

1010.02 MN SA Project Report

Selection Criteria

Amortization Year: 2014, Tax Authorities: SP CITY OF EAST GRAND FORKS, Paid up Flags: Not Paid, Paid, Projects: S-831540, S-831570, S-831620, S-831640, S-831670, S-831710, S-831780, S-831820, S-832090, S-832100, S-832110, S-832120, S-832130, S-832140, S-832150, S-832170, S-832180, S-832190, S-832200, S-832210, S-832220, S-832230, S-832240, S-832250, S-832260, S-832270, S-832280, S-832290, S-832320, S-832330, S-832340, S-832350, S-83235A0, S-832360, S-832370, S-832380, S-832390, S-832400, S-832401, S-832410, S-832430, S-832440, S-832450, S-832460, S-832470, S-832480, S-832500, S-832510, S-832520, S-832530, S-832540, S-832550, S-832560, S-832570, S-832580, S-832590, S-832600, S-832610, S-832620, S-832630, S-832640, S-832641, S-832650, S-832651, S-832660, S-832670, S-832680, S-832690, S-832700, S-832710, S-832720, S-832730, S-832780, S-832790, S-832800, S-832810, S-832830, S-832840, S-832850, S-832860, S-832870, S-832880, S-832890, S-832900, S-832910, S-832920, S-832930, S-832940, S-832950, S-832960, S-832970, S-832980, S-832990, S-833000, S-833010, S-833060, S-833070, S-833080, S-833090, S-833100, S-833101, S-833110, S-833120, S-833950, S-839960, S-839970, S-833150, S-839980, S-833140, S-833130, S-830997-11, S-830999-11, s-830316-11, s-830318, S-830319, S-830317, s-830302, S-830303, S-830304, S-830320, S-830997-12, S-830999-12, S-830997-13, S-830999-13, S-830322, S-830305, S-830320A, S-830321, S-830323A, S-830324, S-830325, S-830326, S-830997-14

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	
83.00033.00	S-832550	S-832550	SEWER PAVING & STORM SEWER	2005	19	7.00%	0	0	0	0	No	2014	\$36,931.90	\$1,816.47	\$1,756.80	\$3,573.27	\$23,280.73	
Totals													\$36,931.90	\$1,816.47	\$1,756.80	\$3,573.27	\$23,280.73	
Authority	SP CITY OF EAST GRAND FORKS																	Taxpayer: FRANDSEN 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	2014	\$18,455.43	\$922.77	\$645.94	\$1,568.71	\$8,304.96	
Totals													\$18,455.43	\$922.77	\$645.94	\$1,568.71	\$8,304.96	
Authority	SP CITY OF EAST GRAND FORKS																	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	2014	\$6,136.06	\$306.80	\$214.76	\$521.56	\$2,761.26	
Totals													\$6,136.06	\$306.80	\$214.76	\$521.56	\$2,761.26	
Authority	SP CITY OF EAST GRAND FORKS																	Taxpayer: HAGEMAN FLOYD & 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	
83.00035.00	S-832550	S-832550	SEWER PAVING & STORM SEWER	2004	20	7.00%	0	0	0	0	No	2014	\$7,551.06	\$377.55	\$264.29	\$641.84	\$3,398.01	
Totals													\$7,551.06	\$377.55	\$264.29	\$641.84	\$3,398.01	
Authority	SP CITY OF EAST GRAND FORKS																	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	2014	\$9,021.01	\$884.35	\$137.62	\$1,021.97	\$950.56	
Totals													\$9,021.01	\$884.35	\$137.62	\$1,021.97	\$950.56	
Authority	SP CITY OF EAST GRAND FORKS																	Taxpayer: EGF CONGREG OF JEHOVAH WITNESS
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.00100.01	S-832590	S-832590	SEWER SAN. SEWER SEWER	2006	20	6.10%	0	0	0	0	No	2014	\$7,221.65	\$311.90	\$322.84	\$634.74	\$4,980.55	
83.00100.01	S-833060	S-833060	STREET IMP PAVING	2008	15	6.50%	41	0	0	0	No	2014	\$11,502.41	\$694.05	\$529.26	\$1,223.31	\$7,448.47	
Totals													\$18,724.06	\$1,005.95	\$852.10	\$1,858.05	\$12,429.02	
Authority	SP CITY OF EAST GRAND FORKS																	Taxpayer: VANEPS RYAN J & MILISSA 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	
83.00113.10	S-830320A	S-830320A	PAVING CITY OF EAST GRAND FORKS	2014	20	4.50%	0	0	0	0	No	2014	\$3,319.52	\$105.81	\$149.38	\$255.19	\$3,213.71	
Totals													\$3,319.52	\$105.81	\$149.38	\$255.19	\$3,213.71	
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	
83.00113.65	S-832440	S-832440	WATER WATER&SEWER	2001	15	8.00%	243	0	0	0	No	2014	\$164.35	\$16.46	\$2.74	\$19.20	\$17.82	
Totals													\$164.35	\$16.46	\$2.74	\$19.20	\$17.82	
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	
83.00113.78	S-833150	S-833150	STORM,SANITARYSEWER & WATER #315	2010	20	6.50%	0	0	0	0	No	2014	\$3,004.62	\$99.56	\$173.13	\$272.69	\$2,563.99	
Totals													\$3,004.62	\$99.56	\$173.13	\$272.69	\$2,563.99	
Authority	SP CITY OF EAST GRAND FORKS																	Taxpayer: KOZEL KYLE J & ALYSSA 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	
83.00113.79	S-833150	S-833150	STORM,SANITARYSEWER & WATER #315	2010	20	6.50%	0	0	0	0	No	2014	\$6,268.83	\$207.72	\$361.22	\$568.94	\$5,349.51	
Totals													\$6,268.83	\$207.72	\$361.22	\$568.94	\$5,349.51	
Authority	SP CITY OF EAST GRAND FORKS																	Taxpayer: ZAVORAL ROBERT M & DEANN 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	
83.00113.80	S-833150	S-833150	STORM,SANITARYSEWER & WATER #315	2010	20	6.50%	0	0	0	0	No	2014	\$3,672.84	\$121.70	\$211.63	\$333.33	\$3,134.22	
Totals													\$3,672.84	\$121.70	\$211.63	\$333.33	\$3,134.22	

Authority	Taxpayer: GRASSEL WILLIAM & SHIRLEY																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.00113.81	S-833150	S-833150	STORM,SANITARYSEWER & WATER #315	2010	20	6.50%	0	0	0	0	No	2014	\$3,672.84	\$121.70	\$211.63	\$333.33	\$3,134.22
Totals													\$3,672.84	\$121.70	\$211.63	\$333.33	\$3,134.22
Authority	Taxpayer: ABAR JAMES G F & DEBBIE C SCHILL																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.00113.82	S-833150	S-833150	STORM,SANITARYSEWER & WATER #315	2010	20	6.50%	0	0	0	0	No	2014	\$15,366.73	\$509.17	\$885.46	\$1,394.63	\$13,113.23
Totals													\$15,366.73	\$509.17	\$885.46	\$1,394.63	\$13,113.23
Authority	Taxpayer: QUALLEY JEROME A & 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
83.00113.83	S-833150	S-833150	STORM,SANITARYSEWER & WATER #315	2010	20	6.50%	0	0	0	0	No	2014	\$10,786.63	\$357.41	\$621.55	\$978.96	\$9,204.79
Totals													\$10,786.63	\$357.41	\$621.55	\$978.96	\$9,204.79
Authority	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	2014	\$12,218.90	\$404.87	\$704.07	\$1,108.94	\$10,427.03
Totals													\$12,218.90	\$404.87	\$704.07	\$1,108.94	\$10,427.03
Authority	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	2014	\$15,476.47	\$512.81	\$891.78	\$1,404.59	\$13,206.88
Totals													\$15,476.47	\$512.81	\$891.78	\$1,404.59	\$13,206.88
Authority	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	2014	\$14,538.50	\$481.73	\$837.73	\$1,319.46	\$12,406.46
Totals													\$14,538.50	\$481.73	\$837.73	\$1,319.46	\$12,406.46
Authority	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	2014	\$1,594.30	\$70.21	\$99.35	\$169.56	\$1,458.16
83.00114.12	S-830303	S-830303	SANITARY SEWER	2013	15	6.50%	0	0	0	0	No	2014	\$1,363.51	\$60.05	\$84.96	\$145.01	\$1,247.08
83.00114.12	S-830304	S-830304	WATERMAIN	2013	15	6.50%	0	0	0	0	No	2014	\$4,842.75	\$213.28	\$301.76	\$515.04	\$4,429.21
83.00114.12	S-830305	S-830305	STREET ASSESSMENT WATERS EDGE 3RD ADD	2013	15	6.50%	0	0	0	0	No	2014	\$4,416.33	\$194.50	\$275.19	\$469.69	\$4,039.20
83.00114.12	S-833060	S-833060	STREET IMP PAVING	2013	15	6.50%	0	0	0	0	No	2014	\$2,783.11	\$122.57	\$173.42	\$295.99	\$2,545.45
Totals													\$15,000.00	\$660.61	\$934.68	\$1,595.29	\$13,719.10
Authority	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	2014	\$1,386.54	\$61.06	\$86.40	\$147.46	\$1,268.14
83.00114.14	S-830303	S-830303	SANITARY SEWER	2013	15	6.50%	0	0	0	0	No	2014	\$1,363.51	\$60.05	\$84.96	\$145.01	\$1,247.08
83.00114.14	S-830304	S-830304	WATERMAIN	2013	15	6.50%	0	0	0	0	No	2014	\$4,474.19	\$197.05	\$278.79	\$475.84	\$4,092.12
83.00114.14	S-830305	S-830305	STREET ASSESSMENT WATERS EDGE 3RD ADD	2013	15	6.50%	0	0	0	0	No	2014	\$5,358.10	\$235.98	\$333.87	\$569.85	\$4,900.55
83.00114.14	S-833060	S-833060	STREET IMP PAVING	2013	15	6.50%	0	0	0	0	No	2014	\$2,412.77	\$106.26	\$150.34	\$256.60	\$2,206.74
Totals													\$14,995.11	\$660.40	\$934.36	\$1,594.76	\$13,714.63
Authority	Taxpayer: HALVORSON LESTER & JEANETTE % ALERUS FINANCIAL NA 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
83.00114.15	S-830302	S-830302	STORM SEWER	2014	15	6.50%	0	0	0	0	No	2014	\$1,458.54	\$60.31	\$94.81	\$155.12	\$1,398.23
83.00114.15	S-830303	S-830303	SANITARY SEWER	2014	15	6.50%	0	0	0	0	No	2014	\$4,490.55	\$185.70	\$291.88	\$477.58	\$4,304.85
83.00114.15	S-830304	S-830304	WATERMAIN	2014	15	6.50%	0	0	0	0	No	2014	\$4,566.51	\$188.84	\$296.82	\$485.66	\$4,377.67
83.00114.15	S-830305	S-830305	STREET ASSESSMENT WATERS EDGE 3RD ADD	2014	15	6.50%	0	0	0	0	No	2014	\$1,978.86	\$81.83	\$128.63	\$210.46	\$1,897.03
83.00114.15	S-833060	S-833060	STREET IMP PAVING	2014	15	6.50%	0	0	0	0	No	2014	\$2,505.54	\$103.61	\$162.86	\$266.47	\$2,401.93
Totals													\$15,000.00	\$620.29	\$975.00	\$1,595.29	\$14,379.71
Authority	Taxpayer: HALVORSON LESTER & JEANETTE % ALERUS FINANCIAL NA 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
83.00114.16	S-830302	S-830302	STORM SEWER	2014	15	6.50%	0	0	0	0	No	2014	\$2,031.92	\$84.03	\$132.07	\$216.10	\$1,947.89
83.00114.16	S-830303	S-830303	SANITARY SEWER	2014	15	6.50%	0	0	0	0	No	2014	\$5,746.55	\$237.64	\$373.52	\$611.16	\$5,508.91
83.00114.16	S-830304	S-830304	WATERMAIN	2014	15	6.50%	0	0	0	0	No	2014	\$5,568.05	\$230.26	\$361.92	\$592.18	\$5,337.79
83.00114.16	S-830305	S-830305	STREET ASSESSMENT WATERS EDGE 3RD ADD	2014	15	6.50%	0	0	0	0	No	2014	\$1,653.48	\$68.38	\$107.47	\$175.85	\$1,585.10
Totals													\$15,000.00	\$620.31	\$974.98	\$1,595.29	\$14,379.69
Authority	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	2014	\$1,507.14	\$75.29	\$85.00	\$160.29	\$1,232.45
83.00114.20	S-830303	S-830303	SANITARY SEWER	2011	15	6.50%	0	0	0	0	No	2014	\$1,363.51	\$68.11	\$76.90	\$145.01	\$1,115.02
83.00114.20	S-830304	S-830304	WATERMAIN	2011	15	6.50%	0	0	0	0	No	2014	\$2,073.02	\$103.55	\$116.92	\$220.47	\$1,695.22
Totals													\$4,943.67	\$246.95	\$278.82	\$525.77	\$4,042.69

Authority		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	2014	\$1,405.82	\$70.22	\$79.29	\$149.51	\$1,149.62
83.00114.21	S-830303	S-830303	SANITARY SEWER	2011	15	6.50%	0	0	0	0	No	2014	\$1,363.51	\$68.11	\$76.90	\$145.01	\$1,115.02
83.00114.21	S-830304	S-830304	WATERMAIN	2011	15	6.50%	0	0	0	0	No	2014	\$2,073.02	\$103.55	\$116.92	\$220.47	\$1,695.22
83.00114.21	S-833060	S-833060	STREET IMP PAVING	2010	15	6.50%	41	0	0	0	No	2014	\$6,902.13	\$367.19	\$366.87	\$734.06	\$5,277.04
Totals													\$11,744.48	\$609.07	\$639.98	\$1,249.05	\$9,236.90
Authority		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	2014	\$1,451.17	\$72.49	\$81.85	\$154.34	\$1,186.69
83.00114.22	S-830303	S-830303	SANITARY SEWER	2011	15	6.50%	0	0	0	0	No	2014	\$1,363.51	\$68.11	\$76.90	\$145.01	\$1,115.02
83.00114.22	S-830304	S-830304	WATERMAIN	2011	15	6.50%	0	0	0	0	No	2014	\$2,073.02	\$103.55	\$116.92	\$220.47	\$1,695.22
83.00114.22	S-833060	S-833060	STREET IMP PAVING	2011	15	6.50%	41	0	0	0	No	2014	\$7,124.76	\$355.90	\$401.84	\$757.74	\$5,826.27
Totals													\$12,012.46	\$600.05	\$677.51	\$1,277.56	\$9,823.20
Authority		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	2014	\$1,451.17	\$72.49	\$81.85	\$154.34	\$1,186.69
83.00114.23	S-830303	S-830303	SANITARY SEWER	2011	15	6.50%	0	0	0	0	No	2014	\$1,363.51	\$68.11	\$76.90	\$145.01	\$1,115.02
83.00114.23	S-830304	S-830304	WATERMAIN	2011	15	6.50%	0	0	0	0	No	2014	\$2,073.02	\$103.55	\$116.92	\$220.47	\$1,695.22
83.00114.23	S-833060	S-833060	STREET IMP PAVING	2011	15	6.50%	41	0	0	0	No	2014	\$7,124.76	\$355.90	\$401.84	\$757.74	\$5,826.27
Totals													\$12,012.46	\$600.05	\$677.51	\$1,277.56	\$9,823.20
Authority		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	2014	\$10,617.34	\$432.19	\$501.01	\$933.20	\$7,781.03
83.00114.32	S-832600	S-832600	WATER WATERMAIN WATERMAIN	2006	20	6.10%	0	0	0	0	No	2014	\$11,334.15	\$489.51	\$506.69	\$996.20	\$7,816.87
83.00114.32	S-833060	S-833060	STREET IMP PAVING	2008	15	6.50%	41	0	0	0	No	2014	\$8,090.69	\$488.19	\$372.28	\$860.47	\$5,239.15
83.00114.32	S-833100	S-833100	CITY MISC TRAIL IMPR	2008	15	6.50%	41	0	0	0	No	2014	\$79,810.75	\$4,815.76	\$3,672.34	\$8,488.10	\$51,681.84
83.00114.32	S-833101	S-833101	CITY MISC TRAIL IMPR	2008	15	6.50%	41	0	0	0	No	2014	\$50,000.00	\$3,016.98	\$2,300.66	\$5,317.64	\$32,377.76
Totals													\$159,852.93	\$9,242.63	\$7,352.98	\$16,595.61	\$104,896.65
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	2014	\$13,092.50	\$789.99	\$602.43	\$1,392.42	\$8,478.15
Totals													\$13,092.50	\$789.99	\$602.43	\$1,392.42	\$8,478.15
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	2014	\$1,341.36	\$116.46	\$7.87	\$124.33	\$0.00
Totals													\$1,341.36	\$116.46	\$7.87	\$124.33	\$0.00
Authority		Taxpayer: KASSA RONALD D & LOGAN 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
Totals																	
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	2014	\$1,341.36	\$116.46	\$7.87	\$124.33	\$0.00
Totals													\$1,341.36	\$116.46	\$7.87	\$124.33	\$0.00
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	2014	\$1,341.36	\$116.46	\$7.87	\$124.33	\$0.00
Totals													\$1,341.36	\$116.46	\$7.87	\$124.33	\$0.00
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	2014	\$1,697.04	\$147.37	\$9.96	\$157.33	\$0.00
Totals													\$1,697.04	\$147.37	\$9.96	\$157.33	\$0.00
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	2014	\$1,341.36	\$116.46	\$7.87	\$124.33	\$0.00
Totals													\$1,341.36	\$116.46	\$7.87	\$124.33	\$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	2014	\$1,341.36	\$116.46	\$7.87	\$124.33	\$0.00

83.00204.00	S-839980	S-839980	SIDEWALK REPLACEMENT 2009	2011	5	5.50%	0	0	0	0	No	2014	\$2,293.75	\$482.59	\$54.55	\$537.14	\$509.15
Totals													\$3,635.11	\$599.05	\$62.42	\$661.47	\$509.15
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
83.00211.00	S-832190	S-832190	CURB AND G CG & PAVING	1995	20	6.76%	16	0	0	0	No	2014	\$670.68	\$58.28	\$3.94	\$62.22	\$0.00
Totals													\$670.68	\$58.28	\$3.94	\$62.22	\$0.00
Authority	SP CITY OF EAST GRAND FORKS		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	2014	\$2,012.04	\$174.72	\$11.81	\$186.53	\$0.00
Totals													\$2,012.04	\$174.72	\$11.81	\$186.53	\$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	2014	\$2,012.04	\$174.72	\$11.81	\$186.53	\$0.00
Totals													\$2,012.04	\$174.72	\$11.81	\$186.53	\$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	2014	\$1,341.36	\$116.46	\$7.87	\$124.33	\$0.00
Totals													\$1,341.36	\$116.46	\$7.87	\$124.33	\$0.00
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	2014	\$1,341.36	\$116.46	\$7.87	\$124.33	\$0.00
Totals													\$1,341.36	\$116.46	\$7.87	\$124.33	\$0.00
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	2014	\$1,341.36	\$116.46	\$7.87	\$124.33	\$0.00
Totals													\$1,341.36	\$116.46	\$7.87	\$124.33	\$0.00
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	2014	\$1,341.36	\$116.46	\$7.87	\$124.33	\$0.00
Totals													\$1,341.36	\$116.46	\$7.87	\$124.33	\$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	2014	\$1,006.02	\$87.19	\$5.89	\$93.08	\$0.00
Totals													\$1,006.02	\$87.19	\$5.89	\$93.08	\$0.00
Authority	SP CITY OF EAST GRAND FORKS		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	2014	\$1,341.36	\$116.46	\$7.87	\$124.33	\$0.00
Totals													\$1,341.36	\$116.46	\$7.87	\$124.33	\$0.00
Authority	SP CITY OF EAST GRAND FORKS		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	2014	\$1,341.36	\$116.46	\$7.87	\$124.33	\$0.00
Totals													\$1,341.36	\$116.46	\$7.87	\$124.33	\$0.00
Authority	SP CITY OF EAST GRAND FORKS		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-839950	S-839950	SIDEWALK SIDEWALK	2008	7	5.50%	0	0	0	0	No	2014	\$2,975.00	\$496.23	\$27.29	\$523.52	\$0.00
Totals													\$2,975.00	\$496.23	\$27.29	\$523.52	\$0.00
Authority	SP CITY OF EAST GRAND FORKS		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	2014	\$670.68	\$58.28	\$3.94	\$62.22	\$0.00
Totals													\$670.68	\$58.28	\$3.94	\$62.22	\$0.00
Authority	SP CITY OF EAST GRAND FORKS		Taxpayer: GERSZEWSKI 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
Totals																	
Authority	SP CITY OF EAST GRAND FORKS		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	2014	\$670.68	\$58.28	\$3.94	\$62.22	\$0.00

													Totals	\$670.68	\$58.28	\$3.94	\$62.22	\$0.00
Authority	SP CITY OF EAST GRAND FORKS			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	2014	\$2,012.04	\$174.72	\$11.81	\$186.53	\$0.00	
													Totals	\$2,012.04	\$174.72	\$11.81	\$186.53	\$0.00
Authority	SP CITY OF EAST GRAND FORKS			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	2014	\$670.68	\$58.28	\$3.94	\$62.22	\$0.00	
													Totals	\$670.68	\$58.28	\$3.94	\$62.22	\$0.00
Authority	SP CITY OF EAST GRAND FORKS			Taxpayer: LORENZEN RICHARD & JANIS 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	
83.00290.00	S-832190	S-832190	CURB AND G CG & PAVING	1995	20	6.76%	16	0	0	0	No	2014	\$842.79	\$73.00	\$4.93	\$77.93	\$0.00	
													Totals	\$842.79	\$73.00	\$4.93	\$77.93	\$0.00
Authority	SP CITY OF EAST GRAND FORKS			Taxpayer: GARCIA JUAN & CORISA														
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.00291.00	S-832190	S-832190	CURB AND G CG & PAVING	1995	20	6.76%	16	0	0	0	No	2014	\$2,012.04	\$174.72	\$11.81	\$186.53	\$0.00	
													Totals	\$2,012.04	\$174.72	\$11.81	\$186.53	\$0.00
Authority	SP CITY OF EAST GRAND FORKS			Taxpayer: WILLIAMS RALPH & CARMEN														
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.00295.00	S-832190	S-832190	CURB AND G CG & PAVING	1995	20	6.76%	16	0	0	0	No	2014	\$2,201.68	\$191.17	\$12.92	\$204.09	\$0.00	
													Totals	\$2,201.68	\$191.17	\$12.92	\$204.09	\$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	
83.00303.00	S-832190	S-832190	CURB AND G CG & PAVING	1995	20	6.76%	16	0	0	0	No	2014	\$2,012.04	\$174.72	\$11.81	\$186.53	\$0.00	
													Totals	\$2,012.04	\$174.72	\$11.81	\$186.53	\$0.00
Authority	SP CITY OF EAST GRAND FORKS			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	2014	\$1,341.36	\$116.46	\$7.87	\$124.33	\$0.00	
													Totals	\$1,341.36	\$116.46	\$7.87	\$124.33	\$0.00
Authority	SP CITY OF EAST GRAND FORKS			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	2014	\$1,463.59	\$126.88	\$8.58	\$135.46	\$0.00	
													Totals	\$1,463.59	\$126.88	\$8.58	\$135.46	\$0.00
Authority	SP CITY OF EAST GRAND FORKS			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	2014	\$3,418.90	\$719.33	\$81.30	\$800.63	\$758.87	
													Totals	\$3,418.90	\$719.33	\$81.30	\$800.63	\$758.87
Authority	SP CITY OF EAST GRAND FORKS			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	2014	\$1,854.55	\$161.08	\$10.89	\$171.97	\$0.00	
													Totals	\$1,854.55	\$161.08	\$10.89	\$171.97	\$0.00
Authority	SP CITY OF EAST GRAND FORKS			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	
Totals																		
Authority	SP CITY OF EAST GRAND FORKS			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	2014	\$1,341.36	\$116.46	\$7.87	\$124.33	\$0.00	
													Totals	\$1,341.36	\$116.46	\$7.87	\$124.33	\$0.00
Authority	SP CITY OF EAST GRAND FORKS			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	2014	\$1,341.36	\$116.46	\$7.87	\$124.33	\$0.00	
													Totals	\$1,341.36	\$116.46	\$7.87	\$124.33	\$0.00
Authority	SP CITY OF EAST GRAND FORKS			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	2014	\$1,341.36	\$116.46	\$7.87	\$124.33	\$0.00	
													Totals	\$1,341.36	\$116.46	\$7.87	\$124.33	\$0.00

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	2014	\$1,341.36	\$116.46	\$7.87	\$124.33	\$0.00
Totals													\$1,341.36	\$116.46	\$7.87	\$124.33	\$0.00
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	2014	\$2,012.04	\$174.72	\$11.81	\$186.53	\$0.00
Totals													\$2,012.04	\$174.72	\$11.81	\$186.53	\$0.00
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	2014	\$2,012.04	\$174.72	\$11.81	\$186.53	\$0.00
Totals													\$2,012.04	\$174.72	\$11.81	\$186.53	\$0.00
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	2014	\$2,134.27	\$185.08	\$12.51	\$197.59	\$0.00
Totals													\$2,134.27	\$185.08	\$12.51	\$197.59	\$0.00
Authority	SP CITY OF EAST GRAND FORKS																
Taxpayer: ZASTOUIL 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	2014	\$3,018.06	\$261.93	\$17.71	\$279.64	\$0.00
Totals													\$3,018.06	\$261.93	\$17.71	\$279.64	\$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	2014	\$335.34	\$28.94	\$1.96	\$30.90	\$0.00
Totals													\$335.34	\$28.94	\$1.96	\$30.90	\$0.00
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	2014	\$1,006.02	\$87.19	\$5.89	\$93.08	\$0.00
Totals													\$1,006.02	\$87.19	\$5.89	\$93.08	\$0.00
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	2014	\$670.68	\$58.28	\$3.94	\$62.22	\$0.00
Totals													\$670.68	\$58.28	\$3.94	\$62.22	\$0.00
Authority	SP CITY OF EAST GRAND FORKS																
Taxpayer: DEZIEL TAMARA & JAYSON 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
83.00362.00	S-832190	S-832190	CURB AND G CG & PAVING	1995	20	6.76%	16	0	0	0	No	2014	\$670.68	\$58.28	\$3.94	\$62.22	\$0.00
Totals													\$670.68	\$58.28	\$3.94	\$62.22	\$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	2014	\$787.97	\$68.28	\$4.62	\$72.90	\$0.00
Totals													\$787.97	\$68.28	\$4.62	\$72.90	\$0.00
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	2014	\$2,012.04	\$174.72	\$11.81	\$186.53	\$0.00
Totals													\$2,012.04	\$174.72	\$11.81	\$186.53	\$0.00
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	2014	\$2,012.04	\$174.72	\$11.81	\$186.53	\$0.00
Totals													\$2,012.04	\$174.72	\$11.81	\$186.53	\$0.00
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	2014	\$1,073.32	\$93.22	\$6.30	\$99.52	\$0.00
Totals													\$1,073.32	\$93.22	\$6.30	\$99.52	\$0.00
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	2014	\$670.68	\$58.28	\$3.94	\$62.22	\$0.00
Totals													\$670.68	\$58.28	\$3.94	\$62.22	\$0.00
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
Totals																	
Authority	SP CITY OF EAST GRAND FORKS		Taxpayer: KASSA DEAN & JUNE														
Pin	Fund	Project Code	Project Description	Start Year	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																	
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-839980	S-839980	SIDEWALK REPLACEMENT 2009	2010	5	5.50%	0	0	0	0	No	2014	\$1,080.00	\$239.73	\$13.18	\$252.91	\$0.00
Totals													\$1,080.00	\$239.73	\$13.18	\$252.91	\$0.00
Authority	SP CITY OF EAST GRAND FORKS		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-839960	S-839960	CITY MISC CITY MISC	2009	7	5.50%	0	0	0	0	No	2014	\$4,559.00	\$720.76	\$81.46	\$802.22	\$760.41
Totals													\$4,559.00	\$720.76	\$81.46	\$802.22	\$760.41
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	2014	\$37,679.85	\$1,853.26	\$1,792.38	\$3,645.64	\$23,752.17
Totals													\$37,679.85	\$1,853.26	\$1,792.38	\$3,645.64	\$23,752.17
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	2014	\$4,625.98	\$231.30	\$161.91	\$393.21	\$2,081.68
Totals													\$4,625.98	\$231.30	\$161.91	\$393.21	\$2,081.68
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	2014	\$2,891.31	\$144.57	\$101.19	\$245.76	\$1,301.04
Totals													\$2,891.31	\$144.57	\$101.19	\$245.76	\$1,301.04
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	2014	\$3,068.03	\$153.40	\$107.38	\$260.78	\$1,380.63
Totals													\$3,068.03	\$153.40	\$107.38	\$260.78	\$1,380.63
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	2014	\$3,988.44	\$199.42	\$139.60	\$339.02	\$1,794.82
Totals													\$3,988.44	\$199.42	\$139.60	\$339.02	\$1,794.82
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	2014	\$5,215.65	\$260.78	\$182.55	\$443.33	\$2,347.07
Totals													\$5,215.65	\$260.78	\$182.55	\$443.33	\$2,347.07
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	2014	\$1,840.81	\$92.04	\$64.43	\$156.47	\$828.37
Totals													\$1,840.81	\$92.04	\$64.43	\$156.47	\$828.37
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	2014	\$2,705.39	\$135.27	\$94.69	\$229.96	\$1,217.42
Totals													\$2,705.39	\$135.27	\$94.69	\$229.96	\$1,217.42
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	2014	\$2,024.89	\$99.59	\$96.32	\$195.91	\$1,276.48
Totals													\$2,024.89	\$99.59	\$96.32	\$195.91	\$1,276.48
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	2014	\$5,374.22	\$264.32	\$255.65	\$519.97	\$3,387.77
Totals													\$5,374.22	\$264.32	\$255.65	\$519.97	\$3,387.77
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	2014	Totals	\$6,568.50	\$323.06	\$312.46	\$635.52	\$4,140.60
Authority	SP CITY OF EAST GRAND FORKS			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	2014	Totals	\$2,933.24	\$97.71	\$127.79	\$225.50	\$2,742.03
Authority	SP CITY OF EAST GRAND FORKS			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	Yes	2014	Totals	\$3,004.45	\$0.00	\$0.00	\$0.00	\$0.00
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	
83.02284.00	S-830322	S-830322	PAVING PROJECT 322 15TH ST NE	2013	20	4.50%	0	0	0	0	No	2014	Totals	\$2,017.51	\$67.21	\$87.89	\$155.10	\$1,885.99
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	2014	Totals	\$486.66	\$16.21	\$21.20	\$37.41	\$454.94
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	2014	Totals	\$132.81	\$6.00	\$0.00	\$6.00	\$0.00
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	2014	Totals	\$486.35	\$18.66	\$0.00	\$18.66	\$0.00
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	2014	Totals	\$398.12	\$18.20	\$0.00	\$18.20	\$0.00
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	2014	Totals	\$324.75	\$17.73	\$0.00	\$17.73	\$0.00
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	2014	Totals	\$1,459.35	\$48.61	\$63.58	\$112.19	\$1,364.22
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	2014	Totals	\$24,047.27	\$1,512.52	\$757.37	\$2,269.89	\$9,307.05
Authority	SP CITY OF EAST GRAND FORKS			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	2014	Totals	\$171.82	\$5.72	\$7.49	\$13.21	\$160.62
Authority	SP CITY OF EAST GRAND FORKS			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	2014	Totals	\$3,095.77	\$103.12	\$134.87	\$237.99	\$2,893.97

Authority	Taxpayer: EISCHEMS 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	2014	\$3,404.42	\$113.40	\$148.32	\$261.72	\$3,182.50
Totals																	
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	2014	\$2,461.14	\$81.98	\$107.22	\$189.20	\$2,300.71
Totals																	
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	2014	\$27,059.35	\$1,701.98	\$852.23	\$2,554.21	\$10,472.77
Totals													\$27,059.35	\$1,701.98	\$852.23	\$2,554.21	\$10,472.77
Authority	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-832650	S-832650	STREET IMP STREET PAVING	2005	15	6.00%	0	0	0	0	No	2014	\$223.83	\$16.25	\$6.80	\$23.05	\$97.02
Totals													\$223.83	\$16.25	\$6.80	\$23.05	\$97.02
Authority	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-832650	S-832650	STREET IMP STREET PAVING	2005	15	6.00%	0	0	0	0	No	2014	\$1,902.54	\$138.09	\$57.80	\$195.89	\$825.18
Totals													\$1,902.54	\$138.09	\$57.80	\$195.89	\$825.18
Authority	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-832650	S-832650	STREET IMP STREET PAVING	2005	15	6.00%	0	0	0	0	No	2014	\$2,182.32	\$158.41	\$66.29	\$224.70	\$946.48
Totals													\$2,182.32	\$158.41	\$66.29	\$224.70	\$946.48
Authority	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-832650	S-832650	STREET IMP STREET PAVING	2005	15	6.00%	0	0	0	0	No	2014	\$2,182.32	\$158.41	\$66.29	\$224.70	\$946.48
Totals													\$2,182.32	\$158.41	\$66.29	\$224.70	\$946.48
Authority	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-832650	S-832650	STREET IMP STREET PAVING	2005	15	6.00%	0	0	0	0	No	2014	\$1,874.56	\$136.07	\$56.94	\$193.01	\$813.01
Totals													\$1,874.56	\$136.07	\$56.94	\$193.01	\$813.01
Authority	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-832650	S-832650	STREET IMP STREET PAVING	2005	15	6.00%	0	0	0	0	No	2014	\$2,182.32	\$158.41	\$66.29	\$224.70	\$946.48
Totals													\$2,182.32	\$158.41	\$66.29	\$224.70	\$946.48
Authority	Taxpayer: LAPSITIS-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-832650	S-832650	STREET IMP STREET PAVING	2005	15	6.00%	0	0	0	0	No	2014	\$2,574.02	\$186.84	\$78.19	\$265.03	\$1,116.38
Totals													\$2,574.02	\$186.84	\$78.19	\$265.03	\$1,116.38
Authority	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	2014	\$2,378.17	\$172.61	\$72.25	\$244.86	\$1,031.48
Totals													\$2,378.17	\$172.61	\$72.25	\$244.86	\$1,031.48
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-832650	S-832650	STREET IMP STREET PAVING	2005	15	6.00%	0	0	0	0	No	2014	\$1,958.49	\$142.15	\$59.50	\$201.65	\$849.44
Totals													\$1,958.49	\$142.15	\$59.50	\$201.65	\$849.44
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-832650	S-832650	STREET IMP STREET PAVING	2005	15	6.00%	0	0	0	0	No	2014	\$3,469.33	\$251.82	\$105.39	\$357.21	\$1,504.74
Totals													\$3,469.33	\$251.82	\$105.39	\$357.21	\$1,504.74
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	2014	\$2,238.28	\$162.46	\$68.00	\$230.46	\$970.79

													Totals	\$2,238.28	\$162.46	\$68.00	\$230.46	\$970.79
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	2014	\$9,487.26	\$688.62	\$288.21	\$976.83	\$4,114.86	
													Totals	\$9,487.26	\$688.62	\$288.21	\$976.83	\$4,114.86
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	
83.02816.00	S-832630	S-832630	CITY MISC CITY ASMT	2005	15	6.00%	0	0	0	0	No	2014	\$5,022.32	\$364.54	\$152.57	\$517.11	\$2,178.27	
													Totals	\$5,022.32	\$364.54	\$152.57	\$517.11	\$2,178.27
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	2014	\$2,475.92	\$179.72	\$75.21	\$254.93	\$1,073.83	
													Totals	\$2,475.92	\$179.72	\$75.21	\$254.93	\$1,073.83
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	2014	\$4,998.82	\$362.83	\$151.86	\$514.69	\$2,168.10	
													Totals	\$4,998.82	\$362.83	\$151.86	\$514.69	\$2,168.10
Authority	SP CITY OF EAST GRAND FORKS			Taxpayer: SCHWINGLER KERRY L & MELISSA 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	
83.02819.00	S-832630	S-832630	CITY MISC CITY ASMT	2005	15	6.00%	0	0	0	0	No	2014	\$8,144.08	\$591.14	\$247.40	\$838.54	\$3,532.19	
													Totals	\$8,144.08	\$591.14	\$247.40	\$838.54	\$3,532.19
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	2014	\$1,186.72	\$86.14	\$36.05	\$122.19	\$514.65	
													Totals	\$1,186.72	\$86.14	\$36.05	\$122.19	\$514.65
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	2014	\$4,156.02	\$301.67	\$126.25	\$427.92	\$1,802.46	
													Totals	\$4,156.02	\$301.67	\$126.25	\$427.92	\$1,802.46
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	2014	\$3,342.21	\$242.59	\$101.53	\$344.12	\$1,449.62	
													Totals	\$3,342.21	\$242.59	\$101.53	\$344.12	\$1,449.62
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	2014	\$249.94	\$18.13	\$7.60	\$25.73	\$108.47	
													Totals	\$249.94	\$18.13	\$7.60	\$25.73	\$108.47
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	2014	\$7,498.23	\$544.26	\$227.78	\$772.04	\$3,252.09	
													Totals	\$7,498.23	\$544.26	\$227.78	\$772.04	\$3,252.09
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	2014	\$2,061.01	\$149.60	\$62.61	\$212.21	\$893.88	
													Totals	\$2,061.01	\$149.60	\$62.61	\$212.21	\$893.88
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	2014	\$3,382.94	\$283.53	\$42.78	\$326.31	\$304.07	
83.02841.00	S-833110	S-833110	CITY MISC PAVING	2009	15	6.50%	133	0	0	0	No	2014	\$7,562.39	\$428.46	\$375.82	\$804.28	\$5,353.39	
													Totals	\$10,945.33	\$711.99	\$418.60	\$1,130.59	\$5,657.46
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	2014	\$1,140.59	\$95.60	\$14.42	\$110.02	\$102.43	
83.02842.00	S-833110	S-833110	CITY MISC PAVING	2009	15	6.50%	133	0	0	0	No	2014	\$11,107.26	\$629.31	\$551.98	\$1,181.29	\$7,862.76	
													Totals	\$12,247.85	\$724.91	\$566.40	\$1,291.31	\$7,965.19
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	

Pin	Fund	Project Code	Project Description	Start Year	Term	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	2014	\$3,763.11	\$257.68	\$129.78	\$387.46	\$1,905.26
Totals													\$3,763.11	\$257.68	\$129.78	\$387.46	\$1,905.26
Authority	SP CITY OF EAST GRAND FORKS		Taxpayer: HAMILTON DAVIS W & SHELLY 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	2014	\$3,763.11	\$257.68	\$129.78	\$387.46	\$1,905.26
Totals													\$3,763.11	\$257.68	\$129.78	\$387.46	\$1,905.26
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	2014	\$3,763.11	\$257.68	\$129.78	\$387.46	\$1,905.26
Totals													\$3,763.11	\$257.68	\$129.78	\$387.46	\$1,905.26
Authority	SP CITY OF EAST GRAND FORKS		Taxpayer: VIDDEN VERNON & BERNICE														
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.02920.00	S-832730	S-832730	CITY MISC CITY ASMTS	2006	15	6.00%	0	0	0	0	No	2014	\$1,608.46	\$110.14	\$55.47	\$165.61	\$814.40
Totals													\$1,608.46	\$110.14	\$55.47	\$165.61	\$814.40
Authority	SP CITY OF EAST GRAND FORKS		Taxpayer: SCHAFER LUCAS & 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
83.02953.00	S-832220	S-832220	CURB AND G CG PAV & ST SEW	1996	20	7.28%	53	0	0	0	No	2014	\$10,157.00	\$851.25	\$128.46	\$979.71	\$913.32
Totals													\$10,157.00	\$851.25	\$128.46	\$979.71	\$913.32
Authority	SP CITY OF EAST GRAND FORKS		Taxpayer: HALLAWAY THOMAS L & SHARON 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
83.02954.00	S-832220	S-832220	CURB AND G CG PAV & ST SEW	1996	20	7.28%	53	0	0	0	No	2014	\$10,157.00	\$851.25	\$128.46	\$979.71	\$913.32
Totals													\$10,157.00	\$851.25	\$128.46	\$979.71	\$913.32
Authority	SP CITY OF EAST GRAND FORKS		Taxpayer: DUDGEON KERRY L & JILENE 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
83.02955.00	S-832220	S-832220	CURB AND G CG PAV & ST SEW	1996	20	7.28%	53	0	0	0	No	2014	\$10,157.00	\$851.25	\$128.46	\$979.71	\$913.32
Totals													\$10,157.00	\$851.25	\$128.46	\$979.71	\$913.32
Authority	SP CITY OF EAST GRAND FORKS		Taxpayer: BRIDGEFORD SHANNAN 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
83.02957.00	S-832220	S-832220	CURB AND G CG PAV & ST SEW	1996	20	7.28%	53	0	0	0	No	2014	\$7,617.75	\$638.43	\$96.35	\$734.78	\$685.09
Totals													\$7,617.75	\$638.43	\$96.35	\$734.78	\$685.09
Authority	SP CITY OF EAST GRAND FORKS		Taxpayer: OLSON RANDY L & 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
83.02958.00	S-832220	S-832220	CURB AND G CG PAV & ST SEW	1996	20	7.28%	53	0	0	0	No	2014	\$7,617.75	\$638.43	\$96.35	\$734.78	\$685.09
Totals													\$7,617.75	\$638.43	\$96.35	\$734.78	\$685.09
Authority	SP CITY OF EAST GRAND FORKS		Taxpayer: PETERSON DAVID A & LINDA 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
83.02959.00	S-832220	S-832220	CURB AND G CG PAV & ST SEW	1996	20	7.28%	53	0	0	0	No	2014	\$7,617.75	\$638.43	\$96.35	\$734.78	\$685.09
Totals													\$7,617.75	\$638.43	\$96.35	\$734.78	\$685.09
Authority	SP CITY OF EAST GRAND FORKS		Taxpayer: JELLIFF SARA 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
83.02960.00	S-832220	S-832220	CURB AND G CG PAV & ST SEW	1996	20	7.28%	53	0	0	0	No	2014	\$2,539.89	\$212.87	\$32.12	\$244.99	\$228.34
Totals													\$2,539.89	\$212.87	\$32.12	\$244.99	\$228.34
Authority	SP CITY OF EAST GRAND FORKS		Taxpayer: PETERSON CHRISTOPHER & CHENOA														
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.02961.00	S-832220	S-832220	CURB AND G CG PAV & ST SEW	1996	20	7.28%	53	0	0	0	No	2014	\$2,221.85	\$186.20	\$28.11	\$214.31	\$199.86
Totals													\$2,221.85	\$186.20	\$28.11	\$214.31	\$199.86
Authority	SP CITY OF EAST GRAND FORKS		Taxpayer: CORBID BENEDICT J & CHRISTINA 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
83.02974.00	S-832220	S-832220	CURB AND G CG PAV & ST SEW	1996	20	7.28%	53	0	0	0	No	2014	\$6,881.06	\$576.71	\$87.02	\$663.73	\$618.56
Totals													\$6,881.06	\$576.71	\$87.02	\$663.73	\$618.56
Authority	SP CITY OF EAST GRAND FORKS		Taxpayer: KAISER THOMAS 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
83.02990.00	S-832220	S-832220	CURB AND G CG PAV & ST SEW	1996	20	7.28%	53	0	0	0	No	2014	\$10,474.41	\$877.86	\$132.47	\$1,010.33	\$941.75
Totals													\$10,474.41	\$877.86	\$132.47	\$1,010.33	\$941.75
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

83.03046.02	S-832330	S-832330	CURB AND G CURB,GUTTER&PAVING	1999	20	4.00%	240	0	0	0	No	2014	\$2,516.72	\$152.20	\$32.98	\$185.18	\$672.29
Totals													\$2,516.72	\$152.20	\$32.98	\$185.18	\$672.29
Authority	SP CITY OF EAST GRAND FORKS		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	2014	\$2,516.72	\$152.20	\$32.98	\$185.18	\$672.29
Totals													\$2,516.72	\$152.20	\$32.98	\$185.18	\$672.29
Authority	SP CITY OF EAST GRAND FORKS		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	2014	\$2,516.72	\$152.20	\$32.98	\$185.18	\$672.29
Totals													\$2,516.72	\$152.20	\$32.98	\$185.18	\$672.29
Authority	SP CITY OF EAST GRAND FORKS		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	2014	\$2,516.72	\$152.20	\$32.98	\$185.18	\$672.29
Totals													\$2,516.72	\$152.20	\$32.98	\$185.18	\$672.29
Authority	SP CITY OF EAST GRAND FORKS		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	2014	\$2,516.72	\$152.20	\$32.98	\$185.18	\$672.29
Totals													\$2,516.72	\$152.20	\$32.98	\$185.18	\$672.29
Authority	SP CITY OF EAST GRAND FORKS		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	2014	\$2,516.72	\$152.20	\$32.98	\$185.18	\$672.29
Totals													\$2,516.72	\$152.20	\$32.98	\$185.18	\$672.29
Authority	SP CITY OF EAST GRAND FORKS		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	2014	\$6,191.54	\$206.24	\$269.74	\$475.98	\$5,787.94
Totals													\$6,191.54	\$206.24	\$269.74	\$475.98	\$5,787.94
Authority	SP CITY OF EAST GRAND FORKS		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	2014	\$2,499.53	\$83.26	\$108.89	\$192.15	\$2,336.60
Totals													\$2,499.53	\$83.26	\$108.89	\$192.15	\$2,336.60
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	2014	\$23,871.18	\$795.16	\$1,039.96	\$1,835.12	\$22,315.10
Totals													\$23,871.18	\$795.16	\$1,039.96	\$1,835.12	\$22,315.10
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	2014	\$26,004.48	\$866.22	\$1,132.90	\$1,999.12	\$24,309.34
Totals													\$26,004.48	\$866.22	\$1,132.90	\$1,999.12	\$24,309.34
Authority	SP CITY OF EAST GRAND FORKS		Taxpayer: APPLLEGREN 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 WA&SA SEWER	2004	15	7.89%	55	0	0	0	No	2014	\$2,468.77	\$195.98	\$90.51	\$286.49	\$951.22
83.03148.00	S-832130	S-832130	SEWER STORM SEWER	2004	20	7.53%	56	0	0	0	No	2014	\$1,640.69	\$78.06	\$83.25	\$161.31	\$1,027.58
83.03148.00	S-832140	S-832140	CURB AND G CG & PAVING	2004	20	7.53%	56	0	0	0	No	2014	\$9,037.91	\$429.92	\$458.65	\$888.57	\$5,660.99
Totals													\$13,147.37	\$703.96	\$632.41	\$1,336.37	\$7,639.79
Authority	SP CITY OF EAST GRAND FORKS		Taxpayer: VAN ECK RICHARD & 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
83.03160.00	S-832220	S-832220	CURB AND G CG PAV & ST SEW	1996	20	7.28%	53	0	0	0	No	2014	\$10,474.41	\$877.86	\$132.47	\$1,010.33	\$941.75
Totals													\$10,474.41	\$877.86	\$132.47	\$1,010.33	\$941.75
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	2014	\$10,474.41	\$877.86	\$132.47	\$1,010.33	\$941.75
Totals													\$10,474.41	\$877.86	\$132.47	\$1,010.33	\$941.75
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	2014	\$11,508.72	\$964.56	\$145.54	\$1,110.10	\$1,034.59

													Totals	\$11,508.72	\$964.56	\$145.54	\$1,110.10	\$1,034.59
Authority	SP CITY OF EAST GRAND FORKS			Taxpayer: RUEMMELE JOSHUA J & 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	
83.03163.00	S-832220	S-832220	CURB AND G CG PAV & ST SEW	1996	20	7.28%	53	0	0	0	No	2014	\$10,229.97	\$857.37	\$129.38	\$986.75	\$919.83	
													Totals	\$10,229.97	\$857.37	\$129.38	\$986.75	\$919.83
Authority	SP CITY OF EAST GRAND FORKS			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	2014	\$8,569.97	\$718.24	\$108.39	\$826.63	\$770.62	
													Totals	\$8,569.97	\$718.24	\$108.39	\$826.63	\$770.62
Authority	SP CITY OF EAST GRAND FORKS			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	2014	\$8,379.63	\$702.29	\$105.98	\$808.27	\$753.52	
													Totals	\$8,379.63	\$702.29	\$105.98	\$808.27	\$753.52
Authority	SP CITY OF EAST GRAND FORKS			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	2014	\$8,569.97	\$718.24	\$108.39	\$826.63	\$770.62	
													Totals	\$8,569.97	\$718.24	\$108.39	\$826.63	\$770.62
Authority	SP CITY OF EAST GRAND FORKS			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	2014	\$10,157.00	\$851.25	\$128.46	\$979.71	\$913.32	
													Totals	\$10,157.00	\$851.25	\$128.46	\$979.71	\$913.32
Authority	SP CITY OF EAST GRAND FORKS			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	2014	\$25,563.81	\$1,750.51	\$881.61	\$2,632.12	\$12,943.00	
													Totals	\$25,563.81	\$1,750.51	\$881.61	\$2,632.12	\$12,943.00
Authority	SP CITY OF EAST GRAND FORKS			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	2014	\$21,417.57	\$1,466.59	\$738.62	\$2,205.21	\$10,843.74	
													Totals	\$21,417.57	\$1,466.59	\$738.62	\$2,205.21	\$10,843.74
Authority	SP CITY OF EAST GRAND FORKS			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	2014	\$19,741.09	\$1,351.80	\$680.80	\$2,032.60	\$9,994.93	
													Totals	\$19,741.09	\$1,351.80	\$680.80	\$2,032.60	\$9,994.93
Authority	SP CITY OF EAST GRAND FORKS			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	2014	\$10,187.81	\$789.27	\$180.62	\$969.89	\$1,751.11	
													Totals	\$10,187.81	\$789.27	\$180.62	\$969.89	\$1,751.11
Authority	SP CITY OF EAST GRAND FORKS			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-832240	S-832240	CURB AND G CG & PAVING CURB GUTTER PAVING	1997	20	7.11%	54	0	0	0	No	2014	\$9,475.98	\$734.15	\$167.98	\$902.13	\$1,628.45	
													Totals	\$9,475.98	\$734.15	\$167.98	\$902.13	\$1,628.45
Authority	SP CITY OF EAST GRAND FORKS			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-832240	S-832240	CURB AND G CG & PAVING CURB GUTTER PAVING	1997	20	7.11%	54	0	0	0	No	2014	\$9,475.98	\$734.15	\$167.98	\$902.13	\$1,628.45	
													Totals	\$9,475.98	\$734.15	\$167.98	\$902.13	\$1,628.45
Authority	SP CITY OF EAST GRAND FORKS			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-832240	S-832240	CURB AND G CG & PAVING CURB GUTTER PAVING	1997	20	7.11%	54	0	0	0	No	2014	\$10,716.88	\$830.27	\$189.99	\$1,020.26	\$1,841.95	
													Totals	\$10,716.88	\$830.27	\$189.99	\$1,020.26	\$1,841.95
Authority	SP CITY OF EAST GRAND FORKS			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	2014	\$11,245.61	\$539.62	\$521.89	\$1,061.51	\$6,915.90	
													Totals	\$11,245.61	\$539.62	\$521.89	\$1,061.51	\$6,915.90
Authority	SP CITY OF EAST GRAND FORKS			Taxpayer: T3 TOWER 2 LLC % CCTM 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	2014	Totals	\$12,802.00	\$614.30	\$594.12	\$1,208.42	\$7,873.09
Authority	SP CITY OF EAST GRAND FORKS			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	2014	Totals	\$7,174.70	\$344.27	\$332.97	\$677.24	\$4,412.41
Authority	SP CITY OF EAST GRAND FORKS			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	2014	Totals	\$12,622.40	\$605.67	\$585.79	\$1,191.46	\$7,762.77
Authority	SP CITY OF EAST GRAND FORKS			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	2014	Totals	\$13,992.79	\$671.44	\$649.38	\$1,320.82	\$8,605.45
Authority	SP CITY OF EAST GRAND FORKS			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	2014	Totals	\$32,183.41	\$1,544.31	\$1,493.58	\$3,037.89	\$19,792.51
Authority	SP CITY OF EAST GRAND FORKS			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	2014	Totals	\$11,426.63	\$957.67	\$144.51	\$1,102.18	\$1,027.31
Authority	SP CITY OF EAST GRAND FORKS			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	2014	Totals	\$10,474.41	\$877.86	\$132.47	\$1,010.33	\$941.75
Authority	SP CITY OF EAST GRAND FORKS			Taxpayer: RADİ 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	2014	Totals	\$13,965.88	\$1,170.50	\$176.61	\$1,347.11	\$1,255.52
Authority	SP CITY OF EAST GRAND FORKS			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	2014	Totals	\$8,079.79	\$488.67	\$105.86	\$594.53	\$2,157.95
Authority	SP CITY OF EAST GRAND FORKS			Taxpayer: ANVINSON TIMOTHY C & 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	
83.03203.01	S-832330	S-832330	CURB AND G CURB,GUTTER&PAVING	1999	20	4.00%	240	0	0	0	No	2014	Totals	\$8,079.79	\$488.67	\$105.86	\$594.53	\$2,157.95
Authority	SP CITY OF EAST GRAND FORKS			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	2014	Totals	\$18,745.42	\$1,133.70	\$245.62	\$1,379.32	\$5,006.81
Authority	SP CITY OF EAST GRAND FORKS			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	2014	Totals	\$17,186.73	\$1,039.43	\$225.20	\$1,264.63	\$4,590.48
Authority	SP CITY OF EAST GRAND FORKS			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	2014	Totals	\$18,745.42	\$1,133.70	\$245.62	\$1,379.32	\$5,006.81
Authority	SP CITY OF EAST GRAND FORKS			Taxpayer: SHEA TIMOTHY 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	
83.03210.00	S-832330	S-832330	CURB AND G CURB,GUTTER&PAVING	1999	20	4.00%	240	0	0	0	No	2014	Totals	\$18,745.42	\$1,133.70	\$245.62	\$1,379.32	\$5,006.81
Authority	SP CITY OF EAST GRAND FORKS			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	2014		\$18,745.42	\$1,133.70	\$245.62	\$1,379.32	\$5,006.81

													Totals	\$18,745.42	\$1,133.70	\$245.62	\$1,379.32	\$5,006.81
Authority	SP CITY OF EAST GRAND FORKS			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	2014	\$10,474.41	\$877.86	\$132.47	\$1,010.33	\$941.75	
													Totals	\$10,474.41	\$877.86	\$132.47	\$1,010.33	\$941.75
Authority	SP CITY OF EAST GRAND FORKS			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	2014	\$11,426.63	\$957.67	\$144.51	\$1,102.18	\$1,027.31	
													Totals	\$11,426.63	\$957.67	\$144.51	\$1,102.18	\$1,027.31
Authority	SP CITY OF EAST GRAND FORKS			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	2014	\$10,474.41	\$877.86	\$132.47	\$1,010.33	\$941.75	
													Totals	\$10,474.41	\$877.86	\$132.47	\$1,010.33	\$941.75
Authority	SP CITY OF EAST GRAND FORKS			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	2014	\$10,474.41	\$877.86	\$132.47	\$1,010.33	\$941.75	
													Totals	\$10,474.41	\$877.86	\$132.47	\$1,010.33	\$941.75
Authority	SP CITY OF EAST GRAND FORKS			Taxpayer: JANUSIEWICZ CHRISTIAN S & KELLY E PETERSON														
Pin	Fund	Project Code	Project Description	Start Year	Term	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	2014	\$11,426.63	\$957.67	\$144.51	\$1,102.18	\$1,027.31	
													Totals	\$11,426.63	\$957.67	\$144.51	\$1,102.18	\$1,027.31
Authority	SP CITY OF EAST GRAND FORKS			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	2014	\$11,462.81	\$960.71	\$144.96	\$1,105.67	\$1,030.51	
													Totals	\$11,462.81	\$960.71	\$144.96	\$1,105.67	\$1,030.51
Authority	SP CITY OF EAST GRAND FORKS			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	2014	\$11,319.03	\$948.65	\$143.15	\$1,091.80	\$1,017.64	
													Totals	\$11,319.03	\$948.65	\$143.15	\$1,091.80	\$1,017.64
Authority	SP CITY OF EAST GRAND FORKS			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	2014	\$10,474.41	\$877.86	\$132.47	\$1,010.33	\$941.75	
													Totals	\$10,474.41	\$877.86	\$132.47	\$1,010.33	\$941.75
Authority	SP CITY OF EAST GRAND FORKS			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	2014	\$10,474.41	\$877.86	\$132.47	\$1,010.33	\$941.75	
													Totals	\$10,474.41	\$877.86	\$132.47	\$1,010.33	\$941.75
Authority	SP CITY OF EAST GRAND FORKS			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	2014	\$14,259.16	\$1,195.04	\$180.35	\$1,375.39	\$1,282.24	
													Totals	\$14,259.16	\$1,195.04	\$180.35	\$1,375.39	\$1,282.24
Authority	SP CITY OF EAST GRAND FORKS			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	2014	\$2,884.18	\$223.45	\$51.13	\$274.58	\$495.65	
83.03247.00	S-832360	S-832360	CURB AND G CURB,GUTTER,PAVING & STORM SEWER	1999	20	4.00%	30	0	0	0	No	2014	\$9,992.27	\$604.32	\$130.93	\$735.25	\$2,668.84	
													Totals	\$12,876.45	\$827.77	\$182.06	\$1,009.83	\$3,164.49
Authority	SP CITY OF EAST GRAND FORKS			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	2014	\$2,795.89	\$216.60	\$49.57	\$266.17	\$480.63	
83.03248.00	S-832360	S-832360	CURB AND G CURB,GUTTER,PAVING & STORM SEWER	1999	20	4.00%	30	0	0	0	No	2014	\$9,686.39	\$585.82	\$126.92	\$712.74	\$2,587.21	
													Totals	\$12,482.28	\$802.42	\$176.49	\$978.91	\$3,067.84
Authority	SP CITY OF EAST GRAND FORKS			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	2014	\$2,501.58	\$193.79	\$44.36	\$238.15	\$430.07	
83.03249.00	S-832360	S-832360	CURB AND G CURB,GUTTER,PAVING & STORM SEWER	1999	20	4.00%	30	0	0	0	No	2014	\$8,666.77	\$524.16	\$113.56	\$637.72	\$2,314.76	

													Totals	\$11,168.35	\$717.95	\$157.92	\$875.87	\$2,744.83
Authority	SP CITY OF EAST GRAND FORKS			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	2014	\$2,884.18	\$223.45	\$51.13	\$274.58	\$495.65	
83.03250.00	S-832360	S-832360	CURB AND G CURB,GUTTER,PAVING & STORM SEWER	1999	20	4.00%	30	0	0	0	No	2014	\$9,992.27	\$604.32	\$130.93	\$735.25	\$2,668.84	
													Totals	\$12,876.45	\$827.77	\$182.06	\$1,009.83	\$3,164.49
Authority	SP CITY OF EAST GRAND FORKS			Taxpayer: DUFAULT 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	2014	\$9,686.39	\$585.82	\$126.92	\$712.74	\$2,587.21	
													Totals	\$9,686.39	\$585.82	\$126.92	\$712.74	\$2,587.21
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	2014	\$2,096.03	\$162.40	\$37.15	\$199.55	\$360.09	
83.03252.00	S-832360	S-832360	CURB AND G CURB,GUTTER,PAVING & STORM SEWER	1999	20	4.00%	30	0	0	0	No	2014	\$9,992.27	\$604.32	\$130.93	\$735.25	\$2,668.84	
													Totals	\$12,088.30	\$766.72	\$168.08	\$934.80	\$3,028.93
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	2014	\$8,666.77	\$524.16	\$113.56	\$637.72	\$2,314.76	
													Totals	\$8,666.77	\$524.16	\$113.56	\$637.72	\$2,314.76
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	2014	\$9,232.54	\$558.38	\$120.97	\$679.35	\$2,465.88	
													Totals	\$9,232.54	\$558.38	\$120.97	\$679.35	\$2,465.88
Authority	SP CITY OF EAST GRAND FORKS			Taxpayer: FIALA NATHAN & AMY														
Pin	Fund	Project Code	Project Description	Start Year	Term	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	2014	\$11,184.38	\$866.50	\$198.27	\$1,064.77	\$1,922.17	
													Totals	\$11,184.38	\$866.50	\$198.27	\$1,064.77	\$1,922.17
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	2014	\$11,184.38	\$866.50	\$198.27	\$1,064.77	\$1,922.17	
													Totals	\$11,184.38	\$866.50	\$198.27	\$1,064.77	\$1,922.17
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	2014	\$10,749.42	\$832.80	\$190.56	\$1,023.36	\$1,847.40	
													Totals	\$10,749.42	\$832.80	\$190.56	\$1,023.36	\$1,847.40
Authority	SP CITY OF EAST GRAND FORKS			Taxpayer: CASH DONALD & BONITA 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	
83.03261.00	S-832240	S-832240	CURB AND G CG & PAVING CURB GUTTER PAVING	1997	20	7.11%	54	0	0	0	No	2014	\$7,505.49	\$581.47	\$133.06	\$714.53	\$1,290.03	
83.03261.00	S-832650	S-832650	STREET IMP STREET PAVING	2005	15	6.00%	0	0	0	0	No	2014	\$2,378.17	\$172.61	\$72.25	\$244.86	\$1,031.48	
													Totals	\$9,883.66	\$754.08	\$205.31	\$959.39	\$2,321.51
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	2014	\$5,066.65	\$392.52	\$89.83	\$482.35	\$870.87	
83.03262.00	S-832650	S-832650	STREET IMP STREET PAVING	2005	15	6.00%	0	0	0	0	No	2014	\$2,532.61	\$183.82	\$76.94	\$260.76	\$1,098.50	
													Totals	\$7,599.26	\$576.34	\$166.77	\$743.11	\$1,969.37
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	2014	\$2,183.46	\$183.00	\$27.61	\$210.61	\$196.33	
83.03268.00	S-832730	S-832730	CITY MISC CITY ASMTS	2006	15	6.00%	0	0	0	0	No	2014	\$2,419.14	\$165.65	\$83.43	\$249.08	\$1,224.84	
													Totals	\$4,602.60	\$348.65	\$111.04	\$459.69	\$1,421.17
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	2014	\$2,134.94	\$178.93	\$27.00	\$205.93	\$191.96	

83.03270.00	S-832730	S-832730	CITY MISC CITY ASMTS	2006	15	6.00%	0	0	0	0	No	2014	Totals	\$4,730.77	\$323.94	\$163.15	\$487.09	\$2,395.23
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	2014	Totals	\$11,773.16	\$806.18	\$406.02	\$1,212.20	\$5,960.74
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	2014		\$1,382.62	\$115.87	\$17.49	\$133.36	\$124.40
83.03272.00	S-832730	S-832730	CITY MISC CITY ASMTS	2006	15	6.00%	0	0	0	0	No	2014		\$9,191.13	\$629.37	\$316.97	\$946.34	\$4,653.53
													Totals	\$10,573.75	\$745.24	\$334.46	\$1,079.70	\$4,777.93
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	2014		\$2,256.25	\$189.09	\$28.54	\$217.63	\$202.90
83.03273.00	S-832730	S-832730	CITY MISC CITY ASMTS	2006	15	6.00%	0	0	0	0	No	2014		\$14,998.68	\$1,027.06	\$517.25	\$1,544.31	\$7,593.79
													Totals	\$17,254.93	\$1,216.15	\$545.79	\$1,761.94	\$7,796.69
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	2014		\$11,063.54	\$757.58	\$381.55	\$1,139.13	\$5,601.51
													Totals	\$11,063.54	\$757.58	\$381.55	\$1,139.13	\$5,601.51
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	2014		\$14,543.65	\$879.59	\$190.56	\$1,070.15	\$3,884.45
													Totals	\$14,543.65	\$879.59	\$190.56	\$1,070.15	\$3,884.45
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	2014		\$14,543.65	\$879.59	\$190.56	\$1,070.15	\$3,884.45
													Totals	\$14,543.65	\$879.59	\$190.56	\$1,070.15	\$3,884.45
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	2014		\$5,049.44	\$423.18	\$63.87	\$487.05	\$454.11
83.03284.00	S-832330	S-832330	CURB AND G CURB,GUTTER&PAVING	1999	20	4.00%	240	0	0	0	No	2014		\$16,113.55	\$974.52	\$211.14	\$1,185.66	\$4,303.91
													Totals	\$21,162.99	\$1,397.70	\$275.01	\$1,672.71	\$4,758.02
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	2014		\$5,049.44	\$423.18	\$63.87	\$487.05	\$454.11
83.03286.00	S-832330	S-832330	CURB AND G CURB,GUTTER&PAVING	1999	20	4.00%	240	0	0	0	No	2014		\$14,543.65	\$879.59	\$190.56	\$1,070.15	\$3,884.45
													Totals	\$19,593.09	\$1,302.77	\$254.43	\$1,557.20	\$4,338.56
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	2014		\$5,146.52	\$431.34	\$65.08	\$496.42	\$462.59
83.03287.00	S-832330	S-832330	CURB AND G CURB,GUTTER&PAVING	1999	20	4.00%	240	0	0	0	No	2014		\$14,796.23	\$894.85	\$193.88	\$1,088.73	\$3,952.03
													Totals	\$19,942.75	\$1,326.19	\$258.96	\$1,585.15	\$4,414.62
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	2014		\$21,484.91	\$1,299.39	\$281.51	\$1,580.90	\$5,738.44
													Totals	\$21,484.91	\$1,299.39	\$281.51	\$1,580.90	\$5,738.44
Authority	SP CITY OF EAST GRAND FORKS			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	2014		\$14,543.65	\$879.59	\$190.56	\$1,070.15	\$3,884.45
													Totals	\$14,543.65	\$879.59	\$190.56	\$1,070.15	\$3,884.45
Authority	SP CITY OF EAST GRAND FORKS			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	2014		\$14,543.65	\$879.59	\$190.56	\$1,070.15	\$3,884.45
													Totals	\$14,543.65	\$879.59	\$190.56	\$1,070.15	\$3,884.45
Authority	SP CITY OF EAST GRAND FORKS			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	2014		\$5,049.44	\$423.18	\$63.87	\$487.05	\$454.11
83.03292.00	S-832330	S-832330	CURB AND G CURB,GUTTER&PAVING	1999	20	4.00%	240	0	0	0	No	2014		\$17,554.57	\$1,061.69	\$230.01	\$1,291.70	\$4,688.61

													Totals	\$22,604.01	\$1,484.87	\$293.88	\$1,778.75	\$5,142.72
Authority	SP CITY OF EAST GRAND FORKS			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	2014	\$21,484.94	\$1,299.39	\$281.51	\$1,580.90	\$5,738.48	
													Totals	\$21,484.94	\$1,299.39	\$281.51	\$1,580.90	\$5,738.48
Authority	SP CITY OF EAST GRAND FORKS			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	2014	\$885.67	\$74.23	\$11.20	\$85.43	\$79.62	
													Totals	\$885.67	\$74.23	\$11.20	\$85.43	\$79.62
Authority	SP CITY OF EAST GRAND FORKS			Taxpayer: BREKKE SAMANTHA														
Pin	Fund	Project Code	Project Description	Start Year	Term	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	2014	\$885.67	\$74.23	\$11.20	\$85.43	\$79.62	
													Totals	\$885.67	\$74.23	\$11.20	\$85.43	\$79.62
Authority	SP CITY OF EAST GRAND FORKS			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	2014	\$952.10	\$79.81	\$12.03	\$91.84	\$85.48	
													Totals	\$952.10	\$79.81	\$12.03	\$91.84	\$85.48
Authority	SP CITY OF EAST GRAND FORKS			Taxpayer: LARSON BRIAN & 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	
83.03303.00	S-832220	S-832220	CURB AND G CG PAV & ST SEW	1996	20	7.28%	53	0	0	0	No	2014	\$4,247.34	\$355.99	\$53.70	\$409.69	\$381.69	
83.03303.00	S-832500	S-832500	WATER WATERMAIN,SANITARY SEWER & STORM SEWER	2002	20	7.00%	11	0	0	0	No	2014	\$891.51	\$48.97	\$35.18	\$84.15	\$453.57	
83.03303.00	S-832510	S-832510	CURB AND G CURB,GUTTER & PAVING	2003	20	7.00%	0	0	0	0	No	2014	\$9,418.79	\$483.60	\$405.47	\$889.07	\$5,308.84	
													Totals	\$14,557.64	\$888.56	\$494.35	\$1,382.91	\$6,144.10
Authority	SP CITY OF EAST GRAND FORKS			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	2014	\$6,178.40	\$409.53	\$152.09	\$561.62	\$1,923.12	
83.03305.00	S-832360	S-832360	CURB AND G CURB,GUTTER,PAVING & STORM SEWER	1999	20	4.00%	30	0	0	0	No	2014	\$1,785.92	\$108.01	\$23.40	\$131.41	\$477.02	
													Totals	\$7,964.32	\$517.54	\$175.49	\$693.03	\$2,400.14
Authority	SP CITY OF EAST GRAND FORKS			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	2014	\$6,178.40	\$409.53	\$152.09	\$561.62	\$1,923.12	
83.03306.00	S-832360	S-832360	CURB AND G CURB,GUTTER,PAVING & STORM SEWER	1999	20	4.00%	30	0	0	0	No	2014	\$1,785.92	\$108.01	\$23.40	\$131.41	\$477.02	
													Totals	\$7,964.32	\$517.54	\$175.49	\$693.03	\$2,400.14
Authority	SP CITY OF EAST GRAND FORKS			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	2014	\$6,177.11	\$409.44	\$152.06	\$561.50	\$1,922.84	
83.03307.00	S-832360	S-832360	CURB AND G CURB,GUTTER,PAVING & STORM SEWER	1999	20	4.00%	30	0	0	0	No	2014	\$1,785.15	\$107.96	\$23.39	\$131.35	\$476.90	
													Totals	\$7,962.26	\$517.40	\$175.45	\$692.85	\$2,399.74
Authority	SP CITY OF EAST GRAND FORKS			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	2014	\$6,177.11	\$409.44	\$152.06	\$561.50	\$1,922.84	
83.03309.00	S-832360	S-832360	CURB AND G CURB,GUTTER,PAVING & STORM SEWER	1999	20	4.00%	30	0	0	0	No	2014	\$4,320.27	\$261.28	\$56.61	\$317.89	\$1,154.00	
													Totals	\$10,497.38	\$670.72	\$208.67	\$879.39	\$3,076.84
Authority	SP CITY OF EAST GRAND FORKS			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-832340	S-832340	CURB AND G CURB,GUTTER & PAVING	1999	20	6.52%	196	0	0	0	No	2014	\$6,177.11	\$409.44	\$152.06	\$561.50	\$1,922.84	
83.03312.00	S-832360	S-832360	CURB AND G CURB,GUTTER,PAVING & STORM SEWER	1999	20	4.00%	30	0	0	0	No	2014	\$4,320.27	\$261.28	\$56.61	\$317.89	\$1,154.00	
													Totals	\$10,497.38	\$670.72	\$208.67	\$879.39	\$3,076.84
Authority	SP CITY OF EAST GRAND FORKS			Taxpayer: NATIONSTAR MTG 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	
83.03313.00	S-832340	S-832340	CURB AND G CURB,GUTTER & PAVING	1999	20	6.52%	196	0	0	0	No	2014	\$6,742.45	\$446.91	\$165.98	\$612.89	\$2,098.81	
83.03313.00	S-832360	S-832360	CURB AND G CURB,GUTTER,PAVING & STORM SEWER	1999	20	4.00%	30	0	0	0	No	2014	\$4,873.84	\$294.77	\$63.86	\$358.63	\$1,301.70	
													Totals	\$11,616.29	\$741.68	\$229.84	\$971.52	\$3,400.51
Authority	SP CITY OF EAST GRAND FORKS			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-832340	S-832340	CURB AND G CURB,GUTTER & PAVING	1999	20	6.52%	196	0	0	0	No	2014	\$6,235.38	\$413.31	\$153.49	\$566.80	\$1,940.85	

83.03314.00	S-832360	S-832360	CURB AND G CURB,GUTTER,PAVING & STORM SEWER	1999	20	4.00%	30	0	0	0	No	2014		\$4,608.67	\$278.72	\$60.39	\$339.11	\$1,231.05
Totals														\$10,844.05	\$692.03	\$213.88	\$905.91	\$3,171.90
Authority	SP CITY OF EAST GRAND FORKS			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	2014	\$6,466.51	\$428.63	\$159.18	\$587.81	\$2,012.83	
83.03315.00	S-832360	S-832360	CURB AND G CURB,GUTTER,PAVING & STORM SEWER	1999	20	4.00%	30	0	0	0	No	2014	\$6,272.76	\$379.37	\$82.19	\$461.56	\$1,675.41	
Totals														\$12,739.27	\$808.00	\$241.37	\$1,049.37	\$3,688.24
Authority	SP CITY OF EAST GRAND FORKS			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	2014	\$11,621.28	\$973.97	\$146.98	\$1,120.95	\$1,045.02	
Totals														\$11,621.28	\$973.97	\$146.98	\$1,120.95	\$1,045.02
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	
83.03320.00	S-830322	S-830322	PAVING PROJECT 322 15TH ST NE	2013	20	4.50%	0	0	0	0	No	2014	\$47,365.30	\$1,577.76	\$2,063.50	\$3,641.26	\$44,277.72	
Totals																		
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	2014	\$20,923.39	\$696.97	\$911.54	\$1,608.51	\$19,559.46	
Totals																		
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	2014	\$15,788.43	\$525.92	\$687.83	\$1,213.75	\$14,759.24	
Totals																		
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	
Totals																		
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	
Totals																		
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-832360	S-832360	CURB AND G CURB,GUTTER,PAVING & STORM SEWER	1999	20	4.00%	30	0	0	0	No	2014	\$12,567.33	\$760.06	\$164.67	\$924.73	\$3,356.58	
Totals														\$12,567.33	\$760.06	\$164.67	\$924.73	\$3,356.58
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-832360	S-832360	CURB AND G CURB,GUTTER,PAVING & STORM SEWER	1999	20	4.00%	30	0	0	0	No	2014	\$12,182.62	\$736.79	\$159.63	\$896.42	\$3,253.86	
Totals														\$12,182.62	\$736.79	\$159.63	\$896.42	\$3,253.86
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-832360	S-832360	CURB AND G CURB,GUTTER,PAVING & STORM SEWER	1999	20	4.00%	30	0	0	0	No	2014	\$12,567.33	\$760.06	\$164.67	\$924.73	\$3,356.58	
Totals														\$12,567.33	\$760.06	\$164.67	\$924.73	\$3,356.58
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-832360	S-832360	CURB AND G CURB,GUTTER,PAVING & STORM SEWER	1999	20	4.00%	30	0	0	0	No	2014	\$12,567.33	\$760.06	\$164.67	\$924.73	\$3,356.58	
Totals														\$12,567.33	\$760.06	\$164.67	\$924.73	\$3,356.58
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-830320A	S-830320A	PAVING CITY OF EAST GRAND FORKS	2014	20	4.50%	0	0	0	0	No	2014	\$2,275.48	\$72.53	\$102.40	\$174.93	\$2,202.95	
83.03338.00	S-832360	S-832360	CURB AND G CURB,GUTTER,PAVING & STORM SEWER	1999	20	4.00%	30	0	0	0	No	2014	\$8,666.77	\$524.16	\$113.56	\$637.72	\$2,314.76	
Totals														\$10,942.25	\$596.69	\$215.96	\$812.65	\$4,517.71

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-830320A	S-830320A	PAVING CITY OF EAST GRAND FORKS	2014	20	4.50%	0	0	0	0	No	2014	\$2,435.03	\$77.62	\$109.58	\$187.20	\$2,357.41
83.03339.00	S-832360	S-832360	CURB AND G CURB,GUTTER,PAVING & STORM SEWER	1999	20	4.00%	30	0	0	0	No	2014	\$9,280.56	\$561.28	\$121.60	\$682.88	\$2,478.77
Totals													\$11,715.59	\$638.90	\$231.18	\$870.08	\$4,836.18
Authority	SP CITY OF EAST GRAND FORKS Taxpayer: SANTANGELO PAUL & DAWN																
Pin	Fund	Project Code	Project Description	Start Year	Term	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	2014	\$2,884.18	\$223.45	\$51.13	\$274.58	\$495.65
83.03340.00	S-832360	S-832360	CURB AND G CURB,GUTTER,PAVING & STORM SEWER	1999	20	4.00%	30	0	0	0	No	2014	\$9,992.27	\$604.32	\$130.93	\$735.25	\$2,668.84
Totals													\$12,876.45	\$827.77	\$182.06	\$1,009.83	\$3,164.49
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	2014	\$2,795.89	\$216.60	\$49.57	\$266.17	\$480.63
83.03341.00	S-832360	S-832360	CURB AND G CURB,GUTTER,PAVING & STORM SEWER	1999	20	4.00%	30	0	0	0	No	2014	\$9,686.39	\$585.82	\$126.92	\$712.74	\$2,587.21
Totals													\$12,482.28	\$802.42	\$176.49	\$978.91	\$3,067.84
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	2014	\$2,501.58	\$193.79	\$44.36	\$238.15	\$430.07
83.03342.00	S-832360	S-832360	CURB AND G CURB,GUTTER,PAVING & STORM SEWER	1999	20	4.00%	30	0	0	0	No	2014	\$8,666.77	\$524.16	\$113.56	\$637.72	\$2,314.76
Totals													\$11,168.35	\$717.95	\$157.92	\$875.87	\$2,744.83
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	2014	\$9,992.27	\$604.32	\$130.93	\$735.25	\$2,668.84
Totals													\$9,992.27	\$604.32	\$130.93	\$735.25	\$2,668.84
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	2014	\$2,795.89	\$216.60	\$49.57	\$266.17	\$480.63
83.03344.00	S-832360	S-832360	CURB AND G CURB,GUTTER,PAVING & STORM SEWER	1999	20	4.00%	30	0	0	0	No	2014	\$9,686.39	\$585.82	\$126.92	\$712.74	\$2,587.21
Totals													\$12,482.28	\$802.42	\$176.49	\$978.91	\$3,067.84
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	2014	\$2,096.03	\$162.40	\$37.15	\$199.55	\$360.09
83.03345.00	S-832360	S-832360	CURB AND G CURB,GUTTER,PAVING & STORM SEWER	1999	20	4.00%	30	0	0	0	No	2014	\$9,992.27	\$604.32	\$130.93	\$735.25	\$2,668.84
Totals													\$12,088.30	\$766.72	\$168.08	\$934.80	\$3,028.93
Authority	SP CITY OF EAST GRAND FORKS Taxpayer: JOHNSON 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
83.03346.00	S-830320A	S-830320A	PAVING CITY OF EAST GRAND FORKS	2014	20	4.50%	0	0	0	0	No	2014	\$2,275.48	\$72.53	\$102.40	\$174.93	\$2,202.95
Totals													\$2,275.48	\$72.53	\$102.40	\$174.93	\$2,202.95
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-830320A	S-830320A	PAVING CITY OF EAST GRAND FORKS	2014	20	4.50%	0	0	0	0	No	2014	\$2,431.55	\$77.51	\$109.42	\$186.93	\$2,354.04
83.03347.00	S-832360	S-832360	CURB AND G CURB,GUTTER,PAVING & STORM SEWER	1999	20	4.00%	30	0	0	0	No	2014	\$9,255.00	\$559.73	\$121.27	\$681.00	\$2,471.95
Totals													\$11,686.55	\$637.24	\$230.69	\$867.93	\$4,825.99
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	2014	\$3,432.85	\$265.95	\$60.86	\$326.81	\$590.05
83.03354.00	S-832360	S-832360	CURB AND G CURB,GUTTER,PAVING & STORM SEWER	1999	20	4.00%	30	0	0	0	No	2014	\$7,336.54	\$443.71	\$96.13	\$539.84	\$1,959.44
Totals													\$10,769.39	\$709.66	\$156.99	\$866.65	\$2,549.49
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	2014	\$3,105.91	\$240.64	\$55.05	\$295.69	\$533.67

83.03355.00	S-832360	S-832360	CURB AND G CURB,GUTTER,PAVING & STORM SEWER	1999	20	4.00%	30	0	0	0	No	2014	\$7,488.69	\$452.91	\$98.12	\$551.03	\$2,000.19
Totals													\$10,594.60	\$693.55	\$153.17	\$846.72	\$2,533.86
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	2014	\$3,105.91	\$240.64	\$55.05	\$295.69	\$533.67
83.03357.00	S-832360	S-832360	CURB AND G CURB,GUTTER,PAVING & STORM SEWER	1999	20	4.00%	30	0	0	0	No	2014	\$7,488.69	\$452.91	\$98.12	\$551.03	\$2,000.19
Totals													\$10,594.60	\$693.55	\$153.17	\$846.72	\$2,533.86
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	2014	\$3,105.91	\$240.64	\$55.05	\$295.69	\$533.67
83.03358.00	S-832360	S-832360	CURB AND G CURB,GUTTER,PAVING & STORM SEWER	1999	20	4.00%	30	0	0	0	No	2014	\$7,488.69	\$452.91	\$98.12	\$551.03	\$2,000.19
Totals													\$10,594.60	\$693.55	\$153.17	\$846.72	\$2,533.86
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-832360	S-832360	CURB AND G CURB,GUTTER,PAVING & STORM SEWER	1999	20	4.00%	30	0	0	0	No	2014	\$8,785.34	\$531.33	\$115.11	\$646.44	\$2,346.54
Totals													\$8,785.34	\$531.33	\$115.11	\$646.44	\$2,346.54
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-832360	S-832360	CURB AND G CURB,GUTTER,PAVING & STORM SEWER	1999	20	4.00%	30	0	0	0	No	2014	\$8,785.34	\$531.33	\$115.11	\$646.44	\$2,346.54
Totals													\$8,785.34	\$531.33	\$115.11	\$646.44	\$2,346.54
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-832360	S-832360	CURB AND G CURB,GUTTER,PAVING & STORM SEWER	1999	20	4.00%	30	0	0	0	No	2014	\$8,785.34	\$531.33	\$115.11	\$646.44	\$2,346.54
Totals													\$8,785.34	\$531.33	\$115.11	\$646.44	\$2,346.54
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-832360	S-832360	CURB AND G CURB,GUTTER,PAVING & STORM SEWER	1999	20	4.00%	30	0	0	0	No	2014	\$8,785.34	\$531.33	\$115.11	\$646.44	\$2,346.54
Totals													\$8,785.34	\$531.33	\$115.11	\$646.44	\$2,346.54
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-832360	S-832360	CURB AND G CURB,GUTTER,PAVING & STORM SEWER	1999	20	4.00%	30	0	0	0	No	2014	\$11,601.43	\$701.63	\$152.02	\$853.65	\$3,098.76
Totals													\$11,601.43	\$701.63	\$152.02	\$853.65	\$3,098.76
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-832360	S-832360	CURB AND G CURB,GUTTER,PAVING & STORM SEWER	1999	20	4.00%	30	0	0	0	No	2014	\$11,445.10	\$692.19	\$149.96	\$842.15	\$3,056.93
Totals													\$11,445.10	\$692.19	\$149.96	\$842.15	\$3,056.93
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	2014	\$4,752.29	\$379.99	\$47.44	\$427.43	\$806.10
83.03365.00	S-832360	S-832360	CURB AND G CURB,GUTTER,PAVING & STORM SEWER	2002	20	4.00%	30	0	0	0	No	2014	\$11,270.96	\$605.99	\$223.35	\$829.34	\$4,977.72
Totals													\$16,023.25	\$985.98	\$270.79	\$1,256.77	\$5,783.82
Authority	SP CITY OF EAST GRAND FORKS		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	2014	\$10,727.12	\$831.08	\$190.16	\$1,021.24	\$1,843.53
Totals													\$10,727.12	\$831.08	\$190.16	\$1,021.24	\$1,843.53
Authority	SP CITY OF EAST GRAND FORKS		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	2014	\$10,551.55	\$817.45	\$187.07	\$1,004.52	\$1,813.57
Totals													\$10,551.55	\$817.45	\$187.07	\$1,004.52	\$1,813.57
Authority	SP CITY OF EAST GRAND FORKS		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	2014	\$8,906.77	\$690.05	\$157.89	\$847.94	\$1,530.67
Totals													\$8,906.77	\$690.05	\$157.89	\$847.94	\$1,530.67
Authority	SP CITY OF EAST GRAND FORKS		Taxpayer: STANЕК 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	2014	\$8,925.41	\$691.48	\$158.23	\$849.71	\$1,534.02
Totals													\$8,925.41	\$691.48	\$158.23	\$849.71	\$1,534.02
Authority	SP CITY OF EAST GRAND FORKS		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	2014	\$9,294.19	\$720.05	\$164.77	\$884.82	\$1,597.34
Totals													\$9,294.19	\$720.05	\$164.77	\$884.82	\$1,597.34
Authority	SP CITY OF EAST GRAND FORKS		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-832360	S-832360	CURB AND G CURB,GUTTER,PAVING & STORM SEWER	1999	20	4.00%	30	0	0	0	No	2014	\$9,706.38	\$587.02	\$127.19	\$714.21	\$2,592.61
Totals													\$9,706.38	\$587.02	\$127.19	\$714.21	\$2,592.61
Authority	SP CITY OF EAST GRAND FORKS		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	2014	\$4,713.79	\$391.97	\$31.99	\$423.96	\$407.73
83.03372.00	S-832360	S-832360	CURB AND G CURB,GUTTER,PAVING & STORM SEWER	2001	20	4.00%	30	0	0	0	No	2014	\$9,523.50	\$532.52	\$168.24	\$700.76	\$3,673.40
Totals													\$14,237.29	\$924.49	\$200.23	\$1,124.72	\$4,081.13
Authority	SP CITY OF EAST GRAND FORKS		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	2014	\$4,810.03	\$384.60	\$48.02	\$432.62	\$815.95
83.03373.00	S-832360	S-832360	CURB AND G CURB,GUTTER,PAVING & STORM SEWER	2002	20	4.00%	30	0	0	0	No	2014	\$9,717.94	\$522.48	\$192.58	\$715.06	\$4,291.90
Totals													\$14,527.97	\$907.08	\$240.60	\$1,147.68	\$5,107.85
Authority	SP CITY OF EAST GRAND FORKS		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	2014	\$12,076.20	\$730.36	\$158.23	\$888.59	\$3,225.44
Totals													\$12,076.20	\$730.36	\$158.23	\$888.59	\$3,225.44
Authority	SP CITY OF EAST GRAND FORKS		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-830320A	S-830320A	PAVING CITY OF EAST GRAND FORKS	2014	20	4.50%	0	0	0	0	No	2014	\$2,275.48	\$72.53	\$102.40	\$174.93	\$2,202.95
83.03376.00	S-832320	S-832320	WATER WATER & SEWER	2005	15	4.00%	224	0	0	0	No	2014	\$4,421.94	\$314.31	\$83.40	\$397.71	\$1,770.61
83.03376.00	S-832360	S-832360	CURB AND G CURB,GUTTER,PAVING & STORM SEWER	2005	15	4.00%	30	0	0	0	No	2014	\$1,883.85	\$133.91	\$35.53	\$169.44	\$754.25
83.03376.00	S-832550	S-832550	SEWER PAVING & STORM SEWER	2005	20	7.00%	0	0	0	0	No	2014	\$8,333.28	\$416.66	\$320.83	\$737.49	\$4,166.68
Totals													\$16,914.55	\$937.41	\$542.16	\$1,479.57	\$8,894.49
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-830320A	S-830320A	PAVING CITY OF EAST GRAND FORKS	2014	20	4.50%	0	0	0	0	No	2014	\$2,623.49	\$83.63	\$118.05	\$201.68	\$2,539.86
83.03376.01	S-832320	S-832320	WATER WATER & SEWER	2005	15	4.00%	224	0	0	0	No	2014	\$5,098.24	\$362.39	\$96.15	\$458.54	\$2,041.37
83.03376.01	S-832360	S-832360	CURB AND G CURB,GUTTER,PAVING & STORM SEWER	2005	20	4.00%	30	0	0	0	No	2014	\$2,169.16	\$103.68	\$55.93	\$159.61	\$1,294.58
83.03376.01	S-832550	S-832550	SEWER PAVING & STORM SEWER	2005	20	7.00%	0	0	0	0	No	2014	\$9,606.56	\$480.33	\$369.85	\$850.18	\$4,803.26
Totals													\$19,497.45	\$1,030.03	\$639.98	\$1,670.01	\$10,679.07
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	2014	\$4,421.94	\$314.31	\$83.40	\$397.71	\$1,770.61
83.03376.02	S-832360	S-832360	CURB AND G CURB,GUTTER,PAVING & STORM SEWER	2005	20	4.00%	30	0	0	0	No	2014	\$10,807.70	\$516.58	\$278.67	\$795.25	\$6,450.18
Totals													\$15,229.64	\$830.89	\$362.07	\$1,192.96	\$8,220.79
Authority	SP CITY OF EAST GRAND FORKS		Taxpayer: PUETZ MICHAEL R & TAYLOR														
Pin	Fund	Project Code	Project Description	Start Year	Term	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	2014	\$5,098.24	\$391.96	\$66.58	\$458.54	\$1,272.52
83.03377.00	S-832360	S-832360	CURB AND G CURB,GUTTER,PAVING & STORM SEWER	2003	20	4.00%	30	0	0	0	No	2014	\$12,463.22	\$644.32	\$272.75	\$917.07	\$6,174.33
Totals													\$17,561.46	\$1,036.28	\$339.33	\$1,375.61	\$7,446.85
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	2014	\$4,942.17	\$379.96	\$64.54	\$444.50	\$1,233.60

83.03378.00	S-832360	S-832360	CURB AND G CURB,GUTTER,PAVING & STORM SEWER	2003	20	4.00%	30	0	0	0	No	2014	\$2,099.76	\$108.55	\$45.95	\$154.50	\$1,040.28
Totals													\$7,041.93	\$488.51	\$110.49	\$599.00	\$2,273.88
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-830320A	S-830320A	PAVING CITY OF EAST GRAND FORKS	2014	20	4.50%	0	0	0	0	No	2014	\$2,442.93	\$77.87	\$109.93	\$187.80	\$2,365.06
83.03381.00	S-832320	S-832320	WATER WATER & SEWER	2002	15	4.00%	224	0	0	0	No	2014	\$4,750.21	\$379.82	\$47.42	\$427.24	\$805.80
83.03381.00	S-832360	S-832360	CURB AND G CURB,GUTTER,PAVING & STORM SEWER	2002	20	4.00%	30	0	0	0	No	2014	\$2,024.96	\$108.87	\$40.13	\$149.00	\$894.34
83.03381.00	S-832550	S-832550	SEWER PAVING & STORM SEWER	2004	20	7.00%	0	0	0	0	No	2014	\$8,952.32	\$447.62	\$313.33	\$760.95	\$4,028.50
Totals													\$18,170.42	\$1,014.18	\$510.81	\$1,524.99	\$8,093.70
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-832360	S-832360	CURB AND G CURB,GUTTER,PAVING & STORM SEWER	1999	20	4.00%	30	0	0	0	No	2014	\$12,416.19	\$750.93	\$162.68	\$913.61	\$3,316.18
Totals													\$12,416.19	\$750.93	\$162.68	\$913.61	\$3,316.18
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-832360	S-832360	CURB AND G CURB,GUTTER,PAVING & STORM SEWER	1999	20	4.00%	30	0	0	0	No	2014	\$12,416.19	\$750.93	\$162.68	\$913.61	\$3,316.18
Totals													\$12,416.19	\$750.93	\$162.68	\$913.61	\$3,316.18
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-832360	S-832360	CURB AND G CURB,GUTTER,PAVING & STORM SEWER	1999	20	4.00%	30	0	0	0	No	2014	\$12,036.10	\$727.93	\$157.71	\$885.64	\$3,214.70
Totals													\$12,036.10	\$727.93	\$157.71	\$885.64	\$3,214.70
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-832360	S-832360	CURB AND G CURB,GUTTER,PAVING & STORM SEWER	1999	20	4.00%	30	0	0	0	No	2014	\$12,416.19	\$750.93	\$162.68	\$913.61	\$3,316.18
Totals													\$12,416.19	\$750.93	\$162.68	\$913.61	\$3,316.18
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-830320A	S-830320A	PAVING CITY OF EAST GRAND FORKS	2014	20	4.50%	0	0	0	0	No	2014	\$2,275.48	\$72.53	\$102.40	\$174.93	\$2,202.95
83.03388.00	S-832360	S-832360	CURB AND G CURB,GUTTER,PAVING & STORM SEWER	1999	20	4.00%	30	0	0	0	No	2014	\$8,535.68	\$516.23	\$111.84	\$628.07	\$2,279.87
Totals													\$10,811.16	\$588.76	\$214.24	\$803.00	\$4,482.82
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-830320A	S-830320A	PAVING CITY OF EAST GRAND FORKS	2014	20	4.50%	0	0	0	0	No	2014	\$2,439.85	\$77.77	\$109.80	\$187.57	\$2,362.08
83.03389.00	S-832360	S-832360	CURB AND G CURB,GUTTER,PAVING & STORM SEWER	1999	20	4.00%	30	0	0	0	No	2014	\$9,146.81	\$553.19	\$119.85	\$673.04	\$2,443.05
Totals													\$11,586.66	\$630.96	\$229.65	\$860.61	\$4,805.13
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-832360	S-832360	CURB AND G CURB,GUTTER,PAVING & STORM SEWER	1999	20	4.00%	30	0	0	0	No	2014	\$11,294.75	\$683.10	\$147.99	\$831.09	\$3,016.69
Totals													\$11,294.75	\$683.10	\$147.99	\$831.09	\$3,016.69
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-832360	S-832360	CURB AND G CURB,GUTTER,PAVING & STORM SEWER	1999	20	4.00%	30	0	0	0	No	2014	\$11,294.75	\$683.10	\$147.99	\$831.09	\$3,016.69
Totals													\$11,294.75	\$683.10	\$147.99	\$831.09	\$3,016.69
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-832360	S-832360	CURB AND G CURB,GUTTER,PAVING & STORM SEWER	1999	20	4.00%	30	0	0	0	No	2014	\$14,666.23	\$887.00	\$192.17	\$1,079.17	\$3,917.20
Totals													\$14,666.23	\$887.00	\$192.17	\$1,079.17	\$3,917.20
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-832360	S-832360	CURB AND G CURB,GUTTER,PAVING & STORM SEWER	1999	20	4.00%	30	0	0	0	No	2014	\$10,732.28	\$649.08	\$140.62	\$789.70	\$2,866.53
Totals													\$10,732.28	\$649.08	\$140.62	\$789.70	\$2,866.53
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

	Fund	Project Code	Project Description	Start Year	Term	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	2014	\$7,323.90	\$442.95	\$95.96	\$538.91	\$1,956.10
Totals													\$7,323.90	\$442.95	\$95.96	\$538.91	\$1,956.10
Authority	SP CITY OF EAST GRAND FORKS			Taxpayer: KUNTZ DONALD A & 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
83.03422.00	S-832360	S-832360	CURB AND G CURB,GUTTER,PAVING & STORM SEWER	1999	20	4.00%	30	0	0	0	No	2014	\$5,653.54	\$341.92	\$74.08	\$416.00	\$1,509.98
Totals													\$5,653.54	\$341.92	\$74.08	\$416.00	\$1,509.98
Authority	SP CITY OF EAST GRAND FORKS			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-832360	S-832360	CURB AND G CURB,GUTTER,PAVING & STORM SEWER	1999	20	4.00%	30	0	0	0	No	2014	\$5,630.73	\$340.54	\$73.78	\$414.32	\$1,503.93
Totals													\$5,630.73	\$340.54	\$73.78	\$414.32	\$1,503.93
Authority	SP CITY OF EAST GRAND FORKS			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-832360	S-832360	CURB AND G CURB,GUTTER,PAVING & STORM SEWER	1999	20	4.00%	30	0	0	0	No	2014	\$5,620.82	\$339.94	\$73.65	\$413.59	\$1,501.26
Totals													\$5,620.82	\$339.94	\$73.65	\$413.59	\$1,501.26
Authority	SP CITY OF EAST GRAND FORKS			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-832360	S-832360	CURB AND G CURB,GUTTER,PAVING & STORM SEWER	1999	20	4.00%	30	0	0	0	No	2014	\$5,620.82	\$339.94	\$73.65	\$413.59	\$1,501.26
Totals													\$5,620.82	\$339.94	\$73.65	\$413.59	\$1,501.26
Authority	SP CITY OF EAST GRAND FORKS			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	2014	\$1,887.96	\$58.74	\$112.60	\$171.34	\$1,673.65
83.03429.00	S-832360	S-832360	CURB AND G CURB,GUTTER,PAVING & STORM SEWER	1999	20	4.00%	30	0	0	0	No	2014	\$5,897.48	\$356.68	\$77.27	\$433.95	\$1,575.11
Totals													\$7,785.44	\$415.42	\$189.87	\$605.29	\$3,248.76
Authority	SP CITY OF EAST GRAND FORKS			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-832360	S-832360	CURB AND G CURB,GUTTER,PAVING & STORM SEWER	1999	20	4.00%	30	0	0	0	No	2014	\$5,744.95	\$347.44	\$75.28	\$422.72	\$1,534.53
Totals													\$5,744.95	\$347.44	\$75.28	\$422.72	\$1,534.53
Authority	SP CITY OF EAST GRAND FORKS			Taxpayer: MCWALTER NIEL 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
83.03431.00	S-830318	s-830318	PAVING	2011	20	6.50%	0	0	0	0	No	2014	\$1,857.12	\$57.78	\$110.77	\$168.55	\$1,646.32
83.03431.00	S-832360	S-832360	CURB AND G CURB,GUTTER,PAVING & STORM SEWER	1999	20	4.00%	30	0	0	0	No	2014	\$5,635.22	\$340.81	\$73.84	\$414.65	\$1,505.13
Totals													\$7,492.34	\$398.59	\$184.61	\$583.20	\$3,151.45
Authority	SP CITY OF EAST GRAND FORKS			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	2014	\$1,850.37	\$57.57	\$110.36	\$167.93	\$1,640.33
83.03432.00	S-832360	S-832360	CURB AND G CURB,GUTTER,PAVING & STORM SEWER	1999	20	4.00%	30	0	0	0	No	2014	\$5,584.66	\$337.75	\$73.18	\$410.93	\$1,491.63
Totals													\$7,435.03	\$395.32	\$183.54	\$578.86	\$3,131.96
Authority	SP CITY OF EAST GRAND FORKS			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	2014	\$1,849.41	\$57.54	\$110.31	\$167.85	\$1,639.47
83.03433.00	S-832360	S-832360	CURB AND G CURB,GUTTER,PAVING & STORM SEWER	1999	20	4.00%	30	0	0	0	No	2014	\$5,577.99	\$337.35	\$73.09	\$410.44	\$1,489.81
Totals													\$7,427.40	\$394.89	\$183.40	\$578.29	\$3,129.28
Authority	SP CITY OF EAST GRAND FORKS			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	2014	\$1,849.41	\$57.54	\$110.31	\$167.85	\$1,639.47
Totals													\$1,849.41	\$57.54	\$110.31	\$167.85	\$1,639.47
Authority	SP CITY OF EAST GRAND FORKS			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	2014	\$1,758.48	\$54.71	\$104.88	\$159.59	\$1,558.87
83.03435.00	S-832360	S-832360	CURB AND G CURB,GUTTER,PAVING & STORM SEWER	1999	20	4.00%	30	0	0	0	No	2014	\$5,577.99	\$337.35	\$73.09	\$410.44	\$1,489.81
Totals													\$7,336.47	\$392.06	\$177.97	\$570.03	\$3,048.68
Authority	SP CITY OF EAST GRAND FORKS			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-832360	S-832360	CURB AND G CURB,GUTTER,PAVING & STORM SEWER	1999	20	4.00%	30	0	0	0	No	2014	\$5,577.99	\$337.35	\$73.09	\$410.44	\$1,489.81
Totals													\$5,577.99	\$337.35	\$73.09	\$410.44	\$1,489.81
Authority	SP CITY OF EAST GRAND FORKS		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	2014	\$5,771.60	\$349.05	\$75.63	\$424.68	\$1,541.63
Totals													\$5,771.60	\$349.05	\$75.63	\$424.68	\$1,541.63
Authority	SP CITY OF EAST GRAND FORKS		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	2014	\$16,742.78	\$1,146.48	\$577.40	\$1,723.88	\$8,476.93
Totals													\$16,742.78	\$1,146.48	\$577.40	\$1,723.88	\$8,476.93
Authority	SP CITY OF EAST GRAND FORKS		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	2014	\$22,176.62	\$1,518.58	\$764.79	\$2,283.37	\$11,228.00
Totals													\$22,176.62	\$1,518.58	\$764.79	\$2,283.37	\$11,228.00
Authority	SP CITY OF EAST GRAND FORKS		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	2014	\$16,571.59	\$1,134.76	\$571.50	\$1,706.26	\$8,390.20
Totals													\$16,571.59	\$1,134.76	\$571.50	\$1,706.26	\$8,390.20
Authority	SP CITY OF EAST GRAND FORKS		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	2014	\$2,880.60	\$147.90	\$124.01	\$271.91	\$1,623.63
83.03456.00	S-832570	S-832570	CURB AND G CURB&GUTTER AND PAVING	2004	20	7.00%	0	0	0	0	No	2014	\$9,770.64	\$468.84	\$453.44	\$922.28	\$6,008.83
Totals													\$12,651.24	\$616.74	\$577.45	\$1,194.19	\$7,632.46
Authority	SP CITY OF EAST GRAND FORKS		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	2014	\$2,880.60	\$147.90	\$124.01	\$271.91	\$1,623.63
83.03457.00	S-832570	S-832570	CURB AND G CURB&GUTTER AND PAVING	2004	20	7.00%	0	0	0	0	No	2014	\$9,770.64	\$468.84	\$453.44	\$922.28	\$6,008.83
Totals													\$12,651.24	\$616.74	\$577.45	\$1,194.19	\$7,632.46
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	2014	\$2,880.60	\$147.90	\$124.01	\$271.91	\$1,623.63
83.03459.00	S-832570	S-832570	CURB AND G CURB&GUTTER AND PAVING	2004	20	7.00%	0	0	0	0	No	2014	\$9,770.64	\$468.84	\$453.44	\$922.28	\$6,008.83
Totals													\$12,651.24	\$616.74	\$577.45	\$1,194.19	\$7,632.46
Authority	SP CITY OF EAST GRAND FORKS		Taxpayer: KRIEWall 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	2014	\$2,880.60	\$147.90	\$124.01	\$271.91	\$1,623.63
83.03460.00	S-832570	S-832570	CURB AND G CURB&GUTTER AND PAVING	2004	20	7.00%	0	0	0	0	No	2014	\$9,770.64	\$468.84	\$453.44	\$922.28	\$6,008.83
Totals													\$12,651.24	\$616.74	\$577.45	\$1,194.19	\$7,632.46
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-832340	S-832340	CURB AND G CURB,GUTTER & PAVING	1999	20	6.52%	196	0	0	0	No	2014	\$11,729.63	\$777.49	\$288.74	\$1,066.23	\$3,651.05
Totals													\$11,729.63	\$777.49	\$288.74	\$1,066.23	\$3,651.05
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-832340	S-832340	CURB AND G CURB,GUTTER & PAVING	1999	20	6.52%	196	0	0	0	No	2014	\$9,530.06	\$631.70	\$234.59	\$866.29	\$2,966.34
Totals													\$9,530.06	\$631.70	\$234.59	\$866.29	\$2,966.34
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-832340	S-832340	CURB AND G CURB,GUTTER & PAVING	1999	20	6.52%	196	0	0	0	No	2014	\$11,597.63	\$768.74	\$285.49	\$1,054.23	\$3,609.98
Totals													\$11,597.63	\$768.74	\$285.49	\$1,054.23	\$3,609.98
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-832340	S-832340	CURB AND G CURB,GUTTER & PAVING	1999	20	6.52%	196	0	0	0	No	2014	\$11,382.57	\$754.48	\$280.20	\$1,034.68	\$3,543.07
Totals													\$11,382.57	\$754.48	\$280.20	\$1,034.68	\$3,543.07
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-832340	S-832340	CURB AND G CURB,GUTTER & PAVING	1999	20	6.52%	196	0	0	0	No	2014	Totals	\$11,571.58	\$767.00	\$284.86	\$1,051.86	\$3,601.95
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-832340	S-832340	CURB AND G CURB,GUTTER & PAVING	1999	20	6.52%	196	0	0	0	No	2014	Totals	\$9,562.84	\$633.87	\$235.40	\$869.27	\$2,976.51
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-832340	S-832340	CURB AND G CURB,GUTTER & PAVING	1999	20	6.52%	196	0	0	0	No	2014	Totals	\$10,324.66	\$684.37	\$254.15	\$938.52	\$3,213.67
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-832340	S-832340	CURB AND G CURB,GUTTER & PAVING	1999	20	6.52%	196	0	0	0	No	2014	Totals	\$8,332.23	\$552.28	\$205.12	\$757.40	\$2,593.69
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-832340	S-832340	CURB AND G CURB,GUTTER & PAVING	1999	20	6.52%	196	0	0	0	No	2014	Totals	\$8,332.42	\$552.30	\$205.12	\$757.42	\$2,593.65
Authority	SP CITY OF EAST GRAND FORKS			Taxpayer: JOHNSON STUART A & SHARON F 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	
83.03475.00	S-832320	S-832320	WATER WATER & SEWER	2005	15	4.00%	224	0	0	0	No	2014		\$6,450.31	\$458.50	\$121.65	\$580.15	\$2,582.69
83.03475.00	S-832340	S-832340	CURB AND G CURB,GUTTER & PAVING	2005	20	6.52%	196	0	0	0	No	2014	Totals	\$10,236.59	\$464.49	\$466.02	\$930.51	\$6,683.07
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-832340	S-832340	CURB AND G CURB,GUTTER & PAVING	1999	20	6.52%	196	0	0	0	No	2014	Totals	\$9,520.52	\$631.06	\$234.36	\$865.42	\$2,963.43
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-832340	S-832340	CURB AND G CURB,GUTTER & PAVING	1999	20	6.52%	196	0	0	0	No	2014	Totals	\$9,520.78	\$631.07	\$234.37	\$865.44	\$2,963.62
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-832340	S-832340	CURB AND G CURB,GUTTER & PAVING	1999	20	6.52%	196	0	0	0	No	2014	Totals	\$9,533.33	\$631.92	\$234.67	\$866.59	\$2,967.30
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-832340	S-832340	CURB AND G CURB,GUTTER & PAVING	1999	20	6.52%	196	0	0	0	No	2014	Totals	\$8,711.61	\$577.44	\$214.45	\$791.89	\$2,711.67
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-832340	S-832340	CURB AND G CURB,GUTTER & PAVING	1999	20	6.52%	196	0	0	0	No	2014	Totals	\$10,185.91	\$675.18	\$250.73	\$925.91	\$3,170.39
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-832340	S-832340	CURB AND G CURB,GUTTER & PAVING	1999	20	6.52%	196	0	0	0	No	2014	Totals	\$9,941.61	\$658.98	\$244.72	\$903.70	\$3,094.43
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-832340	S-832340	CURB AND G CURB,GUTTER & PAVING	1999	20	6.52%	196	0	0	0	No	2014	Totals	\$9,808.35	\$650.13	\$241.45	\$891.58	\$3,053.13
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-832340	S-832340	CURB AND G CURB,GUTTER & PAVING	1999	20	6.52%	196	0	0	0	No	2014	Totals	\$9,079.42	\$601.81	\$223.51	\$825.32	\$2,826.25
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	

	Pin	Fund	Project Code	Project Description	Start Year	Term	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	2014	\$24.30	\$2.44	\$0.40	\$2.84	\$2.57
	Totals																	
Authority	SP CITY OF EAST GRAND FORKS		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	2014	\$24.30	\$2.44	\$0.40	\$2.84	\$2.57
	Totals																	
Authority	SP CITY OF EAST GRAND FORKS		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	2014	\$24.30	\$2.44	\$0.40	\$2.84	\$2.57
	Totals																	
Authority	SP CITY OF EAST GRAND FORKS		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	2014	\$25.42	\$2.55	\$0.42	\$2.97	\$2.74
	Totals																	
Authority	SP CITY OF EAST GRAND FORKS		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	2014	\$25.15	\$2.52	\$0.42	\$2.94	\$2.70
	83.03520.00	S-832640	S-832640	CITY MISC CITY MISC	2005	15	6.00%	0	0	0	0	No	2014	\$12,495.95	\$907.02	\$379.60	\$1,286.62	\$5,419.68
	Totals																	
Authority	SP CITY OF EAST GRAND FORKS		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	2014	\$24.30	\$2.44	\$0.40	\$2.84	\$2.57
	83.03521.00	S-832640	S-832640	CITY MISC CITY MISC	2005	15	6.00%	0	0	0	0	No	2014	\$12,073.40	\$876.34	\$366.77	\$1,243.11	\$5,236.44
	Totals																	
Authority	SP CITY OF EAST GRAND FORKS		Taxpayer: ARNDT AARON P & KRISTI 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
	83.03522.00	S-832440	S-832440	WATER WATER&SEWER	2001	15	8.00%	243	0	0	0	No	2014	\$24.30	\$2.44	\$0.40	\$2.84	\$2.57
	83.03522.00	S-832640	S-832640	CITY MISC CITY MISC	2005	15	6.00%	0	0	0	0	No	2014	\$12,073.40	\$876.34	\$366.77	\$1,243.11	\$5,236.44
	Totals																	
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	2014	\$12,073.40	\$876.34	\$366.77	\$1,243.11	\$5,236.44
	Totals																	
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	2014	\$24.30	\$2.44	\$0.40	\$2.84	\$2.57
	83.03524.00	S-832640	S-832640	CITY MISC CITY MISC	2005	15	6.00%	0	0	0	0	No	2014	\$12,073.40	\$876.34	\$366.77	\$1,243.11	\$5,236.44
	Totals																	
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	2014	\$12,073.40	\$876.34	\$366.77	\$1,243.11	\$5,236.44
	Totals																	
Authority	SP CITY OF EAST GRAND FORKS		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
	83.03529.00	S-832440	S-832440	WATER WATER&SEWER	2001	15	8.00%	243	0	0	0	No	2014	\$24.30	\$2.44	\$0.40	\$2.84	\$2.57
	83.03529.00	S-832640	S-832640	CITY MISC CITY MISC	2005	15	6.00%	0	0	0	0	No	2014	\$12,073.40	\$876.34	\$366.77	\$1,243.11	\$5,236.44
	Totals																	
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	2014	\$24.30	\$2.44	\$0.40	\$2.84	\$2.57
	83.03530.00	S-832640	S-832640	CITY MISC CITY MISC	2005	15	6.00%	0	0	0	0	No	2014	\$12,073.40	\$876.34	\$366.77	\$1,243.11	\$5,236.44
	Totals																	
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	2014	\$23.73	\$2.37	\$0.40	\$2.77	\$2.64
	83.03531.00	S-832640	S-832640	CITY MISC CITY MISC	2005	15	6.00%	0	0	0	0	No	2014	\$11,792.55	\$855.95	\$358.24	\$1,214.19	\$5,114.65
	Totals																	
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	2014	\$24.89	\$2.50	\$0.41	\$2.91	\$2.65
83.03532.00	S-832640	S-832640	CITY MISC CITY MISC	2005	15	6.00%	0	0	0	0	No	2014	\$12,373.90	\$898.15	\$375.90	\$1,274.05	\$5,366.80
Totals \$12,398.79 \$900.65 \$376.31 \$1,276.96 \$5,369.45																	
Authority	SP CITY OF EAST GRAND FORKS Taxpayer: FEDERAL HOME LOAN MORTGAGE 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
83.03534.00	S-832440	S-832440	WATER WATER&SEWER	2001	15	8.00%	243	0	0	0	No	2014	\$24.02	\$2.42	\$0.39	\$2.81	\$2.48
83.03534.00	S-832640	S-832640	CITY MISC CITY MISC	2005	15	6.00%	0	0	0	0	No	2014	\$11,942.17	\$866.82	\$362.78	\$1,229.60	\$5,179.52
Totals \$11,966.19 \$869.24 \$363.17 \$1,232.41 \$5,182.00																	
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	2014	\$24.02	\$2.42	\$0.39	\$2.81	\$2.48
83.03535.00	S-832640	S-832640	CITY MISC CITY MISC	2005	15	6.00%	0	0	0	0	No	2014	\$11,942.17	\$866.82	\$362.78	\$1,229.60	\$5,179.52
Totals \$11,966.19 \$869.24 \$363.17 \$1,232.41 \$5,182.00																	
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	2014	\$24.02	\$2.42	\$0.39	\$2.81	\$2.48
83.03536.00	S-832640	S-832640	CITY MISC CITY MISC	2005	15	6.00%	0	0	0	0	No	2014	\$11,942.17	\$866.82	\$362.78	\$1,229.60	\$5,179.52
Totals \$11,966.19 \$869.24 \$363.17 \$1,232.41 \$5,182.00																	
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	2014	\$24.02	\$2.42	\$0.39	\$2.81	\$2.48
83.03537.00	S-832640	S-832640	CITY MISC CITY MISC	2005	15	6.00%	0	0	0	0	No	2014	\$11,942.17	\$866.82	\$362.78	\$1,229.60	\$5,179.52
Totals \$11,966.19 \$869.24 \$363.17 \$1,232.41 \$5,182.00																	
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	2014	\$24.02	\$2.42	\$0.39	\$2.81	\$2.48
83.03539.00	S-832640	S-832640	CITY MISC CITY MISC	2005	15	6.00%	0	0	0	0	No	2014	\$11,942.17	\$866.82	\$362.78	\$1,229.60	\$5,179.52
Totals \$11,966.19 \$869.24 \$363.17 \$1,232.41 \$5,182.00																	
Authority	SP CITY OF EAST GRAND FORKS Taxpayer: HEMSING 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	2014	\$24.02	\$2.42	\$0.39	\$2.81	\$2.48
83.03540.00	S-832640	S-832640	CITY MISC CITY MISC	2005	15	6.00%	0	0	0	0	No	2014	\$11,942.17	\$866.82	\$362.78	\$1,229.60	\$5,179.52
Totals \$11,966.19 \$869.24 \$363.17 \$1,232.41 \$5,182.00																	
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	2014	\$24.02	\$2.42	\$0.39	\$2.81	\$2.48
83.03541.00	S-832640	S-832640	CITY MISC CITY MISC	2005	15	6.00%	0	0	0	0	No	2014	\$11,942.17	\$866.82	\$362.78	\$1,229.60	\$5,179.52
Totals \$11,966.19 \$869.24 \$363.17 \$1,232.41 \$5,182.00																	
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	2014	\$24.02	\$2.42	\$0.39	\$2.81	\$2.48
83.03542.00	S-832640	S-832640	CITY MISC CITY MISC	2005	15	6.00%	0	0	0	0	No	2014	\$11,942.17	\$866.82	\$362.78	\$1,229.60	\$5,179.52
Totals \$11,966.19 \$869.24 \$363.17 \$1,232.41 \$5,182.00																	
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	2014	\$24.75	\$2.47	\$0.42	\$2.89	\$2.73
83.03543.00	S-832640	S-832640	CITY MISC CITY MISC	2005	15	6.00%	0	0	0	0	No	2014	\$12,305.66	\$893.21	\$373.82	\$1,267.03	\$5,337.09
Totals \$12,330.41 \$895.68 \$374.24 \$1,269.92 \$5,339.82																	
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	2014	\$24.48	\$2.45	\$0.41	\$2.86	\$2.66
83.03544.00	S-832640	S-832640	CITY MISC CITY MISC	2006	15	6.00%	0	0	0	0	No	2014	\$12,166.57	\$833.11	\$419.59	\$1,252.70	\$6,159.99
Totals \$12,191.05 \$835.56 \$420.00 \$1,255.56 \$6,162.65																	
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	2014	\$24.02	\$2.42	\$0.39	\$2.81	\$2.48
83.03546.00	S-832640	S-832640	CITY MISC CITY MISC	2006	15	6.00%	0	0	0	0	No	2014	\$11,942.17	\$817.75	\$411.85	\$1,229.60	\$6,046.34
Totals \$11,966.19 \$820.17 \$412.24 \$1,232.41 \$6,048.82																	
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	2014	\$24.02	\$2.42	\$0.39	\$2.81	\$2.48
83.03547.00	S-832640	S-832640	CITY MISC CITY MISC	2006	15	6.00%	0	0	0	0	No	2014	\$11,942.17	\$817.75	\$411.85	\$1,229.60	\$6,046.34
												Totals	\$11,966.19	\$820.17	\$412.24	\$1,232.41	\$6,048.82
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	2014	\$24.02	\$2.42	\$0.39	\$2.81	\$2.48
83.03548.00	S-832640	S-832640	CITY MISC CITY MISC	2006	15	6.00%	0	0	0	0	No	2014	\$11,942.17	\$817.75	\$411.85	\$1,229.60	\$6,046.34
												Totals	\$11,966.19	\$820.17	\$412.24	\$1,232.41	\$6,048.82
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	2014	\$24.02	\$2.42	\$0.39	\$2.81	\$2.48
83.03549.00	S-832640	S-832640	CITY MISC CITY MISC	2006	15	6.00%	0	0	0	0	No	2014	\$11,942.17	\$817.75	\$411.85	\$1,229.60	\$6,046.34
												Totals	\$11,966.19	\$820.17	\$412.24	\$1,232.41	\$6,048.82
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	2014	\$24.02	\$2.42	\$0.39	\$2.81	\$2.48
83.03550.00	S-832640	S-832640	CITY MISC CITY MISC	2006	15	6.00%	0	0	0	0	No	2014	\$11,942.17	\$817.75	\$411.85	\$1,229.60	\$6,046.34
												Totals	\$11,966.19	\$820.17	\$412.24	\$1,232.41	\$6,048.82
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	2014	\$24.02	\$2.42	\$0.39	\$2.81	\$2.48
83.03551.00	S-832640	S-832640	CITY MISC CITY MISC	2006	15	6.00%	0	0	0	0	No	2014	\$11,942.17	\$817.75	\$411.85	\$1,229.60	\$6,046.34
												Totals	\$11,966.19	\$820.17	\$412.24	\$1,232.41	\$6,048.82
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	2014	\$24.02	\$2.42	\$0.39	\$2.81	\$2.48
83.03552.00	S-832640	S-832640	CITY MISC CITY MISC	2006	15	6.00%	0	0	0	0	No	2014	\$11,942.17	\$817.75	\$411.85	\$1,229.60	\$6,046.34
												Totals	\$11,966.19	\$820.17	\$412.24	\$1,232.41	\$6,048.82
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	2014	\$24.02	\$2.42	\$0.39	\$2.81	\$2.48
83.03553.00	S-832640	S-832640	CITY MISC CITY MISC	2006	15	6.00%	0	0	0	0	No	2014	\$11,942.17	\$817.75	\$411.85	\$1,229.60	\$6,046.34
												Totals	\$11,966.19	\$820.17	\$412.24	\$1,232.41	\$6,048.82
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	2014	\$24.02	\$2.42	\$0.39	\$2.81	\$2.48
83.03554.00	S-832640	S-832640	CITY MISC CITY MISC	2006	15	6.00%	0	0	0	0	No	2014	\$11,942.17	\$817.75	\$411.85	\$1,229.60	\$6,046.34
												Totals	\$11,966.19	\$820.17	\$412.24	\$1,232.41	\$6,048.82
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	2014	\$23.98	\$2.40	\$0.40	\$2.80	\$2.63
83.03555.00	S-832640	S-832640	CITY MISC CITY MISC	2006	15	6.00%	0	0	0	0	No	2014	\$11,923.79	\$816.50	\$411.21	\$1,227.71	\$6,037.00
												Totals	\$11,947.77	\$818.90	\$411.61	\$1,230.51	\$6,039.63
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-83235A0	S-83235A0	CITY MISC SECOND RECORD FOR 83235	1999	20	6.52%	0	0	0	0	No	2014	\$4,954.24	\$328.38	\$121.96	\$450.34	\$1,542.17
83.03600.00	S-832650	S-832650	STREET IMP STREET PAVING	2005	15	6.00%	0	0	0	0	No	2014	\$8,148.45	\$591.46	\$247.53	\$838.99	\$3,534.09
83.03600.00	S-833130	S-833130	PAVING 2009 #313	2010	20	6.50%	0	0	0	0	No	2014	\$3,471.51	\$115.03	\$200.03	\$315.06	\$2,962.43
												Totals	\$16,574.20	\$1,034.87	\$569.52	\$1,604.39	\$8,038.69
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	2014	\$5,894.62	\$403.42	\$224.30	\$627.72	\$3,036.83
83.03601.00	S-83235A0	S-83235A0	CITY MISC SECOND RECORD FOR 83235	2006	20	6.52%	0	0	0	0	No	2014	\$3,062.03	\$130.44	\$147.90	\$278.34	\$2,138.01
83.03601.00	S-832650	S-832650	STREET IMP STREET PAVING	2006	15	6.00%	0	0	0	0	No	2014	\$5,036.12	\$344.85	\$173.68	\$518.53	\$2,549.85
83.03601.00	S-833130	S-833130	PAVING 2009 #313	2010	20	6.50%	0	0	0	0	No	2014	\$2,145.55	\$71.09	\$123.63	\$194.72	\$1,830.92
												Totals	\$16,138.32	\$949.80	\$669.51	\$1,619.31	\$9,555.61
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-83235A0	S-83235A0	CITY MISC SECOND RECORD FOR 83235	1999	20	6.52%	0	0	0	0	No	2014	\$3,062.03	\$202.96	\$75.38	\$278.34	\$953.11
83.03602.00	S-832650	S-832650	STREET IMP STREET PAVING	2005	15	6.00%	0	0	0	0	No	2014	\$6,714.83	\$487.40	\$203.98	\$691.38	\$2,912.29

													Totals	\$9,776.86	\$690.36	\$279.36	\$969.72	\$3,865.40
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	2014	\$5,894.62	\$403.42	\$224.30	\$627.72	\$3,036.83	
83.03603.00	S-83235A0	S-83235A0	CITY MISC SECOND RECORD FOR 83235	2006	20	6.52%	0	0	0	0	No	2014	\$3,062.03	\$130.44	\$147.90	\$278.34	\$2,138.01	
83.03603.00	S-832650	S-832650	STREET IMP STREET PAVING	2005	15	6.00%	0	0	0	0	No	2014	\$6,714.83	\$487.40	\$203.98	\$691.38	\$2,912.29	
83.03603.00	S-832651	S-832651	STREET IMP SECOND RECORDS FOR 832650	2006	15	6.00%	0	0	0	0	No	2014	\$6,714.83	\$459.81	\$231.57	\$691.38	\$3,399.69	
													Totals	\$22,386.31	\$1,481.07	\$807.75	\$2,288.82	\$11,486.82
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	2014	\$3,062.03	\$148.00	\$130.34	\$278.34	\$1,851.07	
83.03604.00	S-83235A0	S-83235A0	CITY MISC SECOND RECORD FOR 83235	2004	15	6.52%	0	0	0	0	No	2014	\$5,894.62	\$457.74	\$169.98	\$627.72	\$2,149.37	
83.03604.00	S-832650	S-832650	STREET IMP STREET PAVING	2005	15	6.00%	0	0	0	0	No	2014	\$6,714.83	\$487.40	\$203.98	\$691.38	\$2,912.29	
													Totals	\$15,671.48	\$1,093.14	\$504.30	\$1,597.44	\$6,912.73
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	2014	\$4,899.13	\$431.66	\$90.05	\$521.71	\$949.45	
83.03608.00	S-83235A0	S-83235A0	CITY MISC SECOND RECORD FOR 83235	2002	20	6.52%	0	0	0	0	No	2014	\$2,041.18	\$111.93	\$73.61	\$185.54	\$1,016.99	
83.03608.00	S-832650	S-832650	STREET IMP STREET PAVING	2005	15	6.00%	0	0	0	0	No	2014	\$4,477.68	\$325.00	\$136.03	\$461.03	\$1,942.11	
													Totals	\$11,417.99	\$868.59	\$299.69	\$1,168.28	\$3,908.55
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	2014	\$4,899.13	\$431.66	\$90.05	\$521.71	\$949.45	
83.03609.00	S-83235A0	S-83235A0	CITY MISC SECOND RECORD FOR 83235	2002	20	6.52%	0	0	0	0	No	2014	\$2,041.18	\$111.93	\$73.61	\$185.54	\$1,016.99	
83.03609.00	S-832650	S-832650	STREET IMP STREET PAVING	2005	15	6.00%	0	0	0	0	No	2014	\$4,477.68	\$325.00	\$136.03	\$461.03	\$1,942.11	
													Totals	\$11,417.99	\$868.59	\$299.69	\$1,168.28	\$3,908.55
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	2014	\$5,894.62	\$487.58	\$140.14	\$627.72	\$1,661.79	
83.03610.00	S-83235A0	S-83235A0	CITY MISC SECOND RECORD FOR 83235	2003	20	6.52%	0	0	0	0	No	2014	\$3,062.03	\$157.65	\$120.69	\$278.34	\$1,693.42	
83.03610.00	S-832650	S-832650	STREET IMP STREET PAVING	2005	15	6.00%	0	0	0	0	No	2014	\$6,717.07	\$487.56	\$204.05	\$691.61	\$2,913.28	
													Totals	\$15,673.72	\$1,132.79	\$464.88	\$1,597.67	\$6,268.49
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-83235A0	S-83235A0	CITY MISC SECOND RECORD FOR 83235	2004	20	6.52%	0	0	0	0	No	2014	\$3,572.20	\$172.67	\$152.05	\$324.72	\$2,159.40	
83.03611.00	S-832650	S-832650	STREET IMP STREET PAVING	2005	15	6.00%	0	0	0	0	No	2014	\$7,836.21	\$568.79	\$238.05	\$806.84	\$3,398.65	
													Totals	\$11,408.41	\$741.46	\$390.10	\$1,131.56	\$5,558.05
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	2014	\$6,392.11	\$563.19	\$117.50	\$680.69	\$1,239.01	
83.03612.00	S-83235A0	S-83235A0	CITY MISC SECOND RECORD FOR 83235	2002	20	6.52%	0	0	0	0	No	2014	\$3,572.20	\$195.92	\$128.80	\$324.72	\$1,779.55	
83.03612.00	S-832650	S-832650	STREET IMP STREET PAVING	2005	15	6.00%	0	0	0	0	No	2014	\$7,836.21	\$568.79	\$238.05	\$806.84	\$3,398.65	
													Totals	\$17,800.52	\$1,327.90	\$484.35	\$1,812.25	\$6,417.21
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	2014	\$6,717.26	\$591.85	\$123.47	\$715.32	\$1,301.91	
83.03614.00	S-83235A0	S-83235A0	CITY MISC SECOND RECORD FOR 83235	2002	20	6.52%	0	0	0	0	No	2014	\$4,913.87	\$269.48	\$177.19	\$446.67	\$2,448.15	
83.03614.00	S-832650	S-832650	STREET IMP STREET PAVING	2005	15	6.00%	0	0	0	0	No	2014	\$6,295.15	\$456.94	\$191.23	\$648.17	\$2,730.27	
83.03614.00	S-833130	S-833130	PAVING 2009 #313	2010	20	6.50%	0	0	0	0	No	2014	\$2,681.94	\$88.86	\$154.54	\$243.40	\$2,288.64	
													Totals	\$20,608.22	\$1,407.13	\$646.43	\$2,053.56	\$8,768.97
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	2014	\$5,639.68	\$437.94	\$162.63	\$600.57	\$2,056.42	
83.03615.00	S-83235A0	S-83235A0	CITY MISC SECOND RECORD FOR 83235	2004	20	6.52%	0	0	0	0	No	2014	\$3,523.57	\$170.30	\$149.99	\$320.29	\$2,130.15	
83.03615.00	S-832650	S-832650	STREET IMP STREET PAVING	2005	15	6.00%	0	0	0	0	No	2014	\$4,514.05	\$327.65	\$137.13	\$464.78	\$1,957.81	
83.03615.00	S-833130	S-833130	PAVING 2009 #313	2010	20	6.50%	0	0	0	0	No	2014	\$1,923.13	\$63.72	\$110.82	\$174.54	\$1,641.12	
													Totals	\$15,600.43	\$999.61	\$560.57	\$1,560.18	\$7,785.50
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	2014	\$11,277.34	\$993.63	\$207.29	\$1,200.92	\$2,185.74	
83.03617.00	S-83235A0	S-83235A0	CITY MISC SECOND RECORD FOR 83235	2002	20	6.52%	0	0	0	0	No	2014	\$7,044.52	\$386.34	\$254.01	\$640.35	\$3,509.56	
83.03617.00	S-832650	S-832650	STREET IMP STREET PAVING	2005	15	6.00%	0	0	0	0	No	2014	\$9,024.72	\$655.06	\$274.15	\$929.21	\$3,914.15	
83.03617.00	S-833130	S-833130	PAVING 2009 #313	2010	20	6.50%	0	0	0	0	No	2014	\$3,844.83	\$127.40	\$221.54	\$348.94	\$3,281.00	

													Totals	\$31,191.41	\$2,162.43	\$956.99	\$3,119.42	\$12,890.45
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	0	No	2014	\$6,718.28	\$521.69	\$193.74	\$715.43	\$2,449.74
83.03619.00	S-832350A0	S-83235A0	CITY MISC SECOND RECORD FOR 83235	2005	20	6.52%	0	0	0	0	0	No	2014	\$4,915.18	\$223.02	\$232.77	\$446.79	\$3,208.96
83.03619.00	S-832650	S-832650	STREET IMP STREET PAVING	2005	15	6.00%	0	0	0	0	0	No	2014	\$6,296.83	\$457.06	\$191.28	\$648.34	\$2,731.02
83.03619.00	S-833130	S-833130	PAVING 2009 #313	2010	20	6.50%	0	0	0	0	0	No	2014	\$2,682.66	\$88.89	\$154.58	\$243.47	\$2,289.25
													Totals	\$20,612.95	\$1,290.66	\$763.37	\$2,054.03	\$10,678.97

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	2014	\$3,145.26	\$244.24	\$90.70	\$334.94	\$1,146.85																
83.03620.00	S-832350A0	S-83235A0	CITY MISC SECOND RECORD FOR 83235	2004	20	6.52%	0	0	0	0	No	2014	\$1,275.40	\$61.64	\$54.29	\$115.93	\$771.10																
83.03620.00	S-832650	S-832650	STREET IMP STREET PAVING	2005	15	6.00%	0	0	0	0	No	2014	\$727.72	\$52.82	\$22.11	\$74.93	\$315.62																
83.03620.00	S-832700	S-832700	STREET IMP PAVING	2006	20	6.10%	0	0	0	0	No	2014	\$703.87	\$30.41	\$31.46	\$61.87	\$485.40																
												Totals	\$5,852.25	\$389.11	\$198.56	\$587.67	\$2,718.97																

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	2014	\$3,145.26	\$244.24	\$90.70	\$334.94	\$1,146.85																
83.03621.00	S-832350A0	S-832350A0	CITY MISC SECOND RECORD FOR 83235	2004	20	6.52%	0	0	0	0	No	2014	\$1,275.40	\$61.64	\$54.29	\$115.93	\$771.10																
83.03621.00	S-832650	S-832650	STREET IMP STREET PAVING	2005	15	6.00%	0	0	0	0	No	2014	\$727.72	\$52.82	\$22.11	\$74.93	\$315.62																
83.03621.00	S-832700	S-832700	STREET IMP PAVING	2006	20	6.10%	0	0	0	0	No	2014	\$703.87	\$30.41	\$31.46	\$61.87	\$485.40																
Totals													\$5,852.25	\$389.11	\$198.56	\$587.67	\$2,718.97																

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	2014	\$3,145.26	\$244.24	\$90.70	\$334.94	\$1,146.85																
83.03622.00	S-832350A0	S-83235A0	CITY MISC SECOND RECORD FOR 83235	2004	20	6.52%	0	0	0	0	No	2014	\$1,275.40	\$61.64	\$54.29	\$115.93	\$771.10																
83.03622.00	S-832650	S-832650	STREET IMP STREET PAVING	2005	15	6.00%	0	0	0	0	No	2014	\$727.72	\$52.82	\$22.11	\$74.93	\$315.62																
83.03622.00	S-832700	S-832700	STREET IMP PAVING	2006	20	6.10%	0	0	0	0	No	2014	\$703.87	\$30.41	\$31.46	\$61.87	\$485.40																
												Totals	\$5,852.25	\$389.11	\$198.56	\$587.67	\$2,718.97																

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	2014	\$3,145.28	\$244.24	\$90.70	\$334.94	\$1,146.88																
83.03623.00	S-832350A0	S-832350A0	CITY MISC SECOND RECORD FOR 83235	2004	20	6.52%	0	0	0	0	No	2014	\$1,275.40	\$61.64	\$54.29	\$115.93	\$771.10																
83.03623.00	S-832650	S-832650	STREET IMP STREET PAVING	2005	15	6.00%	0	0	0	0	No	2014	\$727.72	\$52.82	\$22.11	\$74.93	\$315.62																
83.03623.00	S-832700	S-832700	STREET IMP PAVING	2006	20	6.10%	0	0	0	0	No	2014	\$946.44	\$40.88	\$42.31	\$83.19	\$652.68																
Totals													\$6,094.84	\$399.58	\$209.41	\$608.99	\$2,886.28																

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	2014	\$3,145.26	\$244.24	\$90.70	\$334.94	\$1,146.85																
83.03624.00	S-832350A0	S-832350A0	CITY MISC SECOND RECORD FOR 83235	2004	20	6.52%	0	0	0	0	No	2014	\$1,275.40	\$61.64	\$54.29	\$115.93	\$771.10																
83.03624.00	S-832650	S-832650	STREET IMP STREET PAVING	2005	15	6.00%	0	0	0	0	No	2014	\$727.72	\$52.82	\$22.11	\$74.93	\$315.62																
83.03624.00	S-832700	S-832700	STREET IMP PAVING	2006	20	6.10%	0	0	0	0	No	2014	\$946.44	\$40.88	\$42.31	\$83.19	\$652.68																
Totals													\$6,094.82	\$399.58	\$209.41	\$608.99	\$2,886.25																

Authority		Taxpayer: SWENSON PETER D & DENNAE L															
SP CITY 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
83.03625.00	S-832350	S-832350	CITY MISC CITY ASMT	2004	15	6.52%	0	0	0	0	No	2014	\$3,145.26	\$244.24	\$90.70	\$334.94	\$1,146.85
83.03625.00	S-832350A	S-832350A	CITY MISC SECOND RECORD FOR 83235	2004	20	6.52%	0	0	0	0	No	2014	\$1,275.40	\$61.64	\$54.29	\$115.93	\$771.10
83.03625.00	S-832700	S-832700	STREET IMP PAVING	2006	20	6.10%	0	0	0	0	No	2014	\$946.44	\$40.88	\$42.31	\$83.19	\$652.68
												Totals	\$5,367.10	\$346.76	\$187.30	\$534.06	\$2,570.63

Authority		SP CITY OF EAST GRAND FORKS																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	2014	\$8,093.83	\$478.04	\$420.99	\$899.03	\$5,978.87																
83.03629.00	S-83235A0	S-83235A0	CITY MISC SECOND RECORD FOR 83235	2010	10	6.52%	0	0	0	0	No	2014	\$5,817.55	\$554.50	\$255.51	\$810.01	\$3,364.30																
83.03629.00	S-832700	S-832700	STREET IMP PAVING	2010	16	6.10%	0	0	0	0	No	2014	\$5,297.27	\$259.34	\$268.44	\$527.78	\$4,141.34																

Authority		SP CITY OF EAST GRAND FORKS																Taxpayer: MUELLER THOMAS G & CARRIE G 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																
83.03630.00	S-832350	S-832350	CITY MISC CITY ASMT	2004	15	6.52%	0	0	0	0	No	2014	\$6,718.28	\$521.69	\$193.74	\$715.43	\$2,449.75																
83.03630.00	S-832350A0	S-832350A0	CITY MISC SECOND RECORD FOR 83235	2004	20	6.52%	0	0	0	0	No	2014	\$4,915.18	\$237.57	\$209.22	\$446.79	\$2,971.39																
83.03630.00	S-832700	S-832700	STREET IMP PAVING	2006	20	6.10%	0	0	0	0	No	2014	\$5,246.04	\$226.57	\$234.52	\$461.09	\$3,618.09																
83.03630.00	S-833130	S-833130	PAVING 2009 #313	2010	20	6.50%	0	0	0	0	No	2014	\$2,682.66	\$88.89	\$154.58	\$243.47	\$2,289.25																
												Totals	\$19,562.16	\$1,074.72	\$792.06	\$1,866.78	\$11,328.48																

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	ANDERSON RANDY P & TRACY A
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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
83.03643.00	S-832350	S-832350	CITY MISC CITY ASMT	2003	15	6.52%	0	0	0	0	No	2014	\$6,719.10	\$555.76	\$159.75	\$715.51	\$1,894.40
83.03643.00	S-83235A0	S-83235A0	CITY MISC SECOND RECORD FOR 83235	2003	20	6.52%	0	0	0	0	No	2014	\$4,915.83	\$253.09	\$193.76	\$446.85	\$2,718.66
												Totals	\$11,634.93	\$808.85	\$353.51	\$1,162.36	\$4,613.06
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	2014	\$4,202.53	\$287.62	\$159.91	\$447.53	\$2,165.06
83.03644.00	S-83235A0	S-83235A0	CITY MISC SECOND RECORD FOR 83235	2006	20	6.52%	0	0	0	0	No	2014	\$1,704.13	\$72.60	\$82.31	\$154.91	\$1,189.83
83.03644.00	S-832650	S-832650	STREET IMP STREET PAVING	2006	15	6.00%	0	0	0	0	No	2014	\$727.72	\$49.83	\$25.10	\$74.93	\$368.44
83.03644.00	S-832700	S-832700	STREET IMP PAVING	2006	20	6.10%	0	0	0	0	No	2014	\$703.87	\$30.41	\$31.46	\$61.87	\$485.40
												Totals	\$7,338.25	\$440.46	\$298.78	\$739.24	\$4,208.73
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	2014	\$4,202.53	\$287.62	\$159.91	\$447.53	\$2,165.06
83.03645.00	S-83235A0	S-83235A0	CITY MISC SECOND RECORD FOR 83235	2006	20	6.52%	0	0	0	0	No	2014	\$1,704.13	\$72.60	\$82.31	\$154.91	\$1,189.83
83.03645.00	S-832650	S-832650	STREET IMP STREET PAVING	2006	15	6.00%	0	0	0	0	No	2014	\$727.72	\$49.83	\$25.10	\$74.93	\$368.44
83.03645.00	S-832700	S-832700	STREET IMP PAVING	2006	20	6.10%	0	0	0	0	No	2014	\$703.87	\$30.41	\$31.46	\$61.87	\$485.40
												Totals	\$7,338.25	\$440.46	\$298.78	\$739.24	\$4,208.73
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	2014	\$4,202.53	\$287.62	\$159.91	\$447.53	\$2,165.06
83.03646.00	S-83235A0	S-83235A0	CITY MISC SECOND RECORD FOR 83235	2006	20	6.52%	0	0	0	0	No	2014	\$1,704.13	\$72.60	\$82.31	\$154.91	\$1,189.83
83.03646.00	S-832650	S-832650	STREET IMP STREET PAVING	2006	15	6.00%	0	0	0	0	No	2014	\$727.72	\$49.83	\$25.10	\$74.93	\$368.44
83.03646.00	S-832700	S-832700	STREET IMP PAVING	2006	20	6.10%	0	0	0	0	No	2014	\$703.87	\$30.41	\$31.46	\$61.87	\$485.40
												Totals	\$7,338.25	\$440.46	\$298.78	\$739.24	\$4,208.73
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	2014	\$6,113.16	\$732.70	\$272.10	\$1,004.80	\$3,440.64
83.03648.00	S-83235A0	S-83235A0	CITY MISC SECOND RECORD FOR 83235	2011	13	6.52%	0	0	0	0	No	2014	\$2,987.76	\$184.95	\$162.87	\$347.82	\$2,313.17
83.03648.00	S-832650	S-832650	STREET IMP STREET PAVING	2011	9	6.00%	0	0	0	0	No	2014	\$1,019.26	\$105.64	\$44.21	\$149.85	\$631.24
83.03648.00	S-832700	S-832700	STREET IMP PAVING	2011	15	6.10%	0	0	0	0	No	2014	\$2,407.92	\$122.62	\$126.93	\$249.55	\$1,958.13
												Totals	\$12,528.10	\$1,145.91	\$606.11	\$1,752.02	\$8,343.18
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	2014	\$13,061.08	\$1,014.22	\$376.65	\$1,390.87	\$4,762.62
83.03651.00	S-83235A0	S-83235A0	CITY MISC SECOND RECORD FOR 83235	2004	20	6.52%	0	0	0	0	No	2014	\$5,469.89	\$264.39	\$232.83	\$497.22	\$3,306.64
83.03651.00	S-832700	S-832700	STREET IMP PAVING	2006	20	6.10%	0	0	0	0	No	2014	\$6,000.79	\$259.17	\$268.26	\$527.43	\$4,138.60
												Totals	\$24,531.76	\$1,537.78	\$877.74	\$2,415.52	\$12,207.86
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	2014	\$6,719.10	\$521.74	\$193.77	\$715.51	\$2,450.16
83.03654.00	S-83235A0	S-83235A0	CITY MISC SECOND RECORD FOR 83235	2004	20	6.52%	0	0	0	0	No	2014	\$4,915.83	\$237.60	\$209.25	\$446.85	\$2,971.75
83.03654.00	S-832700	S-832700	STREET IMP PAVING	2006	20	6.10%	0	0	0	0	No	2014	\$5,246.82	\$226.60	\$234.56	\$461.16	\$3,618.65
												Totals	\$16,881.75	\$985.94	\$637.58	\$1,623.52	\$9,040.56
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	2014	\$6,769.88	\$525.69	\$195.23	\$720.92	\$2,468.63
83.03659.00	S-83235A0	S-83235A0	CITY MISC SECOND RECORD FOR 83235	2004	20	6.52%	0	0	0	0	No	2014	\$4,981.35	\$240.77	\$212.04	\$452.81	\$3,011.32
83.03659.00	S-832700	S-832700	STREET IMP PAVING	2006	20	6.10%	0	0	0	0	No	2014	\$5,355.52	\$231.31	\$239.41	\$470.72	\$3,693.52
												Totals	\$17,106.75	\$997.77	\$646.68	\$1,644.45	\$9,173.47
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	2014	\$3,175.22	\$216.01	\$80.23	\$296.24	\$1,014.46
83.03714.00	S-832360	S-832360	CURB AND G CURB,GUTTER,PAVING & STORM SEWER	1999	20	4.00%	30	0	0	0	No	2014	\$2,580.33	\$156.06	\$33.81	\$189.87	\$689.09
												Totals	\$5,755.55	\$372.07	\$114.04	\$486.11	\$1,703.55
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	2014	\$1,728.67	\$86.43	\$60.51	\$146.94	\$777.94
												Totals	\$1,728.67	\$86.43	\$60.51	\$146.94	\$777.94
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	2014	\$3,778.52	\$257.06	\$95.47	\$352.53	\$1,207.15

83.03718.00	S-832360	S-832360	CURB AND G CURB,GUTTER,PAVING & STORM SEWER	1999	20	4.00%	30	0	0	0	No	2014	\$2,208.95	\$133.60	\$28.94	\$162.54	\$589.97
83.03718.00	S-832390	S-832390	WATER WATERMAIN & SANITARY SEWER	2000	15	4.00%	332	0	0	0	No	2014	\$3,100.73	\$268.21	\$10.73	\$278.94	\$0.00
83.03718.00	S-832470	S-832470	SEWER SANITARY SEWER	2001	15	7.50%	45	0	0	0	No	2014	\$3,639.59	\$356.80	\$55.52	\$412.32	\$383.52
83.03718.00	S-832550	S-832550	SEWER PAVING & STORM SEWER	2004	20	7.00%	0	0	0	0	No	2014	\$10,684.11	\$534.21	\$373.94	\$908.15	\$4,807.80
Totals													\$23,411.90	\$1,549.88	\$564.60	\$2,114.48	\$6,988.44
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-830320A	S-830320A	PAVING CITY OF EAST GRAND FORKS	2014	20	4.50%	0	0	0	0	No	2014	\$1,474.78	\$47.01	\$66.37	\$113.38	\$1,427.77
83.03719.00	S-832340	S-832340	CURB AND G CURB,GUTTER & PAVING	2000	19	6.52%	196	0	0	0	No	2014	\$1,568.26	\$106.70	\$39.62	\$146.32	\$500.94
83.03719.00	S-832390	S-832390	WATER WATERMAIN & SANITARY SEWER	2000	15	4.00%	332	0	0	0	No	2014	\$3,100.73	\$268.21	\$10.73	\$278.94	\$0.00
83.03719.00	S-832470	S-832470	SEWER SANITARY SEWER	2001	15	7.50%	45	0	0	0	No	2014	\$3,639.59	\$356.80	\$55.52	\$412.32	\$383.52
83.03719.00	S-832550	S-832550	SEWER PAVING & STORM SEWER	2004	20	7.00%	0	0	0	0	No	2014	\$10,684.11	\$534.21	\$373.94	\$908.15	\$4,807.80
Totals													\$20,467.47	\$1,312.93	\$546.18	\$1,859.11	\$7,120.03
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-830320A	S-830320A	PAVING CITY OF EAST GRAND FORKS	2014	20	4.50%	0	0	0	0	No	2014	\$2,949.55	\$94.02	\$132.73	\$226.75	\$2,855.53
83.03720.00	S-832390	S-832390	WATER WATERMAIN & SANITARY SEWER	2000	15	4.00%	332	0	0	0	No	2014	\$3,100.73	\$268.21	\$10.73	\$278.94	\$0.00
83.03720.00	S-832470	S-832470	SEWER SANITARY SEWER	2001	15	7.50%	45	0	0	0	No	2014	\$3,639.59	\$356.80	\$55.52	\$412.32	\$383.52
83.03720.00	S-832550	S-832550	SEWER PAVING & STORM SEWER	2004	20	7.00%	0	0	0	0	No	2014	\$10,684.11	\$534.21	\$373.94	\$908.15	\$4,807.80
Totals													\$20,373.98	\$1,253.24	\$572.92	\$1,826.16	\$8,046.85
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-830320A	S-830320A	PAVING CITY OF EAST GRAND FORKS	2014	20	4.50%	0	0	0	0	No	2014	\$8,002.19	\$255.08	\$360.10	\$615.18	\$7,747.11
83.03721.00	S-832550	S-832550	SEWER PAVING & STORM SEWER	2004	20	7.00%	0	0	0	0	No	2014	\$2,879.36	\$143.97	\$100.78	\$244.75	\$1,295.69
83.03721.00	S-832840	S-832840	SEWER STORM SEWER	2007	20	6.10%	40	0	0	0	No	2014	\$2,951.76	\$120.15	\$139.29	\$259.44	\$2,163.27
83.03721.00	S-832850	S-832850	SEWER SANITARY SEWER	2007	20	6.10%	40	0	0	0	No	2014	\$3,079.64	\$125.36	\$145.32	\$270.68	\$2,256.97
83.03721.00	S-832860	S-832860	WATER WATERMAIN	2007	20	6.10%	40	0	0	0	No	2014	\$3,325.61	\$135.37	\$156.93	\$292.30	\$2,437.23
83.03721.00	S-832870	S-832870	CURB AND G CURB&GUTTER	2007	20	6.10%	40	0	0	0	No	2014	\$6,858.12	\$279.17	\$323.62	\$602.79	\$5,026.02
Totals													\$27,096.68	\$1,059.10	\$1,226.04	\$2,285.14	\$20,926.29
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-830320A	S-830320A	PAVING CITY OF EAST GRAND FORKS	2014	20	4.50%	0	0	0	0	No	2014	\$8,002.19	\$255.08	\$360.10	\$615.18	\$7,747.11
83.03722.00	S-832550	S-832550	SEWER PAVING & STORM SEWER	2004	20	7.00%	0	0	0	0	No	2014	\$1,728.66	\$86.43	\$60.51	\$146.94	\$777.93
83.03722.00	S-832840	S-832840	SEWER STORM SEWER	2007	20	6.10%	40	0	0	0	No	2014	\$2,951.76	\$120.15	\$139.29	\$259.44	\$2,163.27
83.03722.00	S-832850	S-832850	SEWER SANITARY SEWER	2007	20	6.10%	40	0	0	0	No	2014	\$3,079.64	\$125.36	\$145.32	\$270.68	\$2,256.97
83.03722.00	S-832860	S-832860	WATER WATERMAIN	2007	20	6.10%	40	0	0	0	No	2014	\$3,325.61	\$135.37	\$156.93	\$292.30	\$2,437.23
83.03722.00	S-832870	S-832870	CURB AND G CURB&GUTTER	2007	20	6.10%	40	0	0	0	No	2014	\$6,858.12	\$279.17	\$323.62	\$602.79	\$5,026.02
Totals													\$25,945.98	\$1,001.56	\$1,185.77	\$2,187.33	\$20,408.53
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	2014	\$2,704.38	\$183.98	\$68.33	\$252.31	\$864.10
Totals													\$2,704.38	\$183.98	\$68.33	\$252.31	\$864.10
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	2014	\$5,101.21	\$427.54	\$64.51	\$492.05	\$458.57
Totals													\$5,101.21	\$427.54	\$64.51	\$492.05	\$458.57
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	2014	\$5,101.21	\$427.54	\$64.51	\$492.05	\$458.57
Totals													\$5,101.21	\$427.54	\$64.51	\$492.05	\$458.57
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	2014	\$12,784.77	\$927.98	\$388.38	\$1,316.36	\$5,544.94
Totals													\$12,784.77	\$927.98	\$388.38	\$1,316.36	\$5,544.94
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	2014	\$11,021.90	\$800.03	\$334.82	\$1,134.85	\$4,780.30
Totals													\$11,021.90	\$800.03	\$334.82	\$1,134.85	\$4,780.30
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	2014	\$8,125.92	\$589.82	\$246.85	\$836.67	\$3,524.34
Totals													\$8,125.92	\$589.82	\$246.85	\$836.67	\$3,524.34

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	2014	\$9,028.80	\$655.35	\$274.28	\$929.63	\$3,915.93
Totals \$9,028.80 \$655.35 \$274.28 \$929.63 \$3,915.93																	
Authority	SP CITY OF EAST GRAND FORKS																
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	2014	\$9,028.80	\$655.35	\$274.28	\$929.63	\$3,915.93
Totals \$9,028.80 \$655.35 \$274.28 \$929.63 \$3,915.93																	
Authority	SP CITY OF EAST GRAND FORKS																
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	2014	\$4,770.35	\$262.08	\$188.21	\$450.29	\$2,426.67
83.03778.00	S-832510	S-832510	CURB AND G CURB,GUTTER & PAVING	2003	20	7.00%	0	0	0	0	No	2014	\$9,306.79	\$477.83	\$400.66	\$878.49	\$5,245.85
Totals \$14,077.14 \$739.91 \$588.87 \$1,328.78 \$7,672.52																	
Authority	SP CITY OF EAST GRAND FORKS																
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	2014	\$4,521.30	\$248.39	\$178.39	\$426.78	\$2,300.00
83.03779.00	S-832510	S-832510	CURB AND G CURB,GUTTER & PAVING	2003	20	7.00%	0	0	0	0	No	2014	\$9,027.49	\$463.50	\$388.63	\$852.13	\$5,088.36
Totals \$13,548.79 \$711.89 \$567.02 \$1,278.91 \$7,388.36																	
Authority	SP CITY OF EAST GRAND FORKS																
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	2014	\$860.09	\$47.26	\$33.93	\$81.19	\$437.48
83.03785.00	S-832510	S-832510	CURB AND G CURB,GUTTER & PAVING	2003	20	7.00%	0	0	0	0	No	2014	\$13,164.44	\$675.91	\$566.72	\$1,242.63	\$7,420.10
Totals \$14,024.53 \$723.17 \$600.65 \$1,323.82 \$7,857.58																	
Authority	SP CITY OF EAST GRAND FORKS																
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	2014	\$7,617.76	\$638.46	\$96.33	\$734.79	\$684.77
83.03786.00	S-832500	S-832500	WATER WATERMAIN,SANITARY SEWER & STORM SEWER	2002	20	7.00%	11	0	0	0	No	2014	\$981.82	\$53.94	\$38.74	\$92.68	\$499.42
83.03786.00	S-832510	S-832510	CURB AND G CURB,GUTTER & PAVING	2003	20	7.00%	0	0	0	0	No	2014	\$15,188.81	\$779.85	\$653.87	\$1,433.72	\$8,561.11
Totals \$23,788.39 \$1,472.25 \$788.94 \$2,261.19 \$9,745.30																	
Authority	SP CITY OF EAST GRAND FORKS																
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	2014	\$4,760.17	\$261.52	\$187.81	\$449.33	\$2,421.48
83.03790.00	S-832510	S-832510	CURB AND G CURB,GUTTER & PAVING	2003	20	7.00%	0	0	0	0	No	2014	\$9,372.40	\$481.22	\$403.47	\$884.69	\$5,282.70
Totals \$14,132.57 \$742.74 \$591.28 \$1,33																	

Pin	Fund	Project Code	Project Description	Start Year	Term	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	2014	\$37,602.33	\$3,759.19	\$245.10	\$4,004.29	\$0.00
83.03796.00	S-832460	S-832460	CURB AND G CURB,GUTR,PAVING	2001	15	7.50%	26	0	0	0	No	2014	\$42,617.67	\$4,177.86	\$650.18	\$4,828.04	\$4,491.18
Totals													\$80,220.00	\$7,937.05	\$895.28	\$8,832.33	\$4,491.18
Authority	SP CITY OF EAST GRAND FORKS		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	2014	\$26,125.04	\$2,561.08	\$398.56	\$2,959.64	\$2,753.00
Totals													\$26,125.04	\$2,561.08	\$398.56	\$2,959.64	\$2,753.00
Authority	SP CITY OF EAST GRAND FORKS		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	2014	\$15,344.57	\$1,504.24	\$234.10	\$1,738.34	\$1,617.12
Totals													\$15,344.57	\$1,504.24	\$234.10	\$1,738.34	\$1,617.12
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
83.03819.00	S-832410	S-832410	CURB AND G CURB&GUTTER	2001	20	7.00%	2	0	0	0	No	2014	\$10,947.07	\$643.51	\$389.82	\$1,033.33	\$4,925.28
Totals													\$10,947.07	\$643.51	\$389.82	\$1,033.33	\$4,925.28
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
83.03820.00	S-832410	S-832410	CURB AND G CURB&GUTTER	2001	20	7.00%	2	0	0	0	No	2014	\$5,659.98	\$332.71	\$201.55	\$534.26	\$2,546.61
Totals													\$5,659.98	\$332.71	\$201.55	\$534.26	\$2,546.61
Authority	SP CITY OF EAST GRAND FORKS		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	2014	\$54,481.41	\$3,202.59	\$1,940.07	\$5,142.66	\$24,512.68
Totals													\$54,481.41	\$3,202.59	\$1,940.07	\$5,142.66	\$24,512.68
Authority	SP CITY OF EAST GRAND FORKS		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	2014	\$33,000.45	\$3,299.11	\$215.10	\$3,514.21	\$0.00
83.03834.00	S-832460	S-832460	CURB AND G CURB,GUTR,PAVING	2001	15	7.50%	26	0	0	0	No	2014	\$6,801.38	\$666.75	\$103.76	\$770.51	\$716.73
Totals													\$39,801.83	\$3,965.86	\$318.86	\$4,284.72	\$716.73
Authority	SP CITY OF EAST GRAND FORKS		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	2014	\$38,223.49	\$3,821.24	\$249.14	\$4,070.38	\$0.00
83.03835.00	S-832460	S-832460	CURB AND G CURB,GUTR,PAVING	2001	15	7.50%	26	0	0	0	No	2014	\$8,722.05	\$855.04	\$133.06	\$988.10	\$919.08
Totals													\$46,945.54	\$4,676.28	\$382.20	\$5,058.48	\$919.08
Authority	SP CITY OF EAST GRAND FORKS		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	2014	\$55,971.13	\$2,685.75	\$2,597.53	\$5,283.28	\$34,421.79
Totals													\$55,971.13	\$2,685.75	\$2,597.53	\$5,283.28	\$34,421.79
Authority	SP CITY OF EAST GRAND FORKS		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	2014	\$20,989.18	\$1,007.16	\$974.07	\$1,981.23	\$12,908.16
Totals													\$20,989.18	\$1,007.16	\$974.07	\$1,981.23	\$12,908.16
Authority	SP CITY OF EAST GRAND FORKS		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	2014	\$41,978.36	\$2,014.31	\$1,948.15	\$3,962.46	\$25,816.36
Totals													\$41,978.36	\$2,014.31	\$1,948.15	\$3,962.46	\$25,816.36
Authority	SP CITY OF EAST GRAND FORKS		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	2014	\$34,314.51	\$1,646.57	\$1,592.48	\$3,239.05	\$21,103.12
Totals													\$34,314.51	\$1,646.57	\$1,592.48	\$3,239.05	\$21,103.12
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	2014	\$59,443.27	\$5,942.68	\$387.46	\$6,330.14	\$0.00
83.03866.00	S-832401	S-832401	WATER WATERMAIN	2000	15	6.52%	71	0	0	0	No	2014	\$59,443.28	\$5,942.48	\$387.45	\$6,329.93	\$0.00
Totals													\$118,886.55	\$11,885.16	\$774.91	\$12,660.07	\$0.00
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	2014	\$853.53	\$131.71	\$8.59	\$140.30	\$0.00
83.03872.00	S-832400	S-832400	WATER WATERMAIN,SANITARY SEWER & STORM SEWER - REAPPORTIONED'01	2002	15	6.52%	71	0	0	0	No	2014	\$4,546.02	\$400.53	\$83.57	\$484.10	\$881.18
Totals													\$5,399.55	\$532.24	\$92.16	\$624.40	\$881.18

Authority	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	2014	\$10,178.84	\$697.00	\$351.04	\$1,048.04	\$5,153.59
Totals													\$10,178.84	\$697.00	\$351.04	\$1,048.04	\$5,153.59

Authority	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	2014	\$10,270.26	\$745.46	\$311.99	\$1,057.45	\$4,454.44
Totals													\$10,270.26	\$745.46	\$311.99	\$1,057.45	\$4,454.44

Authority	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	2014	\$11,403.37	\$827.71	\$346.41	\$1,174.12	\$4,945.86
Totals													\$11,403.37	\$827.71	\$346.41	\$1,174.12	\$4,945.86

Authority	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	2014	\$10,565.95	\$766.93	\$320.97	\$1,087.90	\$4,582.62
Totals													\$10,565.95	\$766.93	\$320.97	\$1,087.90	\$4,582.62

Authority	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	2014	\$10,556.92	\$766.27	\$320.70	\$1,086.97	\$4,578.71
Totals													\$10,556.92	\$766.27	\$320.70	\$1,086.97	\$4,578.71

Authority	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	2014	\$10,556.92	\$766.27	\$320.70	\$1,086.97	\$4,578.71
Totals													\$10,556.92	\$766.27	\$320.70	\$1,086.97	\$4,578.71

Authority	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	2014	\$10,556.92	\$766.27	\$320.70	\$1,086.97	\$4,578.71
Totals													\$10,556.92	\$766.27	\$320.70	\$1,086.97	\$4,578.71

Authority	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	2014	\$10,556.92	\$766.27	\$320.70	\$1,086.97	\$4,578.71
Totals													\$10,556.92	\$766.27	\$320.70	\$1,086.97	\$4,578.71

Authority	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	2014	\$10,556.92	\$766.27	\$320.70	\$1,086.97	\$4,578.71
Totals													\$10,556.92	\$766.27	\$320.70	\$1,086.97	\$4,578.71

Authority	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	2014	\$10,560.31	\$766.52	\$320.80	\$1,087.32	\$4,580.17
Totals													\$10,560.31	\$766.52	\$320.80	\$1,087.32	\$4,580.17

Authority	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	2014	\$10,553.54	\$766.02	\$320.60	\$1,086.62	\$4,577.26
Totals													\$10,553.54	\$766.02	\$320.60	\$1,086.62	\$4,577.26

Authority	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	2014	\$10,555.79	\$766.18	\$320.67	\$1,086.85	\$4,578.27
Totals													\$10,555.79	\$766.18	\$320.67	\$1,086.85	\$4,578.27

Authority	Taxpayer: VENTZKE KRISTI J & CRAIG E 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
83.03890.00	S-832630	S-832630	CITY MISC CITY ASMT	2005	15	6.00%	0	0	0	0	No	2014	\$10,555.79	\$766.18	\$320.67	\$1,086.85	\$4,578.27
Totals													\$10,555.79	\$766.18	\$320.67	\$1,086.85	\$4,578.27

Authority	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	2014	\$10,555.79	\$766.18	\$320.67	\$1,086.85	\$4,578.27
Totals													\$10,555.79	\$766.18	\$320.67	\$1,086.85	\$4,578.27
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	2014	\$10,555.79	\$766.18	\$320.67	\$1,086.85	\$4,578.27
Totals													\$10,555.79	\$766.18	\$320.67	\$1,086.85	\$4,578.27
Authority	SP CITY OF EAST GRAND FORKS		Taxpayer: KING JEFFREY & NOELLE														
Pin	Fund	Project Code	Project Description	Start Year	Term	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	2014	\$10,555.79	\$766.18	\$320.67	\$1,086.85	\$4,578.27
Totals													\$10,555.79	\$766.18	\$320.67	\$1,086.85	\$4,578.27
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	2014	\$10,555.79	\$766.18	\$320.67	\$1,086.85	\$4,578.27
Totals													\$10,555.79	\$766.18	\$320.67	\$1,086.85	\$4,578.27
Authority	SP CITY OF EAST GRAND FORKS		Taxpayer: ZNAJDA PAT W & 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
83.03895.00	S-832630	S-832630	CITY MISC CITY ASMT	2005	15	6.00%	0	0	0	0	No	2014	\$10,546.76	\$765.53	\$320.39	\$1,085.92	\$4,574.34
Totals													\$10,546.76	\$765.53	\$320.39	\$1,085.92	\$4,574.34
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	2014	\$9,929.42	\$720.72	\$301.64	\$1,022.36	\$4,306.57
Totals													\$9,929.42	\$720.72	\$301.64	\$1,022.36	\$4,306.57
Authority	SP CITY OF EAST GRAND FORKS		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	2014	\$10,044.54	\$729.08	\$305.13	\$1,034.21	\$4,356.50
Totals													\$10,044.54	\$729.08	\$305.13	\$1,034.21	\$4,356.50
Authority	SP CITY OF EAST GRAND FORKS		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	2014	\$10,044.54	\$729.08	\$305.13	\$1,034.21	\$4,356.50
Totals													\$10,044.54	\$729.08	\$305.13	\$1,034.21	\$4,356.50
Authority	SP CITY OF EAST GRAND FORKS		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	2014	\$10,044.54	\$729.08	\$305.13	\$1,034.21	\$4,356.50
Totals													\$10,044.54	\$729.08	\$305.13	\$1,034.21	\$4,356.50
Authority	SP CITY OF EAST GRAND FORKS		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	2014	\$9,830.10	\$713.51	\$298.62	\$1,012.13	\$4,263.56
Totals													\$9,830.10	\$713.51	\$298.62	\$1,012.13	\$4,263.56
Authority	SP CITY OF EAST GRAND FORKS		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	2014	\$10,670.91	\$774.55	\$324.16	\$1,098.71	\$4,628.09
Totals													\$10,670.91	\$774.55	\$324.16	\$1,098.71	\$4,628.09
Authority	SP CITY OF EAST GRAND FORKS		Taxpayer: JORGENSON 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	2014	\$10,624.64	\$771.18	\$322.76	\$1,093.94	\$4,608.12
Totals													\$10,624.64	\$771.18	\$322.76	\$1,093.94	\$4,608.12
Authority	SP CITY OF EAST GRAND FORKS		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	2014	\$10,533.22	\$764.55	\$319.98	\$1,084.53	\$4,568.41
Totals													\$10,533.22	\$764.55	\$319.98	\$1,084.53	\$4,568.41
Authority	SP CITY OF EAST GRAND FORKS		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	2014	\$10,533.22	\$764.55	\$319.98	\$1,084.53	\$4,568.41
Totals													\$10,533.22	\$764.55	\$319.98	\$1,084.53	\$4,568.41
Authority	SP CITY OF EAST GRAND FORKS		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	2014	\$10,533.22	\$764.55	\$319.98	\$1,084.53	\$4,568.41

												Totals	\$10,533.22	\$764.55	\$319.98	\$1,084.53	\$4,568.41	
Authority	SP CITY OF EAST GRAND FORKS			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	2014	\$5,176.89	\$291.52	\$209.36	\$500.88	\$2,699.36	
												Totals	\$5,176.89	\$291.52	\$209.36	\$500.88	\$2,699.36	
Authority	SP CITY OF EAST GRAND FORKS			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	2014	\$5,132.11	\$289.00	\$207.55	\$496.55	\$2,676.01	
83.03926.00	S-832510	S-832510	CURB AND G CURB,GUTTER & PAVING	2003	20	7.00%	0	0	0	0	No	2014	\$8,810.05	\$452.35	\$379.26	\$831.61	\$4,965.69	
												Totals	\$13,942.16	\$741.35	\$586.81	\$1,328.16	\$7,641.70	
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-832510	S-832510	CURB AND G CURB,GUTTER & PAVING	2003	20	7.00%	0	0	0	0	No	2014	\$8,810.05	\$452.35	\$379.26	\$831.61	\$4,965.69	
												Totals	\$8,810.05	\$452.35	\$379.26	\$831.61	\$4,965.69	
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	2014	\$6,760.75	\$380.70	\$273.42	\$654.12	\$3,525.31	
83.03929.00	S-832510	S-832510	CURB AND G CURB,GUTTER & PAVING	2003	20	7.00%	0	0	0	0	No	2014	\$10,396.81	\$533.82	\$447.57	\$981.39	\$5,860.03	
												Totals	\$17,157.56	\$914.52	\$720.99	\$1,635.51	\$9,385.34	
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	2014	\$4,190.51	\$418.81	\$27.31	\$446.12	\$0.00	
83.03941.00	S-832460	S-832460	CURB AND G CURB,GUTR,PAVING	2001	15	7.50%	26	0	0	0	No	2014	\$6,450.63	\$632.35	\$98.42	\$730.77	\$679.91	
												Totals	\$10,641.14	\$1,051.16	\$125.73	\$1,176.89	\$679.91	
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	2014	\$4,190.51	\$418.81	\$27.31	\$446.12	\$0.00	
												Totals	\$4,190.51	\$418.81	\$27.31	\$446.12	\$0.00	
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	2014	\$4,190.51	\$418.81	\$27.31	\$446.12	\$0.00	
83.03943.00	S-832460	S-832460	CURB AND G CURB,GUTR,PAVING	2001	15	7.50%	26	0	0	0	No	2014	\$6,450.63	\$632.35	\$98.42	\$730.77	\$679.91	
												Totals	\$10,641.14	\$1,051.16	\$125.73	\$1,176.89	\$679.91	
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	2014	\$2,174.70	\$191.60	\$39.98	\$231.58	\$421.59	
83.03944.00	S-832460	S-832460	CURB AND G CURB,GUTR,PAVING	2001	15	7.50%	26	0	0	0	No	2014	\$8,419.68	\$825.38	\$128.46	\$953.84	\$887.37	
												Totals	\$10,594.38	\$1,016.98	\$168.44	\$1,185.42	\$1,308.96	
Authority	SP CITY OF EAST GRAND FORKS			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	2014	\$2,151.06	\$156.14	\$65.34	\$221.48	\$932.94	
83.03946.00	S-832640	S-832640	CITY MISC CITY MISC	2006	15	6.00%	0	0	0	0	No	2014	\$13,612.76	\$932.15	\$469.46	\$1,401.61	\$6,892.15	
												Totals	\$15,763.82	\$1,088.29	\$534.80	\$1,623.09	\$7,825.09	
Authority	SP CITY OF EAST GRAND FORKS			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	2014	\$9,557.10	\$297.35	\$570.02	\$867.37	\$8,472.23	
83.03947.00	S-832620	S-832620	SEWER SAN SEWER	2005	15	6.00%	0	0	0	0	No	2014	\$2,056.08	\$149.24	\$62.46	\$211.70	\$891.75	
83.03947.00	S-832920	S-832920	CURB AND G CURB&GUTTER	2007	20	6.10%	40	0	0	0	No	2014	\$5,366.41	\$218.44	\$253.23	\$471.67	\$3,932.89	
												Totals	\$16,979.59	\$665.03	\$885.71	\$1,550.74	\$13,296.87	
Authority	SP CITY OF EAST GRAND FORKS			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	2014	\$11,390.04	\$625.74	\$449.40	\$1,075.14	\$5,794.20	
83.03949.00	S-832510	S-832510	CURB AND G CURB,GUTTER & PAVING	2003	20	7.00%	0	0	0	0	No	2014	\$21,988.58	\$1,128.98	\$946.59	\$2,075.57	\$12,393.75	
												Totals	\$33,378.62	\$1,754.72	\$1,395.99	\$3,150.71	\$18,187.95	
Authority	SP CITY OF EAST GRAND FORKS			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	2014	\$6,314.81	\$346.91	\$249.16	\$596.07	\$3,212.48
83.03950.00	S-832510	S-832510	CURB AND G CURB,GUTTER & PAVING	2003	20	7.00%	0	0	0	0	No	2014	\$12,177.56	\$625.25	\$524.23	\$1,149.48	\$6,863.80
Totals													\$18,492.37	\$972.16	\$773.39	\$1,745.55	\$10,076.28
Authority	SP CITY OF EAST GRAND FORKS		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	2014	\$1,903.04	\$138.13	\$57.81	\$195.94	\$825.42
83.03953.00	S-832640	S-832640	CITY MISC CITY MISC	2006	15	6.00%	0	0	0	0	No	2014	\$12,043.21	\$824.67	\$415.33	\$1,240.00	\$6,097.52
Totals													\$13,946.25	\$962.80	\$473.14	\$1,435.94	\$6,922.94
Authority	SP CITY OF EAST GRAND FORKS		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	2014	\$1,907.81	\$138.47	\$57.96	\$196.43	\$827.51
83.03954.00	S-832640	S-832640	CITY MISC CITY MISC	2006	15	6.00%	0	0	0	0	No	2014	\$12,073.40	\$826.74	\$416.37	\$1,243.11	\$6,112.78
Totals													\$13,981.21	\$965.21	\$474.33	\$1,439.54	\$6,940.29
Authority	SP CITY OF EAST GRAND FORKS		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	2014	\$1,928.55	\$139.99	\$58.58	\$198.57	\$836.42
83.03955.00	S-832640	S-832640	CITY MISC CITY MISC	2006	15	6.00%	0	0	0	0	No	2014	\$12,204.63	\$835.72	\$420.90	\$1,256.62	\$6,179.25
Totals													\$14,133.18	\$975.71	\$479.48	\$1,455.19	\$7,015.67
Authority	SP CITY OF EAST GRAND FORKS		Taxpayer: NEPHEW ANDREW 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
83.03956.00	S-832620	S-832620	SEWER SAN SEWER	2005	15	6.00%	0	0	0	0	No	2014	\$2,177.39	\$158.05	\$66.14	\$224.19	\$944.35
83.03956.00	S-832640	S-832640	CITY MISC CITY MISC	2006	15	6.00%	0	0	0	0	No	2014	\$13,779.42	\$943.57	\$475.20	\$1,418.77	\$6,976.50
Totals													\$15,956.81	\$1,101.62	\$541.34	\$1,642.96	\$7,920.85
Authority	SP CITY OF EAST GRAND FORKS		Taxpayer: ANNIS FRANCIS 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
83.03957.00	S-830318	s-830318	PAVING	2011	20	6.50%	0	0	0	0	No	2014	\$3,451.07	\$107.37	\$205.84	\$313.21	\$3,059.32
83.03957.00	S-832620	S-832620	SEWER SAN SEWER	2005	15	6.00%	0	0	0	0	No	2014	\$2,166.61	\$157.26	\$65.82	\$223.08	\$939.70
83.03957.00	S-832640	S-832640	CITY MISC CITY MISC	2006	15	6.00%	0	0	0	0	No	2014	\$13,711.18	\$938.89	\$472.85	\$1,411.74	\$6,941.99
Totals													\$19,328.86	\$1,203.52	\$744.51	\$1,948.03	\$10,941.01
Authority	SP CITY OF EAST GRAND FORKS		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	2014	\$7,759.36	\$241.41	\$462.80	\$704.21	\$6,878.58
83.03958.00	S-832620	S-832620	SEWER SAN SEWER	2005	15	6.00%	0	0	0	0	No	2014	\$2,177.39	\$158.05	\$66.14	\$224.19	\$944.35
83.03958.00	S-832640	S-832640	CITY MISC CITY MISC	2006	15	6.00%	0	0	0	0	No	2014	\$13,779.42	\$943.57	\$475.20	\$1,418.77	\$6,976.50
Totals													\$23,716.17	\$1,343.03	\$1,004.14	\$2,347.17	\$14,799.43
Authority	SP CITY OF EAST GRAND FORKS		Taxpayer: EGELAND JAMES P & TRACEY 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
83.03959.00	S-830318	s-830318	PAVING	2011	20	6.50%	0	0	0	0	No	2014	\$7,168.17	\$223.02	\$427.54	\$650.56	\$6,354.48
83.03959.00	S-832620	S-832620	SEWER SAN SEWER	2005	15	6.00%	0	0	0	0	No	2014	\$2,011.50	\$146.00	\$61.11	\$207.11	\$872.42
83.03959.00	S-832640	S-832640	CITY MISC CITY MISC	2006	15	6.00%	0	0	0	0	No	2014	\$12,729.56	\$871.67	\$439.00	\$1,310.67	\$6,445.01
Totals													\$21,909.23	\$1,240.69	\$927.65	\$2,168.34	\$13,671.91
Authority	SP CITY OF EAST GRAND FORKS		Taxpayer: HARSELL DANA M & CHRISTINE 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
83.03960.00	S-830318	s-830318	PAVING	2011	20	6.50%	0	0	0	0	No	2014	\$7,168.17	\$223.02	\$427.54	\$650.56	\$6,354.48
83.03960.00	S-832620	S-832620	SEWER SAN SEWER	2005	15	6.00%	0	0	0	0	No	2014	\$2,011.50	\$146.00	\$61.11	\$207.11	\$872.42
83.03960.00	S-832640	S-832640	CITY MISC CITY MISC	2006	15	6.00%	0	0	0	0	No	2014	\$12,729.56	\$871.67	\$439.00	\$1,310.67	\$6,445.01
Totals													\$21,909.23	\$1,240.69	\$927.65	\$2,168.34	\$13,671.91
Authority	SP CITY OF EAST GRAND FORKS		Taxpayer: OLSON JAMES & 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
83.03961.00	S-830318	s-830318	PAVING	2011	20	6.50%	0	0	0	0	No	2014	\$7,168.17	\$223.02	\$427.54	\$650.56	\$6,354.48
83.03961.00	S-832620	S-832620	SEWER SAN SEWER	2005	15	6.00%	0	0	0	0	No	2014	\$2,011.50	\$146.00	\$61.11	\$207.11	\$872.42
83.03961.00	S-832640	S-832640	CITY MISC CITY MISC	2006	15	6.00%	0	0	0	0	No	2014	\$12,729.56	\$871.67	\$439.00	\$1,310.67	\$6,445.01
Totals													\$21,909.23	\$1,240.69	\$927.65	\$2,168.34	\$13,671.91
Authority	SP CITY OF EAST GRAND FORKS		Taxpayer: HANSON JEREMY T & REBECCA 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
83.03964.00	S-832660	S-832660	SEWER LIFT STATION	2006	20	6.10%	40	0	0	0	No	2014	\$2,730.65	\$117.94	\$122.07	\$240.01	\$1,883.22
83.03964.00	S-832670	S-832670	SEWER SAN. SEWER	2006	20	6.10%	0	0	0	0	No	2014	\$3,145.78	\$135.86	\$140.63	\$276.49	\$2,169.60
83.03964.00	S-832680	S-832680	WATER WATERMAIN	2006	20	6.10%	0	0	0	0	No	2014	\$2,011.58	\$86.89	\$89.92	\$176.81	\$1,387.29
83.03964.00	S-832690	S-832690	CURB AND G CURB&GUTTER	2006	20	6.10%	0	0	0	0	No	2014	\$2,511.56	\$108.47	\$112.28	\$220.75	\$1,732.17
83.03964.00	S-832700	S-832700	STREET IMP PAVING	2006	20	6.10%	0	0	0	0	No	2014	\$3,623.10	\$156.48	\$161.97	\$318.45	\$2,498.75
83.03964.00	S-833080	S-833080	CITY MISC PAVING	2008	15	6.50%	41	0	0	0	No	2014	\$6,498.69	\$392.12	\$299.03	\$691.15	\$4,208.29

														Totals	\$20,521.36	\$997.76	\$925.90	\$1,923.66	\$13,879.32
Authority	SP CITY OF EAST GRAND FORKS			Taxpayer: BERG JON E & MARGO K LENTZ-BERG															
Pin	Fund	Project Code	Project Description	Start Year	Term	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	2014	\$2,566.58	\$104.48	\$121.11	\$225.59	\$1,880.91		
83.03965.00	S-832670	S-832670	SEWER SAN. SEWER	2007	20	6.10%	0	0	0	0	No	2014	\$2,957.00	\$120.36	\$139.54	\$259.90	\$2,167.12		
83.03965.00	S-832700	S-832700	STREET IMP PAVING	2007	20	6.10%	0	0	0	0	No	2014	\$3,405.73	\$138.63	\$160.71	\$299.34	\$2,495.94		
														Totals	\$8,929.31	\$363.47	\$421.36	\$784.83	\$6,543.97
Authority	SP CITY OF EAST GRAND FORKS			Taxpayer: ALLMARAS MICHAEL T & MARSHA 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		
83.03966.00	S-832660	S-832660	SEWER LIFT STATION	2007	20	6.10%	40	0	0	0	No	2014	\$2,566.58	\$104.48	\$121.11	\$225.59	\$1,880.91		
83.03966.00	S-832670	S-832670	SEWER SAN. SEWER	2007	20	6.10%	0	0	0	0	No	2014	\$2,957.00	\$120.36	\$139.54	\$259.90	\$2,167.12		
83.03966.00	S-832680	S-832680	WATER WATERMAIN	2007	20	6.10%	0	0	0	0	No	2014	\$1,890.90	\$76.97	\$89.23	\$166.20	\$1,385.74		
83.03966.00	S-832690	S-832690	CURB AND G CURB&GUTTER	2007	20	6.10%	0	0	0	0	No	2014	\$2,360.88	\$96.11	\$111.40	\$207.51	\$1,730.16		
83.03966.00	S-832700	S-832700	STREET IMP PAVING	2007	20	6.10%	0	0	0	0	No	2014	\$3,405.73	\$138.63	\$160.71	\$299.34	\$2,495.94		
83.03966.00	S-833080	S-833080	CITY MISC PAVING	2008	15	6.50%	41	0	0	0	No	2014	\$6,108.80	\$368.61	\$281.08	\$649.69	\$3,955.75		
														Totals	\$19,289.89	\$905.16	\$903.07	\$1,808.23	\$13,615.62
Authority	SP CITY OF EAST GRAND FORKS			Taxpayer: SUNDBY LESLIE J & MAUREEN 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		
83.03967.00	S-832660	S-832660	SEWER LIFT STATION	2006	20	6.10%	40	0	0	0	No	2014	\$2,566.58	\$110.85	\$114.74	\$225.59	\$1,770.06		
83.03967.00	S-832670	S-832670	SEWER SAN. SEWER	2006	20	6.10%	0	0	0	0	No	2014	\$2,957.00	\$127.71	\$132.19	\$259.90	\$2,039.41		
83.03967.00	S-832680	S-832680	WATER WATERMAIN	2006	20	6.10%	0	0	0	0	No	2014	\$1,890.90	\$81.67	\$84.53	\$166.20	\$1,304.07		
83.03967.00	S-832690	S-832690	CURB AND G CURB&GUTTER	2006	20	6.10%	0	0	0	0	No	2014	\$2,360.88	\$101.97	\$105.54	\$207.51	\$1,628.19		
83.03967.00	S-832700	S-832700	STREET IMP PAVING	2006	20	6.10%	0	0	0	0	No	2014	\$3,405.73	\$147.09	\$152.25	\$299.34	\$2,348.85		
83.03967.00	S-833080	S-833080	CITY MISC PAVING	2008	15	6.50%	41	0	0	0	No	2014	\$6,108.80	\$368.61	\$281.08	\$649.69	\$3,955.75		
														Totals	\$19,289.89	\$937.90	\$870.33	\$1,808.23	\$13,046.33
Authority	SP CITY OF EAST GRAND FORKS			Taxpayer: TORGERSON BRUCE 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		
83.03968.00	S-832660	S-832660	SEWER LIFT STATION	2006	20	6.10%	40	0	0	0	No	2014	\$2,632.11	\$113.68	\$117.67	\$231.35	\$1,815.26		
83.03968.00	S-832670	S-832670	SEWER SAN. SEWER	2006	20	6.10%	0	0	0	0	No	2014	\$3,032.49	\$130.97	\$135.57	\$266.54	\$2,091.41		
83.03968.00	S-832680	S-832680	WATER WATERMAIN	2006	20	6.10%	0	0	0	0	No	2014	\$1,939.17	\$83.75	\$86.69	\$170.44	\$1,337.39		
83.03968.00	S-832690	S-832690	CURB AND G CURB&GUTTER	2006	20	6.10%	0	0	0	0	No	2014	\$2,862.85	\$123.65	\$127.98	\$251.63	\$1,974.39		
83.03968.00	S-832700	S-832700	STREET IMP PAVING	2006	20	6.10%	0	0	0	0	No	2014	\$1,581.57	\$68.31	\$70.70	\$139.01	\$1,090.77		
														Totals	\$12,048.19	\$520.36	\$538.61	\$1,058.97	\$8,309.22
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	2014	\$1,997.20	\$86.25	\$89.29	\$175.54	\$1,377.44		
83.03969.00	S-832670	S-832670	SEWER SAN. SEWER	2006	20	6.10%	0	0	0	0	No	2014	\$2,300.99	\$99.37	\$102.87	\$202.24	\$1,586.96		
83.03969.00	S-832680	S-832680	WATER WATERMAIN	2006	20	6.10%	0	0	0	0	No	2014	\$1,471.39	\$63.55	\$65.78	\$129.33	\$1,014.73		
83.03969.00	S-832690	S-832690	CURB AND G CURB&GUTTER	2006	20	6.10%	0	0	0	0	No	2014	\$2,449.48	\$105.78	\$109.51	\$215.29	\$1,689.39		
83.03969.00	S-833080	S-833080	CITY MISC PAVING	2008	15	6.50%	41	0	0	0	No	2014	\$6,356.76	\$383.56	\$292.50	\$676.06	\$4,116.37		
														Totals	\$14,575.82	\$738.51	\$659.95	\$1,398.46	\$9,784.89
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	2014	\$1,605.48	\$69.34	\$71.77	\$141.11	\$1,107.28		
83.03970.00	S-832670	S-832670	SEWER SAN. SEWER	2006	20	6.10%	0	0	0	0	No	2014	\$1,849.57	\$79.89	\$82.68	\$162.57	\$1,275.53		
83.03970.00	S-832680	S-832680	WATER WATERMAIN	2006	20	6.10%	0	0	0	0	No	2014	\$1,182.71	\$51.07	\$52.88	\$103.95	\$815.74		
83.03970.00	S-832690	S-832690	CURB AND G CURB&GUTTER	2006	20	6.10%	0	0	0	0	No	2014	\$1,968.91	\$85.03	\$88.02	\$173.05	\$1,357.95		
83.03970.00	S-833080	S-833080	CITY MISC PAVING	2008	15	6.50%	41	0	0	0	No	2014	\$5,094.56	\$307.40	\$234.42	\$541.82	\$3,299.03		
														Totals	\$11,701.23	\$592.73	\$529.77	\$1,122.50	\$7,855.53
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	2014	\$1,605.48	\$69.34	\$71.77	\$141.11	\$1,107.28		
83.03971.00	S-832670	S-832670	SEWER SAN. SEWER	2006	20	6.10%	0	0	0	0	No	2014	\$1,849.57	\$79.89	\$82.68	\$162.57	\$1,275.53		
83.03971.00	S-832680	S-832680	WATER WATERMAIN	2006	20	6.10%	0	0	0	0	No	2014	\$1,182.71	\$51.07	\$52.88	\$103.95	\$815.74		
83.03971.00	S-832690	S-832690	CURB AND G CURB&GUTTER	2006	20	6.10%	0	0	0	0	No	2014	\$1,968.91	\$85.03	\$88.02	\$173.05	\$1,357.95		
83.03971.00	S-833080	S-833080	CITY MISC PAVING	2008	15	6.50%	41	0	0	0	No	2014	\$5,094.56	\$307.40	\$234.42	\$541.82	\$3,299.03		
														Totals	\$11,701.23	\$592.73	\$529.77	\$1,122.50	\$7,855.53
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	2014	\$1,605.48	\$69.34	\$71.77	\$141.11	\$1,107.28		
83.03972.00	S-832670	S-832670	SEWER SAN. SEWER	2006	20	6.10%	0	0	0	0	No	2014	\$1,849.57	\$79.89	\$82.68	\$162.57	\$1,275.53		
83.03972.00	S-832680	S-832680	WATER WATERMAIN	2006	20	6.10%	0	0	0	0	No	2014	\$1,182.71	\$51.07	\$52.88	\$103.95	\$815.74		
83.03972.00	S-832690	S-832690	CURB AND G CURB&GUTTER	2006	20	6.10%	0	0	0	0	No	2014	\$1,968.91	\$85.03	\$88.02	\$173.05	\$1,357.95		
83.03972.00	S-833080	S-833080	CITY MISC PAVING	2008	15	6.50%	41	0	0	0	No	2014	\$5,094.56	\$307.40	\$234.42	\$541.82	\$3,299.03		
														Totals	\$11,701.23	\$592.73	\$529.77	\$1,122.50	\$7,855.53

Authority		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	2014	\$1,769.30	\$72.02	\$83.49	\$155.51	\$1,296.66
83.03974.00	S-832670	S-832670	SEWER SAN. SEWER	2007	20	6.10%	0	0	0	0	No	2014	\$2,038.30	\$82.96	\$96.19	\$179.15	\$1,493.85
83.03974.00	S-832680	S-832680	WATER WATERMAIN	2007	20	6.10%	0	0	0	0	No	2014	\$1,303.40	\$53.05	\$61.51	\$114.56	\$955.23
83.03974.00	S-832690	S-832690	CURB AND G CURB&GUTTER	2007	20	6.10%	0	0	0	0	No	2014	\$2,169.81	\$88.32	\$102.39	\$190.71	\$1,590.20
83.03974.00	S-833080	S-833080	CITY MISC PAVING	2008	15	6.50%	41	0	0	0	No	2014	\$5,614.41	\$338.77	\$258.34	\$597.11	\$3,635.64
Totals													\$12,895.22	\$635.12	\$601.92	\$1,237.04	\$8,971.58
Authority		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	2014	\$1,605.48	\$65.35	\$75.76	\$141.11	\$1,176.62
83.03975.00	S-832670	S-832670	SEWER SAN. SEWER	2007	20	6.10%	0	0	0	0	No	2014	\$1,849.57	\$75.30	\$87.27	\$162.57	\$1,355.42
83.03975.00	S-832680	S-832680	WATER WATERMAIN	2007	20	6.10%	0	0	0	0	No	2014	\$1,182.71	\$48.14	\$55.81	\$103.95	\$866.81
83.03975.00	S-832690	S-832690	CURB AND G CURB&GUTTER	2007	20	6.10%	0	0	0	0	No	2014	\$1,968.91	\$80.14	\$92.91	\$173.05	\$1,442.98
83.03975.00	S-833080	S-833080	CITY MISC PAVING	2008	15	6.50%	41	0	0	0	No	2014	\$5,094.56	\$307.40	\$234.42	\$541.82	\$3,299.03
Totals													\$11,701.23	\$576.33	\$546.17	\$1,122.50	\$8,140.86
Authority		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	2014	\$1,605.48	\$65.35	\$75.76	\$141.11	\$1,176.62
83.03976.00	S-832670	S-832670	SEWER SAN. SEWER	2007	20	6.10%	0	0	0	0	No	2014	\$1,849.57	\$75.30	\$87.27	\$162.57	\$1,355.42
83.03976.00	S-832680	S-832680	WATER WATERMAIN	2007	20	6.10%	0	0	0	0	No	2014	\$1,182.71	\$48.14	\$55.81	\$103.95	\$866.81
83.03976.00	S-832690	S-832690	CURB AND G CURB&GUTTER	2007	20	6.10%	0	0	0	0	No	2014	\$1,968.91	\$80.14	\$92.91	\$173.05	\$1,442.98
83.03976.00	S-833080	S-833080	CITY MISC PAVING	2008	15	6.50%	41	0	0	0	No	2014	\$5,094.56	\$307.40	\$234.42	\$541.82	\$3,299.03
Totals													\$11,701.23	\$576.33	\$546.17	\$1,122.50	\$8,140.86
Authority		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	2014	\$1,605.48	\$65.35	\$75.76	\$141.11	\$1,176.62
83.03977.00	S-832670	S-832670	SEWER SAN. SEWER	2007	20	6.10%	0	0	0	0	No	2014	\$1,849.57	\$75.30	\$87.27	\$162.57	\$1,355.42
83.03977.00	S-832680	S-832680	WATER WATERMAIN	2007	20	6.10%	0	0	0	0	No	2014	\$1,182.71	\$48.14	\$55.81	\$103.95	\$866.81
83.03977.00	S-832690	S-832690	CURB AND G CURB&GUTTER	2007	20	6.10%	0	0	0	0	No	2014	\$1,968.91	\$80.14	\$92.91	\$173.05	\$1,442.98
83.03977.00	S-833080	S-833080	CITY MISC PAVING	2008	15	6.50%	41	0	0	0	No	2014	\$5,094.56	\$307.40	\$234.42	\$541.82	\$3,299.03
Totals													\$11,701.23	\$576.33	\$546.17	\$1,122.50	\$8,140.86
Authority		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	2014	\$1,605.48	\$65.35	\$75.76	\$141.11	\$1,176.62
83.03978.00	S-832670	S-832670	SEWER SAN. SEWER	2007	20	6.10%	0	0	0	0	No	2014	\$1,849.57	\$75.30	\$87.27	\$162.57	\$1,355.42
83.03978.00	S-832680	S-832680	WATER WATERMAIN	2007	20	6.10%	0	0	0	0	No	2014	\$1,182.71	\$48.14	\$55.81	\$103.95	\$866.81
83.03978.00	S-832690	S-832690	CURB AND G CURB&GUTTER	2007	20	6.10%	0	0	0	0	No	2014	\$1,968.91	\$80.14	\$92.91	\$173.05	\$1,442.98
83.03978.00	S-833080	S-833080	CITY MISC PAVING	2008	15	6.50%	41	0	0	0	No	2014	\$5,094.56	\$307.40	\$234.42	\$541.82	\$3,299.03
Totals													\$11,701.23	\$576.33	\$546.17	\$1,122.50	\$8,140.86
Authority		Taxpayer: LANGENFELD ERIC A & LYNDESEY 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	2014	\$1,984.82	\$80.79	\$93.66	\$174.45	\$1,454.63
83.03979.00	S-832670	S-832670	SEWER SAN. SEWER	2007	20	6.10%	0	0	0	0	No	2014	\$2,286.66	\$93.08	\$107.90	\$200.98	\$1,675.85
83.03979.00	S-832680	S-832680	WATER WATERMAIN	2007	20	6.10%	0	0	0	0	No	2014	\$1,462.22	\$59.52	\$69.00	\$128.52	\$1,071.62
83.03979.00	S-832690	S-832690	CURB AND G CURB&GUTTER	2007	20	6.10%	0	0	0	0	No	2014	\$2,434.21	\$99.08	\$114.87	\$213.95	\$1,783.96
83.03979.00	S-833080	S-833080	CITY MISC PAVING	2008	15	6.50%	41	0	0	0	No	2014	\$6,278.79	\$378.86	\$288.91	\$667.77	\$4,065.84
Totals													\$14,446.70	\$711.33	\$674.34	\$1,385.67	\$10,051.90
Authority		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	2014	\$2,632.11	\$107.15	\$124.20	\$231.35	\$1,928.94
83.03980.00	S-832670	S-832670	SEWER SAN. SEWER	2007	20	6.10%	0	0	0	0	No	2014	\$3,032.49	\$123.44	\$143.10	\$266.54	\$2,222.38
83.03980.00	S-832680	S-832680	WATER WATERMAIN	2007	20	6.10%	0	0	0	0	No	2014	\$1,939.17	\$78.94	\$91.50	\$170.44	\$1,421.14
83.03980.00	S-832690	S-832690	CURB AND G CURB&GUTTER	2007	20	6.10%	0	0	0	0	No	2014	\$2,862.55	\$116.52	\$135.08	\$251.60	\$2,097.87
83.03980.00	S-832700	S-832700	STREET IMP PAVING	2007	20	6.10%	0	0	0	0	No	2014	\$1,581.57	\$64.38	\$74.63	\$139.01	\$1,159.08
83.03980.00	S-833080	S-833080	CITY MISC PAVING	2008	15	6.50%	41	0	0	0	No	2014	\$7,414.67	\$447.40	\$341.17	\$788.57	\$4,801.41
Totals													\$19,462.56	\$937.83	\$909.68	\$1,847.51	\$13,630.82
Authority		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	2014	\$2,566.58	\$104.48	\$121.11	\$225.59	\$1,880.91
83.03981.00	S-832670	S-832670	SEWER SAN. SEWER	2007	20	6.10%	0	0	0	0	No	2014	\$2,957.00	\$120.36	\$139.54	\$259.90	\$2,167.12
83.03981.00	S-832680	S-832680	WATER WATERMAIN	2007	20	6.10%	0	0	0	0	No	2014	\$1,890.90	\$76.97	\$89.23	\$166.20	\$1,385.74
83.03981.00	S-832690	S-832690	CURB AND G CURB&GUTTER	2007	20	6.10%	0	0	0	0	No	2014	\$2,360.88	\$96.11	\$111.40	\$207.51	\$1,730.16
83.03981.00	S-832700	S-832700	STREET IMP PAVING	2007	20	6.10%	0	0	0	0	No	2014	\$3,405.73	\$138.63	\$160.71	\$299.34	\$2,495.94
83.03981.00	S-833080	S-833080	CITY MISC PAVING	2008	15	6.50%	41	0	0	0	No	2014	\$6,108.80	\$368.61	\$281.08	\$649.69	\$3,955.75
Totals													\$19,289.89	\$905.16	\$903.07	\$1,808.23	\$13,615.62

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	2014	\$2,566.58	\$104.48	\$121.11	\$225.59	\$1,880.91
83.03982.00	S-832670	S-832670	SEWER SAN. SEWER	2007	20	6.10%	0	0	0	0	No	2014	\$2,957.00	\$120.36	\$139.54	\$259.90	\$2,167.12
83.03982.00	S-832680	S-832680	WATER WATERMAIN	2007	20	6.10%	0	0	0	0	No	2014	\$1,890.90	\$76.97	\$89.23	\$166.20	\$1,385.74
83.03982.00	S-832690	S-832690	CURB AND G CURB&GUTTER	2007	20	6.10%	0	0	0	0	No	2014	\$2,360.88	\$96.11	\$111.40	\$207.51	\$1,730.16
83.03982.00	S-832700	S-832700	STREET IMP PAVING	2007	20	6.10%	0	0	0	0	No	2014	\$3,405.73	\$138.63	\$160.71	\$299.34	\$2,495.94
83.03982.00	S-833080	S-833080	CITY MISC PAVING	2008	15	6.50%	41	0	0	0	No	2014	\$6,108.80	\$368.61	\$281.08	\$649.69	\$3,955.75
Totals													\$19,289.89	\$905.16	\$903.07	\$1,808.23	\$13,615.62

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	2014	\$2,566.58	\$104.48	\$121.11	\$225.59	\$1,880.91
83.03983.00	S-832670	S-832670	SEWER SAN. SEWER	2007	20	6.10%	0	0	0	0	No	2014	\$2,957.00	\$120.36	\$139.54	\$259.90	\$2,167.12
83.03983.00	S-832680	S-832680	WATER WATERMAIN	2007	20	6.10%	0	0	0	0	No	2014	\$1,890.90	\$76.97	\$89.23	\$166.20	\$1,385.74
83.03983.00	S-832690	S-832690	CURB AND G CURB&GUTTER	2007	20	6.10%	0	0	0	0	No	2014	\$2,360.88	\$96.11	\$111.40	\$207.51	\$1,730.16
83.03983.00	S-832700	S-832700	STREET IMP PAVING	2007	20	6.10%	0	0	0	0	No	2014	\$3,405.73	\$138.63	\$160.71	\$299.34	\$2,495.94
83.03983.00	S-833080	S-833080	CITY MISC PAVING	2008	15	6.50%	41	0	0	0	No	2014	\$6,108.80	\$368.61	\$281.08	\$649.69	\$3,955.75
Totals													\$19,289.89	\$905.16	\$903.07	\$1,808.23	\$13,615.62

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	2014	\$2,730.65	\$111.16	\$128.85	\$240.01	\$2,001.16
83.03984.00	S-832670	S-832670	SEWER SAN. SEWER	2007	20	6.10%	0	0	0	0	No	2014	\$3,145.78	\$128.05	\$148.44	\$276.49	\$2,305.46
83.03984.00	S-832680	S-832680	WATER WATERMAIN	2007	20	6.10%	0	0	0	0	No	2014	\$2,011.58	\$81.89	\$94.92	\$176.81	\$1,474.18
83.03984.00	S-832690	S-832690	CURB AND G CURB&GUTTER	2007	20	6.10%	0	0	0	0	No	2014	\$2,511.56	\$102.23	\$118.52	\$220.75	\$1,840.64
83.03984.00	S-832700	S-832700	STREET IMP PAVING	2007	20	6.10%	0	0	0	0	No	2014	\$3,623.10	\$147.48	\$170.97	\$318.45	\$2,655.23
83.03984.00	S-833080	S-833080	CITY MISC PAVING	2008	15	6.50%	41	0	0	0	No	2014	\$6,498.69	\$392.12	\$299.03	\$691.15	\$4,208.29
Totals													\$20,521.36	\$962.93	\$960.73	\$1,923.66	\$14,484.96

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	2014	\$2,730.65	\$111.16	\$128.85	\$240.01	\$2,001.16
83.03985.00	S-832670	S-832670	SEWER SAN. SEWER	2007	20	6.10%	0	0	0	0	No	2014	\$3,145.78	\$128.05	\$148.44	\$276.49	\$2,305.46
83.03985.00	S-832680	S-832680	WATER WATERMAIN	2007	20	6.10%	0	0	0	0	No	2014	\$2,011.58	\$81.89	\$94.92	\$176.81	\$1,474.18
83.03985.00	S-832690	S-832690	CURB AND G CURB&GUTTER	2007	20	6.10%	0	0	0	0	No	2014	\$2,511.56	\$102.23	\$118.52	\$220.75	\$1,840.64
Totals													\$10,399.57	\$423.33	\$490.73	\$914.06	\$7,621.44

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	2014	\$2,566.58	\$104.48	\$121.11	\$225.59	\$1,880.91
83.03986.00	S-832670	S-832670	SEWER SAN. SEWER	2007	20	6.10%	0	0	0	0	No	2014	\$2,957.00	\$120.36	\$139.54	\$259.90	\$2,167.12
83.03986.00	S-832680	S-832680	WATER WATERMAIN	2007	20	6.10%	0	0	0	0	No	2014	\$1,890.90	\$76.97	\$89.23	\$166.20	\$1,385.74
83.03986.00	S-832690	S-832690	CURB AND G CURB&GUTTER	2007	20	6.10%	0	0	0	0	No	2014	\$2,360.88	\$96.11	\$111.40	\$207.51	\$1,730.16
Totals													\$9,775.36	\$397.92	\$461.28	\$859.20	\$7,163.93

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	2014	\$2,566.58	\$104.48	\$121.11	\$225.59	\$1,880.91
83.03987.00	S-832670	S-832670	SEWER SAN. SEWER	2007	20	6.10%	0	0	0	0	No	2014	\$2,957.00	\$120.36	\$139.54	\$259.90	\$2,167.12
83.03987.00	S-832680	S-832680	WATER WATERMAIN	2007	20	6.10%	0	0	0	0	No	2014	\$1,890.90	\$76.97	\$89.23	\$166.20	\$1,385.74
83.03987.00	S-832690	S-832690	CURB AND G CURB&GUTTER	2007	20	6.10%	0	0	0	0	No	2014	\$2,360.88	\$96.11	\$111.40	\$207.51	\$1,730.16
83.03987.00	S-832700	S-832700	STREET IMP PAVING	2007	20	6.10%	0	0	0	0	No	2014	\$3,405.73	\$138.63	\$160.71	\$299.34	\$2,495.94
83.03987.00	S-833080	S-833080	CITY MISC PAVING	2008	15	6.50%	41	0	0	0	No	2014	\$6,108.80	\$368.61	\$281.08	\$649.69	\$3,955.75
Totals													\$19,289.89	\$905.16	\$903.07	\$1,808.23	\$13,615.62

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	2014	\$2,566.58	\$104.48	\$121.11	\$225.59	\$1,880.91
83.03988.00	S-832670	S-832670	SEWER SAN. SEWER	2007	20	6.10%	0	0	0	0	No	2014	\$2,957.00	\$120.36	\$139.54	\$259.90	\$2,167.12
83.03988.00	S-832680	S-832680	WATER WATERMAIN	2007	20	6.10%	0	0	0	0	No	2014	\$1,890.90	\$76.97	\$89.23	\$166.20	\$1,385.74
83.03988.00	S-832690	S-832690	CURB AND G CURB&GUTTER	2007	20	6.10%	0	0	0	0	No	2014	\$2,360.88	\$96.11	\$111.40	\$207.51	\$1,730.16
83.03988.00	S-832700	S-832700	STREET IMP PAVING	2007	20	6.10%	0	0	0	0	No	2014	\$3,405.73	\$138.63	\$160.71	\$299.34	\$2,495.94
83.03988.00	S-833080	S-833080	CITY MISC PAVING	2008	15	6.50%	41	0	0	0	No	2014	\$6,108.80	\$368.61	\$281.08	\$649.69	\$3,955.75
Totals													\$19,289.89	\$905.16	\$903.07	\$1,808.23	\$13,615.62

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	2014	\$2,632.11	\$107.15	\$124.20	\$231.35	\$1,928.94
83.03989.00	S-832670	S-832670	SEWER SAN. SEWER	2007	20	6.10%	0	0	0	0	No	2014	\$3,032.49	\$123.44	\$143.10	\$266.54	\$2,222.38
83.03989.00	S-832680	S-832680	WATER WATERMAIN	2007	20	6.10%	0	0	0	0	No	2014	\$1,939.17	\$78.94	\$91.50	\$170.44	\$1,421.14
83.03989.00	S-832690	S-832690	CURB AND G CURB&GUTTER	2007	20	6.10%	0	0	0	0	No	2014	\$2,867.57	\$116.72	\$135.32	\$252.04	\$2,101.56
83.03989.00	S-832700	S-832700	STREET IMP PAVING	2007	20	6.10%	0	0	0	0	No	2014	\$1,581.57	\$64.38	\$74.63	\$139.01	\$1,159.08

83.03989.00	S-833080	S-833080	CITY MISC PAVING	2008	15	6.50%	41	0	0	0	No	2014	\$7,417.00	\$447.54	\$341.28	\$788.82	\$4,802.91
Totals													\$19,469.91	\$938.17	\$910.03	\$1,848.20	\$13,636.01

Authority	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	2014	\$1,966.86	\$80.06	\$92.81	\$172.87	\$1,441.48
83.03990.00	S-832670	S-832670	SEWER SAN. SEWER	2007	20	6.10%	0	0	0	0	No	2014	\$2,265.91	\$92.24	\$106.92	\$199.16	\$1,660.57
83.03990.00	S-832680	S-832680	WATER WATERMAIN	2007	20	6.10%	0	0	0	0	No	2014	\$1,448.95	\$58.98	\$68.37	\$127.35	\$1,061.92
83.03990.00	S-832690	S-832690	CURB AND G CURB&GUTTER	2007	20	6.10%	0	0	0	0	No	2014	\$2,412.11	\$98.19	\$113.82	\$212.01	\$1,767.74
83.03990.00	S-833080	S-833080	CITY MISC PAVING	2008	15	6.50%	41	0	0	0	No	2014	\$6,241.36	\$376.61	\$287.18	\$663.79	\$4,041.59
Totals													\$14,335.19	\$706.08	\$669.10	\$1,375.18	\$9,973.30

Authority	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	2014	\$1,605.48	\$65.35	\$75.76	\$141.11	\$1,176.62
83.03991.00	S-832670	S-832670	SEWER SAN. SEWER	2007	20	6.10%	0	0	0	0	No	2014	\$1,849.57	\$75.30	\$87.27	\$162.57	\$1,355.42
83.03991.00	S-832680	S-832680	WATER WATERMAIN	2007	20	6.10%	0	0	0	0	No	2014	\$1,182.71	\$48.14	\$55.81	\$103.95	\$866.81
83.03991.00	S-832690	S-832690	CURB AND G CURB&GUTTER	2007	20	6.10%	0	0	0	0	No	2014	\$1,968.91	\$80.14	\$92.91	\$173.05	\$1,442.98
83.03991.00	S-833080	S-833080	CITY MISC PAVING	2008	15	6.50%	41	0	0	0	No	2014	\$5,094.56	\$307.40	\$234.42	\$541.82	\$3,299.03
Totals													\$11,701.23	\$576.33	\$546.17	\$1,122.50	\$8,140.86

Authority	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	2014	\$1,605.48	\$65.35	\$75.76	\$141.11	\$1,176.62
83.03992.00	S-832670	S-832670	SEWER SAN. SEWER	2007	20	6.10%	0	0	0	0	No	2014	\$1,849.57	\$75.30	\$87.27	\$162.57	\$1,355.42
83.03992.00	S-832680	S-832680	WATER WATERMAIN	2007	20	6.10%	0	0	0	0	No	2014	\$1,182.71	\$48.14	\$55.81	\$103.95	\$866.81
83.03992.00	S-832690	S-832690	CURB AND G CURB&GUTTER	2007	20	6.10%	0	0	0	0	No	2014	\$1,968.91	\$80.14	\$92.91	\$173.05	\$1,442.98
83.03992.00	S-833080	S-833080	CITY MISC PAVING	2008	15	6.50%	41	0	0	0	No	2014	\$5,094.56	\$307.40	\$234.42	\$541.82	\$3,299.03
Totals													\$11,701.23	\$576.33	\$546.17	\$1,122.50	\$8,140.86

Authority	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	2014	\$1,605.48	\$65.35	\$75.76	\$141.11	\$1,176.62
83.03993.00	S-832670	S-832670	SEWER SAN. SEWER	2007	20	6.10%	0	0	0	0	No	2014	\$1,849.57	\$75.30	\$87.27	\$162.57	\$1,355.42
83.03993.00	S-832680	S-832680	WATER WATERMAIN	2007	20	6.10%	0	0	0	0	No	2014	\$1,182.71	\$48.14	\$55.81	\$103.95	\$866.81
83.03993.00	S-832690	S-832690	CURB AND G CURB&GUTTER	2007	20	6.10%	0	0	0	0	No	2014	\$1,968.91	\$80.14	\$92.91	\$173.05	\$1,442.98
83.03993.00	S-833080	S-833080	CITY MISC PAVING	2008	15	6.50%	41	0	0	0	No	2014	\$5,094.56	\$307.40	\$234.42	\$541.82	\$3,299.03
Totals													\$11,701.23	\$576.33	\$546.17	\$1,122.50	\$8,140.86

Authority	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	2014	\$1,605.48	\$65.35	\$75.76	\$141.11	\$1,176.62
83.03994.00	S-832670	S-832670	SEWER SAN. SEWER	2007	20	6.10%	0	0	0	0	No	2014	\$1,849.57	\$75.30	\$87.27	\$162.57	\$1,355.42
83.03994.00	S-832680	S-832680	WATER WATERMAIN	2007	20	6.10%	0	0	0	0	No	2014	\$1,182.71	\$48.14	\$55.81	\$103.95	\$866.81
83.03994.00	S-832690	S-832690	CURB AND G CURB&GUTTER	2007	20	6.10%	0	0	0	0	No	2014	\$1,968.91	\$80.14	\$92.91	\$173.05	\$1,442.98
83.03994.00	S-833080	S-833080	CITY MISC PAVING	2008	15	6.50%	41	0	0	0	No	2014	\$5,094.56	\$307.40	\$234.42	\$541.82	\$3,299.03
Totals													\$11,701.23	\$576.33	\$546.17	\$1,122.50	\$8,140.86

Authority	Taxpayer: DILL DANIEL 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
83.03995.00	S-832660	S-832660	SEWER LIFT STATION	2007	20	6.10%	40	0	0	0	No	2014	\$1,769.30	\$72.02	\$83.49	\$155.51	\$1,296.66
83.03995.00	S-832670	S-832670	SEWER SAN. SEWER	2007	20	6.10%	0	0	0	0	No	2014	\$2,038.30	\$82.96	\$96.19	\$179.15	\$1,493.85
83.03995.00	S-832680	S-832680	WATER WATERMAIN	2007	20	6.10%	0	0	0	0	No	2014	\$1,303.40	\$53.05	\$61.51	\$114.56	\$955.23
83.03995.00	S-832690	S-832690	CURB AND G CURB&GUTTER	2007	20	6.10%	0	0	0	0	No	2014	\$2,169.81	\$88.32	\$102.39	\$190.71	\$1,590.20
83.03995.00	S-833080	S-833080	CITY MISC PAVING	2008	15	6.50%	41	0	0	0	No	2014	\$5,614.41	\$338.77	\$258.34	\$597.11	\$3,635.64
Totals													\$12,895.22	\$635.12	\$601.92	\$1,237.04	\$8,971.58

Authority	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	2014	\$1,769.30	\$72.02	\$83.49	\$155.51	\$1,296.66
83.03996.00	S-832670	S-832670	SEWER SAN. SEWER	2007	20	6.10%	0	0	0	0	No	2014	\$2,038.30	\$82.96	\$96.19	\$179.15	\$1,493.85
83.03996.00	S-832680	S-832680	WATER WATERMAIN	2007	20	6.10%	0	0	0	0	No	2014	\$1,303.40	\$53.05	\$61.51	\$114.56	\$955.23
83.03996.00	S-832690	S-832690	CURB AND G CURB&GUTTER	2007	20	6.10%	0	0	0	0	No	2014	\$2,169.81	\$88.32	\$102.39	\$190.71	\$1,590.20
83.03996.00	S-833080	S-833080	CITY MISC PAVING	2008	15	6.50%	41	0	0	0	No	2014	\$5,614.41	\$338.77	\$258.34	\$597.11	\$3,635.64
Totals													\$12,895.22	\$635.12	\$601.92	\$1,237.04	\$8,971.58

Authority	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	2014	\$1,605.48	\$65.35	\$75.76	\$141.11	\$1,176.62
83.03997.00	S-832670	S-832670	SEWER SAN. SEWER	2007	20	6.10%	0	0	0	0	No	2014	\$1,849.57	\$75.30	\$87.27	\$162.57	\$1,355.42
83.03997.00	S-832680	S-832680	WATER WATERMAIN	2007	20	6.10%	0	0	0	0	No	2014	\$1,182.71	\$48.14	\$55.81	\$103.95	\$866.81
83.03997.00	S-832690	S-832690	CURB AND G CURB&GUTTER	2007	20	6.10%	0	0	0	0	No	2014	\$1,968.91	\$80.14	\$92.91	\$173.05	\$1,442.98
83.03997.00	S-833080	S-833080	CITY MISC PAVING	2008	15	6.50%	41	0	0	0	No	2014	\$5,094.56	\$307.40	\$234.42	\$541.82	\$3,299.03
Totals													\$11,701.23	\$576.33	\$546.17	\$1,122.50	\$8,140.86

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	2014	\$1,605.48	\$65.35	\$75.76	\$141.11	\$1,176.62			
83.03998.00	S-832670	S-832670	SEWER SAN. SEWER	2007	20	6.10%	0	0	0	0	No	2014	\$1,849.57	\$75.30	\$87.27	\$162.57	\$1,355.42			
83.03998.00	S-832680	S-832680	WATER WATERMAIN	2007	20	6.10%	0	0	0	0	No	2014	\$1,182.71	\$48.14	\$55.81	\$103.95	\$866.81			
83.03998.00	S-832690	S-832690	CURB AND G CURB&GUTTER	2007	20	6.10%	0	0	0	0	No	2014	\$1,968.91	\$80.14	\$92.91	\$173.05	\$1,442.98			
83.03998.00	S-833080	S-833080	CITY MISC PAVING	2008	15	6.50%	41	0	0	0	No	2014	\$5,094.56	\$307.40	\$234.42	\$541.82	\$3,299.03			
Totals													\$11,701.23	\$576.33	\$546.17	\$1,122.50	\$8,140.86			

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	2014	\$1,605.48	\$65.35	\$75.76	\$141.11	\$1,176.62		
83.03999.00	S-832670	S-832670	SEWER SAN. SEWER	2007	20	6.10%	0	0	0	0	No	2014	\$1,849.57	\$75.30	\$87.27	\$162.57	\$1,355.42		
83.03999.00	S-832680	S-832680	WATER WATERMAIN	2007	20	6.10%	0	0	0	0	No	2014	\$1,182.71	\$48.14	\$55.81	\$103.95	\$866.81		
83.03999.00	S-832690	S-832690	CURB AND G CURB&GUTTER	2007	20	6.10%	0	0	0	0	No	2014	\$1,968.91	\$80.14	\$92.91	\$173.05	\$1,442.98		
83.03999.00	S-833080	S-833080	CITY MISC PAVING	2008	15	6.50%	41	0	0	0	No	2014	\$5,094.56	\$307.40	\$234.42	\$541.82	\$3,299.03		
Totals													\$11,701.23	\$576.33	\$546.17	\$1,122.50	\$8,140.86		

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	2014	\$1,605.48	\$65.35	\$75.76	\$141.11	\$1,176.62																		
83.04000.00	S-832670	S-832670	SEWER SAN. SEWER	2007	20	6.10%	0	0	0	0	No	2014	\$1,849.57	\$75.30	\$87.27	\$162.57	\$1,355.42																		
83.04000.00	S-832680	S-832680	WATER WATERMAIN	2007	20	6.10%	0	0	0	0	No	2014	\$1,182.71	\$48.14	\$55.81	\$103.95	\$866.81																		
83.04000.00	S-832690	S-832690	CURB AND G CURB&GUTTER	2007	20	6.10%	0	0	0	0	No	2014	\$1,968.91	\$80.14	\$92.91	\$173.05	\$1,442.98																		
83.04000.00	S-833080	S-833080	CITY MISC PAVING	2008	15	6.50%	41	0	0	0	No	2014	\$5,094.56	\$307.40	\$234.42	\$541.82	\$3,299.03																		
													Totals	\$11,701.23	\$576.33	\$546.17	\$1,122.50	\$8,140.86																	

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	2014	\$1,954.49	\$79.56	\$92.23	\$171.79	\$1,432.36																
83.04001.00	S-832670	S-832670	SEWER SAN. SEWER	2007	20	6.10%	0	0	0	0	No	2014	\$2,251.58	\$91.65	\$106.25	\$197.90	\$1,650.10																
83.04001.00	S-832680	S-832680	WATER WATERMAIN	2007	20	6.10%	0	0	0	0	No	2014	\$1,439.77	\$58.61	\$67.94	\$126.55	\$1,055.13																
83.04001.00	S-832690	S-832690	CURB AND G CURB&GUTTER	2007	20	6.10%	0	0	0	0	No	2014	\$2,396.84	\$97.57	\$113.10	\$210.67	\$1,756.54																
83.04001.00	S-833080	S-833080	CITY MISC PAVING	2008	15	6.50%	41	0	0	0	No	2014	\$6,201.85	\$374.21	\$285.37	\$659.58	\$4,016.08																
													Totals	\$14,244.53	\$701.60	\$664.89	\$1,366.49	\$9,910.21															

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 STATTON	2006	20	6.10%	40	0	0	0	No	2014	\$2,632.11	\$113.68	\$117.67	\$231.35	\$1,815.26																
83.04002.00	S-832670	S-832670	SEWER SAN. SEWER	2006	20	6.10%	0	0	0	0	No	2014	\$3,032.49	\$130.97	\$135.57	\$266.54	\$2,091.41																
83.04002.00	S-832680	S-832680	WATER WATERMAIN	2006	20	6.10%	0	0	0	0	No	2014	\$1,939.17	\$83.75	\$86.69	\$170.44	\$1,337.39																
83.04002.00	S-832690	S-832690	CURB AND G CURB&GUTTER	2006	20	6.10%	0	0	0	0	No	2014	\$2,867.17	\$123.84	\$128.17	\$252.01	\$1,977.36																
83.04002.00	S-832700	S-832700	STREET IMP PAVING	2006	20	6.10%	0	0	0	0	No	2014	\$1,581.57	\$68.31	\$70.70	\$139.01	\$1,090.77																
83.04002.00	S-833080	S-833080	CITY MISC PAVING	2008	15	6.50%	41	0	0	0	No	2014	\$7,421.94	\$447.83	\$341.51	\$789.34	\$4,806.16																
Totals													\$19,474.45	\$968.38	\$880.31	\$1,848.69	\$13,118.35																

Authority		SP CITY OF EAST GRAND FORKS																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		
83.04003.00	S-832660	S-832660	SEWER LIFT STATTON	2006	20	6.10%	40	0	0	0	No	2014	\$2,566.58	\$110.85	\$114.74	\$225.59	\$1,770.06		
83.04003.00	S-832670	S-832670	SEWER SAN. SEWER	2006	20	6.10%	0	0	0	0	No	2014	\$2,957.00	\$127.71	\$132.19	\$259.90	\$2,039.41		
83.04003.00	S-832680	S-832680	WATER WATERMAIN	2006	20	6.10%	0	0	0	0	No	2014	\$1,890.90	\$81.67	\$84.53	\$166.20	\$1,304.07		
83.04003.00	S-832690	S-832690	CURB AND G CURB&GUTTER	2006	20	6.10%	0	0	0	0	No	2014	\$2,360.88	\$101.97	\$105.54	\$207.51	\$1,628.19		
83.04003.00	S-832700	S-832700	STREET IMP PAVING	2006	20	6.10%	0	0	0	0	No	2014	\$3,405.73	\$147.09	\$152.25	\$299.34	\$2,348.85		
83.04003.00	S-833080	S-833080	CITY MISC PAVING	2008	15	6.50%	41	0	0	0	No	2014	\$6,108.80	\$368.61	\$281.08	\$649.69	\$3,955.75		
Totals													\$19,289.89	\$937.90	\$870.33	\$1,808.23	\$13,046.33		

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	2014	\$2,566.58	\$110.85	\$114.74	\$225.59	\$1,770.06										
83.04004.00	S-832670	S-832670	SEWER SAN. SEWER	2006	20	6.10%	0	0	0	0	No	2014	\$2,957.00	\$127.71	\$132.19	\$259.90	\$2,039.41										
83.04004.00	S-832680	S-832680	WATER WATERMAIN	2006	20	6.10%	0	0	0	0	No	2014	\$1,890.90	\$81.67	\$84.53	\$166.20	\$1,304.07										
83.04004.00	S-832690	S-832690	CURB AND G CURB&GUTTER	2006	20	6.10%	0	0	0	0	No	2014	\$2,360.88	\$101.97	\$105.54	\$207.51	\$1,628.19										
83.04004.00	S-832700	S-832700	STREET IMP PAVING	2006	20	6.10%	0	0	0	0	No	2014	\$3,405.73	\$147.09	\$152.25	\$299.34	\$2,348.85										
83.04004.00	S-833080	S-833080	CITY MISC PAVING	2008	15	6.50%	41	0	0	0	No	2014	\$6,108.80	\$368.61	\$281.08	\$649.69	\$3,955.75										
Totals													\$19,289.89	\$937.90	\$870.33	\$1,808.23	\$13,046.33										

Authority		SP CITY OF EAST GRAND FORKS																Taxpayer: BOESPLUG 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	2014	\$2,566.58	\$110.85	\$114.74	\$225.59	\$1,770.06		
83.04005.00	S-832670	S-832670	SEWER SAN. SEWER	2006	20	6.10%	0	0	0	0	No	2014	\$2,957.00	\$127.71	\$132.19	\$259.90	\$2,039.41		
83.04005.00	S-832680	S-832680	WATER WATERMAIN	2006	20	6.10%	0	0	0	0	No	2014	\$1,890.90	\$81.67	\$84.53	\$166.20	\$1,304.07		
83.04005.00	S-832690	S-832690	CURB AND G CURB&GUTTER	2006	20	6.10%	0	0	0	0	No	2014	\$2,360.88	\$101.97	\$105.54	\$207.51	\$1,628.19		
83.04005.00	S-832700	S-832700	STREET IMP PAVING	2006	20	6.10%	0	0	0	0	No	2014	\$3,405.73	\$147.09	\$152.25	\$299.34	\$2,348.85		

83.04005.00	S-833080	S-833080	CITY MISC PAVING	2008	15	6.50%	41	0	0	0	No	2014	\$6,108.80	\$368.61	\$281.08	\$649.69	\$3,955.75
Totals													\$19,289.89	\$937.90	\$870.33	\$1,808.23	\$13,046.33

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	2014	\$2,730.65	\$117.94	\$122.07	\$240.01	\$1,883.22
83.04006.00	S-832670	S-832670	SEWER SAN. SEWER	2006	20	6.10%	0	0	0	0	No	2014	\$3,145.78	\$135.86	\$140.63	\$276.49	\$2,169.60
83.04006.00	S-832680	S-832680	WATER WATERMAIN	2006	20	6.10%	0	0	0	0	No	2014	\$2,011.58	\$86.89	\$89.92	\$176.81	\$1,387.29
83.04006.00	S-832690	S-832690	CURB AND G CURB&GUTTER	2006	20	6.10%	0	0	0	0	No	2014	\$2,511.56	\$108.47	\$112.28	\$220.75	\$1,732.17
83.04006.00	S-832700	S-832700	STREET IMP PAVING	2006	20	6.10%	0	0	0	0	No	2014	\$3,623.10	\$156.48	\$161.97	\$318.45	\$2,498.75
83.04006.00	S-833080	S-833080	CITY MISC PAVING	2008	15	6.50%	41	0	0	0	No	2014	\$6,498.69	\$392.12	\$299.03	\$691.15	\$4,208.29
Totals													\$20,521.36	\$997.76	\$925.90	\$1,923.66	\$13,879.32

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	2014	\$2,730.65	\$117.94	\$122.07	\$240.01	\$1,883.22
83.04007.00	S-832670	S-832670	SEWER SAN. SEWER	2006	20	6.10%	0	0	0	0	No	2014	\$3,145.78	\$135.86	\$140.63	\$276.49	\$2,169.60
83.04007.00	S-832680	S-832680	WATER WATERMAIN	2006	20	6.10%	0	0	0	0	No	2014	\$2,011.58	\$86.89	\$89.92	\$176.81	\$1,387.29
83.04007.00	S-832690	S-832690	CURB AND G CURB&GUTTER	2006	20	6.10%	0	0	0	0	No	2014	\$2,511.56	\$108.47	\$112.28	\$220.75	\$1,732.17
83.04007.00	S-832700	S-832700	STREET IMP PAVING	2006	20	6.10%	0	0	0	0	No	2014	\$3,623.10	\$156.48	\$161.97	\$318.45	\$2,498.75
83.04007.00	S-833080	S-833080	CITY MISC PAVING	2008	15	6.50%	41	0	0	0	No	2014	\$6,498.69	\$392.12	\$299.03	\$691.15	\$4,208.29
Totals													\$20,521.36	\$997.76	\$925.90	\$1,923.66	\$13,879.32

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	2014	\$2,566.58	\$110.85	\$114.74	\$225.59	\$1,770.06
83.04008.00	S-832670	S-832670	SEWER SAN. SEWER	2006	20	6.10%	0	0	0	0	No	2014	\$2,957.00	\$127.71	\$132.19	\$259.90	\$2,039.41
83.04008.00	S-832680	S-832680	WATER WATERMAIN	2006	20	6.10%	0	0	0	0	No	2014	\$1,890.90	\$81.67	\$84.53	\$166.20	\$1,304.07
83.04008.00	S-832690	S-832690	CURB AND G CURB&GUTTER	2006	20	6.10%	0	0	0	0	No	2014	\$2,360.88	\$101.97	\$105.54	\$207.51	\$1,628.19
83.04008.00	S-832700	S-832700	STREET IMP PAVING	2006	20	6.10%	0	0	0	0	No	2014	\$3,405.73	\$147.09	\$152.25	\$299.34	\$2,348.85
83.04008.00	S-833080	S-833080	CITY MISC PAVING	2008	15	6.50%	41	0	0	0	No	2014	\$6,108.80	\$368.61	\$281.08	\$649.69	\$3,955.75
Totals													\$19,289.89	\$937.90	\$870.33	\$1,808.23	\$13,046.33

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	2014	\$2,566.58	\$110.85	\$114.74	\$225.59	\$1,770.06
83.04009.00	S-832670	S-832670	SEWER SAN. SEWER	2006	20	6.10%	0	0	0	0	No	2014	\$2,957.00	\$127.71	\$132.19	\$259.90	\$2,039.41
83.04009.00	S-832680	S-832680	WATER WATERMAIN	2006	20	6.10%	0	0	0	0	No	2014	\$1,890.90	\$81.67	\$84.53	\$166.20	\$1,304.07
83.04009.00	S-832690	S-832690	CURB AND G CURB&GUTTER	2006	20	6.10%	0	0	0	0	No	2014	\$2,360.88	\$101.97	\$105.54	\$207.51	\$1,628.19
83.04009.00	S-832700	S-832700	STREET IMP PAVING	2006	20	6.10%	0	0	0	0	No	2014	\$3,405.73	\$147.09	\$152.25	\$299.34	\$2,348.85
83.04009.00	S-833080	S-833080	CITY MISC PAVING	2008	15	6.50%	41	0	0	0	No	2014	\$6,108.80	\$368.61	\$281.08	\$649.69	\$3,955.75
Totals													\$19,289.89	\$937.90	\$870.33	\$1,808.23	\$13,046.33

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	2014	\$2,632.11	\$107.15	\$124.20	\$231.35	\$1,928.94
83.04011.00	S-832670	S-832670	SEWER SAN. SEWER	2007	20	6.10%	0	0	0	0	No	2014	\$3,032.49	\$123.44	\$143.10	\$266.54	\$2,222.38
83.04011.00	S-832680	S-832680	WATER WATERMAIN	2007	20	6.10%	0	0	0	0	No	2014	\$1,939.17	\$78.94	\$91.50	\$170.44	\$1,421.14
83.04011.00	S-832690	S-832690	CURB AND G CURB&GUTTER	2007	20	6.10%	0	0	0	0	No	2014	\$2,872.19	\$116.92	\$135.53	\$252.45	\$2,104.89
83.04011.00	S-832700	S-832700	STREET IMP PAVING	2007	20	6.10%	0	0	0	0	No	2014	\$1,581.57	\$64.38	\$74.63	\$139.01	\$1,159.08
83.04011.00	S-833080	S-833080	CITY MISC PAVING	2008	15	6.50%	41	0	0	0	No	2014	\$7,428.70	\$448.24	\$341.82	\$790.06	\$4,810.52
Totals													\$19,486.23	\$939.07	\$910.78	\$1,849.85	\$13,646.95

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	2014	\$1,936.53	\$78.83	\$91.38	\$170.21	\$1,419.19
83.04012.00	S-832670	S-832670	SEWER SAN. SEWER	2007	20	6.10%	0	0	0	0	No	2014	\$2,231.14	\$90.81	\$105.29	\$196.10	\$1,635.18
83.04012.00	S-832680	S-832680	WATER WATERMAIN	2007	20	6.10%	0	0	0	0	No	2014	\$1,426.74	\$58.07	\$67.33	\$125.40	\$1,045.62
83.04012.00	S-832690	S-832690	CURB AND G CURB&GUTTER	2007	20	6.10%	0	0	0	0	No	2014	\$2,375.15	\$96.68	\$112.08	\$208.76	\$1,740.67
83.04012.00	S-833080	S-833080	CITY MISC PAVING	2008	15	6.50%	41	0	0	0	No	2014	\$6,145.71	\$370.82	\$282.79	\$653.61	\$3,979.72
Totals													\$14,115.27	\$695.21	\$658.87	\$1,354.08	\$9,820.38

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	2014	\$1,605.48	\$65.35	\$75.76	\$141.11	\$1,176.62
83.04013.00	S-832670	S-832670	SEWER SAN. SEWER	2007	20	6.10%	0	0	0	0	No	2014	\$1,849.57	\$75.30	\$87.27	\$162.57	\$1,355.42
83.04013.00	S-832680	S-832680	WATER WATERMAIN	2007	20	6.10%	0	0	0	0	No	2014	\$1,182.71	\$48.14	\$55.81	\$103.95	\$866.81
83.04013.00	S-832690	S-832690	CURB AND G CURB&GUTTER	2007	20	6.10%	0	0	0	0	No	2014	\$1,968.91	\$80.14	\$92.91	\$173.05	\$1,442.98
83.04013.00	S-833080	S-833080	CITY MISC PAVING	2008	15	6.50%	41	0	0	0	No	2014	\$5,094.56	\$307.40	\$234.42	\$541.82	\$3,299.03
Totals													\$11,701.23	\$576.33	\$546.17	\$1,122.50	\$8,140.86

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-832660	S-832660	SEWER LIFT STATION	2006	20	6.10%	40	0	0	0	No	2014	\$1,605.48	\$69.34	\$71.77	\$141.11	\$1,107.28
83.04014.00	S-832670	S-832670	SEWER SAN. SEWER	2006	20	6.10%	0	0	0	0	No	2014	\$1,849.57	\$79.89	\$82.68	\$162.57	\$1,275.53
83.04014.00	S-832680	S-832680	WATER WATERMAIN	2006	20	6.10%	0	0	0	0	No	2014	\$1,182.71	\$51.07	\$52.88	\$103.95	\$815.74
83.04014.00	S-832690	S-832690	CURB AND G CURB&GUTTER	2006	20	6.10%	0	0	0	0	No	2014	\$1,968.91	\$85.03	\$88.02	\$173.05	\$1,357.95
83.04014.00	S-833080	S-833080	CITY MISC PAVING	2008	15	6.50%	41	0	0	0	No	2014	\$5,094.56	\$307.40	\$234.42	\$541.82	\$3,299.03
Totals																	
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	2014	\$1,605.48	\$69.34	\$71.77	\$141.11	\$1,107.28
83.04015.00	S-832670	S-832670	SEWER SAN. SEWER	2006	20	6.10%	0	0	0	0	No	2014	\$1,849.57	\$79.89	\$82.68	\$162.57	\$1,275.53
83.04015.00	S-832680	S-832680	WATER WATERMAIN	2006	20	6.10%	0	0	0	0	No	2014	\$1,182.71	\$51.07	\$52.88	\$103.95	\$815.74
83.04015.00	S-832690	S-832690	CURB AND G CURB&GUTTER	2006	20	6.10%	0	0	0	0	No	2014	\$1,968.91	\$85.03	\$88.02	\$173.05	\$1,357.95
83.04015.00	S-833080	S-833080	CITY MISC PAVING	2008	15	6.50%	41	0	0	0	No	2014	\$5,094.56	\$307.40	\$234.42	\$541.82	\$3,299.03
Totals																	
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	2014	\$1,605.48	\$69.34	\$71.77	\$141.11	\$1,107.28
83.04016.00	S-832670	S-832670	SEWER SAN. SEWER	2006	20	6.10%	0	0	0	0	No	2014	\$1,849.57	\$79.89	\$82.68	\$162.57	\$1,275.53
83.04016.00	S-832680	S-832680	WATER WATERMAIN	2006	20	6.10%	0	0	0	0	No	2014	\$1,182.71	\$51.07	\$52.88	\$103.95	\$815.74
83.04016.00	S-832690	S-832690	CURB AND G CURB&GUTTER	2006	20	6.10%	0	0	0	0	No	2014	\$1,968.91	\$85.03	\$88.02	\$173.05	\$1,357.95
83.04016.00	S-833080	S-833080	CITY MISC PAVING	2008	15	6.50%	41	0	0	0	No	2014	\$5,094.56	\$307.40	\$234.42	\$541.82	\$3,299.03
Totals																	
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	2014	\$1,769.30	\$76.41	\$79.10	\$155.51	\$1,220.25
83.04017.00	S-832670	S-832670	SEWER SAN. SEWER	2006	20	6.10%	0	0	0	0	No	2014	\$2,038.30	\$88.03	\$91.12	\$179.15	\$1,405.82
83.04017.00	S-832680	S-832680	WATER WATERMAIN	2006	20	6.10%	0	0	0	0	No	2014	\$1,303.40	\$56.29	\$58.27	\$114.56	\$898.94
83.04017.00	S-832690	S-832690	CURB AND G CURB&GUTTER	2006	20	6.10%	0	0	0	0	No	2014	\$2,169.81	\$93.71	\$97.00	\$190.71	\$1,496.49
83.04017.00	S-833080	S-833080	CITY MISC PAVING	2008	15	6.50%	41	0	0	0	No	2014	\$5,614.41	\$338.77	\$258.34	\$597.11	\$3,635.64
Totals																	
Authority	SP CITY OF EAST GRAND FORKS		Taxpayer: FRANKLIN 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
83.04018.00	S-832660	S-832660	SEWER LIFT STATION	2007	20	6.10%	40	0	0	0	No	2014	\$1,769.30	\$72.02	\$83.49	\$155.51	\$1,296.66
83.04018.00	S-832670	S-832670	SEWER SAN. SEWER	2007	20	6.10%	0	0	0	0	No	2014	\$2,038.30	\$82.96	\$96.19	\$179.15	\$1,493.85
83.04018.00	S-832680	S-832680	WATER WATERMAIN	2007	20	6.10%	0	0	0	0	No	2014	\$1,303.40	\$53.05	\$61.51	\$114.56	\$955.23
83.04018.00	S-832690	S-832690	CURB AND G CURB&GUTTER	2007	20	6.10%	0	0	0	0	No	2014	\$2,169.81	\$88.32	\$102.39	\$190.71	\$1,590.20
83.04018.00	S-833080	S-833080	CITY MISC PAVING	2008	15	6.50%	41	0	0	0	No	2014	\$5,614.41	\$338.77	\$258.34	\$597.11	\$3,635.64
Totals																	
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	2014	\$1,605.48	\$65.35	\$75.76	\$141.11	\$1,176.62
83.04019.00	S-832670	S-832670	SEWER SAN. SEWER	2007	20	6.10%	0	0	0	0	No	2014	\$1,849.57	\$75.30	\$87.27	\$162.57	\$1,355.42
83.04019.00	S-832680	S-832680	WATER WATERMAIN	2007	20	6.10%	0	0	0	0	No	2014	\$1,182.71	\$48.14	\$55.81	\$103.95	\$866.81
83.04019.00	S-832690	S-832690	CURB AND G CURB&GUTTER	2007	20	6.10%	0	0	0	0	No	2014	\$1,968.91	\$80.14	\$92.91	\$173.05	\$1,442.98
83.04019.00	S-833080	S-833080	CITY MISC PAVING	2008	15	6.50%	41	0	0	0	No	2014	\$5,094.56	\$307.40	\$234.42	\$541.82	\$3,299.03
Totals																	
Authority	SP CITY OF EAST GRAND FORKS		Taxpayer: BROOKS BRIDGET & JODY LITTLE														
Pin	Fund	Project Code	Project Description	Start Year	Term	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	2014	\$1,605.48	\$65.35	\$75.76	\$141.11	\$1,176.62
83.04020.00	S-832670	S-832670	SEWER SAN. SEWER	2007	20	6.10%	0	0	0	0	No	2014	\$1,849.57	\$75.30	\$87.27	\$162.57	\$1,355.42
83.04020.00	S-832680	S-832680	WATER WATERMAIN	2007	20	6.10%	0	0	0	0	No	2014	\$1,182.71	\$48.14	\$55.81	\$103.95	\$866.81
83.04020.00	S-832690	S-832690	CURB AND G CURB&GUTTER	2007	20	6.10%	0	0	0	0	No	2014	\$1,968.91	\$80.14	\$92.91	\$173.05	\$1,442.98
83.04020.00	S-833080	S-833080	CITY MISC PAVING	2008	15	6.50%	41	0	0	0	No	2014	\$5,094.56	\$307.40	\$234.42	\$541.82	\$3,299.03
Totals																	
Authority	SP CITY OF EAST GRAND FORKS		Taxpayer: MILLER CHARLES W & KAREN 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
83.04021.00	S-832660	S-832660	SEWER LIFT STATION	2007	20	6.10%	40	0	0	0	No	2014	\$1,605.48	\$65.35	\$75.76	\$141.11	\$1,176.62
83.04021.00	S-832670	S-832670	SEWER SAN. SEWER	2007	20	6.10%	0	0	0	0	No	2014	\$1,849.57	\$75.30	\$87.27	\$162.57	\$1,355.42
83.04021.00	S-832680	S-832680	WATER WATERMAIN	2007	20	6.10%	0	0	0	0	No	2014	\$1,182.71	\$48.14	\$55.81	\$103.95	\$866.81
83.04021.00	S-832690	S-832690	CURB AND G CURB&GUTTER	2007	20	6.10%	0	0	0	0	No	2014	\$1,968.91	\$80.14	\$92.91	\$173.05	\$1,442.98
83.04021.00	S-833080	S-833080	CITY MISC PAVING	2008	15	6.50%	41	0	0	0	No	2014	\$5,094.56	\$307.40	\$234.42	\$541.82	\$3,299.03
Totals																	
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	2014	\$1,605.48	\$65.35	\$75.76	\$141.11	\$1,176.62
83.04022.00	S-832670	S-832670	SEWER SAN. SEWER	2007	20	6.10%	0	0	0	0	No	2014	\$1,849.57	\$75.30	\$87.27	\$162.57	\$1,355.42

83.04022.00	S-832680	S-832680	WATER WATERMAIN	2007	20	6.10%	0	0	0	0	No	2014	\$1,182.71	\$48.14	\$55.81	\$103.95	\$866.81
83.04022.00	S-832690	S-832690	CURB AND G CURB&GUTTER	2007	20	6.10%	0	0	0	0	No	2014	\$1,968.91	\$80.14	\$92.91	\$173.05	\$1,442.98
83.04022.00	S-833080	S-833080	CITY MISC PAVING	2008	15	6.50%	41	0	0	0	No	2014	\$5,094.56	\$307.40	\$234.42	\$541.82	\$3,299.03
Totals													\$11,701.23	\$576.33	\$546.17	\$1,122.50	\$8,140.86
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	2014	\$1,924.15	\$78.32	\$90.80	\$169.12	\$1,410.14
83.04023.00	S-832670	S-832670	SEWER SAN. SEWER	2007	20	6.10%	0	0	0	0	No	2014	\$2,216.82	\$90.23	\$104.61	\$194.84	\$1,624.68
83.04023.00	S-832680	S-832680	WATER WATERMAIN	2007	20	6.10%	0	0	0	0	No	2014	\$1,417.57	\$57.71	\$66.89	\$124.60	\$1,038.84
83.04023.00	S-832690	S-832690	CURB AND G CURB&GUTTER	2007	20	6.10%	0	0	0	0	No	2014	\$2,359.88	\$96.06	\$111.36	\$207.42	\$1,729.44
83.04023.00	S-833080	S-833080	CITY MISC PAVING	2008	15	6.50%	41	0	0	0	No	2014	\$6,106.20	\$368.44	\$280.97	\$649.41	\$3,954.11
Totals													\$14,024.62	\$690.76	\$654.63	\$1,345.39	\$9,757.21
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	2014	\$2,632.11	\$107.15	\$124.20	\$231.35	\$1,928.94
83.04024.00	S-832670	S-832670	SEWER SAN. SEWER	2007	20	6.10%	0	0	0	0	No	2014	\$3,032.49	\$123.44	\$143.10	\$266.54	\$2,222.38
83.04024.00	S-832680	S-832680	WATER WATERMAIN	2007	20	6.10%	0	0	0	0	No	2014	\$1,939.17	\$78.94	\$91.50	\$170.44	\$1,421.14
83.04024.00	S-832690	S-832690	CURB AND G CURB&GUTTER	2007	20	6.10%	0	0	0	0	No	2014	\$2,871.89	\$116.90	\$135.52	\$252.42	\$2,104.71
83.04024.00	S-832700	S-832700	STREET IMP PAVING	2007	20	6.10%	0	0	0	0	No	2014	\$1,581.57	\$64.38	\$74.63	\$139.01	\$1,159.08
83.04024.00	S-833080	S-833080	CITY MISC PAVING	2008	15	6.50%	41	0	0	0	No	2014	\$7,433.64	\$448.54	\$342.05	\$790.59	\$4,813.70
Totals													\$19,490.87	\$939.35	\$911.00	\$1,850.35	\$13,649.95
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	2014	\$2,566.58	\$104.48	\$121.11	\$225.59	\$1,880.91
83.04025.00	S-832670	S-832670	SEWER SAN. SEWER	2007	20	6.10%	0	0	0	0	No	2014	\$2,957.00	\$120.36	\$139.54	\$259.90	\$2,167.12
83.04025.00	S-832680	S-832680	WATER WATERMAIN	2007	20	6.10%	0	0	0	0	No	2014	\$1,890.90	\$76.97	\$89.23	\$166.20	\$1,385.74
83.04025.00	S-832690	S-832690	CURB AND G CURB&GUTTER	2007	20	6.10%	0	0	0	0	No	2014	\$2,360.88	\$96.11	\$111.40	\$207.51	\$1,730.16
83.04025.00	S-832700	S-832700	STREET IMP PAVING	2007	20	6.10%	0	0	0	0	No	2014	\$3,405.73	\$138.63	\$160.71	\$299.34	\$2,495.94
83.04025.00	S-833080	S-833080	CITY MISC PAVING	2008	15	6.50%	41	0	0	0	No	2014	\$6,108.80	\$368.61	\$281.08	\$649.69	\$3,955.75
Totals													\$19,289.89	\$905.16	\$903.07	\$1,808.23	\$13,615.62
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	2014	\$2,566.58	\$104.48	\$121.11	\$225.59	\$1,880.91
83.04027.00	S-832670	S-832670	SEWER SAN. SEWER	2007	20	6.10%	0	0	0	0	No	2014	\$2,957.00	\$120.36	\$139.54	\$259.90	\$2,167.12
83.04027.00	S-832680	S-832680	WATER WATERMAIN	2007	20	6.10%	0	0	0	0	No	2014	\$1,890.90	\$76.97	\$89.23	\$166.20	\$1,385.74
83.04027.00	S-832690	S-832690	CURB AND G CURB&GUTTER	2007	20	6.10%	0	0	0	0	No	2014	\$2,360.88	\$96.11	\$111.40	\$207.51	\$1,730.16
83.04027.00	S-832700	S-832700	STREET IMP PAVING	2012	16	6.10%	0	0	0	0	No	2014	\$3,004.45	\$130.66	\$168.68	\$299.34	\$2,634.57
83.04027.00	S-833080	S-833080	CITY MISC PAVING	2008	15	6.50%	41	0	0	0	No	2014	\$6,108.80	\$368.61	\$281.08	\$649.69	\$3,955.75
Totals													\$18,888.61	\$897.19	\$911.04	\$1,808.23	\$13,754.25
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	2014	\$2,730.65	\$111.16	\$128.85	\$240.01	\$2,001.16
83.04028.00	S-832670	S-832670	SEWER SAN. SEWER	2007	20	6.10%	0	0	0	0	No	2014	\$3,145.78	\$128.05	\$148.44	\$276.49	\$2,305.46
83.04028.00	S-832680	S-832680	WATER WATERMAIN	2007	20	6.10%	0	0	0	0	No	2014	\$2,011.58	\$81.89	\$94.92	\$176.81	\$1,474.18
83.04028.00	S-832690	S-832690	CURB AND G CURB&GUTTER	2007	20	6.10%	0	0	0	0	No	2014	\$2,511.56	\$102.23	\$118.52	\$220.75	\$1,840.64
83.04028.00	S-832700	S-832700	STREET IMP PAVING	2007	20	6.10%	0	0	0	0	No	2014	\$3,623.10	\$147.48	\$170.97	\$318.45	\$2,655.23
Totals													\$14,022.67	\$570.81	\$661.70	\$1,232.51	\$10,276.67
Authority	SP CITY OF EAST GRAND FORKS			Taxpayer: SAVAGE KENT B & ELIZABETH S 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
83.04029.00	S-832670	S-832670	SEWER SAN. SEWER	2007	20	6.10%	0	0	0	0	No	2014	\$3,124.52	\$127.19	\$147.44	\$274.63	\$2,289.81
83.04029.00	S-832680	S-832680	WATER WATERMAIN	2007	20	6.10%	0	0	0	0	No	2014	\$2,011.58	\$81.89	\$94.92	\$176.81	\$1,474.18
83.04029.00	S-832690	S-832690	CURB AND G CURB&GUTTER	2007	20	6.10%	0	0	0	0	No	2014	\$2,511.56	\$102.23	\$118.52	\$220.75	\$1,840.64
83.04029.00	S-832700	S-832700	STREET IMP PAVING	2007	20	6.10%	0	0	0	0	No	2014	\$3,623.10	\$147.48	\$170.97	\$318.45	\$2,655.23
Totals													\$11,270.76	\$458.79	\$531.85	\$990.64	\$8,259.86
Authority	SP CITY OF EAST GRAND FORKS			Taxpayer: ULLAND CHAD & GWENDOLYN													
Pin	Fund	Project Code	Project Description	Start Year	Term	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	2014	\$2,471.69	\$100.62	\$116.63	\$217.25	\$1,811.38
83.04030.00	S-832670	S-832670	SEWER SAN. SEWER	2007	20	6.10%	0	0	0	0	No	2014	\$2,937.06	\$119.56	\$138.59	\$258.15	\$2,152.45
83.04030.00	S-832680	S-832680	WATER WATERMAIN	2007	20	6.10%	0	0	0	0	No	2014	\$1,890.90	\$76.97	\$89.23	\$166.20	\$1,385.74
83.04030.00	S-832690	S-832690	CURB AND G CURB&GUTTER	2007	20	6.10%	0	0	0	0	No	2014	\$2,360.88	\$96.11	\$111.40	\$207.51	\$1,730.16
83.04030.00	S-832700	S-832700	STREET IMP PAVING	2014	13	6.10%	0	0	0	0	No	2014	\$2,058.93	\$108.34	\$125.60	\$233.94	\$1,950.59
Totals													\$11,719.46	\$501.60	\$581.45	\$1,083.05	\$9,030.32
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	2014	\$2,471.69	\$100.62	\$116.63	\$217.25	\$1,811.38
83.04031.00	S-832670	S-832670	SEWER SAN. SEWER	2007	20	6.10%	0	0	0	0	No	2014	\$2,937.06	\$119.56	\$138.59	\$258.15	\$2,152.45

83.04031.00	S-832680	S-832680	WATER WATERMAIN	2007	20	6.10%	0	0	0	0	No	2014	\$1,890.90	\$76.97	\$89.23	\$166.20	\$1,385.74
83.04031.00	S-832690	S-832690	CURB AND G CURB&GUTTER	2007	20	6.10%	0	0	0	0	No	2014	\$2,360.88	\$96.11	\$111.40	\$207.51	\$1,730.16
83.04031.00	S-832700	S-832700	STREET IMP PAVING	2007	20	6.10%	0	0	0	0	No	2014	\$3,405.73	\$138.63	\$160.71	\$299.34	\$2,495.94
83.04031.00	S-833080	S-833080	CITY MISC PAVING	2008	15	6.50%	41	0	0	0	No	2014	\$6,108.80	\$368.61	\$281.08	\$649.69	\$3,955.75
Totals													\$19,175.06	\$900.50	\$897.64	\$1,798.14	\$13,531.42
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	2014	\$2,471.69	\$100.62	\$116.63	\$217.25	\$1,811.38
83.04032.00	S-832670	S-832670	SEWER SAN. SEWER	2007	20	6.10%	0	0	0	0	No	2014	\$2,937.06	\$119.56	\$138.59	\$258.15	\$2,152.45
83.04032.00	S-832680	S-832680	WATER WATERMAIN	2007	20	6.10%	0	0	0	0	No	2014	\$1,890.90	\$76.97	\$89.23	\$166.20	\$1,385.74
83.04032.00	S-832690	S-832690	CURB AND G CURB&GUTTER	2007	20	6.10%	0	0	0	0	No	2014	\$2,360.88	\$96.11	\$111.40	\$207.51	\$1,730.16
83.04032.00	S-832700	S-832700	STREET IMP PAVING	2007	20	6.10%	0	0	0	0	No	2014	\$3,405.73	\$138.63	\$160.71	\$299.34	\$2,495.94
83.04032.00	S-833080	S-833080	CITY MISC PAVING	2008	15	6.50%	41	0	0	0	No	2014	\$6,108.80	\$368.61	\$281.08	\$649.69	\$3,955.75
Totals													\$19,175.06	\$900.50	\$897.64	\$1,798.14	\$13,531.42
Authority	SP CITY OF EAST GRAND FORKS			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	2014	\$2,534.79	\$103.18	\$119.61	\$222.79	\$1,857.65
83.04033.00	S-832670	S-832670	SEWER SAN. SEWER	2007	20	6.10%	0	0	0	0	No	2014	\$3,012.04	\$122.61	\$142.13	\$264.74	\$2,207.40
83.04033.00	S-832680	S-832680	WATER WATERMAIN	2007	20	6.10%	0	0	0	0	No	2014	\$1,939.17	\$78.94	\$91.50	\$170.44	\$1,421.14
83.04033.00	S-832690	S-832690	CURB AND G CURB&GUTTER	2007	20	6.10%	0	0	0	0	No	2014	\$2,876.81	\$117.10	\$135.75	\$252.85	\$2,108.36
83.04033.00	S-832700	S-832700	STREET IMP PAVING	2007	20	6.10%	0	0	0	0	No	2014	\$1,581.57	\$64.38	\$74.63	\$139.01	\$1,159.08
83.04033.00	S-833080	S-833080	CITY MISC PAVING	2008	15	6.50%	41	0	0	0	No	2014	\$7,440.92	\$448.98	\$342.38	\$791.36	\$4,818.42
Totals													\$19,385.30	\$935.19	\$906.00	\$1,841.19	\$13,572.05
Authority	SP CITY OF EAST GRAND FORKS			Taxpayer: ZEJDLIK THOMAS & ANDREW ZEJDLIK													
Pin	Fund	Project Code	Project Description	Start Year	Term	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	2014	\$1,836.05	\$74.74	\$86.64	\$161.38	\$1,345.54
83.04034.00	S-832670	S-832670	SEWER SAN. SEWER	2007	20	6.10%	0	0	0	0	No	2014	\$2,181.64	\$88.80	\$102.95	\$191.75	\$1,598.85
83.04034.00	S-832680	S-832680	WATER WATERMAIN	2007	20	6.10%	0	0	0	0	No	2014	\$1,404.53	\$57.17	\$66.28	\$123.45	\$1,029.32
83.04034.00	S-832690	S-832690	CURB AND G CURB&GUTTER	2007	20	6.10%	0	0	0	0	No	2014	\$2,338.17	\$95.18	\$110.33	\$205.51	\$1,713.54
83.04034.00	S-833080	S-833080	CITY MISC PAVING	2008	15	6.50%	41	0	0	0	No	2014	\$6,050.05	\$365.06	\$278.38	\$643.44	\$3,917.73
Totals													\$13,810.44	\$680.95	\$644.58	\$1,325.53	\$9,604.98
Authority	SP CITY OF EAST GRAND FORKS			Taxpayer: LINDSTROM BRENT 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
83.04035.00	S-832660	S-832660	SEWER LIFT STATION	2007	20	6.10%	40	0	0	0	No	2014	\$1,546.02	\$62.94	\$72.95	\$135.89	\$1,132.97
83.04035.00	S-832670	S-832670	SEWER SAN. SEWER	2007	20	6.10%	0	0	0	0	No	2014	\$1,837.08	\$74.78	\$86.69	\$161.47	\$1,346.32
83.04035.00	S-832680	S-832680	WATER WATERMAIN	2007	20	6.10%	0	0	0	0	No	2014	\$1,182.71	\$48.14	\$55.81	\$103.95	\$866.81
83.04035.00	S-832690	S-832690	CURB AND G CURB&GUTTER	2007	20	6.10%	0	0	0	0	No	2014	\$1,968.90	\$80.14	\$92.91	\$173.05	\$1,442.97
83.04035.00	S-833080	S-833080	CITY MISC PAVING	2008	15	6.50%	41	0	0	0	No	2014	\$5,094.56	\$307.40	\$234.42	\$541.82	\$3,299.03
Totals													\$11,629.27	\$573.40	\$542.78	\$1,116.18	\$8,088.10
Authority	SP CITY OF EAST GRAND FORKS			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
83.04036.00	S-832660	S-832660	SEWER LIFT STATION	2007	20	6.10%	40	0	0	0	No	2014	\$1,546.02	\$62.94	\$72.95	\$135.89	\$1,132.97
83.04036.00	S-832670	S-832670	SEWER SAN. SEWER	2007	20	6.10%	0	0	0	0	No	2014	\$1,837.08	\$74.78	\$86.69	\$161.47	\$1,346.32
83.04036.00	S-832680	S-832680	WATER WATERMAIN	2007	20	6.10%	0	0	0	0	No	2014	\$1,182.71	\$48.14	\$55.81	\$103.95	\$866.81
83.04036.00	S-832690	S-832690	CURB AND G CURB&GUTTER	2007	20	6.10%	0	0	0	0	No	2014	\$1,968.90	\$80.14	\$92.91	\$173.05	\$1,442.97
83.04036.00	S-833080	S-833080	CITY MISC PAVING	2008	15	6.50%	41	0	0	0	No	2014	\$5,094.56	\$307.40	\$234.42	\$541.82	\$3,299.03
Totals													\$11,629.27	\$573.40	\$542.78	\$1,116.18	\$8,088.10
Authority	SP CITY OF EAST GRAND FORKS			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
83.04037.00	S-832660	S-832660	SEWER LIFT STATION	2007	20	6.10%	40	0	0	0	No	2014	\$1,546.02	\$62.94	\$72.95	\$135.89	\$1,132.97
83.04037.00	S-832670	S-832670	SEWER SAN. SEWER	2007	20	6.10%	0	0	0	0	No	2014	\$1,837.08	\$74.78	\$86.69	\$161.47	\$1,346.32
83.04037.00	S-832680	S-832680	WATER WATERMAIN	2007	20	6.10%	0	0	0	0	No	2014	\$1,182.71	\$48.14	\$55.81	\$103.95	\$866.81
83.04037.00	S-832690	S-832690	CURB AND G CURB&GUTTER	2007	20	6.10%	0	0	0	0	No	2014	\$1,968.90	\$80.14	\$92.91	\$173.05	\$1,442.97
83.04037.00	S-833080	S-833080	CITY MISC PAVING	2008	15	6.50%	41	0	0	0	No	2014	\$5,094.56	\$307.40	\$234.42	\$541.82	\$3,299.03
Totals													\$11,629.27	\$573.40	\$542.78	\$1,116.18	\$8,088.10
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
83.04038.00	S-832660	S-832660	SEWER LIFT STATION	2007	20	6.10%	40	0	0	0	No	2014	\$1,546.02	\$62.94	\$72.95	\$135.89	\$1,132.97
83.04038.00	S-832670	S-832670	SEWER SAN. SEWER	2007	20	6.10%	0	0	0	0	No	2014	\$1,837.08	\$74.78	\$86.69	\$161.47	\$1,346.32
83.04038.00	S-832680	S-832680	WATER WATERMAIN	2007	20	6.10%	0	0	0	0	No	2014	\$1,182.71	\$48.14	\$55.81	\$103.95	\$866.81
83.04038.00	S-832690	S-832690	CURB AND G CURB&GUTTER	2007	20	6.10%	0	0	0	0	No	2014	\$1,968.90	\$80.14	\$92.91	\$173.05	\$1,442.97
83.04038.00	S-833080	S-833080	CITY MISC PAVING	2008	15	6.50%	41	0	0	0	No	2014	\$5,094.56	\$307.40	\$234.42	\$541.82	\$3,299.03
Totals													\$11,629.27	\$573.40	\$542.78	\$1,116.18	\$8,088.10
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
83.04039.00	S-832660	S-832660	SEWER LIFT STATION	2007	20	6.10%	40	0	0	0	No	2014	\$1,703.77	\$69.35	\$80.40	\$149.75	\$1,248.62

83.04039.00	S-832670	S-832670	SEWER SAN. SEWER	2007	20	6.10%	0	0	0	0	No	2014	\$2,024.54	\$82.40	\$95.54	\$177.94	\$1,483.76
83.04039.00	S-832680	S-832680	WATER WATERMAIN	2007	20	6.10%	0	0	0	0	No	2014	\$1,303.40	\$53.05	\$61.51	\$114.56	\$955.23
83.04039.00	S-832690	S-832690	CURB AND G CURB&GUTTER	2007	20	6.10%	0	0	0	0	No	2014	\$2,169.80	\$88.32	\$102.39	\$190.71	\$1,590.18
83.04039.00	S-833080	S-833080	CITY MISC PAVING	2008	15	6.50%	41	0	0	0	No	2014	\$5,614.41	\$338.77	\$258.34	\$597.11	\$3,635.64
Totals													\$12,815.92	\$631.89	\$598.18	\$1,230.07	\$8,913.43
Authority	SP CITY OF EAST GRAND FORKS			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-830321	S-830321	RECONSTR 14TH AVE NE	2014	20	4.50%	0	0	0	0	No	2014	\$13,791.84	\$439.63	\$620.63	\$1,060.26	\$13,352.21
83.04040.00	S-832660	S-832660	SEWER LIFT STATION	2007	20	6.10%	40	0	0	0	No	2014	\$1,812.50	\$73.78	\$85.53	\$159.31	\$1,328.29
83.04040.00	S-832670	S-832670	SEWER SAN. SEWER	2007	20	6.10%	0	0	0	0	No	2014	\$2,047.70	\$83.35	\$96.63	\$179.98	\$1,500.69
83.04040.00	S-832680	S-832680	WATER WATERMAIN	2007	20	6.10%	0	0	0	0	No	2014	\$1,303.64	\$53.06	\$61.52	\$114.58	\$955.40
83.04040.00	S-832690	S-832690	CURB AND G CURB&GUTTER	2007	20	6.10%	0	0	0	0	No	2014	\$2,170.20	\$88.35	\$102.40	\$190.75	\$1,590.41
83.04040.00	S-833080	S-833080	CITY MISC PAVING	2008	15	6.50%	41	0	0	0	No	2014	\$1,403.61	\$84.70	\$64.58	\$149.28	\$908.88
Totals													\$22,529.49	\$822.87	\$1,031.29	\$1,854.16	\$19,635.88
Authority	SP CITY OF EAST GRAND FORKS			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-830321	S-830321	RECONSTR 14TH AVE NE	2014	20	4.50%	0	0	0	0	No	2014	\$12,515.05	\$398.93	\$563.18	\$962.11	\$12,116.12
83.04041.00	S-832660	S-832660	SEWER LIFT STATION	2007	20	6.10%	40	0	0	0	No	2014	\$1,640.91	\$66.80	\$77.43	\$144.23	\$1,202.53
83.04041.00	S-832670	S-832670	SEWER SAN. SEWER	2007	20	6.10%	0	0	0	0	No	2014	\$1,857.34	\$75.61	\$87.64	\$163.25	\$1,361.17
83.04041.00	S-832680	S-832680	WATER WATERMAIN	2007	20	6.10%	0	0	0	0	No	2014	\$1,182.96	\$48.15	\$55.82	\$103.97	\$866.99
83.04041.00	S-832690	S-832690	CURB AND G CURB&GUTTER	2007	20	6.10%	0	0	0	0	No	2014	\$1,969.30	\$80.16	\$92.93	\$173.09	\$1,443.23
83.04041.00	S-833080	S-833080	CITY MISC PAVING	2008	15	6.50%	41	0	0	0	No	2014	\$1,273.64	\$76.86	\$58.60	\$135.46	\$824.71
Totals													\$20,439.20	\$746.51	\$935.60	\$1,682.11	\$17,814.75
Authority	SP CITY OF EAST GRAND FORKS			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-830321	S-830321	RECONSTR 14TH AVE NE	2014	20	4.50%	0	0	0	0	No	2014	\$12,515.05	\$398.93	\$563.18	\$962.11	\$12,116.12
83.04042.00	S-832660	S-832660	SEWER LIFT STATION	2008	20	6.10%	40	0	0	0	No	2014	\$1,637.52	\$62.83	\$81.10	\$143.93	\$1,266.71
83.04042.00	S-832670	S-832670	SEWER SAN. SEWER	2008	20	6.10%	0	0	0	0	No	2014	\$1,856.62	\$71.24	\$91.95	\$163.19	\$1,436.19
83.04042.00	S-832680	S-832680	WATER WATERMAIN	2008	20	6.10%	0	0	0	0	No	2014	\$1,182.96	\$45.38	\$58.59	\$103.97	\$915.14
83.04042.00	S-832690	S-832690	CURB AND G CURB&GUTTER	2008	20	6.10%	0	0	0	0	No	2014	\$1,969.80	\$75.57	\$97.56	\$173.13	\$1,523.81
83.04042.00	S-833080	S-833080	CITY MISC PAVING	2008	15	6.50%	41	0	0	0	No	2014	\$1,273.64	\$76.86	\$58.60	\$135.46	\$824.71
Totals													\$20,435.59	\$730.81	\$950.98	\$1,681.79	\$18,082.68
Authority	SP CITY OF EAST GRAND FORKS			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-830321	S-830321	RECONSTR 14TH AVE NE	2014	20	4.50%	0	0	0	0	No	2014	\$12,515.05	\$398.93	\$563.18	\$962.11	\$12,116.12
83.04043.00	S-832660	S-832660	SEWER LIFT STATION	2008	20	6.10%	40	0	0	0	No	2014	\$1,633.88	\$62.69	\$80.92	\$143.61	\$1,263.90
83.04043.00	S-832670	S-832670	SEWER SAN. SEWER	2008	20	6.10%	0	0	0	0	No	2014	\$1,855.86	\$71.20	\$91.92	\$163.12	\$1,435.62
83.04043.00	S-832680	S-832680	WATER WATERMAIN	2008	20	6.10%	0	0	0	0	No	2014	\$1,182.96	\$45.38	\$58.59	\$103.97	\$915.14
83.04043.00	S-832690	S-832690	CURB AND G CURB&GUTTER	2008	20	6.10%	0	0	0	0	No	2014	\$1,969.30	\$75.55	\$97.54	\$173.09	\$1,523.39
83.04043.00	S-833080	S-833080	CITY MISC PAVING	2008	15	6.50%	41	0	0	0	No	2014	\$1,273.64	\$76.86	\$58.60	\$135.46	\$824.71
Totals													\$20,430.69	\$730.61	\$950.75	\$1,681.36	\$18,078.88
Authority	SP CITY OF EAST GRAND FORKS			Taxpayer: OPSTAD LINDA 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
83.04044.00	S-830321	S-830321	RECONSTR 14TH AVE NE	2014	20	4.50%	0	0	0	0	No	2014	\$12,515.05	\$398.93	\$563.18	\$962.11	\$12,116.12
83.04044.00	S-832660	S-832660	SEWER LIFT STATION	2010	20	6.10%	40	0	0	0	No	2014	\$1,630.48	\$55.57	\$87.74	\$143.31	\$1,382.81
83.04044.00	S-832670	S-832670	SEWER SAN. SEWER	2010	20	6.10%	0	0	0	0	No	2014	\$1,855.14	\$63.23	\$99.83	\$163.06	\$1,573.32
83.04044.00	S-832680	S-832680	WATER WATERMAIN	2010	20	6.10%	0	0	0	0	No	2014	\$1,182.96	\$40.31	\$63.66	\$103.97	\$1,003.28
83.04044.00	S-832690	S-832690	CURB AND G CURB&GUTTER	2010	20	6.10%	0	0	0	0	No	2014	\$1,969.30	\$67.12	\$105.97	\$173.09	\$1,670.15
Totals													\$19,152.93	\$625.16	\$920.38	\$1,545.54	\$17,745.68
Authority	SP CITY OF EAST GRAND FORKS			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-830321	S-830321	RECONSTR 14TH AVE NE	2014	20	4.50%	0	0	0	0	No	2014	\$14,764.75	\$470.64	\$664.42	\$1,135.06	\$14,294.11
83.04045.00	S-832660	S-832660	SEWER LIFT STATION	2010	20	6.10%	40	0	0	0	No	2014	\$1,919.29	\$65.41	\$103.28	\$168.69	\$1,627.75
83.04045.00	S-832670	S-832670	SEWER SAN. SEWER	2010	20	6.10%	0	0	0	0	No	2014	\$2,187.71	\$74.56	\$117.73	\$192.29	\$1,855.38
83.04045.00	S-832680	S-832680	WATER WATERMAIN	2010	20	6.10%	0	0	0	0	No	2014	\$1,395.60	\$47.56	\$75.10	\$122.66	\$1,183.61
83.04045.00	S-832690	S-832690	CURB AND G CURB&GUTTER	2010	20	6.10%	0	0	0	0	No	2014	\$2,323.30	\$79.18	\$125.02	\$204.20	\$1,970.38
Totals													\$22,590.65	\$737.35	\$1,085.55	\$1,822.90	\$20,931.23
Authority	SP CITY OF EAST GRAND FORKS			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-830321	S-830321	RECONSTR 14TH AVE NE	2014	20	4.50%	0	0	0	0	No	2014	\$20,517.94	\$654.03	\$923.31	\$1,577.34	\$19,863.91
83.04046.00	S-832660	S-832660	SEWER LIFT STATION	2007	20	6.10%	40	0	0	0	No	2014	\$2,659.05	\$108.23	\$125.48	\$233.71	\$1,948.75
83.04046.00	S-832670	S-832670	SEWER SAN. SEWER	2007	20	6.10%	0	0	0	0	No	2014	\$3,038.46	\$123.68	\$143.38	\$267.06	\$2,226.79
83.04046.00	S-832680	S-832680	WATER WATERMAIN	2007	20	6.10%	0	0	0	0	No	2014	\$1,939.41	\$78.94	\$91.52	\$170.46	\$1,421.35
83.04046.00	S-832690	S-832690	CURB AND G CURB&GUTTER	2007	20	6.10%	0	0	0	0	No	2014	\$2,876.20	\$117.08	\$135.72	\$252.80	\$2,107.86
83.04046.00	S-832700	S-832700	STREET IMP PAVING	2007	20	6.10%	0	0	0	0	No	2014	\$1,581.57	\$64.38	\$74.63	\$139.01	\$1,159.08
83.04046.00	S-833080	S-833080	CITY MISC PAVING	2008	15	6.50%	41	0	0	0	No	2014	\$1,181.38	\$71.28	\$54.36	\$125.64	\$765.03
Totals													\$33,794.01	\$1,217.62	\$1,548.40	\$2,766.02	\$29,492.77

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-830321	S-830321	RECONSTR 14TH AVE NE	2014	20	4.50%	0	0	0	0	No	2014	\$20,007.23	\$637.75	\$900.33	\$1,538.08	\$19,369.48
83.04047.00	S-832660	S-832660	SEWER LIFT STATION	2007	20	6.10%	40	0	0	0	No	2014	\$2,583.82	\$105.18	\$121.92	\$227.10	\$1,893.59
83.04047.00	S-832670	S-832670	SEWER SAN. SEWER	2007	20	6.10%	0	0	0	0	No	2014	\$2,960.93	\$120.53	\$139.72	\$260.25	\$2,169.95
83.04047.00	S-832680	S-832680	WATER WATERMAIN	2007	20	6.10%	0	0	0	0	No	2014	\$1,891.15	\$76.98	\$89.24	\$166.22	\$1,385.97
83.04047.00	S-832690	S-832690	CURB AND G CURB&GUTTER	2007	20	6.10%	0	0	0	0	No	2014	\$2,361.18	\$96.11	\$111.42	\$207.53	\$1,730.45
83.04047.00	S-832700	S-832700	STREET IMP PAVING	2007	20	6.10%	0	0	0	0	No	2014	\$3,405.73	\$138.63	\$160.71	\$299.34	\$2,495.94
Totals													\$33,210.04	\$1,175.18	\$1,523.34	\$2,698.52	\$29,045.38
Authority		Taxpayer: MOORE PATRICIA A & JOHN B BYLUND															
Pin	Fund	Project Code	Project Description	Start Year	Term	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-830321	S-830321	RECONSTR 14TH AVE NE	2014	20	4.50%	0	0	0	0	No	2014	\$20,007.23	\$637.75	\$900.33	\$1,538.08	\$19,369.48
83.04048.00	S-832660	S-832660	SEWER LIFT STATION	2007	20	6.10%	40	0	0	0	No	2014	\$2,574.84	\$104.81	\$121.50	\$226.31	\$1,887.03
83.04048.00	S-832670	S-832670	SEWER SAN. SEWER	2007	20	6.10%	0	0	0	0	No	2014	\$2,959.05	\$120.45	\$139.63	\$260.08	\$2,168.60
83.04048.00	S-832680	S-832680	WATER WATERMAIN	2007	20	6.10%	0	0	0	0	No	2014	\$1,891.15	\$76.98	\$89.24	\$166.22	\$1,385.97
83.04048.00	S-832690	S-832690	CURB AND G CURB&GUTTER	2007	20	6.10%	0	0	0	0	No	2014	\$2,361.18	\$96.11	\$111.42	\$207.53	\$1,730.45
83.04048.00	S-832700	S-832700	STREET IMP PAVING	2007	20	6.10%	0	0	0	0	No	2014	\$3,405.73	\$138.63	\$160.71	\$299.34	\$2,495.94
Totals													\$33,199.18	\$1,174.73	\$1,522.83	\$2,697.56	\$29,037.47
Authority		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-830321	S-830321	RECONSTR 14TH AVE NE	2014	20	4.50%	0	0	0	0	No	2014	\$20,007.23	\$637.75	\$900.33	\$1,538.08	\$19,369.48
83.04049.00	S-832660	S-832660	SEWER LIFT STATION	2006	20	6.10%	40	0	0	0	No	2014	\$2,566.11	\$110.82	\$114.72	\$225.54	\$1,769.84
83.04049.00	S-832670	S-832670	SEWER SAN. SEWER	2006	20	6.10%	0	0	0	0	No	2014	\$2,957.21	\$127.72	\$132.20	\$259.92	\$2,039.52
83.04049.00	S-832680	S-832680	WATER WATERMAIN	2006	20	6.10%	0	0	0	0	No	2014	\$1,891.15	\$81.68	\$84.54	\$166.22	\$1,304.29
83.04049.00	S-832690	S-832690	CURB AND G CURB&GUTTER	2006	20	6.10%	0	0	0	0	No	2014	\$2,361.18	\$101.97	\$105.56	\$207.53	\$1,628.48
83.04049.00	S-832700	S-832700	STREET IMP PAVING	2006	20	6.10%	0	0	0	0	No	2014	\$3,405.73	\$147.09	\$152.25	\$299.34	\$2,348.85
Totals													\$33,188.61	\$1,207.03	\$1,489.60	\$2,696.63	\$28,460.46
Authority		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-830321	S-830321	RECONSTR 14TH AVE NE	2014	20	4.50%	0	0	0	0	No	2014	\$21,284.01	\$678.45	\$957.78	\$1,636.23	\$20,605.56
83.04050.00	S-832660	S-832660	SEWER LIFT STATION	2007	20	6.10%	40	0	0	0	No	2014	\$2,719.98	\$110.72	\$128.35	\$239.07	\$1,993.36
83.04050.00	S-832670	S-832670	SEWER SAN. SEWER	2007	20	6.10%	0	0	0	0	No	2014	\$3,143.85	\$127.97	\$148.35	\$276.32	\$2,304.05
83.04050.00	S-832680	S-832680	WATER WATERMAIN	2007	20	6.10%	0	0	0	0	No	2014	\$2,011.82	\$81.90	\$94.93	\$176.83	\$1,474.35
83.04050.00	S-832690	S-832690	CURB AND G CURB&GUTTER	2007	20	6.10%	0	0	0	0	No	2014	\$2,511.86	\$102.25	\$118.53	\$220.78	\$1,840.82
83.04050.00	S-832700	S-832700	STREET IMP PAVING	2007	20	6.10%	0	0	0	0	No	2014	\$3,623.10	\$147.48	\$170.97	\$318.45	\$2,655.23
Totals													\$35,294.62	\$1,248.77	\$1,618.91	\$2,867.68	\$30,873.37
Authority		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	2014	\$4,968.28	\$214.57	\$222.11	\$436.68	\$3,426.51
Totals													\$4,968.28	\$214.57	\$222.11	\$436.68	\$3,426.51
Authority		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	2014	\$8,012.38	\$584.08	\$269.15	\$853.23	\$3,543.93
83.04052.00	S-83235A0	S-83235A0	CITY MISC SECOND RECORD FOR 83235	2005	20	6.52%	0	0	0	0	No	2014	\$5,332.09	\$241.95	\$242.74	\$484.69	\$3,481.09
83.04052.00	S-832700	S-832700	STREET IMP PAVING	2006	20	6.10%	0	0	0	0	No	2014	\$4,968.28	\$214.57	\$222.11	\$436.68	\$3,426.51
Totals													\$18,312.75	\$1,040.60	\$734.00	\$1,774.60	\$10,451.53
Authority		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	2014	\$8,005.49	\$547.87	\$304.63	\$852.50	\$4,124.41
83.04053.00	S-83235A0	S-83235A0	CITY MISC SECOND RECORD FOR 83235	2006	20	6.52%	0	0	0	0	No	2014	\$5,327.50	\$226.94	\$257.33	\$484.27	\$3,719.88
83.04053.00	S-832700	S-832700	STREET IMP PAVING	2006	20	6.10%	0	0	0	0	No	2014	\$4,964.01	\$214.40	\$221.91	\$436.31	\$3,423.50
Totals													\$18,297.00	\$989.21	\$783.87	\$1,773.08	\$11,267.79
Authority		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	2014	\$6,450.94	\$184.07	\$382.93	\$567.00	\$6,093.38
83.04064.00	S-832600	S-832600	WATER WATERMAIN WATERMAIN	2013	20	6.10%	0	0	0	0	No	2014	\$2,681.88	\$76.53	\$159.19	\$235.72	\$2,533.22
83.04064.00	S-832610	S-832610	CURB AND G CURB&GUTTER CURB & GUTTER	2013	20	6.10%	0	0	0	0	No	2014	\$5,252.95	\$149.89	\$311.81	\$461.70	\$4,961.79
83.04064.00	S-833070	S-833070	STREET IMP PAVING	2013	15	6.50%	0	0	0	0	No	2014	\$9,795.73	\$431.41	\$610.39	\$1,041.80	\$8,959.24
Totals													\$24,181.50	\$841.90	\$1,464.32	\$2,306.22	\$22,547.63
Authority		Taxpayer: PARKER 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
83.04067.00	S-832580	S-832580	SEWER STORM SEWER	2006	20	6.10%	0	0	0	0	No	2014	\$2,233.58	\$96.47	\$99.85	\$196.32	\$1,540.41
83.04067.00	S-832590	S-832590	SEWER SAN. SEWER SEWER	2006	20	6.10%	0	0	0	0	No	2014	\$7,409.27	\$320.00	\$331.23	\$651.23	\$5,109.97
83.04067.00	S-832600	S-832600	WATER WATERMAIN WATERMAIN	2006	20	6.10%	0	0	0	0	No	2014	\$3,057.52	\$132.06	\$136.68	\$268.74	\$2,108.65

83.04067.00	S-832610	S-832610	CURB AND G CURB&GUTTER	2006	20	6.10%	0	0	0	0	No	2014	\$5,988.71	\$258.65	\$267.72	\$526.37	\$4,130.25
83.04067.00	S-833070	S-833070	STREET IMP PAVING	2008	15	6.50%	41	0	0	0	No	2014	\$11,167.79	\$673.87	\$513.86	\$1,187.73	\$7,231.73
Totals													\$29,856.87	\$1,481.05	\$1,349.34	\$2,830.39	\$20,121.01

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	2014	\$1,687.32	\$72.87	\$75.43	\$148.30	\$1,163.75
83.04068.00	S-832590	S-832590	SEWER SAN. SEWER SEWER	2006	20	6.10%	0	0	0	0	No	2014	\$6,749.64	\$291.51	\$301.74	\$593.25	\$4,655.08
83.04068.00	S-832600	S-832600	WATER WATERMAIN WATERMAIN	2006	20	6.10%	0	0	0	0	No	2014	\$2,805.77	\$121.18	\$125.43	\$246.61	\$1,935.06
83.04068.00	S-832610	S-832610	CURB AND G CURB&GUTTER	2006	20	6.10%	0	0	0	0	No	2014	\$5,495.61	\$237.35	\$245.68	\$483.03	\$3,790.18
83.04068.00	S-833070	S-833070	STREET IMP PAVING	2008	15	6.50%	41	0	0	0	No	2014	\$10,248.25	\$618.38	\$471.55	\$1,089.93	\$6,636.31
Totals													\$26,986.59	\$1,341.29	\$1,219.83	\$2,561.12	\$18,180.38

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	2014	\$5,146.94	\$209.51	\$242.87	\$452.38	\$3,772.03
83.04069.00	S-832590	S-832590	SEWER SAN. SEWER SEWER	2007	20	6.10%	0	0	0	0	No	2014	\$1,575.53	\$64.14	\$74.34	\$138.48	\$1,154.63
83.04069.00	S-832600	S-832600	WATER WATERMAIN WATERMAIN	2007	20	6.10%	0	0	0	0	No	2014	\$6,320.75	\$257.29	\$298.26	\$555.55	\$4,632.30
83.04069.00	S-832610	S-832610	CURB AND G CURB&GUTTER	2007	20	6.10%	0	0	0	0	No	2014	\$2,627.76	\$106.96	\$124.00	\$230.96	\$1,925.83
83.04069.00	S-833070	S-833070	STREET IMP PAVING	2008	15	6.50%	41	0	0	0	No	2014	\$9,598.04	\$579.14	\$441.64	\$1,020.78	\$6,215.25
Totals													\$25,269.02	\$1,217.04	\$1,181.11	\$2,398.15	\$17,700.04

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	2014	\$5,146.94	\$209.51	\$242.87	\$452.38	\$3,772.03
83.04070.00	S-832590	S-832590	SEWER SAN. SEWER SEWER	2007	20	6.10%	0	0	0	0	No	2014	\$1,575.53	\$64.14	\$74.34	\$138.48	\$1,154.63
83.04070.00	S-832600	S-832600	WATER WATERMAIN WATERMAIN	2007	20	6.10%	0	0	0	0	No	2014	\$6,320.75	\$257.29	\$298.26	\$555.55	\$4,632.30
83.04070.00	S-832610	S-832610	CURB AND G CURB&GUTTER	2007	20	6.10%	0	0	0	0	No	2014	\$2,627.76	\$106.96	\$124.00	\$230.96	\$1,925.83
83.04070.00	S-833070	S-833070	STREET IMP PAVING	2008	15	6.50%	41	0	0	0	No	2014	\$9,598.04	\$579.14	\$441.64	\$1,020.78	\$6,215.25
Totals													\$25,269.02	\$1,217.04	\$1,181.11	\$2,398.15	\$17,700.04

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	2014	\$1,575.53	\$53.70	\$84.78	\$138.48	\$1,336.19
83.04071.00	S-832590	S-832590	SEWER SAN. SEWER SEWER	2010	20	6.10%	0	0	0	0	No	2014	\$6,320.75	\$215.42	\$340.13	\$555.55	\$5,360.59
83.04071.00	S-832600	S-832600	WATER WATERMAIN WATERMAIN	2010	20	6.10%	0	0	0	0	No	2014	\$2,627.76	\$89.56	\$141.40	\$230.96	\$2,228.59
83.04071.00	S-832610	S-832610	CURB AND G CURB&GUTTER	2010	20	6.10%	0	0	0	0	No	2014	\$5,146.94	\$175.41	\$276.97	\$452.38	\$4,365.10
83.04071.00	S-833070	S-833070	STREET IMP PAVING	2010	15	6.50%	41	0	0	0	No	2014	\$9,598.04	\$510.61	\$510.17	\$1,020.78	\$7,338.19
Totals													\$25,269.02	\$1,044.70	\$1,353.45	\$2,398.15	\$20,628.66

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	2014	\$5,525.29	\$238.64	\$247.00	\$485.64	\$3,810.62
83.04082.00	S-832590	S-832590	SEWER SAN. SEWER SEWER	2006	20	6.10%	0	0	0	0	No	2014	\$6,434.16	\$277.88	\$287.64	\$565.52	\$4,437.49
83.04082.00	S-832600	S-832600	WATER WATERMAIN WATERMAIN	2006	20	6.10%	0	0	0	0	No	2014	\$2,644.89	\$114.23	\$118.24	\$232.47	\$1,824.12
83.04082.00	S-832610	S-832610	CURB AND G CURB&GUTTER	2006	20	6.10%	0	0	0	0	No	2014	\$5,180.49	\$223.74	\$231.59	\$455.33	\$3,572.88
83.04082.00	S-833070	S-833070	STREET IMP PAVING	2008	15	6.50%	41	0	0	0	No	2014	\$9,660.61	\$582.91	\$444.52	\$1,027.43	\$6,255.81
Totals													\$29,445.44	\$1,437.40	\$1,328.99	\$2,766.39	\$19,900.92

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	2014	\$4,672.93	\$201.82	\$208.90	\$410.72	\$3,222.81
83.04084.00	S-832590	S-832590	SEWER SAN. SEWER SEWER	2006	20	6.10%	0	0	0	0	No	2014	\$6,389.55	\$275.96	\$285.64	\$561.60	\$4,406.72
83.04084.00	S-832600	S-832600	WATER WATERMAIN WATERMAIN	2006	20	6.10%	0	0	0	0	No	2014	\$2,644.89	\$114.23	\$118.24	\$232.47	\$1,824.12
83.04084.00	S-832610	S-832610	CURB AND G CURB&GUTTER	2006	20	6.10%	0	0	0	0	No	2014	\$5,180.49	\$223.74	\$231.59	\$455.33	\$3,572.88
83.04084.00	S-833070	S-833070	STREET IMP PAVING	2008	15	6.50%	41	0	0	0	No	2014	\$9,660.61	\$582.91	\$444.52	\$1,027.43	\$6,255.81
Totals													\$28,548.47	\$1,398.66	\$1,288.89	\$2,687.55	\$19,282.34

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	2014	\$5,888.53	\$239.69	\$277.87	\$517.56	\$4,315.54
83.04085.00	S-832590	S-832590	SEWER SAN. SEWER SEWER	2007	20	6.10%	0	0	0	0	No	2014	\$5,169.43	\$210.43	\$243.93	\$454.36	\$3,788.49
83.04085.00	S-832600	S-832600	WATER WATERMAIN WATERMAIN	2007	20	6.10%	0	0	0	0	No	2014	\$7,255.40	\$295.33	\$342.37	\$637.70	\$5,317.26
83.04085.00	S-832610	S-832610	CURB AND G CURB&GUTTER	2007	20	6.10%	0	0	0	0	No	2014	\$3,006.38	\$122.38	\$141.86	\$264.24	\$2,203.27
83.04085.00	S-833070	S-833070	STREET IMP PAVING	2008	15	6.50%	41	0	0	0	No	2014	\$10,980.98	\$662.59	\$505.27	\$1,167.86	\$7,110.77
Totals													\$32,300.72	\$1,530.42	\$1,511.30	\$3,041.72	\$22,735.33

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	2014	\$7,608.69	\$328.62	\$340.14	\$668.76	\$5,247.45
83.04086.00	S-832590	S-832590	SEWER SAN. SEWER SEWER	2006	20	6.10%	0	0	0	0	No	2014	\$7,512.84	\$324.47	\$335.86	\$660.33	\$5,181.43
83.04086.00	S-832600	S-832600	WATER WATERMAIN WATERMAIN	2006	20	6.10%	0	0	0	0	No	2014	\$3,062.24	\$132.25	\$136.90	\$269.15	\$2,111.97
83.04086.00	S-832610	S-832610	CURB AND G CURB&GUTTER	2006	20	6.10%	0	0	0	0	No	2014	\$5,997.95	\$259.04	\$268.14	\$527.18	\$4,136.67
83.04086.00	S-833070	S-833070	STREET IMP PAVING	2008	15	6.50%	41	0	0	0	No	2014	\$11,185.01	\$674.90	\$514.66	\$1,189.56	\$7,242.90

														Totals	\$35,366.73	\$1,719.28	\$1,595.70	\$3,314.98	\$23,920.42
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	2014	\$6,958.69	\$300.55	\$311.08	\$611.63	\$4,799.16		
83.04087.00	S-832590	S-832590	SEWER SAN. SEWER SEWER	2006	20	6.10%	0	0	0	0	No	2014	\$7,478.82	\$323.00	\$334.34	\$657.34	\$5,157.97		
83.04087.00	S-832600	S-832600	WATER WATERMAIN WATERMAIN	2006	20	6.10%	0	0	0	0	No	2014	\$3,062.24	\$132.25	\$136.90	\$269.15	\$2,111.97		
83.04087.00	S-832610	S-832610	CURB AND G CURB&GUTTER CURB & GUTTER	2006	20	6.10%	0	0	0	0	No	2014	\$5,997.95	\$259.04	\$268.14	\$527.18	\$4,136.67		
83.04087.00	S-833070	S-833070	STREET IMP PAVING	2008	15	6.50%	41	0	0	0	No	2014	\$11,185.01	\$674.90	\$514.66	\$1,189.56	\$7,242.90		
Totals														\$34,682.71	\$1,689.74	\$1,565.12	\$3,254.86	\$23,448.67	

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	2014	\$4,563.17	\$175.06	\$226.01	\$401.07	\$3,529.97
83.04088.00	S-832590	S-832590	SEWER SAN. SEWER SEWER	2008	20	6.10%	0	0	0	0	No	2014	\$6,948.53	\$266.58	\$344.15	\$610.73	\$5,375.18
83.04088.00	S-832600	S-832600	WATER WATERMAIN WATERMAIN	2008	20	6.10%	0	0	0	0	No	2014	\$2,887.95	\$110.79	\$143.04	\$253.83	\$2,234.06
83.04088.00	S-832610	S-832610	CURB AND G CURB&GUTTER CURB & GUTTER	2008	20	6.10%	0	0	0	0	No	2014	\$5,656.57	\$217.02	\$280.16	\$497.18	\$4,375.71
83.04088.00	S-833070	S-833070	STREET IMP PAVING	2008	15	6.50%	41	0	0	0	No	2014	\$10,548.41	\$636.48	\$485.37	\$1,121.85	\$6,830.71
Totals													\$30,604.63	\$1,405.93	\$1,478.73	\$2,884.66	\$22,345.63

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	2014	\$5,154.73	\$209.83	\$243.24	\$453.07	\$3,777.69
83.04089.00	S-832590	S-832590	SEWER SAN. SEWER SEWER	2007	20	6.10%	0	0	0	0	No	2014	\$4,124.92	\$167.90	\$194.65	\$362.55	\$3,023.04
83.04089.00	S-832600	S-832600	WATER WATERMAIN WATERMAIN	2007	20	6.10%	0	0	0	0	No	2014	\$6,330.30	\$257.68	\$298.71	\$556.39	\$4,639.28
83.04089.00	S-832610	S-832610	CURB AND G CURB&GUTTER CURB & GUTTER	2007	20	6.10%	0	0	0	0	No	2014	\$2,631.73	\$107.12	\$124.19	\$231.31	\$1,928.74
83.04089.00	S-833070	S-833070	STREET IMP PAVING	2008	15	6.50%	41	0	0	0	No	2014	\$9,612.55	\$580.01	\$442.31	\$1,022.32	\$6,224.69
Totals													\$27,854.23	\$1,322.54	\$1,303.10	\$2,625.64	\$19,593.44

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	2014	\$4,124.92	\$158.25	\$204.30	\$362.55	\$3,190.94
83.04090.00	S-832590	S-832590	SEWER SAN. SEWER SEWER	2008	20	6.10%	0	0	0	0	No	2014	\$6,330.30	\$242.86	\$313.53	\$556.39	\$4,896.96
83.04090.00	S-832600	S-832600	WATER WATERMAIN WATERMAIN	2008	20	6.10%	0	0	0	0	No	2014	\$2,631.73	\$100.96	\$130.35	\$231.31	\$2,035.86
83.04090.00	S-832610	S-832610	CURB AND G CURB&GUTTER CURB & GUTTER	2008	20	6.10%	0	0	0	0	No	2014	\$5,154.73	\$197.77	\$255.30	\$453.07	\$3,987.52
Totals													\$18,241.68	\$699.84	\$903.48	\$1,603.32	\$14,111.28

Authority		SP CITY OF EAST GRAND FORKS		Taxpayer: D'HEILLY ROBERT & ABBY													
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04092.00	S-832580	S-832580	SEWER STORM SEWER	2014	20	6.10%	0	0	0	0	No	2014	\$5,673.71	\$152.59	\$346.09	\$498.68	\$5,521.12
83.04092.00	S-832590	S-832590	SEWER SAN. SEWER SEWER	2014	20	6.10%	0	0	0	0	No	2014	\$6,441.34	\$173.23	\$392.92	\$566.15	\$6,268.11
83.04092.00	S-832600	S-832600	WATER WATERMAIN WATERMAIN	2014	20	6.10%	0	0	0	0	No	2014	\$2,644.64	\$71.12	\$161.33	\$232.45	\$2,573.52
83.04092.00	S-832610	S-832610	CURB AND G CURB&GUTTER CURB & GUTTER	2014	20	6.10%	0	0	0	0	No	2014	\$5,180.00	\$139.31	\$315.98	\$455.29	\$5,040.69
Totals													\$19,939.69	\$536.25	\$1,216.32	\$1,752.57	\$19,403.44

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	2014	\$5,530.13	\$212.16	\$273.90	\$486.06	\$4,277.98
83.04102.00	S-832590	S-832590	SEWER SAN. SEWER SEWER	2008	20	6.10%	0	0	0	0	No	2014	\$7,018.74	\$269.27	\$347.63	\$616.90	\$5,429.51
83.04102.00	S-832600	S-832600	WATER WATERMAIN WATERMAIN	2008	20	6.10%	0	0	0	0	No	2014	\$2,896.39	\$111.12	\$143.45	\$254.57	\$2,240.59
83.04102.00	S-832610	S-832610	CURB AND G CURB&GUTTER CURB & GUTTER	2008	20	6.10%	0	0	0	0	No	2014	\$5,673.10	\$217.65	\$280.98	\$498.63	\$4,388.53
Totals													\$21,118.36	\$810.20	\$1,045.96	\$1,856.16	\$16,336.61

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	2014	\$679.98	\$23.18	\$36.59	\$59.77	\$576.68
83.04142.00	S-832590	S-832590	SEWER SAN. SEWER SEWER	2010	20	6.10%	0	0	0	0	No	2014	\$1,228.48	\$41.87	\$66.11	\$107.98	\$1,041.86
83.04142.00	S-832780	S-832780	SEWER STORM SEWER	2010	20	6.10%	0	0	0	0	No	2014	\$2,130.88	\$72.62	\$114.67	\$187.29	\$1,807.19
83.04142.00	S-832790	S-832790	SEWER SANITARY SEWER	2010	20	6.10%	0	0	0	0	No	2014	\$3,651.74	\$124.45	\$196.51	\$320.96	\$3,097.03
83.04142.00	S-832800	S-832800	WATER WATERMAIN	2010	20	6.10%	0	0	0	0	No	2014	\$2,264.45	\$77.17	\$121.86	\$199.03	\$1,920.47
83.04142.00	S-832810	S-832810	CURB AND G CURB & GUTTER	2010	20	6.10%	0	0	0	0	No	2014	\$3,566.32	\$121.54	\$191.92	\$313.46	\$3,024.58
83.04142.00	S-833120	S-833120	CITY MISC PAVING	2009	15	6.00%	133	0	0	0	No	2014	\$9,914.23	\$570.01	\$450.79	\$1,020.80	\$6,943.12
Totals													\$23,436.08	\$1,030.84	\$1,178.45	\$2,209.29	\$18,410.93

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	2014	\$845.57	\$34.42	\$39.90	\$74.32	\$619.68
83.04145.00	S-832590	S-832590	SEWER SAN. SEWER SEWER	2007	20	6.10%	0	0	0	0	No	2014	\$1,798.49	\$73.21	\$84.87	\$158.08	\$1,318.02
83.04145.00	S-832780	S-832780	SEWER STORM SEWER	2007	20	6.10%	0	0	0	0	No	2014	\$2,649.79	\$107.86	\$125.04	\$232.90	\$1,941.93
83.04145.00	S-832790	S-832790	SEWER SANITARY SEWER	2007	20	6.10%	0	0	0	0	No	2014	\$4,826.25	\$196.46	\$227.74	\$424.20	\$3,536.94
83.04145.00	S-832800	S-832800	WATER WATERMAIN	2007	20	6.10%	0	0	0	0	No	2014	\$2,992.75	\$121.82	\$141.22	\$263.04	\$2,193.32
83.04145.00	S-832810	S-832810	CURB AND G CURB & GUTTER	2007	20	6.10%	0	0	0	0	No	2014	\$4,713.33	\$191.86	\$222.41	\$414.27	\$3,454.24
83.04145.00	S-833120	S-833120	CITY MISC PAVING	2009	15	6.00%	133	0	0	0	No	2014	\$13,102.90	\$753.34	\$595.77	\$1,349.11	\$9,176.24
Totals													\$30,929.08	\$1,478.97	\$1,436.95	\$2,915.92	\$22,240.37

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	2014	\$1,249.06	\$50.84	\$58.94	\$109.78	\$915.42
83.04149.00	S-832810	S-832810	CURB AND G CURB & GUTTER	2007	20	6.10%	0	0	0	0	No	2014	\$3,626.05	\$147.61	\$171.10	\$318.71	\$2,657.37
83.04149.00	S-833120	S-833120	CITY MISC PAVING	2009	15	6.00%	133	0	0	0	No	2014	\$10,080.30	\$579.56	\$458.34	\$1,037.90	\$7,059.41
Totals													\$14,955.41	\$778.01	\$688.38	\$1,466.39	\$10,632.20
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	2014	\$728.65	\$29.65	\$34.39	\$64.04	\$534.04
83.04154.00	S-832590	S-832590	SEWER SAN. SEWER SEWER	2007	20	6.10%	0	0	0	0	No	2014	\$1,242.31	\$50.57	\$58.62	\$109.19	\$910.45
83.04154.00	S-832780	S-832780	SEWER STORM SEWER	2007	20	6.10%	0	0	0	0	No	2014	\$2,283.08	\$92.94	\$107.73	\$200.67	\$1,673.17
83.04154.00	S-832790	S-832790	SEWER SANITARY SEWER	2007	20	6.10%	0	0	0	0	No	2014	\$3,651.75	\$148.65	\$172.32	\$320.97	\$2,676.21
83.04154.00	S-832800	S-832800	WATER WATERMAIN	2007	20	6.10%	0	0	0	0	No	2014	\$2,264.45	\$92.18	\$106.85	\$199.03	\$1,659.54
83.04154.00	S-832810	S-832810	CURB AND G CURB & GUTTER	2007	20	6.10%	0	0	0	0	No	2014	\$3,566.32	\$145.17	\$168.29	\$313.46	\$2,613.61
83.04154.00	S-833120	S-833120	CITY MISC PAVING	2009	15	6.00%	133	0	0	0	No	2014	\$9,914.23	\$570.01	\$450.79	\$1,020.80	\$6,943.12
Totals													\$23,650.79	\$1,129.17	\$1,098.99	\$2,228.16	\$17,010.14
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	2014	\$402.10	\$16.36	\$18.98	\$35.34	\$294.72
83.04160.00	S-832590	S-832590	SEWER SAN. SEWER SEWER	2007	20	6.10%	0	0	0	0	No	2014	\$711.09	\$28.94	\$33.56	\$62.50	\$521.15
83.04160.00	S-832780	S-832780	SEWER STORM SEWER	2007	20	6.10%	0	0	0	0	No	2014	\$1,260.07	\$51.29	\$59.46	\$110.75	\$923.48
83.04160.00	S-832790	S-832790	SEWER SANITARY SEWER	2007	20	6.10%	0	0	0	0	No	2014	\$2,105.24	\$85.70	\$99.34	\$185.04	\$1,542.83
83.04160.00	S-832800	S-832800	WATER WATERMAIN	2007	20	6.10%	0	0	0	0	No	2014	\$1,305.46	\$53.14	\$61.60	\$114.74	\$956.74
83.04160.00	S-832810	S-832810	CURB AND G CURB & GUTTER	2007	20	6.10%	0	0	0	0	No	2014	\$2,055.98	\$83.69	\$97.02	\$180.71	\$1,506.73
83.04160.00	S-833120	S-833120	CITY MISC PAVING	2009	15	6.00%	133	0	0	0	No	2014	\$5,715.56	\$328.61	\$259.88	\$588.49	\$4,002.72
Totals													\$13,555.50	\$647.73	\$629.84	\$1,277.57	\$9,748.37
Authority	SP CITY OF EAST GRAND FORKS Taxpayer: WILSON JAMES & VICKI																
Pin	Fund	Project Code	Project Description	Start Year	Term	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	2014	\$486.79	\$19.82	\$22.97	\$42.79	\$356.71
83.04161.00	S-832590	S-832590	SEWER SAN. SEWER SEWER	2007	20	6.10%	0	0	0	0	No	2014	\$836.23	\$34.04	\$39.46	\$73.50	\$612.84
83.04161.00	S-832780	S-832780	SEWER STORM SEWER	2007	20	6.10%	0	0	0	0	No	2014	\$1,525.46	\$62.10	\$71.98	\$134.08	\$1,117.93
83.04161.00	S-832790	S-832790	SEWER SANITARY SEWER	2007	20	6.10%	0	0	0	0	No	2014	\$2,461.74	\$100.20	\$116.17	\$216.37	\$1,804.15
83.04161.00	S-832800	S-832800	WATER WATERMAIN	2007	20	6.10%	0	0	0	0	No	2014	\$1,526.52	\$62.14	\$72.03	\$134.17	\$1,118.75
83.04161.00	S-832810	S-832810	CURB AND G CURB & GUTTER	2007	20	6.10%	0	0	0	0	No	2014	\$2,404.14	\$97.87	\$113.44	\$211.31	\$1,761.87
83.04161.00	S-833120	S-833120	CITY MISC PAVING	2009	15	6.00%	133	0	0	0	No	2014	\$6,883.43	\$395.76	\$312.98	\$708.74	\$4,820.59
Totals													\$16,124.31	\$771.93	\$749.03	\$1,520.96	\$11,592.84
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	2014	\$486.75	\$19.81	\$22.97	\$42.78	\$356.74
83.04162.00	S-832590	S-832590	SEWER SAN. SEWER SEWER	2007	20	6.10%	0	0	0	0	No	2014	\$843.46	\$34.33	\$39.80	\$74.13	\$618.19
83.04162.00	S-832780	S-832780	SEWER STORM SEWER	2007	20	6.10%	0	0	0	0	No	2014	\$1,525.35	\$62.09	\$71.98	\$134.07	\$1,117.86
83.04162.00	S-832790	S-832790	SEWER SANITARY SEWER	2007	20	6.10%	0	0	0	0	No	2014	\$2,487.30	\$101.25	\$117.37	\$218.62	\$1,822.85
83.04162.00	S-832800	S-832800	WATER WATERMAIN	2007	20	6.10%	0	0	0	0	No	2014	\$1,542.37	\$62.78	\$72.78	\$135.56	\$1,130.37
83.04162.00	S-832810	S-832810	CURB AND G CURB & GUTTER	2007	20	6.10%	0	0	0	0	No	2014	\$2,429.11	\$98.87	\$114.63	\$213.50	\$1,780.25
83.04162.00	S-833120	S-833120	CITY MISC PAVING	2009	15	6.00%	133	0	0	0	No	2014	\$6,752.83	\$388.25	\$307.04	\$695.29	\$4,729.14
Totals													\$16,067.17	\$767.38	\$746.57	\$1,513.95	\$11,555.40
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	2014	\$402.01	\$16.36	\$18.97	\$35.33	\$294.64
83.04163.00	S-832590	S-832590	SEWER SAN. SEWER SEWER	2007	20	6.10%	0	0	0	0	No	2014	\$717.27	\$29.19	\$33.85	\$63.04	\$525.70
83.04163.00	S-832780	S-832780	SEWER STORM SEWER	2007	20	6.10%	0	0	0	0	No	2014	\$1,259.81	\$51.28	\$59.45	\$110.73	\$923.26
83.04163.00	S-832790	S-832790	SEWER SANITARY SEWER	2007	20	6.10%	0	0	0	0	No	2014	\$2,127.15	\$86.58	\$100.38	\$186.96	\$1,558.96
83.04163.00	S-832800	S-832800	WATER WATERMAIN	2007	20	6.10%	0	0	0	0	No	2014	\$1,319.04	\$53.70	\$62.24	\$115.94	\$966.63
83.04163.00	S-832810	S-832810	CURB AND G CURB & GUTTER	2007	20	6.10%	0	0	0	0	No	2014	\$2,077.38	\$84.56	\$98.03	\$182.59	\$1,522.43
83.04163.00	S-833120	S-833120	CITY MISC PAVING	2009	15	6.00%	133	0	0	0	No	2014	\$5,775.05	\$332.04	\$262.58	\$594.62	\$4,044.36
Totals													\$13,677.71	\$653.71	\$635.50	\$1,289.21	\$9,835.98
Authority	SP CITY OF EAST GRAND FORKS Taxpayer: POLLARI BRENT 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
83.04164.00	S-832580	S-832580	SEWER STORM SEWER	2007	20	6.10%	0	0	0	0	No	2014	\$388.88	\$15.83	\$18.35	\$34.18	\$285.00
83.04164.00	S-832590	S-832590	SEWER SAN. SEWER SEWER	2007	20	6.10%	0	0	0	0	No	2014	\$713.53	\$29.04	\$33.67	\$62.71	\$522.98
83.04164.00	S-832780	S-832780	SEWER STORM SEWER	2007	20	6.10%	0	0	0	0	No	2014	\$1,218.63	\$49.60	\$57.51	\$107.11	\$893.12
83.04164.00	S-832790	S-832790	SEWER SANITARY SEWER	2007	20	6.10%	0	0	0	0	No	2014	\$2,127.15	\$86.58	\$100.38	\$186.96	\$1,558.96
83.04164.00	S-832800	S-832800	WATER WATERMAIN	2007	20	6.10%	0	0	0	0	No	2014	\$1,319.04	\$53.70	\$62.24	\$115.94	\$966.63
83.04164.00	S-832810	S-832810	CURB AND G CURB & GUTTER	2007	20	6.10%	0	0	0	0	No	2014	\$2,077.38	\$84.56	\$98.03	\$182.59	\$1,522.43
83.04164.00	S-833120	S-833120	CITY MISC PAVING	2009	15	6.00%	133	0	0	0	No	2014	\$5,775.05	\$332.04	\$262.58	\$594.62	\$4,044.36
Totals													\$13,619.66	\$651.35	\$632.76	\$1,284.11	\$9,793.48

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	2014	\$375.74	\$15.30	\$17.73	\$33.03	\$275.32
83.04165.00	S-832590	S-832590	SEWER SAN. SEWER SEWER	2007	20	6.10%	0	0	0	0	No	2014	\$709.79	\$28.90	\$33.49	\$62.39	\$520.15
83.04165.00	S-832780	S-832780	SEWER STORM SEWER	2007	20	6.10%	0	0	0	0	No	2014	\$1,177.46	\$47.93	\$55.56	\$103.49	\$862.92
83.04165.00	S-832790	S-832790	SEWER SANITARY SEWER	2007	20	6.10%	0	0	0	0	No	2014	\$2,127.15	\$86.58	\$100.38	\$186.96	\$1,558.96
83.04165.00	S-832800	S-832800	WATER WATERMAIN	2007	20	6.10%	0	0	0	0	No	2014	\$1,319.04	\$53.70	\$62.24	\$115.94	\$966.63
Totals													\$5,709.18	\$232.41	\$269.40	\$501.81	\$4,183.98
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	2014	\$8,845.74	\$275.21	\$527.60	\$802.81	\$7,841.63
83.04168.00	S-832440	S-832440	WATER WATER&SEWER	2006	10	8.00%	243	0	0	0	No	2014	\$45.15	\$5.77	\$0.96	\$6.73	\$6.21
83.04168.00	S-832620	S-832620	SEWER SAN SEWER	2006	14	6.00%	0	0	0	0	No	2014	\$1,039.68	\$78.85	\$33.00	\$111.85	\$471.22
83.04168.00	S-832880	S-832880	SEWER STORM SEWER	2007	20	6.10%	40	0	0	0	No	2014	\$2,435.92	\$99.15	\$114.95	\$214.10	\$1,785.23
83.04168.00	S-832920	S-832920	CURB AND G CURB&GUTTER	2007	20	6.10%	40	0	0	0	No	2014	\$4,966.97	\$202.19	\$234.38	\$436.57	\$3,640.08
Totals													\$17,333.46	\$661.17	\$910.89	\$1,572.06	\$13,774.37
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	2014	\$8,867.91	\$275.90	\$528.92	\$804.82	\$7,861.29
83.04169.00	S-832440	S-832440	WATER WATER&SEWER	2006	10	8.00%	243	0	0	0	No	2014	\$45.26	\$5.79	\$0.96	\$6.75	\$6.18
83.04169.00	S-832620	S-832620	SEWER SAN SEWER	2006	14	6.00%	0	0	0	0	No	2014	\$1,042.29	\$79.04	\$33.09	\$112.13	\$472.40
83.04169.00	S-832880	S-832880	SEWER STORM SEWER	2007	20	6.10%	40	0	0	0	No	2014	\$2,442.14	\$99.41	\$115.24	\$214.65	\$1,789.73
83.04169.00	S-832920	S-832920	CURB AND G CURB&GUTTER	2007	20	6.10%	40	0	0	0	No	2014	\$4,979.42	\$202.69	\$234.97	\$437.66	\$3,649.23
Totals													\$17,377.02	\$662.83	\$913.18	\$1,576.01	\$13,778.83
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	2014	\$8,964.30	\$278.90	\$534.67	\$813.57	\$7,946.73
83.04170.00	S-832620	S-832620	SEWER SAN SEWER	2006	14	6.00%	0	0	0	0	No	2014	\$1,053.62	\$79.90	\$33.45	\$113.35	\$477.54
83.04170.00	S-832880	S-832880	SEWER STORM SEWER	2007	20	6.10%	40	0	0	0	No	2014	\$2,468.68	\$100.49	\$116.49	\$216.98	\$1,809.21
83.04170.00	S-832920	S-832920	CURB AND G CURB&GUTTER	2007	20	6.10%	40	0	0	0	No	2014	\$5,033.55	\$204.90	\$237.52	\$442.42	\$3,688.88
Totals													\$17,520.15	\$664.19	\$922.13	\$1,586.32	\$13,922.36
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	2014	\$10,120.98	\$314.89	\$603.65	\$918.54	\$8,972.12
83.04171.00	S-832440	S-832440	WATER WATER&SEWER	2006	10	8.00%	243	0	0	0	No	2014	\$51.66	\$6.60	\$1.10	\$7.70	\$7.13
83.04171.00	S-832620	S-832620	SEWER SAN SEWER	2006	14	6.00%	0	0	0	0	No	2014	\$1,189.57	\$90.22	\$37.76	\$127.98	\$539.10
83.04171.00	S-832880	S-832880	SEWER STORM SEWER	2007	20	6.10%	40	0	0	0	No	2014	\$2,787.19	\$113.46	\$131.52	\$244.98	\$2,042.60
83.04171.00	S-832920	S-832920	CURB AND G CURB&GUTTER	2007	20	6.10%	40	0	0	0	No	2014	\$5,683.04	\$231.33	\$268.17	\$499.50	\$4,164.93
Totals													\$19,832.44	\$756.50	\$1,042.20	\$1,798.70	\$15,725.88
Authority		Taxpayer: OLSON KIMBERLY 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
83.04172.00	S-830318	s-830318	PAVING	2011	20	6.50%	0	0	0	0	No	2014	\$13,386.69	\$416.49	\$798.44	\$1,214.93	\$11,867.13
83.04172.00	S-832620	S-832620	SEWER SAN SEWER	2006	14	6.00%	0	0	0	0	No	2014	\$1,183.68	\$89.78	\$37.57	\$127.35	\$536.39
83.04172.00	S-832880	S-832880	SEWER STORM SEWER	2007	20	6.10%	40	0	0	0	No	2014	\$2,773.45	\$112.90	\$130.87	\$243.77	\$2,032.54
83.04172.00	S-832920	S-832920	CURB AND G CURB&GUTTER	2007	20	6.10%	40	0	0	0	No	2014	\$5,654.89	\$230.19	\$266.84	\$497.03	\$4,144.27
Totals													\$22,998.71	\$849.36	\$1,233.72	\$2,083.08	\$18,580.33
Authority		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	2014	\$17,880.34	\$556.30	\$1,066.46	\$1,622.76	\$15,850.69
83.04173.00	S-832440	S-832440	WATER WATER&SEWER	2006	10	8.00%	243	0	0	0	No	2014	\$51.66	\$6.60	\$1.10	\$7.70	\$7.13
83.04173.00	S-832620	S-832620	SEWER SAN SEWER	2006	14	6.00%	0	0	0	0	No	2014	\$1,189.57	\$90.22	\$37.76	\$127.98	\$539.10
83.04173.00	S-832880	S-832880	SEWER STORM SEWER	2007	20	6.10%	40	0	0	0	No	2014	\$2,787.19	\$113.46	\$131.52	\$244.98	\$2,042.60
83.04173.00	S-832920	S-832920	CURB AND G CURB&GUTTER	2007	20	6.10%	40	0	0	0	No	2014	\$5,683.04	\$231.33	\$268.17	\$499.50	\$4,164.93
Totals													\$27,591.80	\$997.91	\$1,505.01	\$2,502.92	\$22,604.45
Authority		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	2014	\$16,518.03	\$513.92	\$985.20	\$1,499.12	\$14,643.01
83.04174.00	S-832440	S-832440	WATER WATER&SEWER	2006	10	8.00%	243	0	0	0	No	2014	\$47.72	\$6.09	\$1.02	\$7.11	\$6.60
83.04174.00	S-832620	S-832620	SEWER SAN SEWER	2006	14	6.00%	0	0	0	0	No	2014	\$1,098.94	\$83.35	\$34.88	\$118.23	\$498.02
83.04174.00	S-832880	S-832880	SEWER STORM SEWER	2007	20	6.10%	40	0	0	0	No	2014	\$2,574.85	\$104.81	\$121.50	\$226.31	\$1,887.05
83.04174.00	S-832920	S-832920	CURB AND G CURB&GUTTER	2007	20	6.10%	40	0	0	0	No	2014	\$5,250.04	\$213.72	\$247.73	\$461.45	\$3,847.50
Totals													\$25,489.58	\$921.89	\$1,390.33	\$2,312.22	\$20,882.18
Authority		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	2014	\$16,518.03	\$513.92	\$985.20	\$1,499.12	\$14,643.01
83.04175.00	S-832920	S-832920	CURB AND G CURB&GUTTER	2007	20	6.10%	40	0	0	0	No	2014	\$5,250.04	\$213.72	\$247.73	\$461.45	\$3,847.50
Totals													\$21,768.07	\$727.64	\$1,232.93	\$1,960.57	\$18,490.51

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	2014	\$16,518.03	\$513.92	\$985.20	\$1,499.12	\$14,643.01
83.04176.00	S-832440	S-832440	WATER WATER&SEWER	2006	10	8.00%	243	0	0	0	No	2014	\$47.72	\$6.09	\$1.02	\$7.11	\$6.60
83.04176.00	S-832620	S-832620	SEWER SAN SEWER	2006	14	6.00%	0	0	0	0	No	2014	\$1,098.94	\$83.35	\$34.88	\$118.23	\$498.02
83.04176.00	S-832880	S-832880	SEWER STORM SEWER	2007	20	6.10%	40	0	0	0	No	2014	\$2,574.85	\$104.81	\$121.50	\$226.31	\$1,887.05
83.04176.00	S-832920	S-832920	CURB AND G CURB&GUTTER	2007	20	6.10%	40	0	0	0	No	2014	\$5,250.04	\$213.72	\$247.73	\$461.45	\$3,847.50
Totals													\$25,489.58	\$921.89	\$1,390.33	\$2,312.22	\$20,882.18

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	2014	\$16,948.85	\$527.32	\$1,010.90	\$1,538.22	\$15,024.93
83.04177.00	S-832440	S-832440	WATER WATER&SEWER	2006	10	8.00%	243	0	0	0	No	2014	\$48.97	\$6.26	\$1.04	\$7.30	\$6.74
83.04177.00	S-832620	S-832620	SEWER SAN SEWER	2006	14	6.00%	0	0	0	0	No	2014	\$1,127.59	\$85.52	\$35.79	\$121.31	\$511.03
83.04177.00	S-832880	S-832880	SEWER STORM SEWER	2007	20	6.10%	40	0	0	0	No	2014	\$2,642.05	\$107.55	\$124.67	\$232.22	\$1,936.26
83.04177.00	S-832920	S-832920	CURB AND G CURB&GUTTER	2007	20	6.10%	40	0	0	0	No	2014	\$5,386.98	\$219.28	\$254.20	\$473.48	\$3,947.94
Totals													\$26,154.44	\$945.93	\$1,426.60	\$2,372.53	\$21,426.90

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	2014	\$26.51	\$3.39	\$0.56	\$3.95	\$3.67
83.04179.00	S-832890	S-832890	WATER WATERMAIN	2007	20	6.10%	40	0	0	0	No	2014	\$1,388.93	\$56.54	\$65.54	\$122.08	\$1,017.87
83.04179.00	S-832900	S-832900	SEWER SANITARY SEWER	2007	20	6.10%	40	0	0	0	No	2014	\$978.34	\$39.83	\$46.16	\$85.99	\$716.97
83.04179.00	S-832910	S-832910	CURB AND G CURB,GUTTER & PAVING	2007	20	6.10%	40	0	0	0	No	2014	\$4,574.16	\$186.20	\$215.84	\$402.04	\$3,352.23
Totals													\$6,967.94	\$285.96	\$328.10	\$614.06	\$5,090.74

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	2014	\$34.94	\$4.47	\$0.74	\$5.21	\$4.78
83.04180.00	S-832890	S-832890	WATER WATERMAIN	2007	20	6.10%	40	0	0	0	No	2014	\$1,756.48	\$71.49	\$82.89	\$154.38	\$1,287.30
83.04180.00	S-832900	S-832900	SEWER SANITARY SEWER	2007	20	6.10%	40	0	0	0	No	2014	\$1,237.23	\$50.36	\$58.38	\$108.74	\$906.76
83.04180.00	S-832910	S-832910	CURB AND G CURB,GUTTER & PAVING	2007	20	6.10%	40	0	0	0	No	2014	\$5,784.59	\$235.47	\$272.96	\$508.43	\$4,239.30
Totals													\$8,813.24	\$361.79	\$414.97	\$776.76	\$6,438.14

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	2014	\$79.06	\$10.10	\$1.68	\$11.78	\$10.93
83.04181.00	S-832890	S-832890	WATER WATERMAIN	2007	20	6.10%	40	0	0	0	No	2014	\$1,700.56	\$69.23	\$80.24	\$149.47	\$1,246.23
83.04181.00	S-832900	S-832900	SEWER SANITARY SEWER	2007	20	6.10%	40	0	0	0	No	2014	\$1,197.84	\$48.75	\$56.53	\$105.28	\$787.89
83.04181.00	S-832910	S-832910	CURB AND G CURB,GUTTER & PAVING	2007	20	6.10%	40	0	0	0	No	2014	\$5,600.43	\$227.97	\$264.27	\$492.24	\$4,104.38
Totals													\$8,577.89	\$356.05	\$402.72	\$758.77	\$6,239.43

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	2014	\$70.04	\$8.95	\$1.49	\$10.44	\$9.64
83.04182.00	S-832890	S-832890	WATER WATERMAIN	2007	20	6.10%	40	0	0	0	No	2014	\$1,410.44	\$57.41	\$66.56	\$123.97	\$1,033.66
83.04182.00	S-832900	S-832900	SEWER SANITARY SEWER	2007	20	6.10%	40	0	0	0	No	2014	\$993.48	\$40.44	\$46.88	\$87.32	\$728.09
83.04182.00	S-832910	S-832910	CURB AND G CURB,GUTTER & PAVING	2007	20	6.10%	40	0	0	0	No	2014	\$4,644.99	\$189.09	\$219.18	\$408.27	\$3,404.08
Totals													\$7,118.95	\$295.89	\$334.11	\$630.00	\$5,175.47

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	2014	\$28.75	\$3.66	\$0.62	\$4.28	\$4.04
83.04183.00	S-832890	S-832890	WATER WATERMAIN	2007	20	6.10%	40	0	0	0	No	2014	\$1,380.33	\$56.18	\$65.14	\$121.32	\$1,011.62
83.04183.00	S-832900	S-832900	SEWER SANITARY SEWER	2007	20	6.10%	40	0	0	0	No	2014	\$972.28	\$39.58	\$45.88	\$85.46	\$712.52
83.04183.00	S-832910	S-832910	CURB AND G CURB,GUTTER & PAVING	2007	20	6.10%	40	0	0	0	No	2014	\$4,545.83	\$185.04	\$214.51	\$399.55	\$3,331.48
Totals													\$6,927.19	\$284.46	\$326.15	\$610.61	\$5,059.66

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	2014	\$38.18	\$4.88	\$0.81	\$5.69	\$5.26
83.04184.00	S-832890	S-832890	WATER WATERMAIN	2007	20	6.10%	40	0	0	0	No	2014	\$1,613.81	\$65.69	\$76.15	\$141.84	\$1,182.75
83.04184.00	S-832900	S-832900	SEWER SANITARY SEWER	2007	20	6.10%	40	0	0	0	No	2014	\$1,136.73	\$46.27	\$53.64	\$83.09	\$833.09
83.04184.00	S-832910	S-832910	CURB AND G CURB,GUTTER & PAVING	2007	20	6.10%	40	0	0	0	No	2014	\$5,314.74	\$216.34	\$250.79	\$467.13	\$3,894.99
Totals													\$8,103.46	\$333.18	\$381.39	\$714.57	\$5,916.09

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	2014	\$33.47	\$4.28	\$0.71	\$4.99	\$4.59

83.04185.00	S-832890	S-832890	WATER WATERMAIN	2007	20	6.10%	40	0	0	0	No	2014	\$1,729.00	\$70.38	\$81.59	\$151.97	\$1,267.10
83.04185.00	S-832900	S-832900	SEWER SANITARY SEWER	2007	20	6.10%	40	0	0	0	No	2014	\$1,217.87	\$49.57	\$57.47	\$107.04	\$892.56
83.04185.00	S-832910	S-832910	CURB AND G CURB,GUTTER & PAVING	2007	20	6.10%	40	0	0	0	No	2014	\$5,694.09	\$231.78	\$268.69	\$500.47	\$4,173.04
Totals													\$8,674.43	\$356.01	\$408.46	\$764.47	\$6,337.29
Authority	SP CITY OF EAST GRAND FORKS Taxpayer: THORSON 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	2014	\$26.95	\$3.45	\$0.57	\$4.02	\$3.68
83.04186.00	S-832890	S-832890	WATER WATERMAIN	2007	20	6.10%	40	0	0	0	No	2014	\$1,394.91	\$56.78	\$65.82	\$122.60	\$1,022.30
83.04186.00	S-832900	S-832900	SEWER SANITARY SEWER	2007	20	6.10%	40	0	0	0	No	2014	\$982.54	\$40.00	\$46.36	\$86.36	\$720.04
83.04186.00	S-832910	S-832910	CURB AND G CURB,GUTTER & PAVING	2007	20	6.10%	40	0	0	0	No	2014	\$4,593.83	\$187.00	\$216.77	\$403.77	\$3,366.64
Totals													\$6,998.23	\$287.23	\$329.52	\$616.75	\$5,112.66
Authority	SP CITY OF EAST GRAND FORKS Taxpayer: JUDOVSKY MARK 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
83.04187.00	S-832440	S-832440	WATER WATER&SEWER	2006	10	8.00%	243	0	0	0	No	2014	\$26.81	\$3.43	\$0.57	\$4.00	\$3.65
83.04187.00	S-832890	S-832890	WATER WATERMAIN	2007	20	6.10%	40	0	0	0	No	2014	\$1,311.98	\$53.40	\$61.91	\$115.31	\$961.55
83.04187.00	S-832900	S-832900	SEWER SANITARY SEWER	2007	20	6.10%	40	0	0	0	No	2014	\$924.13	\$37.62	\$43.61	\$81.23	\$677.23
83.04187.00	S-832910	S-832910	CURB AND G CURB,GUTTER & PAVING	2007	20	6.10%	40	0	0	0	No	2014	\$4,320.74	\$175.88	\$203.89	\$379.77	\$3,166.50
Totals													\$6,583.66	\$270.33	\$309.98	\$580.31	\$4,808.93
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	2014	\$3,052.36	\$94.97	\$182.05	\$277.02	\$2,705.87
83.04188.00	S-832440	S-832440	WATER WATER&SEWER	2006	10	8.00%	243	0	0	0	No	2014	\$45.39	\$5.79	\$0.97	\$6.76	\$6.31
83.04188.00	S-832880	S-832880	SEWER STORM SEWER	2007	20	6.10%	40	0	0	0	No	2014	\$2,448.72	\$99.68	\$115.55	\$215.23	\$1,794.54
83.04188.00	S-832890	S-832890	WATER WATERMAIN	2007	20	6.10%	40	0	0	0	No	2014	\$2,845.43	\$115.83	\$134.27	\$250.10	\$2,085.26
83.04188.00	S-832900	S-832900	SEWER SANITARY SEWER	2007	20	6.10%	40	0	0	0	No	2014	\$3,918.78	\$159.52	\$184.92	\$344.44	\$2,871.91
83.04188.00	S-832920	S-832920	CURB AND G CURB&GUTTER	2007	20	6.10%	40	0	0	0	No	2014	\$1,713.93	\$69.76	\$80.88	\$150.64	\$1,256.12
Totals													\$14,024.61	\$545.55	\$698.64	\$1,244.19	\$10,720.01
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	2014	\$17,883.74	\$556.41	\$1,066.65	\$1,623.06	\$15,853.70
83.04190.00	S-832440	S-832440	WATER WATER&SEWER	2006	10	8.00%	243	0	0	0	No	2014	\$73.26	\$9.36	\$1.56	\$10.92	\$10.10
83.04190.00	S-832880	S-832880	SEWER STORM SEWER	2007	20	6.10%	40	0	0	0	No	2014	\$3,953.20	\$160.92	\$186.54	\$347.46	\$2,897.16
83.04190.00	S-832890	S-832890	WATER WATERMAIN	2007	20	6.10%	40	0	0	0	No	2014	\$3,145.55	\$128.04	\$148.43	\$276.47	\$2,305.28
83.04190.00	S-832900	S-832900	SEWER SANITARY SEWER	2007	20	6.10%	40	0	0	0	No	2014	\$4,332.11	\$176.35	\$204.42	\$380.77	\$3,174.79
83.04190.00	S-832920	S-832920	CURB AND G CURB&GUTTER	2007	20	6.10%	40	0	0	0	No	2014	\$5,684.12	\$231.38	\$268.22	\$499.60	\$4,165.67
Totals													\$35,071.98	\$1,262.46	\$1,875.82	\$3,138.28	\$28,406.70
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	2014	\$17,893.95	\$556.72	\$1,067.27	\$1,623.99	\$15,862.76
83.04191.00	S-832440	S-832440	WATER WATER&SEWER	2006	10	8.00%	243	0	0	0	No	2014	\$72.51	\$9.27	\$1.54	\$10.81	\$9.97
83.04191.00	S-832880	S-832880	SEWER STORM SEWER	2007	20	6.10%	40	0	0	0	No	2014	\$3,912.54	\$159.27	\$184.62	\$343.89	\$2,867.33
83.04191.00	S-832890	S-832890	WATER WATERMAIN	2007	20	6.10%	40	0	0	0	No	2014	\$3,147.35	\$128.11	\$148.52	\$276.63	\$2,306.62
83.04191.00	S-832900	S-832900	SEWER SANITARY SEWER	2007	20	6.10%	40	0	0	0	No	2014	\$4,334.58	\$176.44	\$204.54	\$380.98	\$3,176.68
83.04191.00	S-832920	S-832920	CURB AND G CURB&GUTTER	2007	20	6.10%	40	0	0	0	No	2014	\$5,687.37	\$231.50	\$268.38	\$499.88	\$4,168.11
Totals													\$35,048.30	\$1,261.31	\$1,874.87	\$3,136.18	\$28,391.47
Authority	SP CITY OF EAST GRAND FORKS Taxpayer: BRANBY MICHAEL D & LISA D TOCCHIO																
Pin	Fund	Project Code	Project Description	Start Year	Term	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	2014	\$3,052.36	\$94.97	\$182.05	\$277.02	\$2,705.87
83.04194.00	S-832440	S-832440	WATER WATER&SEWER	2006	10	8.00%	243	0	0	0	No	2014	\$45.41	\$5.81	\$0.96	\$6.77	\$6.22
83.04194.00	S-832880	S-832880	SEWER STORM SEWER	2007	20	6.10%	40	0	0	0	No	2014	\$2,450.04	\$99.73	\$115.61	\$215.34	\$1,795.56
83.04194.00	S-832890	S-832890	WATER WATERMAIN	2007	20	6.10%	40	0	0	0	No	2014	\$2,845.43	\$115.83	\$134.27	\$250.10	\$2,085.26
83.04194.00	S-832900	S-832900	SEWER SANITARY SEWER	2007	20	6.10%	40	0	0	0	No	2014	\$3,918.78	\$159.52	\$184.92	\$344.44	\$2,871.91
83.04194.00	S-832920	S-832920	CURB AND G CURB&GUTTER	2007	20	6.10%	40	0	0	0	No	2014	\$1,713.93	\$69.76	\$80.88	\$150.64	\$1,256.12
Totals													\$14,025.95	\$545.62	\$698.69	\$1,244.31	\$10,720.94
Authority	SP CITY OF EAST GRAND FORKS Taxpayer: TRAUB BARRY S & RACHEL 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
83.04195.00	S-830318	s-830318	PAVING	2011	20	6.50%	0	0	0	0	No	2014	\$3,052.36	\$94.97	\$182.05	\$277.02	\$2,705.87
83.04195.00	S-832440	S-832440	WATER WATER&SEWER	2006	10	8.00%	243	0	0	0	No	2014	\$45.41	\$5.81	\$0.96	\$6.77	\$6.22
83.04195.00	S-832880	S-832880	SEWER STORM SEWER	2007	20	6.10%	40	0	0	0	No	2014	\$2,450.04	\$99.73	\$115.61	\$215.34	\$1,795.56
83.04195.00	S-832890	S-832890	WATER WATERMAIN	2007	20	6.10%	40	0	0	0	No	2014	\$2,845.43	\$115.83	\$134.27	\$250.10	\$2,085.26
83.04195.00	S-832900	S-832900	SEWER SANITARY SEWER	2007	20	6.10%	40	0	0	0	No	2014	\$3,918.78	\$159.52	\$184.92	\$344.44	\$2,871.91
83.04195.00	S-832920	S-832920	CURB AND G CURB&GUTTER	2007	20	6.10%	40	0	0	0	No	2014	\$1,713.93	\$69.76	\$80.88	\$150.64	\$1,256.12
Totals													\$14,025.95	\$545.62	\$698.69	\$1,244.31	\$10,720.94
Authority	SP CITY OF EAST GRAND FORKS Taxpayer: STRAUS DANIEL E & ANNA 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

83.04197.00	S-832400	S-832400	WATER WATERMAIN,SANITARY SEWER & STORM	2002	15	6.52%	71	0	0	0	No	2014	\$1,895.24	\$166.98	\$34.84	\$201.82	\$367.39
83.04197.00	S-832460	S-832460	SEWER - REAPPORTIONED'01														
			CURB AND G CURB,GUTR,PAVING	2001	15	7.50%	26	0	0	0	No	2014	\$7,339.20	\$719.48	\$111.96	\$831.44	\$773.38
Totals													\$9,234.44	\$886.46	\$146.80	\$1,033.26	\$1,140.77
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	2014	\$9,745.84	\$303.22	\$581.28	\$884.50	\$8,639.56
83.04200.00	S-832720	S-832720	CITY MISC CITY ASMT	2006	15	6.00%	0	0	0	0	No	2014	\$15,932.03	\$1,090.97	\$549.44	\$1,640.41	\$8,066.35
Totals													\$25,677.87	\$1,394.19	\$1,130.72	\$2,524.91	\$16,705.91
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	2014	\$9,855.00	\$306.61	\$587.79	\$894.40	\$8,736.33
83.04201.00	S-832720	S-832720	CITY MISC CITY ASMT	2006	15	6.00%	0	0	0	0	No	2014	\$16,385.20	\$1,122.00	\$565.07	\$1,687.07	\$8,295.78
Totals													\$26,240.20	\$1,428.61	\$1,152.86	\$2,581.47	\$17,032.11
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	2014	\$9,791.25	\$304.63	\$583.99	\$888.62	\$8,679.81
83.04202.00	S-832720	S-832720	CITY MISC CITY ASMT	2006	15	6.00%	0	0	0	0	No	2014	\$16,565.47	\$1,134.34	\$571.29	\$1,705.63	\$8,387.08
Totals													\$26,356.72	\$1,438.97	\$1,155.28	\$2,594.25	\$17,066.89
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	2014	\$15,885.02	\$494.22	\$947.45	\$1,441.67	\$14,081.86
Totals													\$15,885.02	\$494.22	\$947.45	\$1,441.67	\$14,081.86
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	2014	\$11,280.20	\$350.95	\$672.80	\$1,023.75	\$9,999.76
83.04204.00	S-832720	S-832720	CITY MISC CITY ASMT	2006	15	6.00%	0	0	0	0	No	2014	\$17,764.37	\$1,216.44	\$612.63	\$1,829.07	\$8,994.12
Totals													\$29,044.57	\$1,567.39	\$1,285.43	\$2,852.82	\$18,993.88
Authority	SP CITY OF EAST GRAND FORKS			Taxpayer: HODGSON RICHARD L & KAY 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
83.04205.00	s-830316-11	s-830316-11	PAVING	2011	20	6.50%	0	0	0	0	No	2014	\$10,937.87	\$340.30	\$652.38	\$992.68	\$9,696.29
83.04205.00	S-832720	S-832720	CITY MISC CITY ASMT	2006	15	6.00%	0	0	0	0	No	2014	\$16,897.34	\$1,157.07	\$582.73	\$1,739.80	\$8,555.09
Totals													\$27,835.21	\$1,497.37	\$1,235.11	\$2,732.48	\$18,251.38
Authority	SP CITY OF EAST GRAND FORKS			Taxpayer: ORDONEZ CHRISTOPHER & ROSELYNN													
Pin	Fund	Project Code	Project Description	Start Year	Term	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	2014	\$10,915.17	\$339.60	\$651.02	\$990.62	\$9,676.15
83.04206.00	S-832720	S-832720	CITY MISC CITY ASMT	2006	15	6.00%	0	0	0	0	No	2014	\$16,765.35	\$1,148.03	\$578.18	\$1,726.21	\$8,488.27
Totals													\$27,680.52	\$1,487.63	\$1,229.20	\$2,716.83	\$18,164.42
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	2014	\$10,915.17	\$339.60	\$651.02	\$990.62	\$9,676.15
83.04207.00	S-832720	S-832720	CITY MISC CITY ASMT	2006	15	6.00%	0	0	0	0	No	2014	\$16,763.72	\$1,147.92	\$578.12	\$1,726.04	\$8,487.47
Totals													\$27,678.89	\$1,487.52	\$1,229.14	\$2,716.66	\$18,163.62
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	2014	\$13,266.04	\$412.74	\$791.24	\$1,203.98	\$11,760.16
83.04208.00	S-832720	S-832720	CITY MISC CITY ASMT	2006	15	6.00%	0	0	0	0	No	2014	\$21,185.77	\$1,450.73	\$730.62	\$2,181.35	\$10,726.33
Totals													\$34,451.81	\$1,863.47	\$1,521.86	\$3,385.33	\$22,486.49
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	2014	\$9,957.17	\$309.79	\$593.89	\$903.68	\$8,826.90
83.04210.00	S-832720	S-832720	CITY MISC CITY ASMT	2006	15	6.00%	0	0	0	0	No	2014	\$17,362.86	\$1,188.95	\$598.78	\$1,787.73	\$8,790.79
Totals													\$27,320.03	\$1,498.74	\$1,192.67	\$2,691.41	\$17,617.69
Authority	SP CITY OF EAST GRAND FORKS			Taxpayer: HODGSON HEATH 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
83.04216.00	s-830316-11	s-830316-11	PAVING	2011	20	6.50%	0	0	0	0	No	2014	\$10,564.11	\$328.67	\$630.09	\$958.76	\$9,364.96
83.04216.00	S-832720	S-832720	CITY MISC CITY ASMT	2006	15	6.00%	0	0	0	0	No	2014	\$17,143.45	\$1,173.92	\$591.22	\$1,765.14	\$8,679.72
Totals													\$27,707.56	\$1,502.59	\$1,221.31	\$2,723.90	\$18,044.68
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	2014	\$9,778.15	\$304.22	\$583.21	\$887.43	\$8,668.21

Pin	Fund	Project Code	Project Description	Start Year	Term	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-830320A	S-830320A	PAVING CITY OF EAST GRAND FORKS	2014	20	4.50%	0	0	0	0	No	2014	\$7,629.54	\$243.20	\$343.33	\$586.53	\$7,386.34
83.04241.00	S-832850	S-832850	SEWER SANITARY SEWER	2007	20	6.10%	40	0	0	0	No	2014	\$2,936.22	\$119.53	\$138.55	\$258.08	\$2,151.79
83.04241.00	S-832860	S-832860	WATER WATERMAIN	2007	20	6.10%	40	0	0	0	No	2014	\$3,170.75	\$129.07	\$149.62	\$278.69	\$2,323.73
83.04241.00	S-832870	S-832870	CURB AND G CURB&GUTTER	2007	20	6.10%	40	0	0	0	No	2014	\$6,538.74	\$266.16	\$308.55	\$574.71	\$4,792.05
83.04241.00	S-833130	S-833130	PAVING 2009 #313	2010	20	6.50%	0	0	0	0	No	2014	\$3,397.13	\$112.56	\$195.75	\$308.31	\$2,898.96
Totals													\$23,672.38	\$870.52	\$1,135.80	\$2,006.32	\$19,552.87

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-830320A	S-830320A	PAVING CITY OF EAST GRAND FORKS	2014	20	4.50%	0	0	0	0	No	2014	\$7,629.54	\$243.20	\$343.33	\$586.53	\$7,386.34
83.04242.00	S-832660	S-832660	SEWER LIFT STATION	2007	20	6.10%	40	0	0	0	No	2014	\$870.89	\$35.46	\$41.09	\$76.55	\$638.19
83.04242.00	S-832840	S-832840	SEWER STORM SEWER	2007	20	6.10%	40	0	0	0	No	2014	\$4,117.47	\$167.61	\$194.29	\$361.90	\$3,017.53
83.04242.00	S-832850	S-832850	SEWER SANITARY SEWER	2007	20	6.10%	40	0	0	0	No	2014	\$2,936.22	\$119.53	\$138.55	\$258.08	\$2,151.79
83.04242.00	S-832860	S-832860	WATER WATERMAIN	2007	20	6.10%	40	0	0	0	No	2014	\$3,170.75	\$129.07	\$149.62	\$278.69	\$2,323.73
83.04242.00	S-832870	S-832870	CURB AND G CURB&GUTTER	2007	20	6.10%	40	0	0	0	No	2014	\$6,538.74	\$266.16	\$308.55	\$574.71	\$4,792.05
83.04242.00	S-833130	S-833130	PAVING 2009 #313	2010	20	6.50%	0	0	0	0	No	2014	\$3,397.13	\$112.56	\$195.75	\$308.31	\$2,898.96
Totals													\$28,660.74	\$1,073.59	\$1,371.18	\$2,444.77	\$23,208.59

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-830320A	S-830320A	PAVING CITY OF EAST GRAND FORKS	2014	20	4.50%	0	0	0	0	No	2014	\$7,629.54	\$243.20	\$343.33	\$586.53	\$7,386.34
83.04243.00	S-832660	S-832660	SEWER LIFT STATION	2007	20	6.10%	40	0	0	0	No	2014	\$870.18	\$35.42	\$41.06	\$76.48	\$637.75
83.04243.00	S-832840	S-832840	SEWER STORM SEWER	2007	20	6.10%	40	0	0	0	No	2014	\$4,114.09	\$167.46	\$194.14	\$361.60	\$3,015.09
83.04243.00	S-832850	S-832850	SEWER SANITARY SEWER	2007	20	6.10%	40	0	0	0	No	2014	\$2,936.22	\$119.53	\$138.55	\$258.08	\$2,151.79
83.04243.00	S-832860	S-832860	WATER WATERMAIN	2007	20	6.10%	40	0	0	0	No	2014	\$3,170.75	\$129.07	\$149.62	\$278.69	\$2,323.73
83.04243.00	S-832870	S-832870	CURB AND G CURB&GUTTER	2007	20	6.10%	40	0	0	0	No	2014	\$6,538.74	\$266.16	\$308.55	\$574.71	\$4,792.05
83.04243.00	S-833130	S-833130	PAVING 2009 #313	2010	20	6.50%	0	0	0	0	No	2014	\$3,397.13	\$112.56	\$195.75	\$308.31	\$2,898.96
Totals													\$28,656.65	\$1,073.40	\$1,371.00	\$2,444.40	\$23,205.71

Authority	SP CITY OF EAST GRAND FORKS		Taxpayer: SJOSTROM MATTHEW D & 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
83.04244.00	S-830320A	S-830320A	PAVING CITY OF EAST GRAND FORKS	2014	20	4.50%	0	0	0	0	No	2014	\$3,638.09	\$115.97	\$163.71	\$279.68	\$3,522.12
83.04244.00	S-832660	S-832660	SEWER LIFT STATION	2007	20	6.10%	40	0	0	0	No	2014	\$869.46	\$35.39	\$41.03	\$76.42	\$637.20
83.04244.00	S-832840	S-832840	SEWER STORM SEWER	2007	20	6.10%	40	0	0	0	No	2014	\$4,110.72	\$167.34	\$193.97	\$361.31	\$3,012.54
83.04244.00	S-832850	S-832850	SEWER SANITARY SEWER	2007	20	6.10%	40	0	0	0	No	2014	\$2,936.22	\$119.53	\$138.55	\$258.08	\$2,151.79
83.04244.00	S-832860	S-832860	WATER WATERMAIN	2007	20	6.10%	40	0	0	0	No	2014	\$3,170.75	\$129.07	\$149.62	\$278.69	\$2,323.73
83.04244.00	S-832870	S-832870	CURB AND G CURB&GUTTER	2007	20	6.10%	40	0	0	0	No	2014	\$6,538.74	\$266.16	\$308.55	\$574.71	\$4,792.05
83.04244.00	S-833130	S-833130	PAVING 2009 #313	2010	20	6.50%	0	0	0	0	No	2014	\$1,619.89	\$53.68	\$93.34	\$147.02	\$1,382.33
Totals													\$22,883.87	\$887.14	\$1,088.77	\$1,975.91	\$17,821.76

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-830320A	S-830320A	PAVING CITY OF EAST GRAND FORKS	2014	20	4.50%	0	0	0	0	No	2014	\$7,629.54	\$243.20	\$343.33	\$586.53	\$7,386.34
83.04245.00	S-832660	S-832660	SEWER LIFT STATION	2007	20	6.10%	40	0	0	0	No	2014	\$868.75	\$35.37	\$40.99	\$76.36	\$636.65
83.04245.00	S-832840	S-832840	SEWER STORM SEWER	2007	20	6.10%	40	0	0	0	No	2014	\$4,107.34	\$167.19	\$193.82	\$361.01	\$3,010.13
83.04245.00	S-832850	S-832850	SEWER SANITARY SEWER	2007	20	6.10%	40	0	0	0	No	2014	\$2,936.22	\$119.53	\$138.55	\$258.08	\$2,151.79
83.04245.00	S-832860	S-832860	WATER WATERMAIN	2007	20	6.10%	40	0	0	0	No	2014	\$3,170.75	\$129.07	\$149.62	\$278.69	\$2,323.73
83.04245.00	S-832870	S-832870	CURB AND G CURB&GUTTER	2007	20	6.10%	40	0	0	0	No	2014	\$6,538.74	\$266.16	\$308.55	\$574.71	\$4,792.05
83.04245.00	S-833130	S-833130	PAVING 2009 #313	2010	20	6.50%	0	0	0	0	No	2014	\$3,397.13	\$112.56	\$195.75	\$308.31	\$2,898.96
Totals													\$28,648.47	\$1,073.08	\$1,370.61	\$2,443.69	\$23,199.65

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-830320A	S-830320A	PAVING CITY OF EAST GRAND FORKS	2014	20	4.50%	0	0	0	0	No	2014	\$7,629.54	\$243.20	\$343.33	\$586.53	\$7,386.34
83.04246.00	S-832660	S-832660	SEWER LIFT STATION	2007	20	6.10%	40	0	0	0	No	2014	\$868.09	\$35.34	\$40.96	\$76.30	\$636.18
83.04246.00	S-832840	S-832840	SEWER STORM SEWER	2007	20	6.10%	40	0	0	0	No	2014	\$4,104.21	\$167.06	\$193.67	\$360.73	\$3,007.87
83.04246.00	S-832850	S-832850	SEWER SANITARY SEWER	2007	20	6.10%	40	0	0	0	No	2014	\$2,936.22	\$119.53	\$138.55	\$258.08	\$2,151.79
83.04246.00	S-832860	S-832860	WATER WATERMAIN	2007	20	6.10%	40	0	0	0	No	2014	\$3,170.75	\$129.07	\$149.62	\$278.69	\$2,323.73
83.04246.00	S-832870	S-832870	CURB AND G CURB&GUTTER	2007	20	6.10%	40	0	0	0	No	2014	\$6,538.74	\$266.16	\$308.55	\$574.71	\$4,792.05
83.04246.00	S-833130	S-833130	PAVING 2009 #313	2010	20	6.50%	0	0	0	0	No	2014	\$3,397.13	\$112.56	\$195.75	\$308.31	\$2,898.96
Totals													\$28,644.68	\$1,072.92	\$1,370.43	\$2,443.35	\$23,196.92

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-830320A	S-830320A	PAVING CITY OF EAST GRAND FORKS	2014	20	4.50%	0	0	0	0	No	2014	\$7,629.54	\$243.20	\$343.33	\$586.53	\$7,386.34
83.04247.00	S-832660	S-832660	SEWER LIFT STATION	2007	20	6.10%	40	0	0	0	No	2014	\$867.37	\$35.31	\$40.93	\$76.24	\$635.63
83.04247.00	S-832840	S-832840	SEWER STORM SEWER	2007	20	6.10%	40	0	0	0	No	2014	\$4,100.83	\$166.93	\$193.51	\$360.44	\$3,005.31
83.04247.00	S-832850	S-832850	SEWER SANITARY SEWER	2007	20	6.10%	40	0	0	0	No	2014	\$2,936.22	\$119.53	\$138.55	\$258.08	\$2,151.79
83.04247.00	S-832860	S-832860	WATER WATERMAIN	2007	20	6.10%	40	0	0	0	No	2014	\$3,170.75	\$129.07	\$149.62	\$278.69	\$2,323.73
83.04247.00	S-832870	S-832870	CURB AND G CURB&GUTTER	2007	20	6.10%	40	0	0	0	No	2014	\$6,538.74	\$266.16	\$308.55	\$574.71	\$4,792.05
83.04247.00	S-833130	S-833130	PAVING 2009 #313	2010	20	6.50%	0	0	0	0	No	2014	\$3,397.13	\$112.56	\$195.75	\$308.31	\$2,898.96
Totals													\$28,640.58	\$1,072.76	\$1,370.24	\$2,443.00	\$23,193.81

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-830320A	S-830320A	PAVING CITY OF EAST GRAND FORKS	2014	20	4.50%	0	0	0	0	No	2014	\$7,634.36	\$243.35	\$343.55	\$586.90	\$7,391.01
83.04248.00	S-832860	S-832860	WATER WATERMAIN	2007	20	6.10%	40	0	0	0	No	2014	\$3,170.75	\$129.07	\$149.62	\$278.69	\$2,323.73
83.04248.00	S-832870	S-832870	CURB AND G CURB&GUTTER	2007	20	6.10%	40	0	0	0	No	2014	\$6,538.74	\$266.16	\$308.55	\$574.71	\$4,792.05
83.04248.00	S-833130	S-833130	PAVING 2009 #313	2010	20	6.50%	0	0	0	0	No	2014	\$3,399.27	\$112.64	\$195.87	\$308.51	\$2,900.76
Totals													\$20,743.12	\$751.22	\$997.59	\$1,748.81	\$17,407.55

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-830320A	S-830320A	PAVING CITY OF EAST GRAND FORKS	2014	20	4.50%	0	0	0	0	No	2014	\$17,046.01	\$543.36	\$767.07	\$1,310.43	\$16,502.65
83.04249.00	S-832660	S-832660	SEWER LIFT STATION	2007	20	6.10%	40	0	0	0	No	2014	\$1,425.05	\$58.00	\$67.25	\$125.25	\$1,044.40
83.04249.00	S-832840	S-832840	SEWER STORM SEWER	2007	20	6.10%	40	0	0	0	No	2014	\$6,737.37	\$274.25	\$317.92	\$592.17	\$4,937.60
83.04249.00	S-832850	S-832850	SEWER SANITARY SEWER	2007	20	6.10%	40	0	0	0	No	2014	\$5,996.08	\$244.08	\$282.94	\$527.02	\$4,394.27
83.04249.00	S-832860	S-832860	WATER WATERMAIN	2007	20	6.10%	40	0	0	0	No	2014	\$6,475.00	\$263.57	\$305.54	\$569.11	\$4,745.30
83.04249.00	S-832870	S-832870	CURB AND G CURB&GUTTER	2007	20	6.10%	40	0	0	0	No	2014	\$13,352.81	\$543.54	\$630.09	\$1,173.63	\$9,785.76
83.04249.00	S-833130	S-833130	PAVING 2009 #313	2010	20	6.50%	0	0	0	0	No	2014	\$7,589.89	\$251.49	\$437.34	\$688.83	\$6,476.85
Totals													\$58,622.21	\$2,178.29	\$2,808.15	\$4,986.44	\$47,886.83

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-830320A	S-830320A	PAVING CITY OF EAST GRAND FORKS	2014	20	4.50%	0	0	0	0	No	2014	\$8,200.55	\$261.40	\$369.03	\$630.43	\$7,939.15
83.04250.00	S-832660	S-832660	SEWER LIFT STATION	2007	20	6.10%	40	0	0	0	No	2014	\$913.73	\$37.19	\$43.12	\$80.31	\$669.66
83.04250.00	S-832840	S-832840	SEWER STORM SEWER	2007	20	6.10%	40	0	0	0	No	2014	\$4,319.99	\$175.85	\$203.85	\$379.70	\$3,165.95
83.04250.00	S-832850	S-832850	SEWER SANITARY SEWER	2007	20	6.10%	40	0	0	0	No	2014	\$2,936.22	\$119.53	\$138.55	\$258.08	\$2,151.79
83.04250.00	S-832860	S-832860	WATER WATERMAIN	2007	20	6.10%	40	0	0	0	No	2014	\$3,170.75	\$129.07	\$149.62	\$278.69	\$2,323.73
83.04250.00	S-832870	S-832870	CURB AND G CURB&GUTTER	2007	20	6.10%	40	0	0	0	No	2014	\$6,538.74	\$266.16	\$308.55	\$574.71	\$4,792.05
83.04250.00	S-833130	S-833130	PAVING 2009 #313	2010	20	6.50%	0	0	0	0	No	2014	\$3,651.37	\$120.99	\$210.40	\$331.39	\$3,115.90
Totals													\$29,731.35	\$1,110.19	\$1,423.12	\$2,533.31	\$24,158.23

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-830320A	S-830320A	PAVING CITY OF EAST GRAND FORKS	2014	20	4.50%	0	0	0	0	No	2014	\$7,813.46	\$249.06	\$351.61	\$600.67	\$7,564.40
83.04251.00	S-832660	S-832660	SEWER LIFT STATION	2007	20	6.10%	40	0	0	0	No	2014	\$905.98	\$36.88	\$42.75	\$79.63	\$663.95
83.04251.00	S-832840	S-832840	SEWER STORM SEWER	2007	20	6.10%	40	0	0	0	No	2014	\$4,283.34	\$174.36	\$202.12	\$376.48	\$3,139.08
83.04251.00	S-832850	S-832850	SEWER SANITARY SEWER	2007	20	6.10%	40	0	0	0	No	2014	\$2,936.22	\$119.53	\$138.55	\$258.08	\$2,151.79
83.04251.00	S-832860	S-832860	WATER WATERMAIN	2007	20	6.10%	40	0	0	0	No	2014	\$3,170.75	\$129.07	\$149.62	\$278.69	\$2,323.73
83.04251.00	S-832870	S-832870	CURB AND G CURB&GUTTER	2007	20	6.10%	40	0	0	0	No	2014	\$6,538.74	\$266.16	\$308.55	\$574.71	\$4,792.05
83.04251.00	S-833130	S-833130	PAVING 2009 #313	2010	20	6.50%	0	0	0	0	No	2014	\$3,479.01	\$115.28	\$200.46	\$315.74	\$2,968.82
Totals													\$29,127.50	\$1,090.34	\$1,393.66	\$2,484.00	\$23,603.82

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-830320A	S-830320A	PAVING CITY OF EAST GRAND FORKS	2014	20	4.50%	0	0	0	0	No	2014	\$7,629.54	\$243.20	\$343.33	\$586.53	\$7,386.34
83.04252.00	S-832660	S-832660	SEWER LIFT STATION	2007	20	6.10%	40	0	0	0	No	2014	\$874.16	\$35.58	\$41.25	\$76.83	\$640.66
83.04252.00	S-832840	S-832840	SEWER STORM SEWER	2007	20	6.10%	40	0	0	0	No	2014	\$4,132.90	\$168.24	\$195.02	\$363.26	\$3,028.81
83.04252.00	S-832850	S-832850	SEWER SANITARY SEWER	2007	20	6.10%	40	0	0	0	No	2014	\$2,936.22	\$119.53	\$138.55	\$258.08	\$2,151.79
83.04252.00	S-832860	S-832860	WATER WATERMAIN	2007	20	6.10%	40	0	0	0	No	2014	\$3,170.75	\$129.07	\$149.62	\$278.69	\$2,323.73
83.04252.00	S-832870	S-832870	CURB AND G CURB&GUTTER	2007	20	6.10%	40	0	0	0	No	2014	\$6,538.74	\$266.16	\$308.55	\$574.71	\$4,792.05
83.04252.00	S-833130	S-833130	PAVING 2009 #313	2010	20	6.50%	0	0	0	0	No	2014	\$3,397.13	\$112.56	\$195.75	\$308.31	\$2,898.96
Totals													\$28,679.44	\$1,074.34	\$1,372.07	\$2,446.41	\$23,222.34

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-830320A	S-830320A	PAVING CITY OF EAST GRAND FORKS	2014	20	4.50%	0	0	0	0	No	2014	\$7,629.54	\$243.20	\$343.33	\$586.53	\$7,386.34
83.04253.00	S-832660	S-832660	SEWER LIFT STATION	2007	20	6.10%	40	0	0	0	No	2014	\$874.16	\$35.58	\$41.25	\$76.83	\$640.66
83.04253.00	S-832840	S-832840	SEWER STORM SEWER	2007	20	6.10%	40	0	0	0	No	2014	\$4,132.90	\$168.24	\$195.02	\$363.26	\$3,028.81
83.04253.00	S-832850	S-832850	SEWER SANITARY SEWER	2007	20	6.10%	40	0	0	0	No	2014	\$2,936.22	\$119.53	\$138.55	\$258.08	\$2,151.79
83.04253.00	S-832860	S-832860	WATER WATERMAIN	2007	20	6.10%	40	0	0	0	No	2014	\$3,170.75	\$129.07	\$149.62	\$278.69	\$2,323.73
83.04253.00	S-832870	S-832870	CURB AND G CURB&GUTTER	2007	20	6.10%	40	0	0	0	No	2014	\$6,538.74	\$266.16	\$308.55	\$574.71	\$4,792.05
83.04253.00	S-833130	S-833130	PAVING 2009 #313	2010	20	6.50%	0	0	0	0	No	2014	\$3,397.13	\$112.56	\$195.75	\$308.31	\$2,898.96
Totals													\$28,679.44	\$1,074.34	\$1,372.07	\$2,446.41	\$23,222.34

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-830320A	S-830320A	PAVING CITY OF EAST GRAND FORKS	2014	20	4.50%	0	0	0	0	No	2014	\$7,629.54	\$243.20	\$343.33	\$586.53	\$7,386.34
83.04254.00	S-833130	S-833130	PAVING 2009 #313	2010	20	6.50%	0	0	0	0	No	2014	\$3,397.13	\$112.56	\$195.75	\$308.31	\$2,898.96
Totals													\$11,026.67	\$355.76	\$539.08	\$894.84	\$10,285.30

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-830320A	S-830320A	PAVING CITY OF EAST GRAND FORKS	2014	20	4.50%	0	0	0	0	No	2014	\$7,629.54	\$243.20	\$343.33	\$586.53	\$7,386.34
83.04255.00	S-832660	S-832660	SEWER LIFT STATION	2007	20	6.10%	40	0	0	0	No	2014	\$874.16	\$35.58	\$41.25	\$76.83	\$640.66

83.04255.00	S-832840	S-832840	SEWER STORM SEWER	2007	20	6.10%	40	0	0	0	No	2014	\$4,132.90	\$168.24	\$195.02	\$363.26	\$3,028.81
83.04255.00	S-832850	S-832850	SEWER SANITARY SEWER	2007	20	6.10%	40	0	0	0	No	2014	\$2,936.22	\$119.53	\$138.55	\$258.08	\$2,151.79
83.04255.00	S-832860	S-832860	WATER WATERMAIN	2007	20	6.10%	40	0	0	0	No	2014	\$3,170.75	\$129.07	\$149.62	\$278.69	\$2,323.73
83.04255.00	S-832870	S-832870	CURB AND G CURB&GUTTER	2007	20	6.10%	40	0	0	0	No	2014	\$6,538.74	\$266.16	\$308.55	\$574.71	\$4,792.05
83.04255.00	S-833130	S-833130	PAVING 2009 #313	2010	20	6.50%	0	0	0	0	No	2014	\$3,397.13	\$112.56	\$195.75	\$308.31	\$2,898.96
Totals													\$28,679.44	\$1,074.34	\$1,372.07	\$2,446.41	\$23,222.34
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-830320A	S-830320A	PAVING CITY OF EAST GRAND FORKS	2014	20	4.50%	0	0	0	0	No	2014	\$3,638.09	\$115.97	\$163.71	\$279.68	\$3,522.12
83.04256.00	S-832660	S-832660	SEWER LIFT STATION	2007	20	6.10%	40	0	0	0	No	2014	\$874.16	\$35.58	\$41.25	\$76.83	\$640.66
83.04256.00	S-832840	S-832840	SEWER STORM SEWER	2007	20	6.10%	40	0	0	0	No	2014	\$4,132.90	\$168.24	\$195.02	\$363.26	\$3,028.81
83.04256.00	S-832850	S-832850	SEWER SANITARY SEWER	2007	20	6.10%	40	0	0	0	No	2014	\$2,936.22	\$119.53	\$138.55	\$258.08	\$2,151.79
83.04256.00	S-832860	S-832860	WATER WATERMAIN	2007	20	6.10%	40	0	0	0	No	2014	\$3,170.75	\$129.07	\$149.62	\$278.69	\$2,323.73
83.04256.00	S-832870	S-832870	CURB AND G CURB&GUTTER	2007	20	6.10%	40	0	0	0	No	2014	\$6,538.74	\$266.16	\$308.55	\$574.71	\$4,792.05
83.04256.00	S-833130	S-833130	PAVING 2009 #313	2010	20	6.50%	0	0	0	0	No	2014	\$1,619.89	\$53.68	\$93.34	\$147.02	\$1,382.33
Totals													\$22,910.75	\$888.23	\$1,090.04	\$1,978.27	\$17,841.49
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-830320A	S-830320A	PAVING CITY OF EAST GRAND FORKS	2014	20	4.50%	0	0	0	0	No	2014	\$7,629.54	\$243.20	\$343.33	\$586.53	\$7,386.34
83.04257.00	S-832660	S-832660	SEWER LIFT STATION	2007	20	6.10%	40	0	0	0	No	2014	\$874.16	\$35.58	\$41.25	\$76.83	\$640.66
83.04257.00	S-832840	S-832840	SEWER STORM SEWER	2007	20	6.10%	40	0	0	0	No	2014	\$4,132.90	\$168.24	\$195.02	\$363.26	\$3,028.81
83.04257.00	S-832850	S-832850	SEWER SANITARY SEWER	2007	20	6.10%	40	0	0	0	No	2014	\$2,936.22	\$119.53	\$138.55	\$258.08	\$2,151.79
83.04257.00	S-832860	S-832860	WATER WATERMAIN	2007	20	6.10%	40	0	0	0	No	2014	\$3,170.75	\$129.07	\$149.62	\$278.69	\$2,323.73
83.04257.00	S-832870	S-832870	CURB AND G CURB&GUTTER	2007	20	6.10%	40	0	0	0	No	2014	\$6,538.74	\$266.16	\$308.55	\$574.71	\$4,792.05
83.04257.00	S-833130	S-833130	PAVING 2009 #313	2010	20	6.50%	0	0	0	0	No	2014	\$3,397.13	\$112.56	\$195.75	\$308.31	\$2,898.96
Totals													\$28,679.44	\$1,074.34	\$1,372.07	\$2,446.41	\$23,222.34
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-830320A	S-830320A	PAVING CITY OF EAST GRAND FORKS	2014	20	4.50%	0	0	0	0	No	2014	\$7,629.54	\$243.20	\$343.33	\$586.53	\$7,386.34
83.04259.00	S-832660	S-832660	SEWER LIFT STATION	2007	20	6.10%	40	0	0	0	No	2014	\$874.16	\$35.58	\$41.25	\$76.83	\$640.66
83.04259.00	S-832840	S-832840	SEWER STORM SEWER	2007	20	6.10%	40	0	0	0	No	2014	\$4,132.90	\$168.24	\$195.02	\$363.26	\$3,028.81
83.04259.00	S-832850	S-832850	SEWER SANITARY SEWER	2007	20	6.10%	40	0	0	0	No	2014	\$2,936.22	\$119.53	\$138.55	\$258.08	\$2,151.79
83.04259.00	S-832860	S-832860	WATER WATERMAIN	2007	20	6.10%	40	0	0	0	No	2014	\$3,170.75	\$129.07	\$149.62	\$278.69	\$2,323.73
83.04259.00	S-832870	S-832870	CURB AND G CURB&GUTTER	2007	20	6.10%	40	0	0	0	No	2014	\$6,538.74	\$266.16	\$308.55	\$574.71	\$4,792.05
83.04259.00	S-833130	S-833130	PAVING 2009 #313	2010	20	6.50%	0	0	0	0	No	2014	\$3,397.13	\$112.56	\$195.75	\$308.31	\$2,898.96
Totals													\$28,679.44	\$1,074.34	\$1,372.07	\$2,446.41	\$23,222.34
Authority	SP CITY OF EAST GRAND FORKS		Taxpayer: RAY SHANON R & 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
83.04260.00	S-830320A	S-830320A	PAVING CITY OF EAST GRAND FORKS	2014	20	4.50%	0	0	0	0	No	2014	\$7,629.54	\$243.20	\$343.33	\$586.53	\$7,386.34
Totals													\$7,629.54	\$243.20	\$343.33	\$586.53	\$7,386.34
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
83.04261.00	S-830320A	S-830320A	PAVING CITY OF EAST GRAND FORKS	2014	20	4.50%	0	0	0	0	No	2014	\$7,629.54	\$243.20	\$343.33	\$586.53	\$7,386.34
83.04261.00	S-832660	S-832660	SEWER LIFT STATION	2007	20	6.10%	40	0	0	0	No	2014	\$874.16	\$35.58	\$41.25	\$76.83	\$640.66
83.04261.00	S-832840	S-832840	SEWER STORM SEWER	2007	20	6.10%	40	0	0	0	No	2014	\$4,132.90	\$168.24	\$195.02	\$363.26	\$3,028.81
83.04261.00	S-832850	S-832850	SEWER SANITARY SEWER	2007	20	6.10%	40	0	0	0	No	2014	\$2,936.22	\$119.53	\$138.55	\$258.08	\$2,151.79
83.04261.00	S-832860	S-832860	WATER WATERMAIN	2007	20	6.10%	40	0	0	0	No	2014	\$3,170.75	\$129.07	\$149.62	\$278.69	\$2,323.73
83.04261.00	S-832870	S-832870	CURB AND G CURB&GUTTER	2007	20	6.10%	40	0	0	0	No	2014	\$6,538.74	\$266.16	\$308.55	\$574.71	\$4,792.05
83.04261.00	S-833130	S-833130	PAVING 2009 #313	2010	20	6.50%	0	0	0	0	No	2014	\$3,397.13	\$112.56	\$195.75	\$308.31	\$2,898.96
Totals													\$28,679.44	\$1,074.34	\$1,372.07	\$2,446.41	\$23,222.34
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-830320A	S-830320A	PAVING CITY OF EAST GRAND FORKS	2014	20	4.50%	0	0	0	0	No	2014	\$8,031.10	\$256.00	\$361.40	\$617.40	\$7,775.10
83.04262.00	S-832660	S-832660	SEWER LIFT STATION	2007	20	6.10%	40	0	0	0	No	2014	\$920.15	\$37.46	\$43.42	\$80.88	\$674.30
83.04262.00	S-832840	S-832840	SEWER STORM SEWER	2007	20	6.10%	40	0	0	0	No	2014	\$4,350.37	\$177.09	\$205.28	\$382.37	\$3,188.23
83.04262.00	S-832850	S-832850	SEWER SANITARY SEWER	2007	20	6.10%	40	0	0	0	No	2014	\$3,090.77	\$125.81	\$145.85	\$271.66	\$2,265.12
83.04262.00	S-832860	S-832860	WATER WATERMAIN	2007	20	6.10%	40	0	0	0	No	2014	\$3,337.63	\$135.87	\$157.49	\$293.36	\$2,446.01
83.04262.00	S-832870	S-832870	CURB AND G CURB&GUTTER	2007	20	6.10%	40	0	0	0	No	2014	\$6,882.89	\$280.17	\$324.79	\$604.96	\$5,044.26
83.04262.00	S-833130	S-833130	PAVING 2009 #313	2010	20	6.50%	0	0	0	0	No	2014	\$3,575.91	\$118.49	\$206.05	\$324.54	\$3,051.50
Totals													\$30,188.82	\$1,130.89	\$1,444.28	\$2,575.17	\$24,444.52
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-830320A	S-830320A	PAVING CITY OF EAST GRAND FORKS	2014	20	4.50%	0	0	0	0	No	2014	\$8,031.10	\$256.00	\$361.40	\$617.40	\$7,775.10
83.04263.00	S-832660	S-832660	SEWER LIFT STATION	2007	20	6.10%	40	0	0	0	No	2014	\$815.92	\$33.21	\$38.50	\$71.71	\$597.99
83.04263.00	S-832840	S-832840	SEWER STORM SEWER	2007	20	6.10%	40	0	0	0	No	2014	\$3,857.56	\$157.03	\$182.03	\$339.06	\$2,827.00
83.04263.00	S-832850	S-832850	SEWER SANITARY SEWER	2007	20	6.10%	40	0	0	0	No	2014	\$3,090.77	\$125.81	\$145.85	\$271.66	\$2,265.12
83.04263.00	S-832860	S-832860	WATER WATERMAIN	2007	20	6.10%	40	0	0	0	No	2014	\$3,337.63	\$135.87	\$157.49	\$293.36	\$2,446.01

83.04263.00	S-832870	S-832870	CURB AND G CURB&GUTTER	2007	20	6.10%	40	0	0	0	No	2014	\$6,882.89	\$280.17	\$324.79	\$604.96	\$5,044.26
83.04263.00	S-833130	S-833130	PAVING 2009 #313	2010	20	6.50%	0	0	0	0	No	2014	\$3,575.91	\$118.49	\$206.05	\$324.54	\$3,051.50
Totals													\$29,591.78	\$1,106.58	\$1,416.11	\$2,522.69	\$24,006.98

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-830320A	S-830320A	PAVING CITY OF EAST GRAND FORKS	2014	20	4.50%	0	0	0	0	No	2014	\$7,629.54	\$243.20	\$343.33	\$586.53	\$7,386.34	
83.04264.00	S-832660	S-832660	SEWER LIFT STATION	2007	20	6.10%	40	0	0	0	No	2014	\$775.12	\$31.56	\$36.57	\$68.13	\$568.03	
83.04264.00	S-832840	S-832840	SEWER STORM SEWER	2007	20	6.10%	40	0	0	0	No	2014	\$3,664.69	\$149.17	\$172.93	\$322.10	\$2,685.76	
83.04264.00	S-832850	S-832850	SEWER SANITARY SEWER	2007	20	6.10%	40	0	0	0	No	2014	\$2,936.22	\$119.53	\$138.55	\$258.08	\$2,151.79	
83.04264.00	S-832860	S-832860	WATER WATERMAIN	2007	20	6.10%	40	0	0	0	No	2014	\$3,170.75	\$129.07	\$149.62	\$278.69	\$2,323.73	
83.04264.00	S-832870	S-832870	CURB AND G CURB&GUTTER	2007	20	6.10%	40	0	0	0	No	2014	\$6,538.74	\$266.16	\$308.55	\$574.71	\$4,792.05	
83.04264.00	S-833130	S-833130	PAVING 2009 #313	2010	20	6.50%	0	0	0	0	No	2014	\$3,397.13	\$112.56	\$195.75	\$308.31	\$2,898.96	
Totals													\$28,112.19	\$1,051.25	\$1,345.30	\$2,396.55	\$22,806.66	

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-830320A	S-830320A	PAVING CITY OF EAST GRAND FORKS	2014	20	4.50%	0	0	0	0	No	2014	\$7,629.54	\$243.20	\$343.33	\$586.53	\$7,386.34	
83.04265.00	S-832660	S-832660	SEWER LIFT STATION	2007	20	6.10%	40	0	0	0	No	2014	\$775.12	\$31.56	\$36.57	\$68.13	\$568.03	
83.04265.00	S-832840	S-832840	SEWER STORM SEWER	2007	20	6.10%	40	0	0	0	No	2014	\$3,664.69	\$149.17	\$172.93	\$322.10	\$2,685.76	
83.04265.00	S-832850	S-832850	SEWER SANITARY SEWER	2007	20	6.10%	40	0	0	0	No	2014	\$2,936.22	\$119.53	\$138.55	\$258.08	\$2,151.79	
83.04265.00	S-832860	S-832860	WATER WATERMAIN	2007	20	6.10%	40	0	0	0	No	2014	\$3,170.75	\$129.07	\$149.62	\$278.69	\$2,323.73	
83.04265.00	S-832870	S-832870	CURB AND G CURB&GUTTER	2007	20	6.10%	40	0	0	0	No	2014	\$6,538.74	\$266.16	\$308.55	\$574.71	\$4,792.05	
83.04265.00	S-833130	S-833130	PAVING 2009 #313	2010	20	6.50%	0	0	0	0	No	2014	\$3,397.13	\$112.56	\$195.75	\$308.31	\$2,898.96	
Totals													\$28,112.19	\$1,051.25	\$1,345.30	\$2,396.55	\$22,806.66	

Authority		Taxpayer: SCHUH TIMOTHY J & KATHERINE W																
SP CITY 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	
83.04266.00	S-830320A	S-830320A	PAVING CITY OF EAST GRAND FORKS	2014	20	4.50%	0	0	0	0	No	2014	\$7,629.54	\$243.20	\$343.33	\$586.53	\$7,386.34	
83.04266.00	S-832660	S-832660	SEWER LIFT STATION	2007	20	6.10%	40	0	0	0	No	2014	\$775.12	\$31.56	\$36.57	\$68.13	\$568.03	
83.04266.00	S-832840	S-832840	SEWER STORM SEWER	2007	20	6.10%	40	0	0	0	No	2014	\$3,664.69	\$149.17	\$172.93	\$322.10	\$2,685.76	
83.04266.00	S-832850	S-832850	SEWER SANITARY SEWER	2007	20	6.10%	40	0	0	0	No	2014	\$2,936.22	\$119.53	\$138.55	\$258.08	\$2,151.79	
83.04266.00	S-832860	S-832860	WATER WATERMAIN	2007	20	6.10%	40	0	0	0	No	2014	\$3,170.75	\$129.07	\$149.62	\$278.69	\$2,323.73	
83.04266.00	S-832870	S-832870	CURB AND G CURB&GUTTER	2007	20	6.10%	40	0	0	0	No	2014	\$6,538.74	\$266.16	\$308.55	\$574.71	\$4,792.05	
83.04266.00	S-833130	S-833130	PAVING 2009 #313	2010	20	6.50%	0	0	0	0	No	2014	\$3,397.13	\$112.56	\$195.75	\$308.31	\$2,898.96	
Totals													\$28,112.19	\$1,051.25	\$1,345.30	\$2,396.55	\$22,806.66	

Authority		Taxpayer: POINT OF WOODS LLC																
SP CITY 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	
83.04267.00	S-830320A	S-830320A	PAVING CITY OF EAST GRAND FORKS	2014	20	4.50%	0	0	0	0	No	2014	\$7,629.54	\$243.20	\$343.33	\$586.53	\$7,386.34	
83.04267.00	S-832660	S-832660	SEWER LIFT STATION	2007	20	6.10%	40	0	0	0	No	2014	\$775.12	\$31.56	\$36.57	\$68.13	\$568.03	
83.04267.00	S-832840	S-832840	SEWER STORM SEWER	2007	20	6.10%	40	0	0	0	No	2014	\$3,664.69	\$149.17	\$172.93	\$322.10	\$2,685.76	
83.04267.00	S-832850	S-832850	SEWER SANITARY SEWER	2007	20	6.10%	40	0	0	0	No	2014	\$2,936.22	\$119.53	\$138.55	\$258.08	\$2,151.79	
83.04267.00	S-832860	S-832860	WATER WATERMAIN	2007	20	6.10%	40	0	0	0	No	2014	\$3,170.75	\$129.07	\$149.62	\$278.69	\$2,323.73	
83.04267.00	S-832870	S-832870	CURB AND G CURB&GUTTER	2007	20	6.10%	40	0	0	0	No	2014	\$6,538.74	\$266.16	\$308.55	\$574.71	\$4,792.05	
83.04267.00	S-833130	S-833130	PAVING 2009 #313	2010	20	6.50%	0	0	0	0	No	2014	\$3,397.13	\$112.56	\$195.75	\$308.31	\$2,898.96	
Totals													\$28,112.19	\$1,051.25	\$1,345.30	\$2,396.55	\$22,806.66	

Authority		Taxpayer: STREZISHAR THOMAS J JR & MICHELLE A																
SP CITY 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	
83.04268.00	S-830320A	S-830320A	PAVING CITY OF EAST GRAND FORKS	2014	20	4.50%	0	0	0	0	No	2014	\$7,629.54	\$243.20	\$343.33	\$586.53	\$7,386.34	
83.04268.00	S-832660	S-832660	SEWER LIFT STATION	2007	20	6.10%	40	0	0	0	No	2014	\$775.12	\$31.56	\$36.57	\$68.13	\$568.03	
83.04268.00	S-832840	S-832840	SEWER STORM SEWER	2007	20	6.10%	40	0	0	0	No	2014	\$3,664.69	\$149.17	\$172.93	\$322.10	\$2,685.76	
83.04268.00	S-832850	S-832850	SEWER SANITARY SEWER	2007	20	6.10%	40	0	0	0	No	2014	\$2,936.22	\$119.53	\$138.55	\$258.08	\$2,151.79	
83.04268.00	S-832860	S-832860	WATER WATERMAIN	2007	20	6.10%	40	0	0	0	No	2014	\$3,170.75	\$129.07	\$149.62	\$278.69	\$2,323.73	
83.04268.00	S-832870	S-832870	CURB AND G CURB&GUTTER	2007	20	6.10%	40	0	0	0	No	2014	\$6,538.74	\$266.16	\$308.55	\$574.71	\$4,792.05	
83.04268.00	S-833130	S-833130	PAVING 2009 #313	2010	20	6.50%	0	0	0	0	No	2014	\$3,397.13	\$112.56	\$195.75	\$308.31	\$2,898.96	
Totals													\$28,112.19	\$1,051.25	\$1,345.30	\$2,396.55	\$22,806.66	

Authority		Taxpayer: POINT OF WOODS LLC																
SP CITY 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	
83.04269.00	S-830320A	S-830320A	PAVING CITY OF EAST GRAND FORKS	2014	20	4.50%	0	0	0	0	No	2014	\$7,629.54	\$243.20	\$343.33	\$586.53	\$7,386.34	
83.04269.00	S-832660	S-832660	SEWER LIFT STATION	2007	20	6.10%	40	0	0	0	No	2014	\$775.12	\$31.56	\$36.57	\$68.13	\$568.03	
83.04269.00	S-832840	S-832840	SEWER STORM SEWER	2007	20	6.10%	40	0	0	0	No	2014	\$3,664.69	\$149.17	\$172.93	\$322.10	\$2,685.76	
83.04269.00	S-832850	S-832850	SEWER SANITARY SEWER	2007	20	6.10%	40	0	0	0	No	2014	\$2,936.22	\$119.53	\$138.55	\$258.08	\$2,151.79	
83.04269.00	S-832860	S-832860	WATER WATERMAIN	2007	20	6.10%	40	0	0	0	No	2014	\$3,170.75	\$129.07	\$149.62	\$278.69	\$2,323.73	
83.04269.00	S-832870	S-832870	CURB AND G CURB&GUTTER	2007	20	6.10%	40	0	0	0	No	2014	\$6,538.74	\$266.16	\$308.55	\$574.71	\$4,792.05	
83.04269.00	S-833130	S-833130	PAVING 2009 #313	2010	20	6.50%	0	0	0	0	No	2014	\$3,397.13	\$112.56	\$195.75	\$308.31	\$2,898.96	
Totals													\$28,112.19	\$1,051.25	\$1,345.30	\$2,396.55	\$22,806.66	

Authority		SP CITY OF EAST GRAND FORKS																Taxpayer: SOLEM THOMAS & 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																
83.04270.00	S-830320A	S-830320A	PAVING CITY OF EAST GRAND FORKS	2014	20	4.50%	0	0	0	0	No	2014	\$7,629.54	\$243.20	\$343.33	\$586.53	\$7,386.34																
83.04270.00	S-832660	S-832660	SEWER LIFT STATION	2007	20	6.10%	40	0	0	0	No	2014	\$775.12	\$31.56	\$36.57	\$68.13	\$568.03																

83.04270.00	S-832840	S-832840	SEWER STORM SEWER	2007	20	6.10%	40	0	0	0	No	2014	\$3,664.69	\$149.17	\$172.93	\$322.10	\$2,685.76
83.04270.00	S-832850	S-832850	SEWER SANITARY SEWER	2007	20	6.10%	40	0	0	0	No	2014	\$2,936.22	\$119.53	\$138.55	\$258.08	\$2,151.79
83.04270.00	S-832860	S-832860	WATER WATERMAIN	2007	20	6.10%	40	0	0	0	No	2014	\$3,170.75	\$129.07	\$149.62	\$278.69	\$2,323.73
83.04270.00	S-832870	S-832870	CURB AND G CURB&GUTTER	2007	20	6.10%	40	0	0	0	No	2014	\$6,538.74	\$266.16	\$308.55	\$574.71	\$4,792.05
83.04270.00	S-833130	S-833130	PAVING 2009 #313	2010	20	6.50%	0	0	0	0	No	2014	\$3,397.13	\$112.56	\$195.75	\$308.31	\$2,898.96
Totals													\$28,112.19	\$1,051.25	\$1,345.30	\$2,396.55	\$22,806.66
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-830320A	S-830320A	PAVING CITY OF EAST GRAND FORKS	2014	20	4.50%	0	0	0	0	No	2014	\$7,629.54	\$243.20	\$343.33	\$586.53	\$7,386.34
83.04271.00	S-832660	S-832660	SEWER LIFT STATION	2007	20	6.10%	40	0	0	0	No	2014	\$775.12	\$31.56	\$36.57	\$68.13	\$568.03
83.04271.00	S-832840	S-832840	SEWER STORM SEWER	2007	20	6.10%	40	0	0	0	No	2014	\$3,664.69	\$149.17	\$172.93	\$322.10	\$2,685.76
83.04271.00	S-832850	S-832850	SEWER SANITARY SEWER	2007	20	6.10%	40	0	0	0	No	2014	\$2,936.22	\$119.53	\$138.55	\$258.08	\$2,151.79
83.04271.00	S-832860	S-832860	WATER WATERMAIN	2007	20	6.10%	40	0	0	0	No	2014	\$3,170.75	\$129.07	\$149.62	\$278.69	\$2,323.73
83.04271.00	S-832870	S-832870	CURB AND G CURB&GUTTER	2007	20	6.10%	40	0	0	0	No	2014	\$6,538.74	\$266.16	\$308.55	\$574.71	\$4,792.05
83.04271.00	S-833130	S-833130	PAVING 2009 #313	2010	20	6.50%	0	0	0	0	No	2014	\$3,397.13	\$112.56	\$195.75	\$308.31	\$2,898.96
Totals													\$28,112.19	\$1,051.25	\$1,345.30	\$2,396.55	\$22,806.66
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-830320A	S-830320A	PAVING CITY OF EAST GRAND FORKS	2014	20	4.50%	0	0	0	0	No	2014	\$7,629.54	\$243.20	\$343.33	\$586.53	\$7,386.34
83.04272.00	S-832660	S-832660	SEWER LIFT STATION	2007	20	6.10%	40	0	0	0	No	2014	\$775.12	\$31.56	\$36.57	\$68.13	\$568.03
83.04272.00	S-832840	S-832840	SEWER STORM SEWER	2007	20	6.10%	40	0	0	0	No	2014	\$3,664.69	\$149.17	\$172.93	\$322.10	\$2,685.76
83.04272.00	S-832850	S-832850	SEWER SANITARY SEWER	2007	20	6.10%	40	0	0	0	No	2014	\$2,936.22	\$119.53	\$138.55	\$258.08	\$2,151.79
83.04272.00	S-832860	S-832860	WATER WATERMAIN	2007	20	6.10%	40	0	0	0	No	2014	\$3,170.75	\$129.07	\$149.62	\$278.69	\$2,323.73
Totals													\$18,176.32	\$672.53	\$841.00	\$1,513.53	\$15,115.65
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-830320A	S-830320A	PAVING CITY OF EAST GRAND FORKS	2014	20	4.50%	0	0	0	0	No	2014	\$7,629.54	\$243.20	\$343.33	\$586.53	\$7,386.34
83.04273.00	S-832660	S-832660	SEWER LIFT STATION	2007	20	6.10%	40	0	0	0	No	2014	\$775.12	\$31.56	\$36.57	\$68.13	\$568.03
83.04273.00	S-832840	S-832840	SEWER STORM SEWER	2007	20	6.10%	40	0	0	0	No	2014	\$3,664.69	\$149.17	\$172.93	\$322.10	\$2,685.76
83.04273.00	S-832850	S-832850	SEWER SANITARY SEWER	2007	20	6.10%	40	0	0	0	No	2014	\$2,936.22	\$119.53	\$138.55	\$258.08	\$2,151.79
83.04273.00	S-832860	S-832860	WATER WATERMAIN	2007	20	6.10%	40	0	0	0	No	2014	\$3,170.75	\$129.07	\$149.62	\$278.69	\$2,323.73
83.04273.00	S-832870	S-832870	CURB AND G CURB&GUTTER	2007	20	6.10%	40	0	0	0	No	2014	\$6,538.74	\$266.16	\$308.55	\$574.71	\$4,792.05
83.04273.00	S-833130	S-833130	PAVING 2009 #313	2010	20	6.50%	0	0	0	0	No	2014	\$3,397.13	\$112.56	\$195.75	\$308.31	\$2,898.96
Totals													\$28,112.19	\$1,051.25	\$1,345.30	\$2,396.55	\$22,806.66
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-830320A	S-830320A	PAVING CITY OF EAST GRAND FORKS	2014	20	4.50%	0	0	0	0	No	2014	\$7,799.80	\$248.63	\$350.99	\$599.62	\$7,551.17
83.04274.00	S-832660	S-832660	SEWER LIFT STATION	2007	20	6.10%	40	0	0	0	No	2014	\$720.61	\$29.34	\$34.00	\$63.34	\$528.09
83.04274.00	S-832840	S-832840	SEWER STORM SEWER	2007	20	6.10%	40	0	0	0	No	2014	\$3,406.95	\$138.69	\$160.76	\$299.45	\$2,496.80
83.04274.00	S-832850	S-832850	SEWER SANITARY SEWER	2007	20	6.10%	40	0	0	0	No	2014	\$2,936.22	\$119.53	\$138.55	\$258.08	\$2,151.79
83.04274.00	S-832860	S-832860	WATER WATERMAIN	2007	20	6.10%	40	0	0	0	No	2014	\$3,170.75	\$129.07	\$149.62	\$278.69	\$2,323.73
83.04274.00	S-832870	S-832870	CURB AND G CURB&GUTTER	2007	20	6.10%	40	0	0	0	No	2014	\$6,538.74	\$266.16	\$308.55	\$574.71	\$4,792.05
83.04274.00	S-833130	S-833130	PAVING 2009 #313	2010	20	6.50%	0	0	0	0	No	2014	\$3,472.93	\$115.07	\$200.12	\$315.19	\$2,963.64
Totals													\$28,046.00	\$1,046.49	\$1,342.59	\$2,389.08	\$22,807.27
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-830320A	S-830320A	PAVING CITY OF EAST GRAND FORKS	2014	20	4.50%	0	0	0	0	No	2014	\$8,018.25	\$255.59	\$360.82	\$616.41	\$7,762.66
83.04275.00	S-832660	S-832660	SEWER LIFT STATION	2007	20	6.10%	40	0	0	0	No	2014	\$659.06	\$26.83	\$31.10	\$57.93	\$482.96
83.04275.00	S-832840	S-832840	SEWER STORM SEWER	2007	20	6.10%	40	0	0	0	No	2014	\$3,115.95	\$126.83	\$147.04	\$273.87	\$2,283.59
83.04275.00	S-832850	S-832850	SEWER SANITARY SEWER	2007	20	6.10%	40	0	0	0	No	2014	\$3,089.52	\$125.76	\$145.79	\$271.55	\$2,264.18
83.04275.00	S-832860	S-832860	WATER WATERMAIN	2007	20	6.10%	40	0	0	0	No	2014	\$3,336.29	\$135.81	\$157.43	\$293.24	\$2,445.02
83.04275.00	S-832870	S-832870	CURB AND G CURB&GUTTER	2007	20	6.10%	40	0	0	0	No	2014	\$6,880.13	\$280.06	\$324.66	\$604.72	\$5,042.21
83.04275.00	S-833130	S-833130	PAVING 2009 #313	2010	20	6.50%	0	0	0	0	No	2014	\$3,570.19	\$118.30	\$205.72	\$324.02	\$3,046.62
Totals													\$28,669.39	\$1,069.18	\$1,372.56	\$2,441.74	\$23,327.24
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	2014	\$8,509.43	\$578.93	\$214.99	\$793.92	\$2,718.47
83.04297.00	S-832360	S-832360	CURB AND G CURB,GUTTER,PAVING & STORM SEWER	1999	20	4.00%	30	0	0	0	No	2014	\$2,539.61	\$153.60	\$33.27	\$186.87	\$678.27
83.04297.00	S-832380	S-832380	WATER WATERMAIN & SNAITARY SEWER	2000	15	7.11%	332	0	0	0	No	2014	\$7,874.55	\$812.83	\$57.79	\$870.62	\$0.00
Totals													\$18,923.59	\$1,545.36	\$306.05	\$1,851.41	\$3,396.74
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-830320A	S-830320A	PAVING CITY OF EAST GRAND FORKS	2014	20	4.50%	0	0	0	0	No	2014	\$8,002.19	\$255.08	\$360.10	\$615.18	\$7,747.11
83.04298.00	S-832840	S-832840	SEWER STORM SEWER	2007	20	6.10%	40	0	0	0	No	2014	\$2,882.81	\$117.35	\$136.03	\$253.38	\$2,112.70
83.04298.00	S-832850	S-832850	SEWER SANITARY SEWER	2007	20	6.10%	40	0	0	0	No	2014	\$3,079.64	\$125.36	\$145.32	\$270.68	\$2,256.97
83.04298.00	S-832860	S-832860	WATER WATERMAIN	2007	20	6.10%	40	0	0	0	No	2014	\$3,325.61	\$135.37	\$156.93	\$292.30	\$2,437.23

83.04298.00	S-832870	S-832870	CURB AND G CURB&GUTTER	2007	20	6.10%	40	0	0	0	No	2014	\$6,858.12	\$279.17	\$323.62	\$602.79	\$5,026.02
Totals																	
\$24,148.37 \$912.33 \$1,122.00 \$2,034.33 \$19,580.03																	
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	2014	\$1,548.49	\$61.98	\$78.56	\$140.54	\$1,146.56
83.04303.00	S-832940	S-832940	WATER WATERMAIN	2007	20	6.50%	40	0	0	0	No	2014	\$1,303.37	\$52.17	\$66.12	\$118.29	\$965.07
83.04303.00	S-832950	S-832950	SEWER SANITARY SEWER	2007	20	6.50%	40	0	0	0	No	2014	\$952.65	\$38.13	\$48.33	\$86.46	\$705.39
83.04303.00	S-832960	S-832960	CURB AND G CURB, GUTTER & PAVING	2007	20	6.50%	40	0	0	0	No	2014	\$8,631.25	\$345.46	\$437.88	\$783.34	\$6,391.08
Totals																	
\$12,435.76 \$497.74 \$630.89 \$1,128.63 \$9,208.10																	
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	2014	\$1,548.49	\$61.98	\$78.56	\$140.54	\$1,146.56
83.04304.00	S-832940	S-832940	WATER WATERMAIN	2007	20	6.50%	40	0	0	0	No	2014	\$1,303.37	\$52.17	\$66.12	\$118.29	\$965.07
83.04304.00	S-832950	S-832950	SEWER SANITARY SEWER	2007	20	6.50%	40	0	0	0	No	2014	\$952.65	\$38.13	\$48.33	\$86.46	\$705.39
83.04304.00	S-832960	S-832960	CURB AND G CURB, GUTTER & PAVING	2007	20	6.50%	40	0	0	0	No	2014	\$8,631.25	\$345.46	\$437.88	\$783.34	\$6,391.08
Totals																	
\$12,435.76 \$497.74 \$630.89 \$1,128.63 \$9,208.10																	
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	2014	\$1,548.49	\$61.98	\$78.56	\$140.54	\$1,146.56
83.04305.00	S-832940	S-832940	WATER WATERMAIN	2007	20	6.50%	40	0	0	0	No	2014	\$1,303.37	\$52.17	\$66.12	\$118.29	\$965.07
83.04305.00	S-832950	S-832950	SEWER SANITARY SEWER	2007	20	6.50%	40	0	0	0	No	2014	\$952.65	\$38.13	\$48.33	\$86.46	\$705.39
83.04305.00	S-832960	S-832960	CURB AND G CURB, GUTTER & PAVING	2007	20	6.50%	40	0	0	0	No	2014	\$8,631.25	\$345.46	\$437.88	\$783.34	\$6,391.08
Totals																	
\$12,435.76 \$497.74 \$630.89 \$1,128.63 \$9,208.10																	
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	2014	\$1,548.49	\$61.98	\$78.56	\$140.54	\$1,146.56
83.04306.00	S-832940	S-832940	WATER WATERMAIN	2007	20	6.50%	40	0	0	0	No	2014	\$1,303.37	\$52.17	\$66.12	\$118.29	\$965.07
83.04306.00	S-832950	S-832950	SEWER SANITARY SEWER	2007	20	6.50%	40	0	0	0	No	2014	\$952.65	\$38.13	\$48.33	\$86.46	\$705.39
83.04306.00	S-832960	S-832960	CURB AND G CURB, GUTTER & PAVING	2007	20	6.50%	40	0	0	0	No	2014	\$8,631.25	\$345.46	\$437.88	\$783.34	\$6,391.08
Totals																	
\$12,435.76 \$497.74 \$630.																	

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																	
83.04308.00	S-832930	S-832930	SEWER STORM SEWER	2007	20	6.50%	40	0	0	0	No	2014	\$1,548.49	\$61.98	\$78.56	\$140.54	\$1,146.56																	
83.04308.00	S-832940	S-832940	WATER WATERMAIN	2007	20	6.50%	40	0	0	0	No	2014	\$1,303.37	\$52.17	\$66.12	\$118.29	\$965.07																	
83.04308.00	S-832950	S-832950	SEWER SANITARY SEWER	2007	20	6.50%	40	0	0	0	No	2014	\$952.65	\$38.13	\$48.33	\$86.46	\$705.39																	
83.04308.00	S-832960	S-832960	CURB AND G CURB, GUTTER & PAVING	2007	20	6.50%	40	0	0	0	No	2014	\$8,631.25	\$345.46	\$437.88	\$783.34	\$6,391.08																	
Totals													\$12,435.76	\$497.74	\$630.89	\$1,128.63	\$9,208.10																	
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																	
83.04309.00	S-832930	S-832930	SEWER STORM SEWER	2007	20	6.50%	40	0	0	0	No	2014	\$1,548.49	\$61.98	\$78.56	\$140.54	\$1,146.56																	
83.04309.00	S-832940	S-832940	WATER WATERMAIN	2007	20	6.50%	40	0	0	0	No	2014	\$1,303.37	\$52.17	\$66.12	\$118.29	\$965.07																	
83.04309.00	S-832950	S-832950	SEWER SANITARY SEWER	2007	20	6.50%	40	0	0	0	No	2014	\$952.65	\$38.13	\$48.33	\$86.46	\$705.39																	
83.04309.00	S-832960	S-832960	CURB AND G CURB, GUTTER & PAVING	2007	20	6.50%	40	0	0	0	No	2014	\$8,631.25	\$345.46	\$437.88	\$783.34	\$6,391.08																	
Totals													\$12,435.76	\$497.74	\$630.89	\$1,128.63	\$9,208.10																	
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																	
83.04310.00	S-832930	S-832930	SEWER STORM SEWER	2007	20	6.50%	40	0	0	0	No	2014	\$1,548.49	\$61.98	\$78.56	\$140.54	\$1,146.56																	
83.04310.00	S-832940	S-832940	WATER WATERMAIN	2007	20	6.50%	40	0	0	0	No	2014	\$1,303.37	\$52.17	\$66.12	\$118.29	\$965.07																	
83.04310.00	S-832950	S-832950	SEWER SANITARY SEWER	2007	20	6.50%	40	0	0	0	No	2014	\$952.65	\$38.13	\$48.33	\$86.46	\$705.39																	
83.04310.00	S-832960	S-832960	CURB AND G CURB, GUTTER & PAVING	2007	20	6.50%	40	0	0	0	No	2014	\$8,631.25	\$345.46	\$437.88	\$783.34	\$6,391.08																	
Totals													\$12,435.76	\$497.74	\$630.89	\$1,128.63	\$9,208.10																	
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																	
83.04311.00	S-832930	S-832930	SEWER STORM SEWER	2007	20	6.50%	40	0	0	0	No	2014	\$1,548.49	\$61.98	\$78.56	\$140.54	\$1,146.56																	
83.04311.00	S-832940	S-832940	WATER WATERMAIN	2007	20	6.50%	40	0	0	0	No	2014	\$1,303.37	\$52.17	\$66.12	\$118.29	\$965.07																	
83.04311.00	S-832950	S-832950	SEWER SANITARY SEWER	2007	20	6.50%	40	0	0	0	No	2014	\$952.65	\$38.13	\$48.33	\$86.46	\$705.39																	
83.04311.00	S-832960	S-832960	CURB AND G CURB, GUTTER & PAVING	2007	20	6.50%	40	0	0	0	No	2014	\$8,631.25	\$345.46	\$437.88	\$783.34	\$6,391.08																	

83.04357.00	S-832930	S-832930	SEWER STORM SEWER	2007	20	6.50%	40	0	0	0	No	2014	\$1,548.49	\$61.98	\$78.56	\$140.54	\$1,146.56
83.04357.00	S-832940	S-832940	WATER WATERMAIN	2007	20	6.50%	40	0	0	0	No	2014	\$1,303.37	\$52.17	\$66.12	\$118.29	\$965.07
83.04357.00	S-832950	S-832950	SEWER SANITARY SEWER	2007	20	6.50%	40	0	0	0	No	2014	\$952.65	\$38.13	\$48.33	\$86.46	\$705.39
83.04357.00	S-832970	S-832970	STREET IMP PAVING	2008	20	6.50%	167	0	0	0	No	2014	\$5,330.80	\$200.34	\$283.46	\$483.80	\$4,160.62
Totals													\$9,135.31	\$352.62	\$476.47	\$829.09	\$6,977.64
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	2014	\$1,548.49	\$61.98	\$78.56	\$140.54	\$1,146.56
83.04358.00	S-832940	S-832940	WATER WATERMAIN	2007	20	6.50%	40	0	0	0	No	2014	\$1,303.37	\$52.17	\$66.12	\$118.29	\$965.07
83.04358.00	S-832950	S-832950	SEWER SANITARY SEWER	2007	20	6.50%	40	0	0	0	No	2014	\$952.65	\$38.13	\$48.33	\$86.46	\$705.39
83.04358.00	S-832970	S-832970	STREET IMP PAVING	2008	20	6.50%	167	0	0	0	No	2014	\$5,330.80	\$200.34	\$283.46	\$483.80	\$4,160.62
Totals													\$9,135.31	\$352.62	\$476.47	\$829.09	\$6,977.64
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	2014	\$1,548.49	\$61.98	\$78.56	\$140.54	\$1,146.56
83.04359.00	S-832940	S-832940	WATER WATERMAIN	2007	20	6.50%	40	0	0	0	No	2014	\$1,303.37	\$52.17	\$66.12	\$118.29	\$965.07
83.04359.00	S-832950	S-832950	SEWER SANITARY SEWER	2007	20	6.50%	40	0	0	0	No	2014	\$952.65	\$38.13	\$48.33	\$86.46	\$705.39
83.04359.00	S-832970	S-832970	STREET IMP PAVING	2008	20	6.50%	167	0	0	0	No	2014	\$5,330.80	\$200.34	\$283.46	\$483.80	\$4,160.62
Totals													\$9,135.31	\$352.62	\$476.47	\$829.09	\$6,977.64
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	2014	\$1,548.49	\$61.98	\$78.56	\$140.54	\$1,146.56
83.04360.00	S-832940	S-832940	WATER WATERMAIN	2007	20	6.50%	40	0	0	0	No	2014	\$1,303.37	\$52.17	\$66.12	\$118.29	\$965.07
83.04360.00	S-832950	S-832950	SEWER SANITARY SEWER	2007	20	6.50%	40	0	0	0	No	2014	\$952.65	\$38.13	\$48.33	\$86.46	\$705.39
83.04360.00	S-832970	S-832970	STREET IMP PAVING	2008	20	6.50%	167	0	0	0	No	2014	\$5,330.80	\$200.34	\$283.46	\$483.80	\$4,160.62
Totals													\$9,135.31	\$352.62	\$476.47	\$829.09	\$6,977.64
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	2014	\$1,548.49	\$61.98	\$78.56	\$140.54	\$1,146.56
83.04361.00	S-832940	S-832940	WATER WATERMAIN	2007	20	6.50%	40	0	0	0	No	2014	\$1,303.37	\$52.17	\$66.12	\$118.29	\$965.07
83.04361.00	S-832950	S-832950	SEWER SANITARY SEWER	2007	20	6.50%	40	0	0	0	No	2014	\$952.65	\$38.13	\$48.33	\$86.46	\$705.39
83.04361.00	S-832970	S-832970	STREET IMP PAVING	2008	20	6.50%	167	0	0	0	No	2014	\$5,330.80	\$200.34	\$283.46	\$483.80	\$4,160.62
Totals													\$9,135.31	\$352.62	\$476.47	\$829.09	\$6,977.64
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	2014	\$1,548.49	\$61.98	\$78.56	\$140.54	\$1,146.56
83.04362.00	S-832940	S-832940	WATER WATERMAIN	2007	20	6.50%	40	0	0	0	No	2014	\$1,303.37	\$52.17	\$66.12	\$118.29	\$965.07
83.04362.00	S-832950	S-832950	SEWER SANITARY SEWER	2007	20	6.50%	40	0	0	0	No	2014	\$952.65	\$38.13	\$48.33	\$86.46	\$705.39
83.04362.00	S-832970	S-832970	STREET IMP PAVING	2008	20	6.50%	167	0	0	0	No	2014	\$5,330.80	\$200.34	\$283.46	\$483.80	\$4,160.62
Totals													\$9,135.31	\$352.62	\$476.47	\$829.09	\$6,977.64
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	2014	\$2,409.00	\$371.71	\$24.24	\$395.95	\$0.00
83.04364.00	S-832400	S-832400	WATER WATERMAIN,SANITARY SEWER & STORM SEWER - REAPPORTIONED'01	2007	10	6.52%	71	0	0	0	No	2014	\$6,147.38	\$708.18	\$147.75	\$855.93	\$1,557.91
Totals													\$8,556.38	\$1,079.89	\$171.99	\$1,251.88	\$1,557.91
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
83.04365.00	S-832400	S-832400	WATER WATERMAIN,SANITARY SEWER & STORM SEWER - REAPPORTIONED'01	2007	10	6.52%	71	0	0	0	No	2014	\$1,359.18	\$156.59	\$32.66	\$189.25	\$344.40
Totals													\$1,359.18	\$156.59	\$32.66	\$189.25	\$344.40
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
83.04366.00	S-832400	S-832400	WATER WATERMAIN,SANITARY SEWER & STORM SEWER - REAPPORTIONED'01	2007	10	6.52%	71	0	0	0	No	2014	\$709.16	\$81.70	\$17.04	\$98.74	\$179.71
Totals													\$709.16	\$81.70	\$17.04	\$98.74	\$179.71
Authority	SP CITY OF EAST GRAND FORKS			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	2014	17	6.50%	0	0	0	0	No	2014	\$9,264.10	\$314.11	\$602.17	\$916.28	\$8,949.99
83.04367.00	S-832720	S-832720	CITY MISC CITY ASMT	2006	15	6.00%	0	0	0	0	No	2014	\$16,688.38	\$1,142.75	\$575.53	\$1,718.28	\$8,449.35
Totals													\$25,952.48	\$1,456.86	\$1,177.70	\$2,634.56	\$17,399.34
Authority	SP CITY OF EAST GRAND FORKS			Taxpayer: OLSON CASEY J & 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
83.04369.00	s-830316-11	s-830316-11	PAVING	2011	20	6.50%	0	0	0	0	No	2014	\$9,281.25	\$288.76	\$553.57	\$842.33	\$8,227.71

83.04369.00	S-832720	S-832720	CITY MISC CITY ASMT	2006	15	6.00%	0	0	0	0	No	2014	Totals	\$7,890.43	\$540.30	\$272.12	\$812.42	\$3,994.96	
Authority		SP CITY OF EAST GRAND FORKS Taxpayer: MAK CONSTRUCTION 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		
83.04370.00	s-830316-11	s-830316-11	PAVING	2011	20	6.50%	0	0	0	0	No	2014	\$8,943.29	\$278.25	\$533.41	\$811.66	\$7,928.11		
83.04370.00	S-832720	S-832720	CITY MISC CITY ASMT	2006	15	6.00%	0	0	0	0	No	2014	\$19,420.83	\$1,329.86	\$669.76	\$1,999.62	\$9,832.82		
														Totals	\$28,364.12	\$1,608.11	\$1,203.17	\$2,811.28	\$17,760.93
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		
83.04372.00	S-833140	S-833140	UTILITIES & STREET CONSTRUCTION	2010	20	6.50%	0	0	0	0	No	2014	\$140,774.40	\$4,664.52	\$8,111.66	\$12,776.18	\$120,130.17		
														Totals	\$140,774.40	\$4,664.52	\$8,111.66	\$12,776.18	\$120,130.17
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		
83.04373.00	S-833140	S-833140	UTILITIES & STREET CONSTRUCTION	2010	20	6.50%	0	0	0	0	No	2014	\$162,168.46	\$5,373.41	\$9,344.41	\$14,717.82	\$138,386.85		
														Totals	\$162,168.46	\$5,373.41	\$9,344.41	\$14,717.82	\$138,386.85
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		
83.04400.00	S-830323A	S-830323A	STORM SEWER RIVERVIEW 10TH ADD	2014	20	4.50%	0	0	0	0	No	2014	\$1,505.80	\$48.00	\$67.76	\$115.76	\$1,457.80		
83.04400.00	S-830324	S-830324	WATEMAIN RIVERVIEW 10TH ADD	2014	20	4.50%	0	0	0	0	No	2014	\$1,817.25	\$57.93	\$81.77	\$139.70	\$1,759.32		
83.04400.00	S-830325	S-830325	SANITARY SEWER RIVERVIEW 10TH ADD	2014	20	4.50%	0	0	0	0	No	2014	\$2,808.93	\$89.54	\$126.40	\$215.94	\$2,719.39		
83.04400.00	S-830326	S-830326	STREET CONSTR RIVERVIEW 10TH ADD	2014	20	4.50%	0	0	0	0	No	2014	\$6,950.25	\$221.55	\$312.76	\$534.31	\$6,728.70		
														Totals	\$13,082.23	\$417.02	\$588.69	\$1,005.71	\$12,665.21
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		
83.04401.00	S-830323A	S-830323A	STORM SEWER RIVERVIEW 10TH ADD	2014	20	4.50%	0	0	0	0	No	2014	\$1,511.07	\$48.17	\$68.00	\$116.17	\$1,462.90		
83.04401.00	S-830324	S-830324	WATEMAIN RIVERVIEW 10TH ADD	2014	20	4.50%	0	0	0	0	No	2014	\$1,817.25	\$57.93	\$81.77	\$139.70	\$1,759.32		
83.04401.00	S-830325	S-830325	SANITARY SEWER RIVERVIEW 10TH ADD	2014	20	4.50%	0	0	0	0	No	2014	\$2,808.93	\$89.54	\$126.40	\$215.94	\$2,719.39		
83.04401.00	S-830326	S-830326	STREET CONSTR RIVERVIEW 10TH ADD	2014	20	4.50%	0	0	0	0	No	2014	\$6,950.25	\$221.55	\$312.76	\$534.31	\$6,728.70		
														Totals	\$13,087.50	\$417.19	\$588.93	\$1,006.12	\$12,670.31
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		
83.04402.00	S-830323A	S-830323A	STORM SEWER RIVERVIEW 10TH ADD	2014	20	4.50%	0	0	0	0	No	2014	\$1,506.53	\$48.02	\$67.80	\$115.82	\$1,458.51		
83.04402.00	S-830324	S-830324	WATEMAIN RIVERVIEW 10TH ADD	2014	20	4.50%	0	0	0	0	No	2014	\$1,817.25	\$57.93	\$81.77	\$139.70	\$1,759.32		
83.04402.00	S-830325	S-830325	SANITARY SEWER RIVERVIEW 10TH ADD	2014	20	4.50%	0	0	0	0	No	2014	\$2,808.93	\$89.54	\$126.40	\$215.94	\$2,719.39		
83.04402.00	S-830326	S-830326	STREET CONSTR RIVERVIEW 10TH ADD	2014	20	4.50%	0	0	0	0	No	2014	\$6,950.25	\$221.55	\$312.76	\$534.31	\$6,728.70		
														Totals	\$13,082.96	\$417.04	\$588.73	\$1,005.77	\$12,665.92
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		
83.04403.00	S-830323A	S-830323A	STORM SEWER RIVERVIEW 10TH ADD	2014	20	4.50%	0	0	0	0	No	2014	\$1,505.26	\$47.98	\$67.74	\$115.72	\$1,457.28		
83.04403.00	S-830324	S-830324	WATEMAIN RIVERVIEW 10TH ADD	2014	20	4.50%	0	0	0	0	No	2014	\$1,817.25	\$57.93	\$81.77	\$139.70	\$1,759.32		
83.04403.00	S-830325	S-830325	SANITARY SEWER RIVERVIEW 10TH ADD	2014	20	4.50%	0	0	0	0	No	2014	\$2,808.93	\$89.54	\$126.40	\$215.94	\$2,719.39		
83.04403.00	S-830326	S-830326	STREET CONSTR RIVERVIEW 10TH ADD	2014	20	4.50%	0	0	0	0	No	2014	\$6,950.25	\$221.55	\$312.76	\$534.31	\$6,728.70		
														Totals	\$13,081.69	\$417.00	\$588.67	\$1,005.67	\$12,664.69
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		
83.04404.00	S-830323A	S-830323A	STORM SEWER RIVERVIEW 10TH ADD	2014	20	4.50%	0	0	0	0	No	2014	\$1,503.99	\$47.94	\$67.68	\$115.62	\$1,456.05		
83.04404.00	S-830324	S-830324	WATEMAIN RIVERVIEW 10TH ADD	2014	20	4.50%	0	0	0	0	No	2014	\$1,817.25	\$57.93	\$81.77	\$139.70	\$1,759.32		
83.04404.00	S-830325	S-830325	SANITARY SEWER RIVERVIEW 10TH ADD	2014	20	4.50%	0	0	0	0	No	2014	\$2,808.93	\$89.54	\$126.40	\$215.94	\$2,719.39		
83.04404.00	S-830326	S-830326	STREET CONSTR RIVERVIEW 10TH ADD	2014	20	4.50%	0	0	0	0	No	2014	\$6,950.25	\$221.55	\$312.76	\$534.31	\$6,728.70		
														Totals	\$13,080.42	\$416.96	\$588.61	\$1,005.57	\$12,663.46
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		
83.04405.00	S-830323A	S-830323A	STORM SEWER RIVERVIEW 10TH ADD	2014	20	4.50%	0	0	0	0	No	2014	\$1,502.73	\$47.90	\$67.62	\$115.52	\$1,454.83		
83.04405.00	S-830324	S-830324	WATEMAIN RIVERVIEW 10TH ADD	2014	20	4.50%	0	0	0	0	No	2014	\$1,782.30	\$56.81	\$80.21	\$137.02	\$1,725.49		
83.04405.00	S-830325	S-830325	SANITARY SEWER RIVERVIEW 10TH ADD	2014	20	4.50%	0	0	0	0	No	2014	\$2,754.91	\$87.82	\$123.97	\$211.79	\$2,667.09		
83.04405.00	S-830326	S-830326	STREET CONSTR RIVERVIEW 10TH ADD	2014	20	4.50%	0	0	0	0	No	2014	\$6,816.59	\$217.29	\$306.74	\$524.03	\$6,599.30		
														Totals	\$12,856.53	\$409.82	\$578.54	\$988.36	\$12,446.71
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		
83.04406.00	S-830323A	S-830323A	STORM SEWER RIVERVIEW 10TH ADD	2014	20	4.50%	0	0	0	0	No	2014	\$3,236.49	\$103.17	\$145.64	\$248.81	\$3,133.32		
83.04406.00	S-830324	S-830324	WATEMAIN RIVERVIEW 10TH ADD	2014	20	4.50%	0	0	0	0	No	2014	\$2,684.16	\$85.56	\$120.79	\$206.35	\$2,598.60		
83.04406.00	S-830325	S-830325	SANITARY SEWER RIVERVIEW 10TH ADD	2014	20	4.50%	0	0	0	0	No	2014	\$4,148.94	\$132.25	\$186.70	\$318.95	\$4,016.69		
83.04406.00	S-830326	S-830326	STREET CONSTR RIVERVIEW 10TH ADD	2014	20	4.50%	0	0	0	0	No	2014	\$10,265.88	\$327.24	\$461.96	\$789.20	\$9,938.64		

													Totals	\$20,335.47	\$648.22	\$915.09	\$1,563.31	\$19,687.25
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	
83.04407.00	S-830323A	S-830323A	STORM SEWER RIVERVIEW 10TH ADD	2014	20	4.50%	0	0	0	0	No	2014	\$3,808.54	\$121.40	\$171.39	\$292.79	\$3,687.14	
83.04407.00	S-830324	S-830324	WATEMAIN RIVERVIEW 10TH ADD	2014	20	4.50%	0	0	0	0	No	2014	\$2,528.76	\$80.61	\$113.79	\$194.40	\$2,448.15	
83.04407.00	S-830325	S-830325	SANITARY SEWER RIVERVIEW 10TH ADD	2014	20	4.50%	0	0	0	0	No	2014	\$3,908.74	\$124.60	\$175.89	\$300.49	\$3,784.14	
83.04407.00	S-830326	S-830326	STREET CONSTR RIVERVIEW 10TH ADD	2014	20	4.50%	0	0	0	0	No	2014	\$9,671.54	\$308.29	\$435.22	\$743.51	\$9,363.25	
													Totals	\$19,917.58	\$634.90	\$896.29	\$1,531.19	\$19,282.68

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
83.04408.00	S-830323A	S-830323A	STORM SEWER RIVERVIEW 10TH ADD	2014	20	4.50%	0	0	0	0	No	2014	\$1,730.88	\$55.17	\$77.89	\$133.06	\$1,675.71
83.04408.00	S-830324	S-830324	WATEMAIN RIVERVIEW 10TH ADD	2014	20	4.50%	0	0	0	0	No	2014	\$1,865.24	\$59.46	\$83.93	\$143.39	\$1,805.78
83.04408.00	S-830325	S-830325	SANITARY SEWER RIVERVIEW 10TH ADD	2014	20	4.50%	0	0	0	0	No	2014	\$2,883.12	\$91.90	\$129.74	\$221.64	\$2,791.22
83.04408.00	S-830326	S-830326	STREET CONSTR RIVERVIEW 10TH ADD	2014	20	4.50%	0	0	0	0	No	2014	\$7,133.81	\$227.40	\$321.02	\$548.42	\$6,906.41
Totals													\$13,613.05	\$433.93	\$612.58	\$1,046.51	\$13,179.12

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
83.04409.00	S-830323A	S-830323A	STORM SEWER RIVERVIEW 10TH ADD	2014	20	4.50%	0	0	0	0	No	2014	\$1,680.64	\$53.57	\$75.63	\$129.20	\$1,627.07
83.04409.00	S-830324	S-830324	WATEMAIN RIVERVIEW 10TH ADD	2014	20	4.50%	0	0	0	0	No	2014	\$1,865.24	\$59.46	\$83.93	\$143.39	\$1,805.78
83.04409.00	S-830325	S-830325	SANITARY SEWER RIVERVIEW 10TH ADD	2014	20	4.50%	0	0	0	0	No	2014	\$2,883.12	\$91.90	\$129.74	\$221.64	\$2,791.22
83.04409.00	S-830326	S-830326	STREET CONSTR RIVERVIEW 10TH ADD	2014	20	4.50%	0	0	0	0	No	2014	\$7,133.81	\$227.40	\$321.02	\$548.42	\$6,906.41
Totals													\$13,562.81	\$432.33	\$610.32	\$1,042.65	\$13,130.48

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	
83.04410.00	S-830323A	S-830323A	STORM SEWER RIVERVIEW 10TH ADD	2014	20	4.50%	0	0	0	0	No	2014	\$1,630.40	\$51.97	\$73.37	\$125.34	\$1,578.43	
83.04410.00	S-830324	S-830324	WATEMAIN RIVERVIEW 10TH ADD	2014	20	4.50%	0	0	0	0	No	2014	\$1,865.24	\$59.46	\$83.93	\$143.39	\$1,805.78	
83.04410.00	S-830325	S-830325	SANITARY SEWER RIVERVIEW 10TH ADD	2014	20	4.50%	0	0	0	0	No	2014	\$2,883.12	\$91.90	\$129.74	\$221.64	\$2,791.22	
83.04410.00	S-830326	S-830326	STREET CONSTR RIVERVIEW 10TH ADD	2014	20	4.50%	0	0	0	0	No	2014	\$7,133.81	\$227.40	\$321.02	\$548.42	\$6,906.41	
													Totals	\$13,512.57	\$430.73	\$608.06	\$1,038.79	\$13,081.84

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	
83.04411.00	S-830323A	S-830323A	STORM SEWER RIVERVIEW 10TH ADD	2014	20	4.50%	0	0	0	0	No	2014	\$3,213.21	\$102.43	\$144.59	\$247.02	\$3,110.78	
83.04411.00	S-830324	S-830324	WATEMAIN RIVERVIEW 10TH ADD	2014	20	4.50%	0	0	0	0	No	2014	\$2,702.34	\$86.14	\$121.61	\$207.75	\$2,616.20	
83.04411.00	S-830325	S-830325	SANITARY SEWER RIVERVIEW 10TH ADD	2014	20	4.50%	0	0	0	0	No	2014	\$4,177.03	\$133.15	\$187.96	\$321.11	\$4,043.88	
83.04411.00	S-830326	S-830326	STREET CONSTR RIVERVIEW 10TH ADD	2014	20	4.50%	0	0	0	0	No	2014	\$10,335.38	\$329.45	\$465.09	\$794.54	\$10,005.93	
													Totals	\$20,427.96	\$651.17	\$919.25	\$1,570.42	\$19,776.79

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
83.04412.00	S-830323A	S-830323A	STORM SEWER RIVERVIEW 10TH ADD	2014	20	4.50%	0	0	0	0	No	2014	\$2,563.20	\$81.71	\$115.34	\$197.05	\$2,481.49
83.04412.00	S-830324	S-830324	WATEMAIN RIVERVIEW 10TH ADD	2014	20	4.50%	0	0	0	0	No	2014	\$2,539.48	\$80.95	\$114.28	\$195.23	\$2,458.53
83.04412.00	S-830325	S-830325	SANITARY SEWER RIVERVIEW 10TH ADD	2014	20	4.50%	0	0	0	0	No	2014	\$3,925.30	\$125.12	\$176.64	\$301.76	\$3,800.18
83.04412.00	S-830326	S-830326	STREET CONSTR RIVERVIEW 10TH ADD	2014	20	4.50%	0	0	0	0	No	2014	\$9,712.53	\$309.60	\$437.06	\$746.66	\$9,402.93
Totals													\$18,740.51	\$597.38	\$843.32	\$1,440.70	\$18,143.13

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
83.04413.00	S-830323A	S-830323A	STORM SEWER RIVERVIEW 10TH ADD	2014	20	4.50%	0	0	0	0	No	2014	\$1,546.89	\$49.31	\$69.61	\$118.92	\$1,497.58
83.04413.00	S-830324	S-830324	WATEMAIN RIVERVIEW 10TH ADD	2014	20	4.50%	0	0	0	0	No	2014	\$1,863.84	\$59.41	\$83.87	\$143.28	\$1,804.43
83.04413.00	S-830325	S-830325	SANITARY SEWER RIVERVIEW 10TH ADD	2014	20	4.50%	0	0	0	0	No	2014	\$2,880.96	\$91.84	\$129.64	\$221.48	\$2,789.12
83.04413.00	S-830326	S-830326	STREET CONSTR RIVERVIEW 10TH ADD	2014	20	4.50%	0	0	0	0	No	2014	\$7,128.46	\$227.23	\$320.78	\$548.01	\$6,901.23
Totals													\$13,420.15	\$427.79	\$603.90	\$1,031.69	\$12,992.36

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
83.04414.00	S-830323A	S-830323A	STORM SEWER RIVERVIEW 10TH ADD	2014	20	4.50%	0	0	0	0	No	2014	\$1,560.46	\$49.74	\$70.22	\$119.96	\$1,510.72
83.04414.00	S-830324	S-830324	WATEMAIN RIVERVIEW 10TH ADD	2014	20	4.50%	0	0	0	0	No	2014	\$1,863.84	\$59.41	\$83.87	\$143.28	\$1,804.43
83.04414.00	S-830325	S-830325	SANITARY SEWER RIVERVIEW 10TH ADD	2014	20	4.50%	0	0	0	0	No	2014	\$2,880.96	\$91.84	\$129.64	\$221.48	\$2,789.12
83.04414.00	S-830326	S-830326	STREET CONSTR RIVERVIEW 10TH ADD	2014	20	4.50%	0	0	0	0	No	2014	\$7,128.46	\$227.23	\$320.78	\$548.01	\$6,901.23
Totals													\$13,433.72	\$428.22	\$604.51	\$1,032.73	\$13,005.50

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	
83.04415.00	S-830323A	S-830323A	STORM SEWER RIVERVIEW 10TH ADD	2014	20	4.50%	0	0	0	0	No	2014	\$1,574.04	\$50.18	\$70.83	\$121.01	\$1,523.86	
83.04415.00	S-830324	S-830324	WATEMAIN RIVERVIEW 10TH ADD	2014	20	4.50%	0	0	0	0	No	2014	\$1,863.84	\$59.41	\$83.87	\$143.28	\$1,804.43	
83.04415.00	S-830325	S-830325	SANITARY SEWER RIVERVIEW 10TH ADD	2014	20	4.50%	0	0	0	0	No	2014	\$2,880.96	\$91.84	\$129.64	\$221.48	\$2,789.12	
83.04415.00	S-830326	S-830326	STREET CONSTR RIVERVIEW 10TH ADD	2014	20	4.50%	0	0	0	0	No	2014	\$7,128.46	\$227.23	\$320.78	\$548.01	\$6,901.23	
													Totals	\$13,447.30	\$428.66	\$605.12	\$1,033.78	\$13,018.64

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
83.04416.00	S-830323A	S-830323A	STORM SEWER RIVERVIEW 10TH ADD	2014	20	4.50%	0	0	0	0	No	2014	\$1,587.62	\$50.61	\$71.44	\$122.05	\$1,537.01
83.04416.00	S-830324	S-830324	WATEMAIN RIVERVIEW 10TH ADD	2014	20	4.50%	0	0	0	0	No	2014	\$1,863.84	\$59.41	\$83.87	\$143.28	\$1,804.43
83.04416.00	S-830325	S-830325	SANITARY SEWER RIVERVIEW 10TH ADD	2014	20	4.50%	0	0	0	0	No	2014	\$2,880.96	\$91.84	\$129.64	\$221.48	\$2,789.12
83.04416.00	S-830326	S-830326	STREET CONSTR RIVERVIEW 10TH ADD	2014	20	4.50%	0	0	0	0	No	2014	\$7,128.46	\$227.23	\$320.78	\$548.01	\$6,901.23
Totals													\$13,460.88	\$429.09	\$605.73	\$1,034.82	\$13,031.79
Authority		Taxpayer: BONDY JACOB O & SARA 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
83.04417.00	S-830323A	S-830323A	STORM SEWER RIVERVIEW 10TH ADD	2014	20	4.50%	0	0	0	0	No	2014	\$1,598.39	\$50.95	\$71.93	\$122.88	\$1,547.44
83.04417.00	S-830324	S-830324	WATEMAIN RIVERVIEW 10TH ADD	2014	20	4.50%	0	0	0	0	No	2014	\$1,863.84	\$59.41	\$83.87	\$143.28	\$1,804.43
83.04417.00	S-830325	S-830325	SANITARY SEWER RIVERVIEW 10TH ADD	2014	20	4.50%	0	0	0	0	No	2014	\$2,880.96	\$91.84	\$129.64	\$221.48	\$2,789.12
83.04417.00	S-830326	S-830326	STREET CONSTR RIVERVIEW 10TH ADD	2014	20	4.50%	0	0	0	0	No	2014	\$7,128.46	\$227.23	\$320.78	\$548.01	\$6,901.23
Totals													\$13,471.65	\$429.43	\$606.22	\$1,035.65	\$13,042.22
Authority		Taxpayer: STORTROEN GREG 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
83.04418.00	S-830323A	S-830323A	STORM SEWER RIVERVIEW 10TH ADD	2014	20	4.50%	0	0	0	0	No	2014	\$1,061.80	\$33.85	\$47.78	\$81.63	\$1,027.95
Totals													\$1,061.80	\$33.85	\$47.78	\$81.63	\$1,027.95
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
83.04419.00	S-830323A	S-830323A	STORM SEWER RIVERVIEW 10TH ADD	2014	20	4.50%	0	0	0	0	No	2014	\$1,472.39	\$46.93	\$66.26	\$113.19	\$1,425.46
83.04419.00	S-830324	S-830324	WATEMAIN RIVERVIEW 10TH ADD	2014	20	4.50%	0	0	0	0	No	2014	\$1,770.65	\$56.44	\$79.68	\$136.12	\$1,714.21
83.04419.00	S-830325	S-830325	SANITARY SEWER RIVERVIEW 10TH ADD	2014	20	4.50%	0	0	0	0	No	2014	\$2,736.91	\$87.24	\$123.16	\$210.40	\$2,649.67
83.04419.00	S-830326	S-830326	STREET CONSTR RIVERVIEW 10TH ADD	2014	20	4.50%	0	0	0	0	No	2014	\$6,772.04	\$215.87	\$304.74	\$520.61	\$6,556.17
Totals													\$12,751.99	\$406.48	\$573.84	\$980.32	\$12,345.51
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
83.04420.00	S-830323A	S-830323A	STORM SEWER RIVERVIEW 10TH ADD	2014	20	4.50%	0	0	0	0	No	2014	\$1,472.39	\$46.93	\$66.26	\$113.19	\$1,425.46
83.04420.00	S-830324	S-830324	WATEMAIN RIVERVIEW 10TH ADD	2014	20	4.50%	0	0	0	0	No	2014	\$1,770.65	\$56.44	\$79.68	\$136.12	\$1,714.21
83.04420.00	S-830325	S-830325	SANITARY SEWER RIVERVIEW 10TH ADD	2014	20	4.50%	0	0	0	0	No	2014	\$2,736.91	\$87.24	\$123.16	\$210.40	\$2,649.67
83.04420.00	S-830326	S-830326	STREET CONSTR RIVERVIEW 10TH ADD	2014	20	4.50%	0	0	0	0	No	2014	\$6,772.04	\$215.87	\$304.74	\$520.61	\$6,556.17
Totals													\$12,751.99	\$406.48	\$573.84	\$980.32	\$12,345.51
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
83.04421.00	S-830323A	S-830323A	STORM SEWER RIVERVIEW 10TH ADD	2014	20	4.50%	0	0	0	0	No	2014	\$1,472.39	\$46.93	\$66.26	\$113.19	\$1,425.46
83.04421.00	S-830324	S-830324	WATEMAIN RIVERVIEW 10TH ADD	2014	20	4.50%	0	0	0	0	No	2014	\$1,770.65	\$56.44	\$79.68	\$136.12	\$1,714.21
83.04421.00	S-830325	S-830325	SANITARY SEWER RIVERVIEW 10TH ADD	2014	20	4.50%	0	0	0	0	No	2014	\$2,736.91	\$87.24	\$123.16	\$210.40	\$2,649.67
83.04421.00	S-830326	S-830326	STREET CONSTR RIVERVIEW 10TH ADD	2014	20	4.50%	0	0	0	0	No	2014	\$6,772.04	\$215.87	\$304.74	\$520.61	\$6,556.17
Totals													\$12,751.99	\$406.48	\$573.84	\$980.32	\$12,345.51
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
83.04422.00	S-830323A	S-830323A	STORM SEWER RIVERVIEW 10TH ADD	2014	20	4.50%	0	0	0	0	No	2014	\$1,472.39	\$46.93	\$66.26	\$113.19	\$1,425.46
83.04422.00	S-830324	S-830324	WATEMAIN RIVERVIEW 10TH ADD	2014	20	4.50%	0	0	0	0	No	2014	\$1,770.65	\$56.44	\$79.68	\$136.12	\$1,714.21
83.04422.00	S-830325	S-830325	SANITARY SEWER RIVERVIEW 10TH ADD	2014	20	4.50%	0	0	0	0	No	2014	\$2,736.91	\$87.24	\$123.16	\$210.40	\$2,649.67
83.04422.00	S-830326	S-830326	STREET CONSTR RIVERVIEW 10TH ADD	2014	20	4.50%	0	0	0	0	No	2014	\$6,772.04	\$215.87	\$304.74	\$520.61	\$6,556.17
Totals													\$12,751.99	\$406.48	\$573.84	\$980.32	\$12,345.51
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
83.04423.00	S-830323A	S-830323A	STORM SEWER RIVERVIEW 10TH ADD	2014	20	4.50%	0	0	0	0	No	2014	\$1,472.39	\$46.93	\$66.26	\$113.19	\$1,425.46
83.04423.00	S-830324	S-830324	WATEMAIN RIVERVIEW 10TH ADD	2014	20	4.50%	0	0	0	0	No	2014	\$1,770.65	\$56.44	\$79.68	\$136.12	\$1,714.21
83.04423.00	S-830325	S-830325	SANITARY SEWER RIVERVIEW 10TH ADD	2014	20	4.50%	0	0	0	0	No	2014	\$2,736.91	\$87.24	\$123.16	\$210.40	\$2,649.67
83.04423.00	S-830326	S-830326	STREET CONSTR RIVERVIEW 10TH ADD	2014	20	4.50%	0	0	0	0	No	2014	\$6,772.04	\$215.87	\$304.74	\$520.61	\$6,556.17
Totals													\$12,751.99	\$406.48	\$573.84	\$980.32	\$12,345.51
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
83.04424.00	S-830323A	S-830323A	STORM SEWER RIVERVIEW 10TH ADD	2014	20	4.50%	0	0	0	0	No	2014	\$1,837.45	\$58.57	\$82.69	\$141.26	\$1,778.88
83.04424.00	S-830324	S-830324	WATEMAIN RIVERVIEW 10TH ADD	2014	20	4.50%	0	0	0	0	No	2014	\$2,188.38	\$69.76	\$98.47	\$168.23	\$2,118.62
83.04424.00	S-830325	S-830325	SANITARY SEWER RIVERVIEW 10TH ADD	2014	20	4.50%	0	0	0	0	No	2014	\$3,382.59	\$107.82	\$152.22	\$260.04	\$3,274.77
83.04424.00	S-830326	S-830326	STREET CONSTR RIVERVIEW 10TH ADD	2014	20	4.50%	0	0	0	0	No	2014	\$8,369.71	\$266.79	\$376.64	\$643.43	\$8,102.92
Totals													\$15,778.13	\$502.94	\$710.02	\$1,212.96	\$15,275.19
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
83.04425.00	S-830323A	S-830323A	STORM SEWER RIVERVIEW 10TH ADD	2014	20	4.50%	0	0	0	0	No	2014	\$1,837.34	\$58.57	\$82.68	\$141.25	\$1,778.77

83.04425.00	S-830324	S-830324	WATEMAIN RIVERVIEW 10TH ADD	2014	20	4.50%	0	0	0	0	No	2014	\$2,188.38	\$69.76	\$98.47	\$168.23	\$2,118.62
83.04425.00	S-830325	S-830325	SANITARY SEWER RIVERVIEW 10TH ADD	2014	20	4.50%	0	0	0	0	No	2014	\$3,382.59	\$107.82	\$152.22	\$260.04	\$3,274.77
83.04425.00	S-830326	S-830326	STREET CONSTR RIVERVIEW 10TH ADD	2014	20	4.50%	0	0	0	0	No	2014	\$8,369.71	\$266.79	\$376.64	\$643.43	\$8,102.92
Totals													\$15,778.02	\$502.94	\$710.01	\$1,212.95	\$15,275.08

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
83.04426.00	S-830323A	S-830323A	STORM SEWER RIVERVIEW 10TH ADD	2014	20	4.50%	0	0	0	0	No	2014	\$1,472.03	\$46.92	\$66.24	\$113.16	\$1,425.11
83.04426.00	S-830324	S-830324	WATEMAIN RIVERVIEW 10TH ADD	2014	20	4.50%	0	0	0	0	No	2014	\$1,770.65	\$56.44	\$79.68	\$136.12	\$1,714.21
83.04426.00	S-830325	S-830325	SANITARY SEWER RIVERVIEW 10TH ADD	2014	20	4.50%	0	0	0	0	No	2014	\$2,736.91	\$87.24	\$123.16	\$210.40	\$2,649.67
83.04426.00	S-830326	S-830326	STREET CONSTR RIVERVIEW 10TH ADD	2014	20	4.50%	0	0	0	0	No	2014	\$6,772.04	\$215.87	\$304.74	\$520.61	\$6,556.17
Totals													\$12,751.63	\$406.47	\$573.82	\$980.29	\$12,345.16

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
83.04427.00	S-830323A	S-830323A	STORM SEWER RIVERVIEW 10TH ADD	2014	20	4.50%	0	0	0	0	No	2014	\$1,471.78	\$46.91	\$66.23	\$113.14	\$1,424.87
83.04427.00	S-830324	S-830324	WATEMAIN RIVERVIEW 10TH ADD	2014	20	4.50%	0	0	0	0	No	2014	\$1,770.65	\$56.44	\$79.68	\$136.12	\$1,714.21
83.04427.00	S-830325	S-830325	SANITARY SEWER RIVERVIEW 10TH ADD	2014	20	4.50%	0	0	0	0	No	2014	\$2,736.91	\$87.24	\$123.16	\$210.40	\$2,649.67
83.04427.00	S-830326	S-830326	STREET CONSTR RIVERVIEW 10TH ADD	2014	20	4.50%	0	0	0	0	No	2014	\$6,772.04	\$215.87	\$304.74	\$520.61	\$6,556.17
Totals													\$12,751.38	\$406.46	\$573.81	\$980.27	\$12,344.92

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
83.04428.00	S-830323A	S-830323A	STORM SEWER RIVERVIEW 10TH ADD	2014	20	4.50%	0	0	0	0	No	2014	\$1,471.53	\$46.91	\$66.22	\$113.13	\$1,424.62
83.04428.00	S-830324	S-830324	WATEMAIN RIVERVIEW 10TH ADD	2014	20	4.50%	0	0	0	0	No	2014	\$1,770.65	\$56.44	\$79.68	\$136.12	\$1,714.21
83.04428.00	S-830325	S-830325	SANITARY SEWER RIVERVIEW 10TH ADD	2014	20	4.50%	0	0	0	0	No	2014	\$2,736.91	\$87.24	\$123.16	\$210.40	\$2,649.67
83.04428.00	S-830326	S-830326	STREET CONSTR RIVERVIEW 10TH ADD	2014	20	4.50%	0	0	0	0	No	2014	\$6,772.04	\$215.87	\$304.74	\$520.61	\$6,556.17
Totals													\$12,751.13	\$406.46	\$573.80	\$980.26	\$12,344.67

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
83.04429.00	S-830323A	S-830323A	STORM SEWER RIVERVIEW 10TH ADD	2014	20	4.50%	0	0	0	0	No	2014	\$1,471.29	\$46.90	\$66.21	\$113.11	\$1,424.39
83.04429.00	S-830324	S-830324	WATEMAIN RIVERVIEW 10TH ADD	2014	20	4.50%	0	0	0	0	No	2014	\$1,770.65	\$56.44	\$79.68	\$136.12	\$1,714.21
83.04429.00	S-830325	S-830325	SANITARY SEWER RIVERVIEW 10TH ADD	2014	20	4.50%	0	0	0	0	No	2014	\$2,736.91	\$87.24	\$123.16	\$210.40	\$2,649.67
83.04429.00	S-830326	S-830326	STREET CONSTR RIVERVIEW 10TH ADD	2014	20	4.50%	0	0	0	0	No	2014	\$6,772.04	\$215.87	\$304.74	\$520.61	\$6,556.17
Totals													\$12,750.89	\$406.45	\$573.79	\$980.24	\$12,344.44

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
83.04430.00	S-830323A	S-830323A	STORM SEWER RIVERVIEW 10TH ADD	2014	20	4.50%	0	0	0	0	No	2014	\$1,471.04	\$46.89	\$66.20	\$113.09	\$1,424.15
83.04430.00	S-830324	S-830324	WATEMAIN RIVERVIEW 10TH ADD	2014	20	4.50%	0	0	0	0	No	2014	\$1,770.65	\$56.44	\$79.68	\$136.12	\$1,714.21
83.04430.00	S-830325	S-830325	SANITARY SEWER RIVERVIEW 10TH ADD	2014	20	4.50%	0	0	0	0	No	2014	\$2,736.91	\$87.24	\$123.16	\$210.40	\$2,649.67
83.04430.00	S-830326	S-830326	STREET CONSTR RIVERVIEW 10TH ADD	2014	20	4.50%	0	0	0	0	No	2014	\$6,772.04	\$215.87	\$304.74	\$520.61	\$6,556.17
Totals													\$12,750.64	\$406.44	\$573.78	\$980.22	\$12,344.20

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
83.04432.00	S-832980	S-832980	WATER WATERMAIN	2014	14	6.50%	0	0	0	0	No	2014	\$6,348.82	\$291.67	\$412.67	\$704.34	\$6,057.15
83.04432.00	S-832990	S-832990	SEWER STORM SEWER	2014	14	6.50%	0	0	0	0	No	2014	\$3,145.01	\$144.48	\$204.43	\$348.91	\$3,000.53
83.04432.00	S-833000	S-833000	SEWER SAN SEWER	2014	14	6.50%	0	0	0	0	No	2014	\$7,040.61	\$323.45	\$457.64	\$781.09	\$6,717.16
83.04432.00	S-833010	S-833010	STREET IMP STREET	2014	14	6.50%	0	0	0	0	No	2014	\$11,700.87	\$537.54	\$760.56	\$1,298.10	\$11,163.33
Totals													\$28,235.31	\$1,297.14	\$1,835.30	\$3,132.44	\$26,938.17

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
83.04433.00	S-832980	S-832980	WATER WATERMAIN	2014	14	6.50%	0	0	0	0	No	2014	\$4,213.09	\$193.55	\$273.85	\$467.40	\$4,019.54
83.04433.00	S-832990	S-832990	SEWER STORM SEWER	2014	14	6.50%	0	0	0	0	No	2014	\$1,810.23	\$83.16	\$117.67	\$200.83	\$1,727.07
83.04433.00	S-833000	S-833000	SEWER SAN SEWER	2014	14	6.50%	0	0	0	0	No	2014	\$4,672.17	\$214.64	\$303.69	\$518.33	\$4,457.53
83.04433.00	S-833010	S-833010	STREET IMP STREET	2014	14	6.50%	0	0	0	0	No	2014	\$7,764.72	\$356.71	\$504.71	\$861.42	\$7,408.01
Totals													\$18,460.21	\$848.06	\$1,199.92	\$2,047.98	\$17,612.15

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
83.04434.00	S-832980	S-832980	WATER WATERMAIN	2014	14	6.50%	0	0	0	0	No	2014	\$889.31	\$40.86	\$57.80	\$98.66	\$848.45
83.04434.00	S-832990	S-832990	SEWER STORM SEWER	2014	14	6.50%	0	0	0	0	No	2014	\$1,530.99	\$70.33	\$99.52	\$169.85	\$1,460.66
83.04434.00	S-833000	S-833000	SEWER SAN SEWER	2014	14	6.50%	0	0	0	0	No	2014	\$986.21	\$45.31	\$64.10	\$109.41	\$940.90
83.04434.00	S-833010	S-833010	STREET IMP STREET	2014	14	6.50%	0	0	0	0	No	2014	\$1,639.00	\$75.30	\$106.53	\$181.83	\$1,563.70
Totals													\$5,045.51	\$231.80	\$327.95	\$559.75	\$4,813.71

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
83.04435.00	S-832980	S-832980	WATER WATERMAIN	2014	14	6.50%	0	0	0	0	No	2014	\$4,787.15	\$219.92	\$311.17	\$531.09	\$4,567.23
83.04435.00	S-832990	S-832990	SEWER STORM SEWER	2014	14	6.50%	0	0	0	0	No	2014	\$2,086.06	\$95.84	\$135.59	\$231.43	\$1,990.22

83.04435.00	S-833000	S-833000	SEWER SAN SEWER	2014	14	6.50%	0	0	0	0	No	2014	\$5,308.78	\$243.89	\$345.07	\$588.96	\$5,064.89
83.04435.00	S-833010	S-833010	STREET IMP STREET	2014	14	6.50%	0	0	0	0	No	2014	\$8,822.71	\$405.32	\$573.48	\$978.80	\$8,417.39
Totals													\$21,004.70	\$964.97	\$1,365.31	\$2,330.28	\$20,039.73
Authority	SP CITY OF EAST GRAND FORKS Taxpayer: MELQUIST SAMUEL R & LEAH 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
83.04436.00	S-832980	S-832980	WATER WATERMAIN	2014	14	6.50%	0	0	0	0	No	2014	\$3,665.91	\$168.41	\$238.29	\$406.70	\$3,497.50
83.04436.00	S-832990	S-832990	SEWER STORM SEWER	2014	14	6.50%	0	0	0	0	No	2014	\$4,559.42	\$209.46	\$296.36	\$505.82	\$4,349.96
83.04436.00	S-833000	S-833000	SEWER SAN SEWER	2014	14	6.50%	0	0	0	0	No	2014	\$4,065.36	\$186.76	\$264.25	\$451.01	\$3,878.60
83.04436.00	S-833010	S-833010	STREET IMP STREET	2014	14	6.50%	0	0	0	0	No	2014	\$6,756.27	\$310.38	\$439.16	\$749.54	\$6,445.89
Totals													\$19,046.96	\$875.01	\$1,238.06	\$2,113.07	\$18,171.95
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
83.04437.00	S-832980	S-832980	WATER WATERMAIN	2014	14	6.50%	0	0	0	0	No	2014	\$3,975.79	\$182.65	\$258.43	\$441.08	\$3,793.14
83.04437.00	S-832990	S-832990	SEWER STORM SEWER	2014	14	6.50%	0	0	0	0	No	2014	\$3,923.59	\$180.25	\$255.03	\$435.28	\$3,743.34
83.04437.00	S-833000	S-833000	SEWER SAN SEWER	2014	14	6.50%	0	0	0	0	No	2014	\$4,409.01	\$202.55	\$286.59	\$489.14	\$4,206.46
83.04437.00	S-833010	S-833010	STREET IMP STREET	2014	14	6.50%	0	0	0	0	No	2014	\$7,327.37	\$336.62	\$476.28	\$812.90	\$6,990.75
Totals													\$19,635.76	\$902.07	\$1,276.33	\$2,178.40	\$18,733.69
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
83.04438.00	S-832980	S-832980	WATER WATERMAIN	2014	14	6.50%	0	0	0	0	No	2014	\$4,271.46	\$196.23	\$277.65	\$473.88	\$4,075.23
83.04438.00	S-832990	S-832990	SEWER STORM SEWER	2014	14	6.50%	0	0	0	0	No	2014	\$2,079.80	\$95.55	\$135.18	\$230.73	\$1,984.25
83.04438.00	S-833000	S-833000	SEWER SAN SEWER	2014	14	6.50%	0	0	0	0	No	2014	\$4,736.89	\$217.61	\$307.90	\$525.51	\$4,519.28
83.04438.00	S-833010	S-833010	STREET IMP STREET	2014	14	6.50%	0	0	0	0	No	2014	\$7,872.29	\$361.66	\$511.70	\$873.36	\$7,510.63
Totals													\$18,960.44	\$871.05	\$1,232.43	\$2,103.48	\$18,089.39
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
83.04439.00	S-832980	S-832980	WATER WATERMAIN	2014	14	6.50%	0	0	0	0	No	2014	\$4,215.78	\$193.67	\$274.03	\$467.70	\$4,022.11
83.04439.00	S-832990	S-832990	SEWER STORM SEWER	2014	14	6.50%	0	0	0	0	No	2014	\$2,724.73	\$125.17	\$177.11	\$302.28	\$2,599.56
83.04439.00	S-833000	S-833000	SEWER SAN SEWER	2014	14	6.50%	0	0	0	0	No	2014	\$4,675.15	\$214.78	\$303.88	\$518.66	\$4,460.37
83.04439.00	S-833010	S-833010	STREET IMP STREET	2014	14	6.50%	0	0	0	0	No	2014	\$7,769.68	\$356.94	\$505.03	\$861.97	\$7,412.74
Totals													\$19,385.34	\$890.56	\$1,260.05	\$2,150.61	\$18,494.78
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
83.04440.00	S-832980	S-832980	WATER WATERMAIN	2014	14	6.50%	0	0	0	0	No	2014	\$4,789.84	\$220.05	\$311.34	\$531.39	\$4,569.79
83.04440.00	S-832990	S-832990	SEWER STORM SEWER	2014	14	6.50%	0	0	0	0	No	2014	\$2,107.10	\$96.80	\$136.96	\$233.76	\$2,010.30
83.04440.00	S-833000	S-833000	SEWER SAN SEWER	2014	14	6.50%	0	0	0	0	No	2014	\$5,311.76	\$244.03	\$345.26	\$589.29	\$5,067.73
83.04440.00	S-833010	S-833010	STREET IMP STREET	2014	14	6.50%	0	0	0	0	No	2014	\$8,827.67	\$405.55	\$573.80	\$979.35	\$8,422.12
Totals													\$19,033.17	\$866.43	\$1,161.39	\$1,834.39	\$18,171.78

Tax Authority Totals