,163.39	\$2,228.16	\$18,139.31				

Authority		SP CITY OF EAST GRAND FORKS															Taxpayer: RODGERS LYNN M				
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance				
83.04160.00	S-832580	S-832580	SEWER STORM SEWER	2007	20	6.10%	0	0	0	0	No	2013	\$402.10	\$15.42	\$19.92	\$35.34	\$311.08				
83.04160.00	S-832590	S-832590	SEWER SAN. SEWER SEWER	2007	20	6.10%	0	0	0	0	No	2013	\$711.09	\$27.28	\$35.22	\$62.50	\$550.09				
83.04160.00	S-832780	S-832780	SEWER STORM SEWER	2007	20	6.10%	0	0	0	0	No	2013	\$1,260.07	\$48.34	\$62.41	\$110.75	\$974.77				
83.04160.00	S-832790	S-832790	SEWER SANITARY SEWER	2007	20	6.10%	0	0	0	0	No	2013	\$2,105.24	\$80.77	\$104.27	\$185.04	\$1,628.53				
83.04160.00	S-832800	S-832800	WATER WATERMAIN	2007	20	6.10%	0	0	0	0	No	2013	\$1,305.46	\$50.08	\$64.66	\$114.74	\$1,009.88				
83.04160.00	S-832810	S-832810	CURB AND G CURB & GUTTER	2007	20	6.10%	0	0	0	0	No	2013	\$2,055.98	\$78.88	\$101.83	\$180.71	\$1,590.42				
83.04160.00	S-833120	S-833120	CITY MISC PAVING	2009	15	6.00%	133	0	0	0	No	2013	\$5,715.56	\$310.01	\$278.48	\$588.49	\$4,331.33				
Totals													\$13,555.50	\$610.78	\$666.79	\$1,277.57	\$10,390.10				

Authority		SP CITY OF EAST GRAND FORKS															Taxpayer: FANNIE MAE				
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance				
83.04161.00	S-832580	S-832580	SEWER STORM SEWER	2007	20	6.10%	0	0	0	0	No	2013	\$486.79	\$18.68	\$24.11	\$42.79	\$376.53				
83.04161.00	S-832590	S-832590	SEWER SAN. SEWER SEWER	2007	20	6.10%	0	0	0	0	No	2013	\$836.23	\$32.08	\$41.42	\$73.50	\$646.88				
83.04161.00	S-832780	S-832780	SEWER STORM SEWER	2007	20	6.10%	0	0	0	0	No	2013	\$1,525.46	\$58.53	\$75.55	\$134.08	\$1,180.03				
83.04161.00	S-832790	S-832790	SEWER SANITARY SEWER	2007	20	6.10%	0	0	0	0	No	2013	\$2,461.74	\$94.44	\$121.93	\$216.37	\$1,904.35				
83.04161.00	S-832800	S-832800	WATER WATERMAIN	2007	20	6.10%	0	0	0	0	No	2013	\$1,526.52	\$58.56	\$75.61	\$134.17	\$1,180.89				
83.04161.00	S-832810	S-832810	CURB AND G CURB & GUTTER	2007	20	6.10%	0	0	0	0	No	2013	\$2,404.14	\$92.24	\$119.07	\$211.31	\$1,859.74				
83.04161.00	S-833120	S-833120	CITY MISC PAVING	2009	15	6.00%	133	0	0	0	No	2013	\$6,883.43	\$373.36	\$335.38	\$708.74	\$5,216.35				
Totals													\$16,124.31	\$727.89	\$793.07	\$1,520.96	\$12,364.77				

Authority		SP CITY OF EAST GRAND FORKS															Taxpayer: STOREBY TIM				
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance				
83.04162.00	S-832580	S-832580	SEWER STORM SEWER	2007	20	6.10%	0	0	0	0	No	2013	\$486.75	\$18.67	\$24.11	\$42.78	\$376.55				
83.04162.00	S-832590	S-832590	SEWER SAN. SEWER SEWER	2007	20	6.10%	0	0	0	0	No	2013	\$843.46	\$32.35	\$41.78	\$74.13	\$652.52				
83.04162.00	S-832780	S-832780	SEWER STORM SEWER	2007	20	6.10%	0	0	0	0	No	2013	\$1,525.35	\$58.52	\$75.55	\$134.07	\$1,179.95				
83.04162.00	S-832790	S-832790	SEWER SANITARY SEWER	2007	20	6.10%	0	0	0	0	No	2013	\$2,487.30	\$95.43	\$123.19	\$218.62	\$1,924.10				
83.04162.00	S-832800	S-832800	WATER WATERMAIN	2007	20	6.10%	0	0	0	0	No	2013	\$1,542.37	\$59.17	\$76.39	\$135.56	\$1,193.15				
83.04162.00	S-832810	S-832810	CURB AND G CURB & GUTTER	2007	20	6.10%	0	0	0	0	No	2013	\$2,429.11	\$93.19	\$120.31	\$213.50	\$1,879.12				
83.04162.00	S-833120	S-833120	CITY MISC PAVING	2009	15	6.00%	133	0	0	0	No	2013	\$6,752.83	\$366.27	\$329.02	\$695.29	\$5,117.39				
Totals													\$16,067.17	\$723.60	\$790.35	\$1,513.95	\$12,322.78				

Authority		SP CITY OF EAST GRAND FORKS															Taxpayer: HALLIN BARBARA A				
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance				

83.04163.00	S-832580	S-832580	SEWER STORM SEWER	2007	20	6.10%	0	0	0	0	No	2013	\$402.01	\$15.42	\$19.91	\$35.33	\$311.00
83.04163.00	S-832590	S-832590	SEWER SAN. SEWER SEWER	2007	20	6.10%	0	0	0	0	No	2013	\$717.27	\$27.51	\$35.53	\$63.04	\$554.89
83.04163.00	S-832780	S-832780	SEWER STORM SEWER	2007	20	6.10%	0	0	0	0	No	2013	\$1,259.81	\$48.33	\$62.40	\$110.73	\$974.54
83.04163.00	S-832790	S-832790	SEWER SANITARY SEWER	2007	20	6.10%	0	0	0	0	No	2013	\$2,127.15	\$81.60	\$105.36	\$186.96	\$1,645.54
83.04163.00	S-832800	S-832800	WATER WATERMAIN	2007	20	6.10%	0	0	0	0	No	2013	\$1,319.04	\$50.61	\$65.33	\$115.94	\$1,020.33
83.04163.00	S-832810	S-832810	CURB AND G CURB & GUTTER	2007	20	6.10%	0	0	0	0	No	2013	\$2,077.38	\$79.70	\$102.89	\$182.59	\$1,606.99
83.04163.00	S-833120	S-833120	CITY MISC PAVING	2009	15	6.00%	133	0	0	0	No	2013	\$5,775.05	\$313.24	\$281.38	\$594.62	\$4,376.40
Totals													\$13,677.71	\$616.41	\$672.80	\$1,289.21	\$10,489.69

Authority		Taxpayer: OSOWSKI RONALD L & VIRGINIA M															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04164.00	S-832580	S-832580	SEWER STORM SEWER	2007	20	6.10%	0	0	0	0	No	2013	\$388.88	\$14.92	\$19.26	\$34.18	\$300.83
83.04164.00	S-832590	S-832590	SEWER SAN. SEWER SEWER	2007	20	6.10%	0	0	0	0	No	2013	\$713.53	\$27.37	\$35.34	\$62.71	\$552.02
83.04164.00	S-832780	S-832780	SEWER STORM SEWER	2007	20	6.10%	0	0	0	0	No	2013	\$1,218.63	\$46.75	\$60.36	\$107.11	\$942.72
83.04164.00	S-832790	S-832790	SEWER SANITARY SEWER	2007	20	6.10%	0	0	0	0	No	2013	\$2,127.15	\$81.60	\$105.36	\$186.96	\$1,645.54
83.04164.00	S-832800	S-832800	WATER WATERMAIN	2007	20	6.10%	0	0	0	0	No	2013	\$1,319.04	\$50.61	\$65.33	\$115.94	\$1,020.33
83.04164.00	S-832810	S-832810	CURB AND G CURB & GUTTER	2007	20	6.10%	0	0	0	0	No	2013	\$2,077.38	\$79.70	\$102.89	\$182.59	\$1,606.99
83.04164.00	S-833120	S-833120	CITY MISC PAVING	2009	15	6.00%	133	0	0	0	No	2013	\$5,775.05	\$313.24	\$281.38	\$594.62	\$4,376.40
Totals													\$13,619.66	\$614.19	\$669.92	\$1,284.11	\$10,444.83

Authority		Taxpayer: SHIPES KRISTEN															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04165.00	S-832580	S-832580	SEWER STORM SEWER	2007	20	6.10%	0	0	0	0	No	2013	\$375.74	\$14.42	\$18.61	\$33.03	\$290.62
83.04165.00	S-832590	S-832590	SEWER SAN. SEWER SEWER	2007	20	6.10%	0	0	0	0	No	2013	\$709.79	\$27.24	\$35.15	\$62.39	\$549.05
83.04165.00	S-832780	S-832780	SEWER STORM SEWER	2007	20	6.10%	0	0	0	0	No	2013	\$1,177.46	\$45.17	\$58.32	\$103.49	\$910.85
83.04165.00	S-832790	S-832790	SEWER SANITARY SEWER	2007	20	6.10%	0	0	0	0	No	2013	\$2,127.15	\$81.60	\$105.36	\$186.96	\$1,645.54
83.04165.00	S-832800	S-832800	WATER WATERMAIN	2007	20	6.10%	0	0	0	0	No	2013	\$1,319.04	\$50.61	\$65.33	\$115.94	\$1,020.33
Totals													\$5,709.18	\$219.04	\$282.77	\$501.81	\$4,416.39

Authority		Taxpayer: JUNG BEVERLY															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04168.00	S-830318	S-830318	PAVING	2011	20	6.50%	0	0	0	0	No	2013	\$8,845.74	\$258.42	\$544.39	\$802.81	\$8,116.84
83.04168.00	S-832440	S-832440	WATER WATER&SEWER	2006	10	8.00%	243	0	0	0	No	2013	\$45.15	\$5.34	\$1.39	\$6.73	\$11.98
83.04168.00	S-832620	S-832620	SEWER SAN SEWER	2006	14	6.00%	0	0	0	0	No	2013	\$1,039.68	\$74.38	\$37.47	\$111.85	\$550.07
83.04168.00	S-832880	S-832880	SEWER STORM SEWER	2007	20	6.10%	40	0	0	0	No	2013	\$2,435.92	\$93.45	\$120.65	\$214.10	\$1,884.38
83.04168.00	S-832920	S-832920	CURB AND G CURB&GUTTER	2007	20	6.10%	40	0	0	0	No	2013	\$4,966.97	\$190.57	\$246.00	\$436.57	\$3,842.27
Totals													\$17,333.46	\$622.16	\$949.90	\$1,572.06	\$14,405.54

Authority		Taxpayer: PACE DAVID E & DEBRA L															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04169.00	S-830318	S-830318	PAVING	2011	20	6.50%	0	0	0	0	No	2013	\$8,867.91	\$259.06	\$545.76	\$804.82	\$8,137.19
83.04169.00	S-832440	S-832440	WATER WATER&SEWER	2006	10	8.00%	243	0	0	0	No	2013	\$45.26	\$5.36	\$1.39	\$6.75	\$11.97
83.04169.00	S-832620	S-832620	SEWER SAN SEWER	2006	14	6.00%	0	0	0	0	No	2013	\$1,042.29	\$74.57	\$37.56	\$112.13	\$551.44
83.04169.00	S-832880	S-832880	SEWER STORM SEWER	2007	20	6.10%	40	0	0	0	No	2013	\$2,442.14	\$93.70	\$120.95	\$214.65	\$1,889.14
83.04169.00	S-832920	S-832920	CURB AND G CURB&GUTTER	2007	20	6.10%	40	0	0	0	No	2013	\$4,979.42	\$191.04	\$246.62	\$437.66	\$3,851.92
Totals													\$17,377.02	\$623.73	\$952.28	\$1,576.01	\$14,441.66

Authority		Taxpayer: ALTENDORF NATHAN G & JENNIFER ULLAND															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04170.00	S-830318	S-830318	PAVING	2011	20	6.50%	0	0	0	0	No	2013	\$8,964.30	\$261.88	\$551.69	\$813.57	\$8,225.63
83.04170.00	S-832620	S-832620	SEWER SAN SEWER	2006	14	6.00%	0	0	0	0	No	2013	\$1,053.62	\$75.38	\$37.97	\$113.35	\$557.44
83.04170.00	S-832880	S-832880	SEWER STORM SEWER	2007	20	6.10%	40	0	0	0	No	2013	\$2,468.68	\$94.71	\$122.27	\$216.98	\$1,909.70
83.04170.00	S-832920	S-832920	CURB AND G CURB&GUTTER	2007	20	6.10%	40	0	0	0	No	2013	\$5,033.55	\$193.12	\$249.30	\$442.42	\$3,893.78
Totals													\$17,520.15	\$625.09	\$961.23	\$1,586.32	\$14,586.55

Authority		Taxpayer: PORTER KEVIN A & AUNDREA N															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04171.00	S-830318	S-830318	PAVING	2011	20	6.50%	0	0	0	0	No	2013	\$10,120.98	\$295.67	\$622.87	\$918.54	\$9,287.01
83.04171.00	S-832440	S-832440	WATER WATER&SEWER	2006	10	8.00%	243	0	0	0	No	2013	\$51.66	\$6.11	\$1.59	\$7.70	\$13.73
83.04171.00	S-832620	S-832620	SEWER SAN SEWER	2006	14	6.00%	0	0	0	0	No	2013	\$1,189.57	\$85.11	\$42.87	\$127.98	\$629.32
83.04171.00	S-832880	S-832880	SEWER STORM SEWER	2007	20	6.10%	40	0	0	0	No	2013	\$2,787.19	\$106.94	\$138.04	\$244.98	\$2,156.06
83.04171.00	S-832920	S-832920	CURB AND G CURB&GUTTER	2007	20	6.10%	40	0	0	0	No	2013	\$5,683.04	\$218.03	\$281.47	\$499.50	\$4,396.26
Totals													\$19,832.44	\$711.86	\$1,086.84	\$1,798.70	\$16,482.38

Authority		Taxpayer: OLSON KIMBERLY D															
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Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04172.00	S-830318	s-830318	PAVING	2011	20	6.50%	0	0	0	0	No	2013	\$13,386.69	\$391.07	\$823.86	\$1,214.93	\$12,283.62
83.04172.00	S-832620	S-832620	SEWER SAN SEWER	2006	14	6.00%	0	0	0	0	No	2013	\$1,183.68	\$42.65	\$84.70	\$127.35	\$626.17
83.04172.00	S-832880	S-832880	SEWER STORM SEWER	2007	20	6.10%	40	0	0	0	No	2013	\$2,773.45	\$106.41	\$137.36	\$243.77	\$2,145.44
83.04172.00	S-832920	S-832920	CURB AND G CURB&GUTTER	2007	20	6.10%	40	0	0	0	No	2013	\$5,654.89	\$216.95	\$280.08	\$497.03	\$4,374.46
Totals													\$22,998.71	\$799.13	\$1,283.95	\$2,083.08	\$19,429.69

Authority SP CITY OF EAST GRAND FORKS **Taxpayer:** HASTINGS MARK A & ANDREA L

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04173.00	S-830318	s-830318	PAVING	2011	20	6.50%	0	0	0	0	No	2013	\$17,880.34	\$522.35	\$1,100.41	\$1,622.76	\$16,406.99
83.04173.00	S-832440	S-832440	WATER WATER&SEWER	2006	10	8.00%	243	0	0	0	No	2013	\$51.66	\$6.11	\$1.59	\$7.70	\$13.73
83.04173.00	S-832620	S-832620	SEWER SAN SEWER	2006	14	6.00%	0	0	0	0	No	2013	\$1,189.57	\$85.11	\$42.87	\$127.98	\$629.32
83.04173.00	S-832880	S-832880	SEWER STORM SEWER	2007	20	6.10%	40	0	0	0	No	2013	\$2,787.19	\$106.94	\$138.04	\$244.98	\$2,156.06
83.04173.00	S-832920	S-832920	CURB AND G CURB&GUTTER	2007	20	6.10%	40	0	0	0	No	2013	\$5,683.04	\$218.03	\$281.47	\$499.50	\$4,396.26
Totals													\$27,591.80	\$938.54	\$1,564.38	\$2,502.92	\$23,602.36

Authority SP CITY OF EAST GRAND FORKS **Taxpayer:** STRAUB JOSEPH & ANITA

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04174.00	S-830318	s-830318	PAVING	2011	20	6.50%	0	0	0	0	No	2013	\$16,518.03	\$482.55	\$1,016.57	\$1,499.12	\$15,156.93
83.04174.00	S-832440	S-832440	WATER WATER&SEWER	2006	10	8.00%	243	0	0	0	No	2013	\$47.72	\$5.64	\$1.47	\$7.11	\$12.69
83.04174.00	S-832620	S-832620	SEWER SAN SEWER	2006	14	6.00%	0	0	0	0	No	2013	\$1,098.94	\$78.63	\$39.60	\$118.23	\$581.37
83.04174.00	S-832880	S-832880	SEWER STORM SEWER	2007	20	6.10%	40	0	0	0	No	2013	\$2,574.85	\$98.78	\$127.53	\$226.31	\$1,991.86
83.04174.00	S-832920	S-832920	CURB AND G CURB&GUTTER	2007	20	6.10%	40	0	0	0	No	2013	\$5,250.04	\$201.43	\$260.02	\$461.45	\$4,061.22
Totals													\$25,489.58	\$867.03	\$1,445.19	\$2,312.22	\$21,804.07

Authority SP CITY OF EAST GRAND FORKS **Taxpayer:** MCDONALD-TROSTAD MICHELLE L

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04175.00	S-830318	s-830318	PAVING	2011	20	6.50%	0	0	0	0	No	2013	\$16,518.03	\$482.55	\$1,016.57	\$1,499.12	\$15,156.93
83.04175.00	S-832920	S-832920	CURB AND G CURB&GUTTER	2007	20	6.10%	40	0	0	0	No	2013	\$5,250.04	\$201.43	\$260.02	\$461.45	\$4,061.22
Totals													\$21,768.07	\$683.98	\$1,276.59	\$1,960.57	\$19,218.15

Authority SP CITY OF EAST GRAND FORKS **Taxpayer:** HURST DAVID & JENNIFER

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04176.00	S-830318	s-830318	PAVING	2011	20	6.50%	0	0	0	0	No	2013	\$16,518.03	\$482.55	\$1,016.57	\$1,499.12	\$15,156.93
83.04176.00	S-832440	S-832440	WATER WATER&SEWER	2006	10	8.00%	243	0	0	0	No	2013	\$47.72	\$5.64	\$1.47	\$7.11	\$12.69
83.04176.00	S-832620	S-832620	SEWER SAN SEWER	2006	14	6.00%	0	0	0	0	No	2013	\$1,098.94	\$78.63	\$39.60	\$118.23	\$581.37
83.04176.00	S-832880	S-832880	SEWER STORM SEWER	2007	20	6.10%	40	0	0	0	No	2013	\$2,574.85	\$98.78	\$127.53	\$226.31	\$1,991.86
83.04176.00	S-832920	S-832920	CURB AND G CURB&GUTTER	2007	20	6.10%	40	0	0	0	No	2013	\$5,250.04	\$201.43	\$260.02	\$461.45	\$4,061.22
Totals													\$25,489.58	\$867.03	\$1,445.19	\$2,312.22	\$21,804.07

Authority SP CITY OF EAST GRAND FORKS **Taxpayer:** SKRAMSTAD DOUGLAS J & KAYLA S

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04177.00	S-830318	s-830318	PAVING	2011	20	6.50%	0	0	0	0	No	2013	\$16,948.85	\$495.14	\$1,043.08	\$1,538.22	\$15,552.25
83.04177.00	S-832440	S-832440	WATER WATER&SEWER	2006	10	8.00%	243	0	0	0	No	2013	\$48.97	\$5.80	\$1.50	\$7.30	\$13.00
83.04177.00	S-832620	S-832620	SEWER SAN SEWER	2006	14	6.00%	0	0	0	0	No	2013	\$1,127.59	\$80.68	\$40.63	\$121.31	\$596.55
83.04177.00	S-832880	S-832880	SEWER STORM SEWER	2007	20	6.10%	40	0	0	0	No	2013	\$2,642.05	\$101.36	\$130.86	\$232.22	\$2,043.81
83.04177.00	S-832920	S-832920	CURB AND G CURB&GUTTER	2007	20	6.10%	40	0	0	0	No	2013	\$5,386.98	\$206.67	\$266.81	\$473.48	\$4,167.22
Totals													\$26,154.44	\$889.65	\$1,482.88	\$2,372.53	\$22,372.83

Authority SP CITY OF EAST GRAND FORKS **Taxpayer:** HOLWEGER LAWRENCE A & CAROL A

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04179.00	S-832440	S-832440	WATER WATER&SEWER	2006	10	8.00%	243	0	0	0	No	2013	\$26.51	\$3.13	\$0.82	\$3.95	\$7.06
83.04179.00	S-832890	S-832890	WATER WATERMAIN	2007	20	6.10%	40	0	0	0	No	2013	\$1,388.93	\$53.29	\$68.79	\$122.08	\$1,074.41
83.04179.00	S-832900	S-832900	SEWER SANITARY SEWER	2007	20	6.10%	40	0	0	0	No	2013	\$978.34	\$37.54	\$48.45	\$85.99	\$756.80
83.04179.00	S-832910	S-832910	CURB AND G CURB,GUTTER & PAVING	2007	20	6.10%	40	0	0	0	No	2013	\$4,574.16	\$175.49	\$226.55	\$402.04	\$3,538.43
Totals													\$6,967.94	\$269.45	\$344.61	\$614.06	\$5,376.70

Authority SP CITY OF EAST GRAND FORKS **Taxpayer:** AN-STONE, LLC

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04180.00	S-832440	S-832440	WATER WATER&SEWER	2006	10	8.00%	243	0	0	0	No	2013	\$34.94	\$4.14	\$1.07	\$5.21	\$9.25
83.04180.00	S-832890	S-832890	WATER WATERMAIN	2007	20	6.10%	40	0	0	0	No	2013	\$1,756.48	\$67.38	\$87.00	\$154.38	\$1,358.79
83.04180.00	S-832900	S-832900	SEWER SANITARY SEWER	2007	20	6.10%	40	0	0	0	No	2013	\$1,237.23	\$47.46	\$61.28	\$108.74	\$957.12
83.04180.00	S-832910	S-832910	CURB AND G CURB,GUTTER & PAVING	2007	20	6.10%	40	0	0	0	No	2013	\$5,784.59	\$221.93	\$286.50	\$508.43	\$4,474.77
Totals													\$8,813.24	\$340.91	\$435.85	\$776.76	\$6,799.93

Authority		SP CITY OF EAST GRAND FORKS															Taxpayer: AN-STONE, LLC				
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance				
83.04181.00	S-832440	S-832440	WATER WATER&SEWER	2006	10	8.00%	243	0	0	0	No	2013	\$79.06	\$9.35	\$2.43	\$11.78	\$21.03				
83.04181.00	S-832890	S-832890	WATER WATERMAIN	2007	20	6.10%	40	0	0	0	No	2013	\$1,700.56	\$65.25	\$84.22	\$149.47	\$1,315.46				
83.04181.00	S-832900	S-832900	SEWER SANITARY SEWER	2007	20	6.10%	40	0	0	0	No	2013	\$1,197.84	\$45.95	\$59.33	\$105.28	\$926.64				
83.04181.00	S-832910	S-832910	CURB AND G CURB,GUTTER & PAVING	2007	20	6.10%	40	0	0	0	No	2013	\$5,600.43	\$214.86	\$277.38	\$492.24	\$4,332.35				
Totals													\$8,577.89	\$335.41	\$423.36	\$758.77	\$6,595.48				

Authority		SP CITY OF EAST GRAND FORKS															Taxpayer: SANDERSONS LLP				
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance				
83.04182.00	S-832440	S-832440	WATER WATER&SEWER	2006	10	8.00%	243	0	0	0	No	2013	\$70.04	\$8.29	\$2.15	\$10.44	\$18.59				
83.04182.00	S-832890	S-832890	WATER WATERMAIN	2007	20	6.10%	40	0	0	0	No	2013	\$1,410.44	\$54.11	\$69.86	\$123.97	\$1,091.07				
83.04182.00	S-832900	S-832900	SEWER SANITARY SEWER	2007	20	6.10%	40	0	0	0	No	2013	\$993.48	\$38.11	\$49.21	\$87.32	\$768.53				
83.04182.00	S-832910	S-832910	CURB AND G CURB,GUTTER & PAVING	2007	20	6.10%	40	0	0	0	No	2013	\$4,644.99	\$178.22	\$230.05	\$408.27	\$3,593.17				
Totals													\$7,118.95	\$278.73	\$351.27	\$630.00	\$5,471.36				

Authority		SP CITY OF EAST GRAND FORKS															Taxpayer: SANDERSONS LLP				
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance				
83.04183.00	S-832440	S-832440	WATER WATER&SEWER	2006	10	8.00%	243	0	0	0	No	2013	\$28.75	\$3.39	\$0.89	\$4.28	\$7.70				
83.04183.00	S-832890	S-832890	WATER WATERMAIN	2007	20	6.10%	40	0	0	0	No	2013	\$1,380.33	\$52.95	\$68.37	\$121.32	\$1,067.80				
83.04183.00	S-832900	S-832900	SEWER SANITARY SEWER	2007	20	6.10%	40	0	0	0	No	2013	\$972.28	\$37.31	\$48.15	\$85.46	\$752.10				
83.04183.00	S-832910	S-832910	CURB AND G CURB,GUTTER & PAVING	2007	20	6.10%	40	0	0	0	No	2013	\$4,545.83	\$174.40	\$225.15	\$399.55	\$3,516.52				
Totals													\$6,927.19	\$268.05	\$342.56	\$610.61	\$5,344.12				

Authority		SP CITY OF EAST GRAND FORKS															Taxpayer: SANDERSONS LLP				
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance				
83.04184.00	S-832440	S-832440	WATER WATER&SEWER	2006	10	8.00%	243	0	0	0	No	2013	\$38.18	\$4.52	\$1.17	\$5.69	\$10.14				
83.04184.00	S-832890	S-832890	WATER WATERMAIN	2007	20	6.10%	40	0	0	0	No	2013	\$1,613.81	\$61.91	\$79.93	\$141.84	\$1,248.44				
83.04184.00	S-832900	S-832900	SEWER SANITARY SEWER	2007	20	6.10%	40	0	0	0	No	2013	\$1,136.73	\$43.61	\$56.30	\$99.91	\$879.36				
83.04184.00	S-832910	S-832910	CURB AND G CURB,GUTTER & PAVING	2007	20	6.10%	40	0	0	0	No	2013	\$5,314.74	\$203.90	\$263.23	\$467.13	\$4,111.33				
Totals													\$8,103.46	\$313.94	\$400.63	\$714.57	\$6,249.27				

Authority		SP CITY OF EAST GRAND FORKS															Taxpayer: SANDERSONS LLP				
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance				
83.04185.00	S-832440	S-832440	WATER WATER&SEWER	2006	10	8.00%	243	0	0	0	No	2013	\$33.47	\$3.96	\$1.03	\$4.99	\$8.87				
83.04185.00	S-832890	S-832890	WATER WATERMAIN	2007	20	6.10%	40	0	0	0	No	2013	\$1,729.00	\$66.34	\$85.63	\$151.97	\$1,337.48				
83.04185.00	S-832900	S-832900	SEWER SANITARY SEWER	2007	20	6.10%	40	0	0	0	No	2013	\$1,217.87	\$46.72	\$60.32	\$107.04	\$942.13				
83.04185.00	S-832910	S-832910	CURB AND G CURB,GUTTER & PAVING	2007	20	6.10%	40	0	0	0	No	2013	\$5,694.09	\$218.45	\$282.02	\$500.47	\$4,404.82				
Totals													\$8,674.43	\$335.47	\$429.00	\$764.47	\$6,693.30				

Authority		SP CITY OF EAST GRAND FORKS															Taxpayer: THORSON JOHN O & SANDRA K				
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance				
83.04186.00	S-832440	S-832440	WATER WATER&SEWER	2006	10	8.00%	243	0	0	0	No	2013	\$26.95	\$3.19	\$0.83	\$4.02	\$7.13				
83.04186.00	S-832890	S-832890	WATER WATERMAIN	2007	20	6.10%	40	0	0	0	No	2013	\$1,394.91	\$53.51	\$69.09	\$122.60	\$1,079.08				
83.04186.00	S-832900	S-832900	SEWER SANITARY SEWER	2007	20	6.10%	40	0	0	0	No	2013	\$982.54	\$37.70	\$48.66	\$86.36	\$760.04				
83.04186.00	S-832910	S-832910	CURB AND G CURB,GUTTER & PAVING	2007	20	6.10%	40	0	0	0	No	2013	\$4,593.83	\$176.25	\$227.52	\$403.77	\$3,553.64				
Totals													\$6,998.23	\$270.65	\$346.10	\$616.75	\$5,399.89				

Authority		SP CITY OF EAST GRAND FORKS															Taxpayer: NETTERLUND MARLAN D & DIANE L				
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance				
83.04187.00	S-832440	S-832440	WATER WATER&SEWER	2006	10	8.00%	243	0	0	0	No	2013	\$26.81	\$3.18	\$0.82	\$4.00	\$7.08				
83.04187.00	S-832890	S-832890	WATER WATERMAIN	2007	20	6.10%	40	0	0	0	No	2013	\$1,311.98	\$50.33	\$64.98	\$115.31	\$1,014.95				
83.04187.00	S-832900	S-832900	SEWER SANITARY SEWER	2007	20	6.10%	40	0	0	0	No	2013	\$924.13	\$35.46	\$45.77	\$81.23	\$714.85				
83.04187.00	S-832910	S-832910	CURB AND G CURB,GUTTER & PAVING	2007	20	6.10%	40	0	0	0	No	2013	\$4,320.74	\$165.77	\$214.00	\$379.77	\$3,342.38				
Totals													\$6,583.66	\$254.74	\$325.57	\$580.31	\$5,079.26				

Authority		SP CITY OF EAST GRAND FORKS															Taxpayer: SANDERS MATTHEW PAUL				
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance				
83.04188.00	S-830318	S-830318	PAVING	2011	20	6.50%	0	0	0	0	No	2013	\$3,052.36	\$89.17	\$187.85	\$277.02	\$2,800.84				
83.04188.00	S-832440	S-832440	WATER WATER&SEWER	2006	10	8.00%	243	0	0	0	No	2013	\$45.39	\$5.36	\$1.40	\$6.76	\$12.10				
83.04188.00	S-832880	S-832880	SEWER STORM SEWER	2007	20	6.10%	40	0	0	0	No	2013	\$2,448.72	\$93.95	\$121.28	\$215.23	\$1,894.22				
83.04188.00	S-832890	S-832890	WATER WATERMAIN	2007	20	6.10%	40	0	0	0	No	2013	\$2,845.43	\$109.17	\$140.93	\$250.10	\$2,201.09				
83.04188.00	S-832900	S-832900	SEWER SANITARY SEWER	2007	20	6.10%	40	0	0	0	No	2013	\$3,918.78	\$150.35	\$194.09	\$344.44	\$3,031.43				
83.04188.00	S-832920	S-832920	CURB AND G CURB&GUTTER	2007	20	6.10%	40	0	0	0	No	2013	\$1,713.93	\$65.75	\$84.89	\$150.64	\$1,325.88				

													Totals	\$14,024.61	\$513.75	\$730.44	\$1,244.19	\$11,265.56
Authority		SP CITY OF EAST GRAND FORKS											Taxpayer: DAVIS WANDA L					
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.04190.00	S-830318	S-830318	PAVING	2011	20	6.50%	0	0	0	0	No	2013	\$17,883.74	\$522.45	\$1,100.61	\$1,623.06	\$16,410.11	
83.04190.00	S-832440	S-832440	WATER WATER&SEWER	2006	10	8.00%	243	0	0	0	No	2013	\$73.26	\$8.67	\$2.25	\$10.92	\$19.46	
83.04190.00	S-832880	S-832880	SEWER STORM SEWER	2007	20	6.10%	40	0	0	0	No	2013	\$3,953.20	\$151.67	\$195.79	\$347.46	\$3,058.08	
83.04190.00	S-832890	S-832890	WATER WATERMAIN	2007	20	6.10%	40	0	0	0	No	2013	\$3,145.55	\$120.68	\$155.79	\$276.47	\$2,433.32	
83.04190.00	S-832900	S-832900	SEWER SANITARY SEWER	2007	20	6.10%	40	0	0	0	No	2013	\$4,332.11	\$166.21	\$214.56	\$380.77	\$3,351.14	
83.04190.00	S-832920	S-832920	CURB AND G CURB&GUTTER	2007	20	6.10%	40	0	0	0	No	2013	\$5,684.12	\$218.08	\$281.52	\$499.60	\$4,397.05	
													Totals	\$35,071.98	\$1,187.76	\$1,950.52	\$3,138.28	\$29,669.16

Authority		SP CITY OF EAST GRAND FORKS											Taxpayer: SMIDT GREGORY R & SHANNON M					
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.04191.00	S-830318	S-830318	PAVING	2011	20	6.50%	0	0	0	0	No	2013	\$17,893.95	\$522.75	\$1,101.24	\$1,623.99	\$16,419.48	
83.04191.00	S-832440	S-832440	WATER WATER&SEWER	2006	10	8.00%	243	0	0	0	No	2013	\$72.51	\$8.58	\$2.23	\$10.81	\$19.24	
83.04191.00	S-832880	S-832880	SEWER STORM SEWER	2007	20	6.10%	40	0	0	0	No	2013	\$3,912.54	\$150.11	\$193.78	\$343.89	\$3,026.60	
83.04191.00	S-832890	S-832890	WATER WATERMAIN	2007	20	6.10%	40	0	0	0	No	2013	\$3,147.35	\$120.75	\$155.88	\$276.63	\$2,434.73	
83.04191.00	S-832900	S-832900	SEWER SANITARY SEWER	2007	20	6.10%	40	0	0	0	No	2013	\$4,334.58	\$166.30	\$214.68	\$380.98	\$3,353.12	
83.04191.00	S-832920	S-832920	CURB AND G CURB&GUTTER	2007	20	6.10%	40	0	0	0	No	2013	\$5,687.37	\$218.19	\$281.69	\$499.88	\$4,399.61	
													Totals	\$35,048.30	\$1,186.68	\$1,949.50	\$3,136.18	\$29,652.78

Authority		SP CITY OF EAST GRAND FORKS											Taxpayer: CRARY DEVELOPMENT INC					
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.04194.00	S-830318	S-830318	PAVING	2011	20	6.50%	0	0	0	0	No	2013	\$3,052.36	\$89.17	\$187.85	\$277.02	\$2,800.84	
83.04194.00	S-832440	S-832440	WATER WATER&SEWER	2006	10	8.00%	243	0	0	0	No	2013	\$45.41	\$5.38	\$1.39	\$6.77	\$12.03	
83.04194.00	S-832880	S-832880	SEWER STORM SEWER	2007	20	6.10%	40	0	0	0	No	2013	\$2,450.04	\$93.99	\$121.35	\$215.34	\$1,895.29	
83.04194.00	S-832890	S-832890	WATER WATERMAIN	2007	20	6.10%	40	0	0	0	No	2013	\$2,845.43	\$109.17	\$140.93	\$250.10	\$2,201.09	
83.04194.00	S-832900	S-832900	SEWER SANITARY SEWER	2007	20	6.10%	40	0	0	0	No	2013	\$3,918.78	\$150.35	\$194.09	\$344.44	\$3,031.43	
83.04194.00	S-832920	S-832920	CURB AND G CURB&GUTTER	2007	20	6.10%	40	0	0	0	No	2013	\$1,713.93	\$65.75	\$84.89	\$150.64	\$1,325.88	
													Totals	\$14,025.95	\$513.81	\$730.50	\$1,244.31	\$11,266.56

Authority		SP CITY OF EAST GRAND FORKS											Taxpayer: CRARY DEVELOPMENT INC					
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.04195.00	S-830318	S-830318	PAVING	2011	20	6.50%	0	0	0	0	No	2013	\$3,052.36	\$89.17	\$187.85	\$277.02	\$2,800.84	
83.04195.00	S-832440	S-832440	WATER WATER&SEWER	2006	10	8.00%	243	0	0	0	No	2013	\$45.41	\$5.38	\$1.39	\$6.77	\$12.03	
83.04195.00	S-832880	S-832880	SEWER STORM SEWER	2007	20	6.10%	40	0	0	0	No	2013	\$2,450.04	\$93.99	\$121.35	\$215.34	\$1,895.29	
83.04195.00	S-832890	S-832890	WATER WATERMAIN	2007	20	6.10%	40	0	0	0	No	2013	\$2,845.43	\$109.17	\$140.93	\$250.10	\$2,201.09	
83.04195.00	S-832900	S-832900	SEWER SANITARY SEWER	2007	20	6.10%	40	0	0	0	No	2013	\$3,918.78	\$150.35	\$194.09	\$344.44	\$3,031.43	
83.04195.00	S-832920	S-832920	CURB AND G CURB&GUTTER	2007	20	6.10%	40	0	0	0	No	2013	\$1,713.93	\$65.75	\$84.89	\$150.64	\$1,325.88	
													Totals	\$14,025.95	\$513.81	\$730.50	\$1,244.31	\$11,266.56

Authority		SP CITY OF EAST GRAND FORKS											Taxpayer: STRAUS DANIEL E & ANNA E					
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.04197.00	S-832400	S-832400	WATER WATERMAIN,SANITARY SEWER & STORM SEWER - REAPPORTIONED'01	2002	15	6.52%	71	0	0	0	No	2013	\$1,895.24	\$156.76	\$45.06	\$201.82	\$534.37	
83.04197.00	S-832460	S-832460	CURB AND G CURB,GUTR,PAVING	2001	15	7.50%	26	0	0	0	No	2013	\$7,339.20	\$669.28	\$162.16	\$831.44	\$1,492.86	
													Totals	\$9,234.44	\$826.04	\$207.22	\$1,033.26	\$2,027.23

Authority		SP CITY OF EAST GRAND FORKS											Taxpayer: STAUSS ERIC J & ASHLEY R					
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.04200.00	S-830316-11	S-830316-11	PAVING	2011	20	6.50%	0	0	0	0	No	2013	\$9,745.84	\$284.71	\$599.79	\$884.50	\$8,942.78	
83.04200.00	S-832720	S-832720	CITY MISC CITY ASMT	2006	15	6.00%	0	0	0	0	No	2013	\$15,932.03	\$1,029.22	\$611.19	\$1,640.41	\$9,157.32	
													Totals	\$25,677.87	\$1,313.93	\$1,210.98	\$2,524.91	\$18,100.10

Authority		SP CITY OF EAST GRAND FORKS											Taxpayer: BERGERON MICHAEL J & HEATHER L					
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.04201.00	S-830316-11	S-830316-11	PAVING	2011	20	6.50%	0	0	0	0	No	2013	\$9,855.00	\$287.90	\$606.50	\$894.40	\$9,042.94	
83.04201.00	S-832720	S-832720	CITY MISC CITY ASMT	2006	15	6.00%	0	0	0	0	No	2013	\$16,385.20	\$1,058.49	\$628.58	\$1,687.07	\$9,417.78	
													Totals	\$26,240.20	\$1,346.39	\$1,235.08	\$2,581.47	\$18,460.72

Authority		SP CITY OF EAST GRAND FORKS											Taxpayer: WHITEHEAD JAMES & HANNAH				
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04202.00	S-830316-11	S-830316-11	PAVING	2011	20	6.50%	0	0	0	0	No	2013	\$9,791.25	\$286.04	\$602.58	\$888.62	\$8,984.44
83.04202.00	S-832720	S-832720	CITY MISC CITY ASMT	2006	15	6.00%	0	0	0	0	No	2013	\$16,565.47	\$1,070.14	\$635.49	\$1,705.63	\$9,521.42

													Totals	\$26,356.72	\$1,356.18	\$1,238.07	\$2,594.25	\$18,505.86
Authority	SP CITY OF EAST GRAND FORKS												Taxpayer: EAST GRAND FORKS CITY					
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.04203.00	s-830316-11	s-830316-11	PAVING	2011	20	6.50%	0	0	0	0	No	2013	\$15,885.02	\$464.06	\$977.61	\$1,441.67	\$14,576.08	
													Totals	\$15,885.02	\$464.06	\$977.61	\$1,441.67	\$14,576.08
Authority	SP CITY OF EAST GRAND FORKS												Taxpayer: MCDONALD TOM & BRENDA					
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.04204.00	s-830316-11	s-830316-11	PAVING	2011	20	6.50%	0	0	0	0	No	2013	\$11,280.20	\$329.53	\$694.22	\$1,023.75	\$10,350.71	
83.04204.00	S-832720	S-832720	CITY MISC CITY ASMT	2006	15	6.00%	0	0	0	0	No	2013	\$17,764.37	\$1,147.58	\$681.49	\$1,829.07	\$10,210.56	
													Totals	\$29,044.57	\$1,477.11	\$1,375.71	\$2,852.82	\$20,561.27
Authority	SP CITY OF EAST GRAND FORKS												Taxpayer: PEABODY ROBERT E & JEANINE H					
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.04205.00	s-830316-11	s-830316-11	PAVING	2011	20	6.50%	0	0	0	0	No	2013	\$10,937.87	\$319.53	\$673.15	\$992.68	\$10,036.59	
83.04205.00	S-832720	S-832720	CITY MISC CITY ASMT	2006	15	6.00%	0	0	0	0	No	2013	\$16,897.34	\$1,091.58	\$648.22	\$1,739.80	\$9,712.16	
													Totals	\$27,835.21	\$1,411.11	\$1,321.37	\$2,732.48	\$19,748.75
Authority	SP CITY OF EAST GRAND FORKS												Taxpayer: MOEN BENJAMIN J & KELEIGH J					
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.04206.00	s-830316-11	s-830316-11	PAVING	2011	20	6.50%	0	0	0	0	No	2013	\$10,915.17	\$318.87	\$671.75	\$990.62	\$10,015.75	
83.04206.00	S-832720	S-832720	CITY MISC CITY ASMT	2006	15	6.00%	0	0	0	0	No	2013	\$16,765.35	\$1,083.05	\$643.16	\$1,726.21	\$9,636.30	
													Totals	\$27,680.52	\$1,401.92	\$1,314.91	\$2,716.83	\$19,652.05
Authority	SP CITY OF EAST GRAND FORKS												Taxpayer: EMERY STEVEN R & LINDA M					
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.04207.00	s-830316-11	s-830316-11	PAVING	2011	20	6.50%	0	0	0	0	No	2013	\$10,915.17	\$318.87	\$671.75	\$990.62	\$10,015.75	
83.04207.00	S-832720	S-832720	CITY MISC CITY ASMT	2006	15	6.00%	0	0	0	0	No	2013	\$16,763.72	\$1,082.94	\$643.10	\$1,726.04	\$9,635.39	
													Totals	\$27,678.89	\$1,401.81	\$1,314.85	\$2,716.66	\$19,651.14
Authority	SP CITY OF EAST GRAND FORKS												Taxpayer: BAUNE SETH & ANGIE					
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.04208.00	s-830316-11	s-830316-11	PAVING	2011	20	6.50%	0	0	0	0	No	2013	\$13,266.04	\$387.55	\$816.43	\$1,203.98	\$12,172.90	
83.04208.00	S-832720	S-832720	CITY MISC CITY ASMT	2006	15	6.00%	0	0	0	0	No	2013	\$21,185.77	\$1,368.61	\$812.74	\$2,181.35	\$12,177.06	
													Totals	\$34,451.81	\$1,756.16	\$1,629.17	\$3,385.33	\$24,349.96
Authority	SP CITY OF EAST GRAND FORKS												Taxpayer: HAVIS SHAUN & KRISTIN					
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.04209.00	s-830316-11	s-830316-11	PAVING	2011	20	6.50%	0	0	0	0	No	2013	\$11,060.13	\$323.11	\$680.67	\$1,003.78	\$10,148.76	
83.04209.00	S-832720	S-832720	CITY MISC CITY ASMT	2006	15	6.00%	0	0	0	0	No	2013	\$20,337.65	\$1,313.81	\$780.21	\$2,094.02	\$11,689.63	
													Totals	\$31,397.78	\$1,636.92	\$1,460.88	\$3,097.80	\$21,838.39
Authority	SP CITY OF EAST GRAND FORKS												Taxpayer: FREDLUND WILLIAM M & MOLLY M					
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.04210.00	s-830316-11	s-830316-11	PAVING	2011	20	6.50%	0	0	0	0	No	2013	\$9,957.17	\$290.89	\$612.79	\$903.68	\$9,136.69	
83.04210.00	S-832720	S-832720	CITY MISC CITY ASMT	2006	15	6.00%	0	0	0	0	No	2013	\$17,362.86	\$1,121.65	\$666.08	\$1,787.73	\$9,979.74	
													Totals	\$27,320.03	\$1,412.54	\$1,278.87	\$2,691.41	\$19,116.43
Authority	SP CITY OF EAST GRAND FORKS												Taxpayer: PEABODY ROBERT E & JEANINE H					
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.04216.00	s-830316-11	s-830316-11	PAVING	2011	20	6.50%	0	0	0	0	No	2013	\$10,564.11	\$308.61	\$650.15	\$958.76	\$9,693.63	
83.04216.00	S-832720	S-832720	CITY MISC CITY ASMT	2006	15	6.00%	0	0	0	0	No	2013	\$17,143.45	\$1,107.47	\$657.67	\$1,765.14	\$9,853.64	
													Totals	\$27,707.56	\$1,416.08	\$1,307.82	\$2,723.90	\$19,547.27
Authority	SP CITY OF EAST GRAND FORKS												Taxpayer: PEABODY ROBERT E & JEANINE H					
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.04220.00	s-830316-11	s-830316-11	PAVING	2011	20	6.50%	0	0	0	0	No	2013	\$9,778.15	\$285.65	\$601.78	\$887.43	\$8,972.43	
83.04220.00	S-832720	S-832720	CITY MISC CITY ASMT	2006	15	6.00%	0	0	0	0	No	2013	\$19,511.71	\$1,260.46	\$748.52	\$2,008.98	\$11,214.89	
													Totals	\$29,289.86	\$1,546.11	\$1,350.30	\$2,896.41	\$20,187.32
Authority	SP CITY OF EAST GRAND FORKS												Taxpayer: PEABODY ROBERT E & JEANINE H					
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.04221.00	s-830316-11	s-830316-11	PAVING	2011	20	6.50%	0	0	0	0	No	2013	\$9,602.62	\$280.53	\$590.97	\$871.50	\$8,811.35	

83.04221.00	S-832720	S-832720	CITY MISC CITY ASMT	2006	15	6.00%	0	0	0	0	No	2013	\$15,177.27	\$980.45	\$582.24	\$1,562.69	\$8,723.58	
													Totals	\$24,779.89	\$1,260.98	\$1,173.21	\$2,434.19	\$17,534.93

Authority		Taxpayer: PEABODY ROBERT E & JEANINE H																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.04222.00	S-830316-11	S-830316-11	PAVING	2011	20	6.50%	0	0	0	0	No	2013	\$9,602.62	\$280.53	\$590.97	\$871.50	\$8,811.35	
83.04222.00	S-832720	S-832720	CITY MISC CITY ASMT	2006	15	6.00%	0	0	0	0	No	2013	\$15,059.24	\$972.83	\$577.71	\$1,550.54	\$8,655.73	
													Totals	\$24,661.86	\$1,253.36	\$1,168.68	\$2,422.04	\$17,467.08

Authority		Taxpayer: PEABODY ROBERT E & JEANINE H																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.04223.00	S-830316-11	S-830316-11	PAVING	2011	20	6.50%	0	0	0	0	No	2013	\$9,605.24	\$280.60	\$591.14	\$871.74	\$8,813.76	
83.04223.00	S-832720	S-832720	CITY MISC CITY ASMT	2006	15	6.00%	0	0	0	0	No	2013	\$14,737.47	\$952.04	\$565.37	\$1,517.41	\$8,470.78	
													Totals	\$24,342.71	\$1,232.64	\$1,156.51	\$2,389.15	\$17,284.54

Authority		Taxpayer: CARIVEAU GALEN & JOELLEN																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.04224.00	S-830316-11	S-830316-11	PAVING	2011	20	6.50%	0	0	0	0	No	2013	\$8,757.29	\$255.83	\$538.95	\$794.78	\$8,035.68	
83.04224.00	S-832720	S-832720	CITY MISC CITY ASMT	2006	15	6.00%	0	0	0	0	No	2013	\$13,162.36	\$850.29	\$504.94	\$1,355.23	\$7,565.44	
													Totals	\$21,919.65	\$1,106.12	\$1,043.89	\$2,150.01	\$15,601.12

Authority		Taxpayer: PEABODY ROBERT E & JEANINE H																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.04226.00	S-832980	S-832980	WATER WATERMAIN	2008	20	6.50%	41	0	0	0	No	2013	\$45,420.82	\$1,602.83	\$2,519.40	\$4,122.23	\$37,157.13	
83.04226.00	S-832990	S-832990	SEWER STORM SEWER	2008	20	6.50%	41	0	0	0	No	2013	\$29,297.17	\$1,033.86	\$1,625.05	\$2,658.91	\$23,966.93	
83.04226.00	S-833000	S-833000	SEWER SAN SEWER	2008	20	6.50%	41	0	0	0	No	2013	\$50,370.08	\$1,777.49	\$2,793.92	\$4,571.41	\$41,205.93	
83.04226.00	S-833010	S-833010	STREET IMP STREET	2008	20	6.50%	41	0	0	0	No	2013	\$83,710.57	\$2,954.02	\$4,643.25	\$7,597.27	\$68,480.59	
													Totals	\$208,798.64	\$7,368.20	\$11,581.62	\$18,949.82	\$170,810.58

Authority		Taxpayer: WEBER GORDON A																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.04232.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2013	\$2,287.92	\$381.62	\$20.99	\$402.61	\$0.00	
													Totals	\$2,287.92	\$381.62	\$20.99	\$402.61	\$0.00

Authority		Taxpayer: PIERCE INVESTMENT LLC																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.04233.00	S-831540	S-831540	SEWER STORM SEWER	2006	15	8.00%	0	0	0	0	No	2013	\$646.90	\$40.84	\$34.74	\$75.58	\$393.45	
83.04233.00	S-831570	S-831570	CURB AND G CG & PAVING	2006	15	8.00%	0	0	0	0	No	2013	\$2,699.02	\$170.37	\$144.96	\$315.33	\$1,641.65	
													Totals	\$3,345.92	\$211.21	\$179.70	\$390.91	\$2,035.10

Authority		Taxpayer: PIERCE INVESTMENT LLC																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.04234.00	S-831540	S-831540	SEWER STORM SEWER	2006	15	8.00%	0	0	0	0	No	2013	\$646.89	\$40.84	\$34.74	\$75.58	\$393.43	
83.04234.00	S-831570	S-831570	CURB AND G CG & PAVING	2006	15	8.00%	0	0	0	0	No	2013	\$2,790.37	\$176.13	\$149.87	\$326.00	\$1,697.25	
													Totals	\$3,437.26	\$216.97	\$184.61	\$401.58	\$2,090.68

Authority		Taxpayer: POINT OF WOODS LLC																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.04238.00	S-832660	S-832660	SEWER LIFT STATION	2007	20	6.10%	40	0	0	0	No	2013	\$919.75	\$35.29	\$45.55	\$80.84	\$711.48	
83.04238.00	S-832840	S-832840	SEWER STORM SEWER	2007	20	6.10%	40	0	0	0	No	2013	\$4,348.44	\$166.83	\$215.37	\$382.20	\$3,363.81	
83.04238.00	S-832850	S-832850	SEWER SANITARY SEWER	2007	20	6.10%	40	0	0	0	No	2013	\$3,090.77	\$118.58	\$153.08	\$271.66	\$2,390.93	
83.04238.00	S-832860	S-832860	WATER WATERMAIN	2007	20	6.10%	40	0	0	0	No	2013	\$3,337.63	\$128.05	\$165.31	\$293.36	\$2,581.88	
83.04238.00	S-832870	S-832870	CURB AND G CURB&GUTTER	2007	20	6.10%	40	0	0	0	No	2013	\$6,882.89	\$264.06	\$340.90	\$604.96	\$5,324.43	
83.04238.00	S-833130	S-833130	PAVING 2009 #313	2010	20	6.50%	0	0	0	0	No	2013	\$3,575.91	\$111.26	\$213.28	\$324.54	\$3,169.99	
													Totals	\$22,155.39	\$824.07	\$1,133.49	\$1,957.56	\$17,542.52

Authority		Taxpayer: POINT OF WOODS LLC															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04239.00	S-832660	S-832660	SEWER LIFT STATION	2007	20	6.10%	40	0	0	0	No	2013	\$873.03	\$33.49	\$43.24	\$76.73	\$675.37
83.04239.00	S-832840	S-832840	SEWER STORM SEWER	2007	20	6.10%	40	0	0	0	No	2013	\$4,127.59	\$158.36	\$204.43	\$362.79	\$3,192.97
83.04239.00	S-832850	S-832850	SEWER SANITARY SEWER	2007	20	6.10%	40	0	0	0	No	2013	\$2,936.22	\$112.66	\$145.42	\$258.08	\$2,271.32
83.04239.00	S-832860	S-832860	WATER WATERMAIN	2007	20	6.10%	40	0	0	0	No	2013	\$3,170.75	\$121.65	\$157.04	\$278.69	\$2,452.80
83.04239.00	S-832870	S-832870	CURB AND G CURB&GUTTER	2007	20	6.10%	40	0	0	0	No	2013	\$6,538.74	\$250.86	\$323.85	\$574.71	\$5,058.21
83.04239.00	S-833130	S-833130	PAVING 2009 #313	2010	20	6.50%	0	0	0	0	No	2013	\$3,397.13	\$105.69	\$202.62	\$308.31	\$3,011.52

													Totals	\$21,043.46	\$782.71	\$1,076.60	\$1,859.31	\$16,662.19
Authority	SP CITY OF EAST GRAND FORKS		Taxpayer: POINT OF WOODS LLC															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.04240.00	S-832660	S-832660	SEWER LIFT STATION	2007	20	6.10%	40	0	0	0	No	2013	\$872.32	\$33.47	\$43.20	\$76.67	\$674.80	
83.04240.00	S-832840	S-832840	SEWER STORM SEWER	2007	20	6.10%	40	0	0	0	No	2013	\$4,124.22	\$158.22	\$204.27	\$362.49	\$3,190.40	
83.04240.00	S-832850	S-832850	SEWER SANITARY SEWER	2007	20	6.10%	40	0	0	0	No	2013	\$2,936.22	\$112.66	\$145.42	\$258.08	\$2,271.32	
83.04240.00	S-832860	S-832860	WATER WATERMAIN	2007	20	6.10%	40	0	0	0	No	2013	\$3,170.75	\$121.65	\$157.04	\$278.69	\$2,452.80	
83.04240.00	S-832870	S-832870	CURB AND G CURB&GUTTER	2007	20	6.10%	40	0	0	0	No	2013	\$6,538.74	\$250.86	\$323.85	\$574.71	\$5,058.21	
83.04240.00	S-833130	S-833130	PAVING 2009 #313	2010	20	6.50%	0	0	0	0	No	2013	\$3,397.13	\$105.69	\$202.62	\$308.31	\$3,011.52	
													Totals	\$21,039.38	\$782.55	\$1,076.40	\$1,858.95	\$16,659.05

Authority	SP CITY OF EAST GRAND FORKS		Taxpayer: FROVAP MICHAEL & MICHELE															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.04241.00	S-832850	S-832850	SEWER SANITARY SEWER	2007	20	6.10%	40	0	0	0	No	2013	\$2,936.22	\$112.66	\$145.42	\$258.08	\$2,271.32	
83.04241.00	S-832860	S-832860	WATER WATERMAIN	2007	20	6.10%	40	0	0	0	No	2013	\$3,170.75	\$121.65	\$157.04	\$278.69	\$2,452.80	
83.04241.00	S-832870	S-832870	CURB AND G CURB&GUTTER	2007	20	6.10%	40	0	0	0	No	2013	\$6,538.74	\$250.86	\$323.85	\$574.71	\$5,058.21	
83.04241.00	S-833130	S-833130	PAVING 2009 #313	2010	20	6.50%	0	0	0	0	No	2013	\$3,397.13	\$105.69	\$202.62	\$308.31	\$3,011.52	
													Totals	\$16,042.84	\$590.86	\$828.93	\$1,419.79	\$12,793.85

Authority	SP CITY OF EAST GRAND FORKS		Taxpayer: POINT OF WOODS LLC															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.04242.00	S-832660	S-832660	SEWER LIFT STATION	2007	20	6.10%	40	0	0	0	No	2013	\$870.89	\$33.42	\$43.13	\$76.55	\$673.65	
83.04242.00	S-832840	S-832840	SEWER STORM SEWER	2007	20	6.10%	40	0	0	0	No	2013	\$4,117.47	\$157.97	\$203.93	\$361.90	\$3,185.14	
83.04242.00	S-832850	S-832850	SEWER SANITARY SEWER	2007	20	6.10%	40	0	0	0	No	2013	\$2,936.22	\$112.66	\$145.42	\$258.08	\$2,271.32	
83.04242.00	S-832860	S-832860	WATER WATERMAIN	2007	20	6.10%	40	0	0	0	No	2013	\$3,170.75	\$121.65	\$157.04	\$278.69	\$2,452.80	
83.04242.00	S-832870	S-832870	CURB AND G CURB&GUTTER	2007	20	6.10%	40	0	0	0	No	2013	\$6,538.74	\$250.86	\$323.85	\$574.71	\$5,058.21	
83.04242.00	S-833130	S-833130	PAVING 2009 #313	2010	20	6.50%	0	0	0	0	No	2013	\$3,397.13	\$105.69	\$202.62	\$308.31	\$3,011.52	
													Totals	\$21,031.20	\$782.25	\$1,075.99	\$1,858.24	\$16,652.64

Authority	SP CITY OF EAST GRAND FORKS		Taxpayer: POINT OF WOODS LLC															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.04243.00	S-832660	S-832660	SEWER LIFT STATION	2007	20	6.10%	40	0	0	0	No	2013	\$870.18	\$33.38	\$43.10	\$76.48	\$673.17	
83.04243.00	S-832840	S-832840	SEWER STORM SEWER	2007	20	6.10%	40	0	0	0	No	2013	\$4,114.09	\$157.84	\$203.76	\$361.60	\$3,182.55	
83.04243.00	S-832850	S-832850	SEWER SANITARY SEWER	2007	20	6.10%	40	0	0	0	No	2013	\$2,936.22	\$112.66	\$145.42	\$258.08	\$2,271.32	
83.04243.00	S-832860	S-832860	WATER WATERMAIN	2007	20	6.10%	40	0	0	0	No	2013	\$3,170.75	\$121.65	\$157.04	\$278.69	\$2,452.80	
83.04243.00	S-832870	S-832870	CURB AND G CURB&GUTTER	2007	20	6.10%	40	0	0	0	No	2013	\$6,538.74	\$250.86	\$323.85	\$574.71	\$5,058.21	
83.04243.00	S-833130	S-833130	PAVING 2009 #313	2010	20	6.50%	0	0	0	0	No	2013	\$3,397.13	\$105.69	\$202.62	\$308.31	\$3,011.52	
													Totals	\$21,027.11	\$782.08	\$1,075.79	\$1,857.87	\$16,649.57

Authority	SP CITY OF EAST GRAND FORKS		Taxpayer: POINT OF WOODS LLC															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.04244.00	S-832660	S-832660	SEWER LIFT STATION	2007	20	6.10%	40	0	0	0	No	2013	\$869.46	\$33.36	\$43.06	\$76.42	\$672.59	
83.04244.00	S-832840	S-832840	SEWER STORM SEWER	2007	20	6.10%	40	0	0	0	No	2013	\$4,110.72	\$157.72	\$203.59	\$361.31	\$3,179.88	
83.04244.00	S-832850	S-832850	SEWER SANITARY SEWER	2007	20	6.10%	40	0	0	0	No	2013	\$2,936.22	\$112.66	\$145.42	\$258.08	\$2,271.32	
83.04244.00	S-832860	S-832860	WATER WATERMAIN	2007	20	6.10%	40	0	0	0	No	2013	\$3,170.75	\$121.65	\$157.04	\$278.69	\$2,452.80	
83.04244.00	S-832870	S-832870	CURB AND G CURB&GUTTER	2007	20	6.10%	40	0	0	0	No	2013	\$6,538.74	\$250.86	\$323.85	\$574.71	\$5,058.21	
83.04244.00	S-833130	S-833130	PAVING 2009 #313	2010	20	6.50%	0	0	0	0	No	2013	\$1,619.89	\$50.40	\$96.62	\$147.02	\$1,436.01	
													Totals	\$19,245.78	\$726.65	\$969.58	\$1,696.23	\$15,070.81

Authority	SP CITY OF EAST GRAND FORKS		Taxpayer: RUDE DUSTIN M & KARINA N															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.04245.00	S-832660	S-832660	SEWER LIFT STATION	2007	20	6.10%	40	0	0	0	No	2013	\$868.75	\$33.33	\$43.03	\$76.36	\$672.02	
83.04245.00	S-832840	S-832840	SEWER STORM SEWER	2007	20	6.10%	40	0	0	0	No	2013	\$4,107.34	\$157.58	\$203.43	\$361.01	\$3,177.32	
83.04245.00	S-832850	S-832850	SEWER SANITARY SEWER	2007	20	6.10%	40	0	0	0	No	2013	\$2,936.22	\$112.66	\$145.42	\$258.08	\$2,271.32	
83.04245.00	S-832860	S-832860	WATER WATERMAIN	2007	20	6.10%	40	0	0	0	No	2013	\$3,170.75	\$121.65	\$157.04	\$278.69	\$2,452.80	
83.04245.00	S-832870	S-832870	CURB AND G CURB&GUTTER	2007	20	6.10%	40	0	0	0	No	2013	\$6,538.74	\$250.86	\$323.85	\$574.71	\$5,058.21	
83.04245.00	S-833130	S-833130	PAVING 2009 #313	2010	20	6.50%	0	0	0	0	No	2013	\$3,397.13	\$105.69	\$202.62	\$308.31	\$3,011.52	
													Totals	\$21,018.93	\$781.77	\$1,075.39	\$1,857.16	\$16,643.19

Authority	SP CITY OF EAST GRAND FORKS		Taxpayer: POINT OF WOODS LLC														
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04246.00	S-832660	S-832660	SEWER LIFT STATION	2007	20	6.10%	40	0	0	0	No	2013	\$868.09	\$33.31	\$42.99	\$76.30	\$671.52
83.04246.00	S-832840	S-832840	SEWER STORM SEWER	2007	20	6.10%	40	0	0	0	No	2013	\$4,104.21	\$157.45	\$203.28	\$360.73	\$3,174.93
83.04246.00	S-832850	S-832850	SEWER SANITARY SEWER	2007	20	6.10%	40	0	0	0	No	2013	\$2,936.22	\$112.66	\$145.42	\$258.08	\$2,271.32

83.04246.00	S-832860	S-832860	WATER WATERMAIN	2007	20	6.10%	40	0	0	0	No	2013	\$3,170.75	\$121.65	\$157.04	\$278.69	\$2,452.80	
83.04246.00	S-832870	S-832870	CURB AND G CURB&GUTTER	2007	20	6.10%	40	0	0	0	No	2013	\$6,538.74	\$250.86	\$323.85	\$574.71	\$5,058.21	
83.04246.00	S-833130	S-833130	PAVING 2009 #313	2010	20	6.50%	0	0	0	0	No	2013	\$3,397.13	\$105.69	\$202.62	\$308.31	\$3,011.52	
													Totals	\$21,015.14	\$781.62	\$1,075.20	\$1,856.82	\$16,640.30

Authority		SP CITY OF EAST GRAND FORKS																
		Taxpayer: POINT OF WOODS LLC																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.04247.00	S-832660	S-832660	SEWER LIFT STATION	2007	20	6.10%	40	0	0	0	No	2013	\$867.37	\$33.28	\$42.96	\$76.24	\$670.94	
83.04247.00	S-832840	S-832840	SEWER STORM SEWER	2007	20	6.10%	40	0	0	0	No	2013	\$4,100.83	\$157.34	\$203.10	\$360.44	\$3,172.24	
83.04247.00	S-832850	S-832850	SEWER SANITARY SEWER	2007	20	6.10%	40	0	0	0	No	2013	\$2,936.22	\$112.66	\$145.42	\$258.08	\$2,271.32	
83.04247.00	S-832860	S-832860	WATER WATERMAIN	2007	20	6.10%	40	0	0	0	No	2013	\$3,170.75	\$121.65	\$157.04	\$278.69	\$2,452.80	
83.04247.00	S-832870	S-832870	CURB AND G CURB&GUTTER	2007	20	6.10%	40	0	0	0	No	2013	\$6,538.74	\$250.86	\$323.85	\$574.71	\$5,058.21	
83.04247.00	S-833130	S-833130	PAVING 2009 #313	2010	20	6.50%	0	0	0	0	No	2013	\$3,397.13	\$105.69	\$202.62	\$308.31	\$3,011.52	
													Totals	\$21,011.04	\$781.48	\$1,074.99	\$1,856.47	\$16,637.03

Authority		SP CITY OF EAST GRAND FORKS																
		Taxpayer: DANIELSON PAUL & KRISTINE																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.04248.00	S-832860	S-832860	WATER WATERMAIN	2007	20	6.10%	40	0	0	0	No	2013	\$3,170.75	\$121.65	\$157.04	\$278.69	\$2,452.80	
83.04248.00	S-832870	S-832870	CURB AND G CURB&GUTTER	2007	20	6.10%	40	0	0	0	No	2013	\$6,538.74	\$250.86	\$323.85	\$574.71	\$5,058.21	
83.04248.00	S-833130	S-833130	PAVING 2009 #313	2010	20	6.50%	0	0	0	0	No	2013	\$3,399.27	\$105.76	\$202.75	\$308.51	\$3,013.40	
													Totals	\$13,108.76	\$478.27	\$683.64	\$1,161.91	\$10,524.41

Authority		SP CITY OF EAST GRAND FORKS																
		Taxpayer: YMTB LLC																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.04249.00	S-832660	S-832660	SEWER LIFT STATION	2007	20	6.10%	40	0	0	0	No	2013	\$1,425.05	\$54.67	\$70.58	\$125.25	\$1,102.40	
83.04249.00	S-832840	S-832840	SEWER STORM SEWER	2007	20	6.10%	40	0	0	0	No	2013	\$6,737.37	\$258.48	\$333.69	\$592.17	\$5,211.85	
83.04249.00	S-832850	S-832850	SEWER SANITARY SEWER	2007	20	6.10%	40	0	0	0	No	2013	\$5,996.08	\$230.05	\$296.97	\$527.02	\$4,638.35	
83.04249.00	S-832860	S-832860	WATER WATERMAIN	2007	20	6.10%	40	0	0	0	No	2013	\$6,475.00	\$248.42	\$320.69	\$569.11	\$5,008.87	
83.04249.00	S-832870	S-832870	CURB AND G CURB&GUTTER	2007	20	6.10%	40	0	0	0	No	2013	\$13,352.81	\$512.29	\$661.34	\$1,173.63	\$10,329.30	
83.04249.00	S-833130	S-833130	PAVING 2009 #313	2010	20	6.50%	0	0	0	0	No	2013	\$7,589.89	\$236.14	\$452.69	\$688.83	\$6,728.34	
													Totals	\$41,576.20	\$1,540.05	\$2,135.96	\$3,676.01	\$33,019.11

Authority		SP CITY OF EAST GRAND FORKS																
		Taxpayer: POINT OF WOODS LLC																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.04250.00	S-832660	S-832660	SEWER LIFT STATION	2007	20	6.10%	40	0	0	0	No	2013	\$913.73	\$35.05	\$45.26	\$80.31	\$706.85	
83.04250.00	S-832840	S-832840	SEWER STORM SEWER	2007	20	6.10%	40	0	0	0	No	2013	\$4,319.99	\$165.74	\$213.96	\$379.70	\$3,341.80	
83.04250.00	S-832850	S-832850	SEWER SANITARY SEWER	2007	20	6.10%	40	0	0	0	No	2013	\$2,936.22	\$112.66	\$145.42	\$258.08	\$2,271.32	
83.04250.00	S-832860	S-832860	WATER WATERMAIN	2007	20	6.10%	40	0	0	0	No	2013	\$3,170.75	\$121.65	\$157.04	\$278.69	\$2,452.80	
83.04250.00	S-832870	S-832870	CURB AND G CURB&GUTTER	2007	20	6.10%	40	0	0	0	No	2013	\$6,538.74	\$250.86	\$323.85	\$574.71	\$5,058.21	
83.04250.00	S-833130	S-833130	PAVING 2009 #313	2010	20	6.50%	0	0	0	0	No	2013	\$3,651.37	\$113.60	\$217.79	\$331.39	\$3,236.89	
													Totals	\$21,530.80	\$799.56	\$1,103.32	\$1,902.88	\$17,067.87

Authority		SP CITY OF EAST GRAND FORKS																
		Taxpayer: STEENERSON RYAN B & SADIE M																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.04251.00	S-832660	S-832660	SEWER LIFT STATION	2007	20	6.10%	40	0	0	0	No	2013	\$905.98	\$34.76	\$44.87	\$79.63	\$700.83	
83.04251.00	S-832840	S-832840	SEWER STORM SEWER	2007	20	6.10%	40	0	0	0	No	2013	\$4,283.34	\$164.34	\$212.14	\$376.48	\$3,313.44	
83.04251.00	S-832850	S-832850	SEWER SANITARY SEWER	2007	20	6.10%	40	0	0	0	No	2013	\$2,936.22	\$112.66	\$145.42	\$258.08	\$2,271.32	
83.04251.00	S-832860	S-832860	WATER WATERMAIN	2007	20	6.10%	40	0	0	0	No	2013	\$3,170.75	\$121.65	\$157.04	\$278.69	\$2,452.80	
83.04251.00	S-832870	S-832870	CURB AND G CURB&GUTTER	2007	20	6.10%	40	0	0	0	No	2013	\$6,538.74	\$250.86	\$323.85	\$574.71	\$5,058.21	
83.04251.00	S-833130	S-833130	PAVING 2009 #313	2010	20	6.50%	0	0	0	0	No	2013	\$3,479.01	\$108.24	\$207.50	\$315.74	\$3,084.10	
													Totals	\$21,314.04	\$792.51	\$1,090.82	\$1,883.33	\$16,880.70

Authority		SP CITY OF EAST GRAND FORKS																
		Taxpayer: POINT OF WOODS LLC																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.04252.00	S-832660	S-832660	SEWER LIFT STATION	2007	20	6.10%	40	0	0	0	No	2013	\$874.16	\$33.53	\$43.30	\$76.83	\$676.24	
83.04252.00	S-832840	S-832840	SEWER STORM SEWER	2007	20	6.10%	40	0	0	0	No	2013	\$4,132.90	\$158.57	\$204.69	\$363.26	\$3,197.05	
83.04252.00	S-832850	S-832850	SEWER SANITARY SEWER	2007	20	6.10%	40	0	0	0	No	2013	\$2,936.22	\$112.66	\$145.42	\$258.08	\$2,271.32	
83.04252.00	S-832860	S-832860	WATER WATERMAIN	2007	20	6.10%	40	0	0	0	No	2013	\$3,170.75	\$121.65	\$157.04	\$278.69	\$2,452.80	
83.04252.00	S-832870	S-832870	CURB AND G CURB&GUTTER	2007	20	6.10%	40	0	0	0	No	2013	\$6,538.74	\$250.86	\$323.85	\$574.71	\$5,058.21	
83.04252.00	S-833130	S-833130	PAVING 2009 #313	2010	20	6.50%	0	0	0	0	No	2013	\$3,397.13	\$105.69	\$202.62	\$308.31	\$3,011.52	
													Totals	\$21,049.90	\$782.96	\$1,076.92	\$1,859.88	\$16,667.14

Authority		SP CITY OF EAST GRAND FORKS																
		Taxpayer: POINT OF WOODS LLC																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.04253.00	S-832660	S-832660	SEWER LIFT STATION	2007	20	6.10%	40	0	0	0	No	2013	\$874.16	\$33.53	\$43.30	\$76.83	\$676.24	

83.04253.00	S-832840	S-832840	SEWER STORM SEWER	2007	20	6.10%	40	0	0	0	No	2013	\$4,132.90	\$158.57	\$204.69	\$363.26	\$3,197.05	
83.04253.00	S-832850	S-832850	SEWER SANITARY SEWER	2007	20	6.10%	40	0	0	0	No	2013	\$2,936.22	\$112.66	\$145.42	\$258.08	\$2,271.32	
83.04253.00	S-832860	S-832860	WATER WATERMAIN	2007	20	6.10%	40	0	0	0	No	2013	\$3,170.75	\$121.65	\$157.04	\$278.69	\$2,452.80	
83.04253.00	S-832870	S-832870	CURB AND G CURB&GUTTER	2007	20	6.10%	40	0	0	0	No	2013	\$6,538.74	\$250.86	\$323.85	\$574.71	\$5,058.21	
83.04253.00	S-833130	S-833130	PAVING 2009 #313	2010	20	6.50%	0	0	0	0	No	2013	\$3,397.13	\$105.69	\$202.62	\$308.31	\$3,011.52	
													Totals	\$21,049.90	\$782.96	\$1,076.92	\$1,859.88	\$16,667.14

Authority		SP CITY OF EAST GRAND FORKS																
		Taxpayer: WATT SHAYNE G & KAREN E																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.04254.00	S-833130	S-833130	PAVING 2009 #313	2010	20	6.50%	0	0	0	0	No	2013	\$3,397.13	\$105.69	\$202.62	\$308.31	\$3,011.52	
													Totals	\$3,397.13	\$105.69	\$202.62	\$308.31	\$3,011.52

Authority		SP CITY OF EAST GRAND FORKS																
		Taxpayer: JOHNSON ROBERT W & SANDRA J BERGGREN																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.04255.00	S-832660	S-832660	SEWER LIFT STATION	2007	20	6.10%	40	0	0	0	No	2013	\$874.16	\$33.53	\$43.30	\$76.83	\$676.24	
83.04255.00	S-832840	S-832840	SEWER STORM SEWER	2007	20	6.10%	40	0	0	0	No	2013	\$4,132.90	\$158.57	\$204.69	\$363.26	\$3,197.05	
83.04255.00	S-832850	S-832850	SEWER SANITARY SEWER	2007	20	6.10%	40	0	0	0	No	2013	\$2,936.22	\$112.66	\$145.42	\$258.08	\$2,271.32	
83.04255.00	S-832860	S-832860	WATER WATERMAIN	2007	20	6.10%	40	0	0	0	No	2013	\$3,170.75	\$121.65	\$157.04	\$278.69	\$2,452.80	
83.04255.00	S-832870	S-832870	CURB AND G CURB&GUTTER	2007	20	6.10%	40	0	0	0	No	2013	\$6,538.74	\$250.86	\$323.85	\$574.71	\$5,058.21	
83.04255.00	S-833130	S-833130	PAVING 2009 #313	2010	20	6.50%	0	0	0	0	No	2013	\$3,397.13	\$105.69	\$202.62	\$308.31	\$3,011.52	
													Totals	\$21,049.90	\$782.96	\$1,076.92	\$1,859.88	\$16,667.14

Authority		SP CITY OF EAST GRAND FORKS																
		Taxpayer: NOYES BRIAN & LAURIE																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.04256.00	S-832660	S-832660	SEWER LIFT STATION	2007	20	6.10%	40	0	0	0	No	2013	\$874.16	\$33.53	\$43.30	\$76.83	\$676.24	
83.04256.00	S-832840	S-832840	SEWER STORM SEWER	2007	20	6.10%	40	0	0	0	No	2013	\$4,132.90	\$158.57	\$204.69	\$363.26	\$3,197.05	
83.04256.00	S-832850	S-832850	SEWER SANITARY SEWER	2007	20	6.10%	40	0	0	0	No	2013	\$2,936.22	\$112.66	\$145.42	\$258.08	\$2,271.32	
83.04256.00	S-832860	S-832860	WATER WATERMAIN	2007	20	6.10%	40	0	0	0	No	2013	\$3,170.75	\$121.65	\$157.04	\$278.69	\$2,452.80	
83.04256.00	S-832870	S-832870	CURB AND G CURB&GUTTER	2007	20	6.10%	40	0	0	0	No	2013	\$6,538.74	\$250.86	\$323.85	\$574.71	\$5,058.21	
83.04256.00	S-833130	S-833130	PAVING 2009 #313	2010	20	6.50%	0	0	0	0	No	2013	\$1,619.89	\$50.40	\$96.62	\$147.02	\$1,436.01	
													Totals	\$19,272.66	\$727.67	\$970.92	\$1,698.59	\$15,091.63

Authority		SP CITY OF EAST GRAND FORKS																
		Taxpayer: POINT OF WOODS LLC																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.04257.00	S-832660	S-832660	SEWER LIFT STATION	2007	20	6.10%	40	0	0	0	No	2013	\$874.16	\$33.53	\$43.30	\$76.83	\$676.24	
83.04257.00	S-832840	S-832840	SEWER STORM SEWER	2007	20	6.10%	40	0	0	0	No	2013	\$4,132.90	\$158.57	\$204.69	\$363.26	\$3,197.05	
83.04257.00	S-832850	S-832850	SEWER SANITARY SEWER	2007	20	6.10%	40	0	0	0	No	2013	\$2,936.22	\$112.66	\$145.42	\$258.08	\$2,271.32	
83.04257.00	S-832860	S-832860	WATER WATERMAIN	2007	20	6.10%	40	0	0	0	No	2013	\$3,170.75	\$121.65	\$157.04	\$278.69	\$2,452.80	
83.04257.00	S-832870	S-832870	CURB AND G CURB&GUTTER	2007	20	6.10%	40	0	0	0	No	2013	\$6,538.74	\$250.86	\$323.85	\$574.71	\$5,058.21	
83.04257.00	S-833130	S-833130	PAVING 2009 #313	2010	20	6.50%	0	0	0	0	No	2013	\$3,397.13	\$105.69	\$202.62	\$308.31	\$3,011.52	
													Totals	\$21,049.90	\$782.96	\$1,076.92	\$1,859.88	\$16,667.14

Authority		SP CITY OF EAST GRAND FORKS																
		Taxpayer: POINT OF WOODS LLC																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.04259.00	S-832660	S-832660	SEWER LIFT STATION	2007	20	6.10%	40	0	0	0	No	2013	\$874.16	\$33.53	\$43.30	\$76.83	\$676.24	
83.04259.00	S-832840	S-832840	SEWER STORM SEWER	2007	20	6.10%	40	0	0	0	No	2013	\$4,132.90	\$158.57	\$204.69	\$363.26	\$3,197.05	
83.04259.00	S-832850	S-832850	SEWER SANITARY SEWER	2007	20	6.10%	40	0	0	0	No	2013	\$2,936.22	\$112.66	\$145.42	\$258.08	\$2,271.32	
83.04259.00	S-832860	S-832860	WATER WATERMAIN	2007	20	6.10%	40	0	0	0	No	2013	\$3,170.75	\$121.65	\$157.04	\$278.69	\$2,452.80	
83.04259.00	S-832870	S-832870	CURB AND G CURB&GUTTER	2007	20	6.10%	40	0	0	0	No	2013	\$6,538.74	\$250.86	\$323.85	\$574.71	\$5,058.21	
83.04259.00	S-833130	S-833130	PAVING 2009 #313	2010	20	6.50%	0	0	0	0	No	2013	\$3,397.13	\$105.69	\$202.62	\$308.31	\$3,011.52	
													Totals	\$21,049.90	\$782.96	\$1,076.92	\$1,859.88	\$16,667.14

Authority		SP CITY OF EAST GRAND FORKS																
		Taxpayer: POINT OF WOODS LLC																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.04261.00	S-832660	S-832660	SEWER LIFT STATION	2007	20	6.10%	40	0	0	0	No	2013	\$874.16	\$33.53	\$43.30	\$76.83	\$676.24	
83.04261.00	S-832840	S-832840	SEWER STORM SEWER	2007	20	6.10%	40	0	0	0	No	2013	\$4,132.90	\$158.57	\$204.69	\$363.26	\$3,197.05	
83.04261.00	S-832850	S-832850	SEWER SANITARY SEWER	2007	20	6.10%	40	0	0	0	No	2013	\$2,936.22	\$112.66	\$145.42	\$258.08	\$2,271.32	
83.04261.00	S-832860	S-832860	WATER WATERMAIN	2007	20	6.10%	40	0	0	0	No	2013	\$3,170.75	\$121.65	\$157.04	\$278.69	\$2,452.80	
83.04261.00	S-832870	S-832870	CURB AND G CURB&GUTTER	2007	20	6.10%	40	0	0	0	No	2013	\$6,538.74	\$250.86	\$323.85	\$574.71	\$5,058.21	
83.04261.00	S-833130	S-833130	PAVING 2009 #313	2010	20	6.50%	0	0	0	0	No	2013	\$3,397.13	\$105.69	\$202.62	\$308.31	\$3,011.52	
													Totals	\$21,049.90	\$782.96	\$1,076.92	\$1,859.88	\$16,667.14

Authority		SP CITY OF EAST GRAND FORKS																
		Taxpayer: POINT OF WOODS LLC																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.04262.00	S-832660	S-832660	SEWER LIFT STATION	2007	20	6.10%	40	0	0	0	No	2013	\$920.15	\$35.31	\$45.57	\$80.88	\$711.76	

83.04262.00	S-832840	S-832840	SEWER STORM SEWER	2007	20	6.10%	40	0	0	0	No	2013	\$4,350.37	\$166.90	\$215.47	\$382.37	\$3,365.32	
83.04262.00	S-832850	S-832850	SEWER SANITARY SEWER	2007	20	6.10%	40	0	0	0	No	2013	\$3,090.77	\$118.58	\$153.08	\$271.66	\$2,390.93	
83.04262.00	S-832860	S-832860	WATER WATERMAIN	2007	20	6.10%	40	0	0	0	No	2013	\$3,337.63	\$128.05	\$165.31	\$293.36	\$2,581.88	
83.04262.00	S-832870	S-832870	CURB AND G CURB&GUTTER	2007	20	6.10%	40	0	0	0	No	2013	\$6,882.89	\$264.06	\$340.90	\$604.96	\$5,324.43	
83.04262.00	S-833130	S-833130	PAVING 2009 #313	2010	20	6.50%	0	0	0	0	No	2013	\$3,575.91	\$111.26	\$213.28	\$324.54	\$3,169.99	
													Totals	\$22,157.72	\$824.16	\$1,133.61	\$1,957.77	\$17,544.31

Authority		SP CITY OF EAST GRAND FORKS																
		Taxpayer: POINT OF WOODS LLC																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.04263.00	S-832660	S-832660	SEWER LIFT STATION	2007	20	6.10%	40	0	0	0	No	2013	\$815.92	\$31.30	\$40.41	\$71.71	\$631.20	
83.04263.00	S-832840	S-832840	SEWER STORM SEWER	2007	20	6.10%	40	0	0	0	No	2013	\$3,857.56	\$148.01	\$191.05	\$339.06	\$2,984.03	
83.04263.00	S-832850	S-832850	SEWER SANITARY SEWER	2007	20	6.10%	40	0	0	0	No	2013	\$3,090.77	\$118.58	\$153.08	\$271.66	\$2,390.93	
83.04263.00	S-832860	S-832860	WATER WATERMAIN	2007	20	6.10%	40	0	0	0	No	2013	\$3,337.63	\$128.05	\$165.31	\$293.36	\$2,581.88	
83.04263.00	S-832870	S-832870	CURB AND G CURB&GUTTER	2007	20	6.10%	40	0	0	0	No	2013	\$6,882.89	\$264.06	\$340.90	\$604.96	\$5,324.43	
83.04263.00	S-833130	S-833130	PAVING 2009 #313	2010	20	6.50%	0	0	0	0	No	2013	\$3,575.91	\$111.26	\$213.28	\$324.54	\$3,169.99	
													Totals	\$21,560.68	\$801.26	\$1,104.03	\$1,905.29	\$17,082.46

Authority		SP CITY OF EAST GRAND FORKS																
		Taxpayer: POINT OF WOODS LLC																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.04264.00	S-832660	S-832660	SEWER LIFT STATION	2007	20	6.10%	40	0	0	0	No	2013	\$775.12	\$29.74	\$38.39	\$68.13	\$599.59	
83.04264.00	S-832840	S-832840	SEWER STORM SEWER	2007	20	6.10%	40	0	0	0	No	2013	\$3,664.69	\$140.59	\$181.51	\$322.10	\$2,834.93	
83.04264.00	S-832850	S-832850	SEWER SANITARY SEWER	2007	20	6.10%	40	0	0	0	No	2013	\$2,936.22	\$112.66	\$145.42	\$258.08	\$2,271.32	
83.04264.00	S-832860	S-832860	WATER WATERMAIN	2007	20	6.10%	40	0	0	0	No	2013	\$3,170.75	\$121.65	\$157.04	\$278.69	\$2,452.80	
83.04264.00	S-832870	S-832870	CURB AND G CURB&GUTTER	2007	20	6.10%	40	0	0	0	No	2013	\$6,538.74	\$250.86	\$323.85	\$574.71	\$5,058.21	
83.04264.00	S-833130	S-833130	PAVING 2009 #313	2010	20	6.50%	0	0	0	0	No	2013	\$3,397.13	\$105.69	\$202.62	\$308.31	\$3,011.52	
													Totals	\$20,482.65	\$761.19	\$1,048.83	\$1,810.02	\$16,228.37

Authority		SP CITY OF EAST GRAND FORKS																
		Taxpayer: POINT OF WOODS LLC																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.04265.00	S-832660	S-832660	SEWER LIFT STATION	2007	20	6.10%	40	0	0	0	No	2013	\$775.12	\$29.74	\$38.39	\$68.13	\$599.59	
83.04265.00	S-832840	S-832840	SEWER STORM SEWER	2007	20	6.10%	40	0	0	0	No	2013	\$3,664.69	\$140.59	\$181.51	\$322.10	\$2,834.93	
83.04265.00	S-832850	S-832850	SEWER SANITARY SEWER	2007	20	6.10%	40	0	0	0	No	2013	\$2,936.22	\$112.66	\$145.42	\$258.08	\$2,271.32	
83.04265.00	S-832860	S-832860	WATER WATERMAIN	2007	20	6.10%	40	0	0	0	No	2013	\$3,170.75	\$121.65	\$157.04	\$278.69	\$2,452.80	
83.04265.00	S-832870	S-832870	CURB AND G CURB&GUTTER	2007	20	6.10%	40	0	0	0	No	2013	\$6,538.74	\$250.86	\$323.85	\$574.71	\$5,058.21	
83.04265.00	S-833130	S-833130	PAVING 2009 #313	2010	20	6.50%	0	0	0	0	No	2013	\$3,397.13	\$105.69	\$202.62	\$308.31	\$3,011.52	
													Totals	\$20,482.65	\$761.19	\$1,048.83	\$1,810.02	\$16,228.37

Authority		SP CITY OF EAST GRAND FORKS																
		Taxpayer: SCHUH TIMOTHY J & KATHERINE W																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.04266.00	S-832660	S-832660	SEWER LIFT STATION	2007	20	6.10%	40	0	0	0	No	2013	\$775.12	\$29.74	\$38.39	\$68.13	\$599.59	
83.04266.00	S-832840	S-832840	SEWER STORM SEWER	2007	20	6.10%	40	0	0	0	No	2013	\$3,664.69	\$140.59	\$181.51	\$322.10	\$2,834.93	
83.04266.00	S-832850	S-832850	SEWER SANITARY SEWER	2007	20	6.10%	40	0	0	0	No	2013	\$2,936.22	\$112.66	\$145.42	\$258.08	\$2,271.32	
83.04266.00	S-832860	S-832860	WATER WATERMAIN	2007	20	6.10%	40	0	0	0	No	2013	\$3,170.75	\$121.65	\$157.04	\$278.69	\$2,452.80	
83.04266.00	S-832870	S-832870	CURB AND G CURB&GUTTER	2007	20	6.10%	40	0	0	0	No	2013	\$6,538.74	\$250.86	\$323.85	\$574.71	\$5,058.21	
83.04266.00	S-833130	S-833130	PAVING 2009 #313	2010	20	6.50%	0	0	0	0	No	2013	\$3,397.13	\$105.69	\$202.62	\$308.31	\$3,011.52	
													Totals	\$20,482.65	\$761.19	\$1,048.83	\$1,810.02	\$16,228.37

Authority		SP CITY OF EAST GRAND FORKS																
		Taxpayer: POINT OF WOODS LLC																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.04267.00	S-832660	S-832660	SEWER LIFT STATION	2007	20	6.10%	40	0	0	0	No	2013	\$775.12	\$29.74	\$38.39	\$68.13	\$599.59	
83.04267.00	S-832840	S-832840	SEWER STORM SEWER	2007	20	6.10%	40	0	0	0	No	2013	\$3,664.69	\$140.59	\$181.51	\$322.10	\$2,834.93	
83.04267.00	S-832850	S-832850	SEWER SANITARY SEWER	2007	20	6.10%	40	0	0	0	No	2013	\$2,936.22	\$112.66	\$145.42	\$258.08	\$2,271.32	
83.04267.00	S-832860	S-832860	WATER WATERMAIN	2007	20	6.10%	40	0	0	0	No	2013	\$3,170.75	\$121.65	\$157.04	\$278.69	\$2,452.80	
83.04267.00	S-832870	S-832870	CURB AND G CURB&GUTTER	2007	20	6.10%	40	0	0	0	No	2013	\$6,538.74	\$250.86	\$323.85	\$574.71	\$5,058.21	
83.04267.00	S-833130	S-833130	PAVING 2009 #313	2010	20	6.50%	0	0	0	0	No	2013	\$3,397.13	\$105.69	\$202.62	\$308.31	\$3,011.52	
													Totals	\$20,482.65	\$761.19	\$1,048.83	\$1,810.02	\$16,228.37

Authority		SP CITY OF EAST GRAND FORKS																
		Taxpayer: STREZISHAR THOMAS J JR & MICHELLE A																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.04268.00	S-832660	S-832660	SEWER LIFT STATION	2007	20	6.10%	40	0	0	0	No	2013	\$775.12	\$29.74	\$38.39	\$68.13	\$599.59	
83.04268.00	S-832840	S-832840	SEWER STORM SEWER	2007	20	6.10%	40	0	0	0	No	2013	\$3,664.69	\$140.59	\$181.51	\$322.10	\$2,834.93	
83.04268.00	S-832850	S-832850	SEWER SANITARY SEWER	2007	20	6.10%	40	0	0	0	No	2013	\$2,936.22	\$112.66	\$145.42	\$258.08	\$2,271.32	
83.04268.00	S-832860	S-832860	WATER WATERMAIN	2007	20	6.10%	40	0	0	0	No	2013	\$3,170.75	\$121.65	\$157.04	\$278.69	\$2,452.80	
83.04268.00	S-832870	S-832870	CURB AND G CURB&GUTTER	2007	20	6.10%	40	0	0	0	No	2013	\$6,538.74	\$250.86	\$323.85	\$574.71	\$5,058.21	
83.04268.00	S-833130	S-833130	PAVING 2009 #313	2010	20	6.50%	0	0	0	0	No	2013	\$3,397.13	\$105.69	\$202.62	\$308.31	\$3,011.52	

													Totals	\$20,482.65	\$761.19	\$1,048.83	\$1,810.02	\$16,228.37
Authority	SP CITY OF EAST GRAND FORKS			Taxpayer: POINT OF WOODS LLC														
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.04269.00	S-832660	S-832660	SEWER LIFT STATION	2007	20	6.10%	40	0	0	0	No	2013	\$775.12	\$29.74	\$38.39	\$68.13	\$599.59	
83.04269.00	S-832840	S-832840	SEWER STORM SEWER	2007	20	6.10%	40	0	0	0	No	2013	\$3,664.69	\$140.59	\$181.51	\$322.10	\$2,834.93	
83.04269.00	S-832850	S-832850	SEWER SANITARY SEWER	2007	20	6.10%	40	0	0	0	No	2013	\$2,936.22	\$112.66	\$145.42	\$258.08	\$2,271.32	
83.04269.00	S-832860	S-832860	WATER WATERMAIN	2007	20	6.10%	40	0	0	0	No	2013	\$3,170.75	\$121.65	\$157.04	\$278.69	\$2,452.80	
83.04269.00	S-832870	S-832870	CURB AND G CURB&GUTTER	2007	20	6.10%	40	0	0	0	No	2013	\$6,538.74	\$250.86	\$323.85	\$574.71	\$5,058.21	
83.04269.00	S-833130	S-833130	PAVING 2009 #313	2010	20	6.50%	0	0	0	0	No	2013	\$3,397.13	\$105.69	\$202.62	\$308.31	\$3,011.52	
													Totals	\$20,482.65	\$761.19	\$1,048.83	\$1,810.02	\$16,228.37

													Totals	\$20,482.65	\$761.19	\$1,048.83	\$1,810.02	\$16,228.37
Authority	SP CITY OF EAST GRAND FORKS			Taxpayer: FORX BUILDERS ASSOCIATION														
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.04270.00	S-832660	S-832660	SEWER LIFT STATION	2007	20	6.10%	40	0	0	0	No	2013	\$775.12	\$29.74	\$38.39	\$68.13	\$599.59	
83.04270.00	S-832840	S-832840	SEWER STORM SEWER	2007	20	6.10%	40	0	0	0	No	2013	\$3,664.69	\$140.59	\$181.51	\$322.10	\$2,834.93	
83.04270.00	S-832850	S-832850	SEWER SANITARY SEWER	2007	20	6.10%	40	0	0	0	No	2013	\$2,936.22	\$112.66	\$145.42	\$258.08	\$2,271.32	
83.04270.00	S-832860	S-832860	WATER WATERMAIN	2007	20	6.10%	40	0	0	0	No	2013	\$3,170.75	\$121.65	\$157.04	\$278.69	\$2,452.80	
83.04270.00	S-832870	S-832870	CURB AND G CURB&GUTTER	2007	20	6.10%	40	0	0	0	No	2013	\$6,538.74	\$250.86	\$323.85	\$574.71	\$5,058.21	
83.04270.00	S-833130	S-833130	PAVING 2009 #313	2010	20	6.50%	0	0	0	0	No	2013	\$3,397.13	\$105.69	\$202.62	\$308.31	\$3,011.52	
													Totals	\$20,482.65	\$761.19	\$1,048.83	\$1,810.02	\$16,228.37

													Totals	\$20,482.65	\$761.19	\$1,048.83	\$1,810.02	\$16,228.37
Authority	SP CITY OF EAST GRAND FORKS			Taxpayer: POINT OF WOODS LLC														
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.04271.00	S-832660	S-832660	SEWER LIFT STATION	2007	20	6.10%	40	0	0	0	No	2013	\$775.12	\$29.74	\$38.39	\$68.13	\$599.59	
83.04271.00	S-832840	S-832840	SEWER STORM SEWER	2007	20	6.10%	40	0	0	0	No	2013	\$3,664.69	\$140.59	\$181.51	\$322.10	\$2,834.93	
83.04271.00	S-832850	S-832850	SEWER SANITARY SEWER	2007	20	6.10%	40	0	0	0	No	2013	\$2,936.22	\$112.66	\$145.42	\$258.08	\$2,271.32	
83.04271.00	S-832860	S-832860	WATER WATERMAIN	2007	20	6.10%	40	0	0	0	No	2013	\$3,170.75	\$121.65	\$157.04	\$278.69	\$2,452.80	
83.04271.00	S-832870	S-832870	CURB AND G CURB&GUTTER	2007	20	6.10%	40	0	0	0	No	2013	\$6,538.74	\$250.86	\$323.85	\$574.71	\$5,058.21	
83.04271.00	S-833130	S-833130	PAVING 2009 #313	2010	20	6.50%	0	0	0	0	No	2013	\$3,397.13	\$105.69	\$202.62	\$308.31	\$3,011.52	
													Totals	\$20,482.65	\$761.19	\$1,048.83	\$1,810.02	\$16,228.37

													Totals	\$10,546.78	\$404.64	\$522.36	\$927.00	\$8,158.64
Authority	SP CITY OF EAST GRAND FORKS			Taxpayer: ECKES TODD & JANET D														
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.04272.00	S-832660	S-832660	SEWER LIFT STATION	2007	20	6.10%	40	0	0	0	No	2013	\$775.12	\$29.74	\$38.39	\$68.13	\$599.59	
83.04272.00	S-832840	S-832840	SEWER STORM SEWER	2007	20	6.10%	40	0	0	0	No	2013	\$3,664.69	\$140.59	\$181.51	\$322.10	\$2,834.93	
83.04272.00	S-832850	S-832850	SEWER SANITARY SEWER	2007	20	6.10%	40	0	0	0	No	2013	\$2,936.22	\$112.66	\$145.42	\$258.08	\$2,271.32	
83.04272.00	S-832860	S-832860	WATER WATERMAIN	2007	20	6.10%	40	0	0	0	No	2013	\$3,170.75	\$121.65	\$157.04	\$278.69	\$2,452.80	
													Totals	\$10,546.78	\$404.64	\$522.36	\$927.00	\$8,158.64

													Totals	\$20,482.65	\$761.19	\$1,048.83	\$1,810.02	\$16,228.37
Authority	SP CITY OF EAST GRAND FORKS			Taxpayer: POINT OF WOODS LLC														
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.04273.00	S-832660	S-832660	SEWER LIFT STATION	2007	20	6.10%	40	0	0	0	No	2013	\$775.12	\$29.74	\$38.39	\$68.13	\$599.59	
83.04273.00	S-832840	S-832840	SEWER STORM SEWER	2007	20	6.10%	40	0	0	0	No	2013	\$3,664.69	\$140.59	\$181.51	\$322.10	\$2,834.93	
83.04273.00	S-832850	S-832850	SEWER SANITARY SEWER	2007	20	6.10%	40	0	0	0	No	2013	\$2,936.22	\$112.66	\$145.42	\$258.08	\$2,271.32	
83.04273.00	S-832860	S-832860	WATER WATERMAIN	2007	20	6.10%	40	0	0	0	No	2013	\$3,170.75	\$121.65	\$157.04	\$278.69	\$2,452.80	
83.04273.00	S-832870	S-832870	CURB AND G CURB&GUTTER	2007	20	6.10%	40	0	0	0	No	2013	\$6,538.74	\$250.86	\$323.85	\$574.71	\$5,058.21	
83.04273.00	S-833130	S-833130	PAVING 2009 #313	2010	20	6.50%	0	0	0	0	No	2013	\$3,397.13	\$105.69	\$202.62	\$308.31	\$3,011.52	
													Totals	\$20,482.65	\$761.19	\$1,048.83	\$1,810.02	\$16,228.37

													Totals	\$20,246.20	\$751.58	\$1,037.88	\$1,789.46	\$16,053.96
Authority	SP CITY OF EAST GRAND FORKS			Taxpayer: POINT OF WOODS LLC														
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.04274.00	S-832660	S-832660	SEWER LIFT STATION	2007	20	6.10%	40	0	0	0	No	2013	\$720.61	\$27.65	\$35.69	\$63.34	\$557.43	
83.04274.00	S-832840	S-832840	SEWER STORM SEWER	2007	20	6.10%	40	0	0	0	No	2013	\$3,406.95	\$130.71	\$168.74	\$299.45	\$2,635.49	
83.04274.00	S-832850	S-832850	SEWER SANITARY SEWER	2007	20	6.10%	40	0	0	0	No	2013	\$2,936.22	\$112.66	\$145.42	\$258.08	\$2,271.32	
83.04274.00	S-832860	S-832860	WATER WATERMAIN	2007	20	6.10%	40	0	0	0	No	2013	\$3,170.75	\$121.65	\$157.04	\$278.69	\$2,452.80	
83.04274.00	S-832870	S-832870	CURB AND G CURB&GUTTER	2007	20	6.10%	40	0	0	0	No	2013	\$6,538.74	\$250.86	\$323.85	\$574.71	\$5,058.21	
83.04274.00	S-833130	S-833130	PAVING 2009 #313	2010	20	6.50%	0	0	0	0	No	2013	\$3,472.93	\$108.05	\$207.14	\$315.19	\$3,078.71	
													Totals	\$20,246.20	\$751.58	\$1,037.88	\$1,789.46	\$16,053.96

													Totals	\$659.06	\$25.29	\$32.64	\$57.93	\$509.79
Authority	SP CITY OF EAST GRAND FORKS			Taxpayer: POINT OF WOODS LLC														
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.04275.00	S-832660	S-832660	SEWER LIFT STATION	2007	20	6.10%	40	0	0	0	No	2013	\$659.06	\$25.29	\$32.64	\$57.93	\$509.79	
83.04275.00	S-832840	S-832840	SEWER STORM SEWER	2007	20	6.10%	40	0	0	0	No	2013	\$3,115.95	\$119.54	\$154.33	\$273.87	\$2,410.42	
83.04275.00	S-832850	S-832850	SEWER SANITARY SEWER	2007	20	6.10%	40	0	0	0	No	2013	\$3,089.52	\$118.53	\$153.02	\$271.55	\$2,389.94	

83.04275.00	S-832860	S-832860	WATER WATERMAIN	2007	20	6.10%	40	0	0	0	No	2013	\$3,336.29	\$128.00	\$165.24	\$293.24	\$2,580.83	
83.04275.00	S-832870	S-832870	CURB AND G CURB&GUTTER	2007	20	6.10%	40	0	0	0	No	2013	\$6,880.13	\$263.96	\$340.76	\$604.72	\$5,322.27	
83.04275.00	S-833130	S-833130	PAVING 2009 #313	2010	20	6.50%	0	0	0	0	No	2013	\$3,570.19	\$111.08	\$212.94	\$324.02	\$3,164.92	
													Totals	\$20,651.14	\$766.40	\$1,058.93	\$1,825.33	\$16,378.17

Authority		SP CITY OF EAST GRAND FORKS																
		Taxpayer: EAST GRAND FORKS CITY																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.04276.00	S-832660	S-832660	SEWER LIFT STATION	2007	20	6.10%	40	0	0	0	No	2013	\$537.90	\$20.64	\$26.64	\$47.28	\$416.09	
83.04276.00	S-832840	S-832840	SEWER STORM SEWER	2007	20	6.10%	40	0	0	0	No	2013	\$2,543.10	\$97.56	\$125.96	\$223.52	\$1,967.28	
83.04276.00	S-832850	S-832850	SEWER SANITARY SEWER	2007	20	6.10%	40	0	0	0	No	2013	\$814.72	\$31.26	\$40.35	\$71.61	\$630.23	
83.04276.00	S-832860	S-832860	WATER WATERMAIN	2007	20	6.10%	40	0	0	0	No	2013	\$879.80	\$33.76	\$43.57	\$77.33	\$680.56	
83.04276.00	S-832870	S-832870	CURB AND G CURB&GUTTER	2007	20	6.10%	40	0	0	0	No	2013	\$1,814.34	\$69.61	\$89.86	\$159.47	\$1,403.50	
83.04276.00	S-833130	S-833130	PAVING 2009 #313	2010	20	6.50%	0	0	0	0	No	2013	\$9,750.46	\$303.36	\$581.56	\$884.92	\$8,643.65	
													Totals	\$16,340.32	\$556.19	\$907.94	\$1,464.13	\$13,741.31

Authority		SP CITY OF EAST GRAND FORKS																
		Taxpayer: BESTE KEVIN B & LISA																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.04297.00	S-832340	S-832340	CURB AND G CURB,GUTTER & PAVING	2000	19	6.52%	196	0	0	0	No	2013	\$8,509.43	\$543.49	\$250.43	\$793.92	\$3,297.40	
83.04297.00	S-832360	S-832360	CURB AND G CURB,GUTTER,PAVING & STORM SEWER	1999	20	4.00%	30	0	0	0	No	2013	\$2,539.61	\$147.69	\$39.18	\$186.87	\$831.87	
83.04297.00	S-832380	S-832380	WATER WATERMAIN & SANITARY SEWER	2000	15	7.11%	332	0	0	0	No	2013	\$7,874.55	\$758.85	\$111.75	\$870.60	\$812.83	
													Totals	\$18,923.59	\$1,450.03	\$401.36	\$1,851.39	\$4,942.10

Authority		SP CITY OF EAST GRAND FORKS																
		Taxpayer: RAW SHANE A & SAMANTHA S																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.04298.00	S-832840	S-832840	SEWER STORM SEWER	2007	20	6.10%	40	0	0	0	No	2013	\$2,882.81	\$110.60	\$142.78	\$253.38	\$2,230.05	
83.04298.00	S-832850	S-832850	SEWER SANITARY SEWER	2007	20	6.10%	40	0	0	0	No	2013	\$3,079.64	\$118.15	\$152.53	\$270.68	\$2,382.33	
83.04298.00	S-832860	S-832860	WATER WATERMAIN	2007	20	6.10%	40	0	0	0	No	2013	\$3,325.61	\$127.59	\$164.71	\$292.30	\$2,572.60	
83.04298.00	S-832870	S-832870	CURB AND G CURB&GUTTER	2007	20	6.10%	40	0	0	0	No	2013	\$6,858.12	\$263.12	\$339.67	\$602.79	\$5,305.19	
													Totals	\$16,146.18	\$619.46	\$799.69	\$1,419.15	\$12,490.17

Authority		SP CITY OF EAST GRAND FORKS																
		Taxpayer: PIERCE INVESTMENT LLC																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.04303.00	S-832930	S-832930	SEWER STORM SEWER	2007	20	6.50%	40	0	0	0	No	2013	\$1,548.49	\$58.20	\$82.34	\$140.54	\$1,208.54	
83.04303.00	S-832940	S-832940	WATER WATERMAIN	2007	20	6.50%	40	0	0	0	No	2013	\$1,303.37	\$48.99	\$69.30	\$118.29	\$1,017.24	
83.04303.00	S-832950	S-832950	SEWER SANITARY SEWER	2007	20	6.50%	40	0	0	0	No	2013	\$952.65	\$35.80	\$50.66	\$86.46	\$743.52	
83.04303.00	S-832960	S-832960	CURB AND G CURB, GUTTER & PAVING	2007	20	6.50%	40	0	0	0	No	2013	\$8,631.25	\$324.38	\$458.96	\$783.34	\$6,736.54	
													Totals	\$12,435.76	\$467.37	\$661.26	\$1,128.63	\$9,705.84

Authority		SP CITY OF EAST GRAND FORKS																
		Taxpayer: PIERCE INVESTMENT LLC																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.04304.00	S-832930	S-832930	SEWER STORM SEWER	2007	20	6.50%	40	0	0	0	No	2013	\$1,548.49	\$58.20	\$82.34	\$140.54	\$1,208.54	
83.04304.00	S-832940	S-832940	WATER WATERMAIN	2007	20	6.50%	40	0	0	0	No	2013	\$1,303.37	\$48.99	\$69.30	\$118.29	\$1,017.24	
83.04304.00	S-832950	S-832950	SEWER SANITARY SEWER	2007	20	6.50%	40	0	0	0	No	2013	\$952.65	\$35.80	\$50.66	\$86.46	\$743.52	
83.04304.00	S-832960	S-832960	CURB AND G CURB, GUTTER & PAVING	2007	20	6.50%	40	0	0	0	No	2013	\$8,631.25	\$324.38	\$458.96	\$783.34	\$6,736.54	
													Totals	\$12,435.76	\$467.37	\$661.26	\$1,128.63	\$9,705.84

Authority		SP CITY OF EAST GRAND FORKS																
		Taxpayer: PIERCE INVESTMENT LLC																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.04305.00	S-832930	S-832930	SEWER STORM SEWER	2007	20	6.50%	40	0	0	0	No	2013	\$1,548.49	\$58.20	\$82.34	\$140.54	\$1,208.54	
83.04305.00	S-832940	S-832940	WATER WATERMAIN	2007	20	6.50%	40	0	0	0	No	2013	\$1,303.37	\$48.99	\$69.30	\$118.29	\$1,017.24	
83.04305.00	S-832950	S-832950	SEWER SANITARY SEWER	2007	20	6.50%	40	0	0	0	No	2013	\$952.65	\$35.80	\$50.66	\$86.46	\$743.52	
83.04305.00	S-832960	S-832960	CURB AND G CURB, GUTTER & PAVING	2007	20	6.50%	40	0	0	0	No	2013	\$8,631.25	\$324.38	\$458.96	\$783.34	\$6,736.54	
													Totals	\$12,435.76	\$467.37	\$661.26	\$1,128.63	\$9,705.84

Authority		SP CITY OF EAST GRAND FORKS																
		Taxpayer: PIERCE INVESTMENT LLC																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.04306.00	S-832930	S-832930	SEWER STORM SEWER	2007	20	6.50%	40	0	0	0	No	2013	\$1,548.49	\$58.20	\$82.34	\$140.54	\$1,208.54	
83.04306.00	S-832940	S-832940	WATER WATERMAIN	2007	20	6.50%	40	0	0	0	No	2013	\$1,303.37	\$48.99	\$69.30	\$118.29	\$1,017.24	
83.04306.00	S-832950	S-832950	SEWER SANITARY SEWER	2007	20	6.50%	40	0	0	0	No	2013	\$952.65	\$35.80	\$50.66	\$86.46	\$743.52	
83.04306.00	S-832960	S-832960	CURB AND G CURB, GUTTER & PAVING	2007	20	6.50%	40	0	0	0	No	2013	\$8,631.25	\$324.38	\$458.96	\$783.34	\$6,736.54	
													Totals	\$12,435.76	\$467.37	\$661.26	\$1,128.63	\$9,705.84

Authority		SP CITY OF EAST GRAND FORKS															
		Taxpayer: PIERCE INVESTMENT LLC															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance

													Totals	\$9,135.31	\$331.10	\$497.99	\$829.09	\$7,330.26
Authority	SP CITY OF EAST GRAND FORKS		Taxpayer: PIERCE INVESTMENT LLC															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.04356.00	S-832930	S-832930	SEWER STORM SEWER	2007	20	6.50%	40	0	0	0	No	2013	\$1,548.49	\$58.20	\$82.34	\$140.54	\$1,208.54	
83.04356.00	S-832940	S-832940	WATER WATERMAIN	2007	20	6.50%	40	0	0	0	No	2013	\$1,303.37	\$48.99	\$69.30	\$118.29	\$1,017.24	
83.04356.00	S-832950	S-832950	SEWER SANITARY SEWER	2007	20	6.50%	40	0	0	0	No	2013	\$952.65	\$35.80	\$50.66	\$86.46	\$743.52	
83.04356.00	S-832970	S-832970	STREET IMP PAVING	2008	20	6.50%	167	0	0	0	No	2013	\$5,330.80	\$188.11	\$295.69	\$483.80	\$4,360.96	
													Totals	\$9,135.31	\$331.10	\$497.99	\$829.09	\$7,330.26
Authority	SP CITY OF EAST GRAND FORKS		Taxpayer: PIERCE INVESTMENT LLC															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.04357.00	S-832930	S-832930	SEWER STORM SEWER	2007	20	6.50%	40	0	0	0	No	2013	\$1,548.49	\$58.20	\$82.34	\$140.54	\$1,208.54	
83.04357.00	S-832940	S-832940	WATER WATERMAIN	2007	20	6.50%	40	0	0	0	No	2013	\$1,303.37	\$48.99	\$69.30	\$118.29	\$1,017.24	
83.04357.00	S-832950	S-832950	SEWER SANITARY SEWER	2007	20	6.50%	40	0	0	0	No	2013	\$952.65	\$35.80	\$50.66	\$86.46	\$743.52	
83.04357.00	S-832970	S-832970	STREET IMP PAVING	2008	20	6.50%	167	0	0	0	No	2013	\$5,330.80	\$188.11	\$295.69	\$483.80	\$4,360.96	
													Totals	\$9,135.31	\$331.10	\$497.99	\$829.09	\$7,330.26
Authority	SP CITY OF EAST GRAND FORKS		Taxpayer: PIERCE INVESTMENT LLC															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.04358.00	S-832930	S-832930	SEWER STORM SEWER	2007	20	6.50%	40	0	0	0	No	2013	\$1,548.49	\$58.20	\$82.34	\$140.54	\$1,208.54	
83.04358.00	S-832940	S-832940	WATER WATERMAIN	2007	20	6.50%	40	0	0	0	No	2013	\$1,303.37	\$48.99	\$69.30	\$118.29	\$1,017.24	
83.04358.00	S-832950	S-832950	SEWER SANITARY SEWER	2007	20	6.50%	40	0	0	0	No	2013	\$952.65	\$35.80	\$50.66	\$86.46	\$743.52	
83.04358.00	S-832970	S-832970	STREET IMP PAVING	2008	20	6.50%	167	0	0	0	No	2013	\$5,330.80	\$188.11	\$295.69	\$483.80	\$4,360.96	
													Totals	\$9,135.31	\$331.10	\$497.99	\$829.09	\$7,330.26
Authority	SP CITY OF EAST GRAND FORKS		Taxpayer: PIERCE INVESTMENT LLC															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.04359.00	S-832930	S-832930	SEWER STORM SEWER	2007	20	6.50%	40	0	0	0	No	2013	\$1,548.49	\$58.20	\$82.34	\$140.54	\$1,208.54	
83.04359.00	S-832940	S-832940	WATER WATERMAIN	2007	20	6.50%	40	0	0	0	No	2013	\$1,303.37	\$48.99	\$69.30	\$118.29	\$1,017.24	
83.04359.00	S-832950	S-832950	SEWER SANITARY SEWER	2007	20	6.50%	40	0	0	0	No	2013	\$952.65	\$35.80	\$50.66	\$86.46	\$743.52	
83.04359.00	S-832970	S-832970	STREET IMP PAVING	2008	20	6.50%	167	0	0	0	No	2013	\$5,330.80	\$188.11	\$295.69	\$483.80	\$4,360.96	
													Totals	\$9,135.31	\$331.10	\$497.99	\$829.09	\$7,330.26
Authority	SP CITY OF EAST GRAND FORKS		Taxpayer: PIERCE INVESTMENT LLC															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.04360.00	S-832930	S-832930	SEWER STORM SEWER	2007	20	6.50%	40	0	0	0	No	2013	\$1,548.49	\$58.20	\$82.34	\$140.54	\$1,208.54	
83.04360.00	S-832940	S-832940	WATER WATERMAIN	2007	20	6.50%	40	0	0	0	No	2013	\$1,303.37	\$48.99	\$69.30	\$118.29	\$1,017.24	
83.04360.00	S-832950	S-832950	SEWER SANITARY SEWER	2007	20	6.50%	40	0	0	0	No	2013	\$952.65	\$35.80	\$50.66	\$86.46	\$743.52	
83.04360.00	S-832970	S-832970	STREET IMP PAVING	2008	20	6.50%	167	0	0	0	No	2013	\$5,330.80	\$188.11	\$295.69	\$483.80	\$4,360.96	
													Totals	\$9,135.31	\$331.10	\$497.99	\$829.09	\$7,330.26
Authority	SP CITY OF EAST GRAND FORKS		Taxpayer: PIERCE INVESTMENT LLC															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.04361.00	S-832930	S-832930	SEWER STORM SEWER	2007	20	6.50%	40	0	0	0	No	2013	\$1,548.49	\$58.20	\$82.34	\$140.54	\$1,208.54	
83.04361.00	S-832940	S-832940	WATER WATERMAIN	2007	20	6.50%	40	0	0	0	No	2013	\$1,303.37	\$48.99	\$69.30	\$118.29	\$1,017.24	
83.04361.00	S-832950	S-832950	SEWER SANITARY SEWER	2007	20	6.50%	40	0	0	0	No	2013	\$952.65	\$35.80	\$50.66	\$86.46	\$743.52	
83.04361.00	S-832970	S-832970	STREET IMP PAVING	2008	20	6.50%	167	0	0	0	No	2013	\$5,330.80	\$188.11	\$295.69	\$483.80	\$4,360.96	
													Totals	\$9,135.31	\$331.10	\$497.99	\$829.09	\$7,330.26
Authority	SP CITY OF EAST GRAND FORKS		Taxpayer: PIERCE INVESTMENT LLC															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.04362.00	S-832930	S-832930	SEWER STORM SEWER	2007	20	6.50%	40	0	0	0	No	2013	\$1,548.49	\$58.20	\$82.34	\$140.54	\$1,208.54	
83.04362.00	S-832940	S-832940	WATER WATERMAIN	2007	20	6.50%	40	0	0	0	No	2013	\$1,303.37	\$48.99	\$69.30	\$118.29	\$1,017.24	
83.04362.00	S-832950	S-832950	SEWER SANITARY SEWER	2007	20	6.50%	40	0	0	0	No	2013	\$952.65	\$35.80	\$50.66	\$86.46	\$743.52	
83.04362.00	S-832970	S-832970	STREET IMP PAVING	2008	20	6.50%	167	0	0	0	No	2013	\$5,330.80	\$188.11	\$295.69	\$483.80	\$4,360.96	
													Totals	\$9,135.31	\$331.10	\$497.99	\$829.09	\$7,330.26
Authority	SP CITY OF EAST GRAND FORKS		Taxpayer: DEMERS PROPERTIES, LLC															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.04364.00	S-832350	S-832350	CITY MISC CITY ASMT	2007	8	6.52%	0	0	0	0	No	2013	\$2,409.00	\$348.97	\$46.99	\$395.96	\$371.71	
83.04364.00	S-832400	S-832400	WATER WATERMAIN,SANITARY SEWER & STORM SEWER - REAPPORTIONED'01	2007	10	6.52%	71	0	0	0	No	2013	\$6,147.38	\$664.83	\$191.10	\$855.93	\$2,266.09	
													Totals	\$8,556.38	\$1,013.80	\$238.09	\$1,251.89	\$2,637.80

Authority		Taxpayer: DEMERS PROPERTIES, LLC																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.04365.00	S-832400	S-832400	WATER WATERMAIN,SANITARY SEWER & STORM SEWER - REAPPORTIONED'01	2007	10	6.52%	71	0	0	0	No	2013	\$1,359.18	\$147.00	\$42.25	\$189.25	\$500.99	
													Totals	\$1,359.18	\$147.00	\$42.25	\$189.25	\$500.99
Authority		Taxpayer: DEMERS PROPERTIES, LLC																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.04366.00	S-832400	S-832400	WATER WATERMAIN,SANITARY SEWER & STORM SEWER - REAPPORTIONED'01	2007	10	6.52%	71	0	0	0	No	2013	\$709.16	\$76.70	\$22.04	\$98.74	\$261.41	
													Totals	\$709.16	\$76.70	\$22.04	\$98.74	\$261.41
Authority		Taxpayer: KNUTSON PHILIP L & ALISSA A																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.04367.00	S-830316-11	S-830316-11	PAVING	2011	20	6.50%	0	0	0	0	No	2013	\$10,789.41	\$315.20	\$664.01	\$979.21	\$9,900.35	
83.04367.00	S-832720	S-832720	CITY MISC CITY ASMT	2006	15	6.00%	0	0	0	0	No	2013	\$16,688.38	\$1,078.07	\$640.21	\$1,718.28	\$9,592.10	
													Totals	\$27,477.79	\$1,393.27	\$1,304.22	\$2,697.49	\$19,492.45
Authority		Taxpayer: KNUTSON PHILIP L & ALISSA A																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.04368.00	S-830316-11	S-830316-11	PAVING	2011	20	6.50%	0	0	0	0	No	2013	\$1,758.79	\$51.38	\$108.24	\$159.62	\$1,613.87	
83.04368.00	S-832720	S-832720	CITY MISC CITY ASMT	2006	15	6.00%	0	0	0	0	No	2013	\$7,890.45	\$509.72	\$302.70	\$812.42	\$4,535.28	
													Totals	\$9,649.24	\$561.10	\$410.94	\$972.04	\$6,149.15
Authority		Taxpayer: PEABODY ROBERT E & JEANINE H																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.04369.00	S-830316-11	S-830316-11	PAVING	2011	20	6.50%	0	0	0	0	No	2013	\$9,281.25	\$271.14	\$571.19	\$842.33	\$8,516.47	
83.04369.00	S-832720	S-832720	CITY MISC CITY ASMT	2006	15	6.00%	0	0	0	0	No	2013	\$7,890.43	\$509.72	\$302.70	\$812.42	\$4,535.26	
													Totals	\$17,171.68	\$780.86	\$873.89	\$1,654.75	\$13,051.73
Authority		Taxpayer: PEABODY ROBERT E & JEANINE H																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.04370.00	S-830316-11	S-830316-11	PAVING	2011	20	6.50%	0	0	0	0	No	2013	\$8,943.29	\$261.26	\$550.40	\$811.66	\$8,206.36	
83.04370.00	S-832720	S-832720	CITY MISC CITY ASMT	2006	15	6.00%	0	0	0	0	No	2013	\$19,420.83	\$1,254.58	\$745.04	\$1,999.62	\$11,162.68	
													Totals	\$28,364.12	\$1,515.84	\$1,295.44	\$2,811.28	\$19,369.04
Authority		Taxpayer: STATE OF MINNESOTA & HIGHER ED BOARD																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.04372.00	S-833140	S-833140	UTILITIES & STREET CONSTRUCTION	2010	20	6.50%	0	0	0	0	No	2013	\$140,774.40	\$4,379.83	\$8,396.35	\$12,776.18	\$124,794.69	
													Totals	\$140,774.40	\$4,379.83	\$8,396.35	\$12,776.18	\$124,794.69
Authority		Taxpayer: STATE OF MINNESOTA & HIGHER ED BOARD																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.04373.00	S-833140	S-833140	UTILITIES & STREET CONSTRUCTION	2010	20	6.50%	0	0	0	0	No	2013	\$162,168.46	\$5,045.45	\$9,672.37	\$14,717.82	\$143,760.26	
													Totals	\$162,168.46	\$5,045.45	\$9,672.37	\$14,717.82	\$143,760.26
													Tax Authority Totals	\$13,924,947.33	\$946,778.54	\$485,996.16	\$1,432,774.70	\$6,903,794.07