

1010.02 MN SA Project Report

Selection Criteria

Amortization Year: 2015, Tax Authorities: SP CITY OF EAST GRAND FORKS, Paid up Flags: Not Paid, Paid, Projects: S-831540, S-831570, S-

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	2015	\$36,931.90	\$1,943.62	\$1,629.65	\$3,573.27	\$21,337.11
Totals													\$36,931.90	\$1,943.62	\$1,629.65	\$3,573.27	\$21,337.11

Authority	SP CITY OF EAST GRAND FORKS		Taxpayer: FRANSEN BANK & TRUST														
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.00034.00	S-832550	S-832550	SEWER PAVING & STORM SEWER	2004	20	7.00%	0	0	0	0	No	2015	\$18,455.43	\$922.77	\$581.35	\$1,504.12	\$7,382.19
Totals													\$18,455.43	\$922.77	\$581.35	\$1,504.12	\$7,382.19

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	2015	\$6,136.06	\$306.80	\$193.29	\$500.09	\$2,454.46
Totals													\$6,136.06	\$306.80	\$193.29	\$500.09	\$2,454.46

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	2015	\$7,551.06	\$377.55	\$237.86	\$615.41	\$3,020.46
Totals													\$7,551.06	\$377.55	\$237.86	\$615.41	\$3,020.46

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	2015	\$9,021.01	\$950.56	\$71.29	\$1,021.85	\$0.00
Totals													\$9,021.01	\$950.56	\$71.29	\$1,021.85	\$0.00

Authority	SP CITY OF EAST GRAND FORKS		Taxpayer: VANEPS RYAN J & MELISSA 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	2015	\$3,319.52	\$110.57	\$144.62	\$255.19	\$3,103.14

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	2015	\$164.35	\$17.82	\$1.43	\$19.25	\$0.00
Totals													\$164.35	\$17.82	\$1.43	\$19.25	\$0.00

Authority	SP CITY OF EAST GRAND FORKS		Taxpayer: BEISWENGER NICHOLAS R & KRISTA M BASGAARD														
Pin	Fund	Project Code	Project Description	Start Year	Term	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	2015	\$3,004.62	\$106.03	\$166.66	\$272.69	\$2,457.96
Totals													\$3,004.62	\$106.03	\$166.66	\$272.69	\$2,457.96

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	2015	\$6,268.83	\$221.22	\$347.72	\$568.94	\$5,128.29
Totals													\$6,268.83	\$221.22	\$347.72	\$568.94	\$5,128.29

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	2015	\$3,672.84	\$129.61	\$203.72	\$333.33	\$3,004.61
Totals													\$3,672.84	\$129.61	\$203.72	\$333.33	\$3,004.61

Authority	SP CITY OF EAST GRAND FORKS		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	2015	\$3,672.84	\$129.61	\$203.72	\$333.33	\$3,004.61
Totals													\$3,672.84	\$129.61	\$203.72	\$333.33	\$3,004.61

Authority	SP CITY OF EAST GRAND FORKS		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	2015	\$15,366.73	\$542.27	\$852.36	\$1,394.63	\$12,570.96
Totals													\$15,366.73	\$542.27	\$852.36	\$1,394.63	\$12,570.96

Authority	SP CITY OF EAST GRAND FORKS		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	2015	\$10,786.63	\$380.65	\$598.31	\$978.96	\$8,824.14
Totals													\$10,786.63	\$380.65	\$598.31	\$978.96	\$8,824.14

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	2015	\$15,476.47	\$546.14	\$858.45	\$1,404.59	\$12,660.74
Totals													\$15,476.47	\$546.14	\$858.45	\$1,404.59	\$12,660.74
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	2015	\$14,538.50	\$513.04	\$806.42	\$1,319.46	\$11,893.42
Totals													\$14,538.50	\$513.04	\$806.42	\$1,319.46	\$11,893.42
Authority	Taxpayer: PESCH RICHARD E & DIANN 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
83.00113.94	S-830321	S-830321	RECONSTR 14TH AVE NE	2014	20	4.50%	0	0	0	0	Yes	2015	\$5,254.80	\$0.00	\$0.00	\$0.00	\$0.00
Totals													\$5,254.80	\$0.00	\$0.00	\$0.00	\$0.00
Authority	Taxpayer: RYAN 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	2015	\$1,594.30	\$74.78	\$94.78	\$169.56	\$1,383.38
83.00114.12	S-830303	S-830303	SANITARY SEWER	2013	15	6.50%	0	0	0	0	No	2015	\$1,363.51	\$63.95	\$81.06	\$145.01	\$1,183.13
83.00114.12	S-830304	S-830304	WATERMAIN	2013	15	6.50%	0	0	0	0	No	2015	\$4,842.75	\$227.14	\$287.90	\$515.04	\$4,202.07
83.00114.12	S-830305	S-830305	STREET ASSESSMENT WATERS EDGE 3RD ADD	2013	15	6.50%	0	0	0	0	No	2015	\$4,416.33	\$207.14	\$262.55	\$469.69	\$3,832.06
83.00114.12	S-833060	S-833060	STREET IMP PAVING	2013	15	6.50%	0	0	0	0	No	2015	\$2,783.11	\$130.54	\$165.45	\$295.99	\$2,414.91
													\$15,000.00	\$703.55	\$891.74	\$1,595.29	\$13,015.55
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	2015	\$1,386.54	\$65.03	\$82.43	\$147.46	\$1,203.11
83.00114.14	S-830303	S-830303	SANITARY SEWER	2013	15	6.50%	0	0	0	0	No	2015	\$1,363.51	\$63.95	\$81.06	\$145.01	\$1,183.13
83.00114.14	S-830304	S-830304	WATERMAIN	2013	15	6.50%	0	0	0	0	No	2015	\$4,474.19	\$209.85	\$265.99	\$475.84	\$3,882.27
83.00114.14	S-830305	S-830305	STREET ASSESSMENT WATERS EDGE 3RD ADD	2013	15	6.50%	0	0	0	0	No	2015	\$5,358.10	\$251.31	\$318.54	\$569.85	\$4,649.24
83.00114.14	S-833060	S-833060	STREET IMP PAVING	2013	15	6.50%	0	0	0	0	No	2015	\$2,412.77	\$113.16	\$143.44	\$256.60	\$2,093.58
													\$14,995.11	\$703.30	\$891.46	\$1,594.76	\$13,011.33
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	2015	\$1,458.54	\$64.24	\$90.88	\$155.12	\$1,333.99
83.00114.15	S-830303	S-830303	SANITARY SEWER	2014	15	6.50%	0	0	0	0	No	2015	\$4,490.55	\$197.77	\$279.81	\$477.58	\$4,107.08
83.00114.15	S-830304	S-830304	WATERMAIN	2014	15	6.50%	0	0	0	0	No	2015	\$4,566.51	\$201.11	\$284.55	\$485.66	\$4,176.56
83.00114.15	S-830305	S-830305	STREET ASSESSMENT WATERS EDGE 3RD ADD	2014	15	6.50%	0	0	0	0	No	2015	\$1,978.86	\$87.15	\$123.31	\$210.46	\$1,809.88
83.00114.15	S-833060	S-833060	STREET IMP PAVING	2014	15	6.50%	0	0	0	0	No	2015	\$2,505.54	\$110.35	\$156.12	\$266.47	\$2,291.58
Totals													\$15,000.00	\$660.62	\$934.67	\$1,595.29	\$13,719.09
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	2015	\$2,031.92	\$89.49	\$126.61	\$216.10	\$1,858.40
83.00114.16	S-830303	S-830303	SANITARY SEWER	2014	15	6.50%	0	0	0	0	No	2015	\$5,746.55	\$253.08	\$358.08	\$611.16	\$5,255.83
83.00114.16	S-830304	S-830304	WATERMAIN	2014	15	6.50%	0	0	0	0	No	2015	\$5,568.05	\$245.22	\$346.96	\$592.18	\$5,092.57
83.00114.16	S-830305	S-830305	STREET ASSESSMENT WATERS EDGE 3RD ADD	2014	15	6.50%	0	0	0	0	No	2015	\$1,653.48	\$72.82	\$103.03	\$175.85	\$1,512.28
Totals													\$15,000.00	\$660.61	\$934.68	\$1,595.29	\$13,719.08
Authority	Taxpayer: KIDWELL JOHN W & JULIE TRUSTEES 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
83.00114.20	S-830302	S-830302	STORM SEWER	2011	15	6.50%	0	0	0	0	No	2015	\$1,507.14	\$80.18	\$80.11	\$160.29	\$1,152.27
83.00114.20	S-830303	S-830303	SANITARY SEWER	2011	15	6.50%	0	0	0	0	No	2015	\$1,363.51	\$72.54	\$72.47	\$145.01	\$1,042.48
83.00114.20	S-830304	S-830304	WATERMAIN	2011	15	6.50%	0	0	0	0	No	2015	\$2,073.02	\$110.28	\$110.19	\$220.47	\$1,584.94
Totals													\$4,943.67	\$263.00	\$262.77	\$525.77	\$3,779.69
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	2015	\$1,405.82	\$74.79	\$74.72	\$149.51	\$1,074.83
83.00114.21	S-830303	S-830303	SANITARY SEWER	2011	15	6.50%	0	0	0	0	No	2015	\$1,363.51	\$72.54	\$72.47	\$145.01	\$1,042.48
83.00114.21	S-830304	S-830304	WATERMAIN	2011	15	6.50%	0	0	0	0	No	2015	\$2,073.02	\$110.28	\$110.19	\$220.47	\$1,584.94

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	2015	\$37,679.85	\$1,982.99	\$1,662.65	\$3,645.64	\$21,769.18
Totals													\$37,679.85	\$1,982.99	\$1,662.65	\$3,645.64	\$21,769.18
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	2015	\$4,625.98	\$231.30	\$145.72	\$377.02	\$1,850.38
Totals													\$4,625.98	\$231.30	\$145.72	\$377.02	\$1,850.38
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	2015	\$2,891.31	\$144.57	\$91.07	\$235.64	\$1,156.47
Totals													\$2,891.31	\$144.57	\$91.07	\$235.64	\$1,156.47
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	2015	\$3,068.03	\$153.40	\$96.64	\$250.04	\$1,227.23
Totals													\$3,068.03	\$153.40	\$96.64	\$250.04	\$1,227.23
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	2015	\$3,988.44	\$199.42	\$125.64	\$325.06	\$1,595.40
Totals													\$3,988.44	\$199.42	\$125.64	\$325.06	\$1,595.40
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	2015	\$5,215.65	\$260.78	\$164.29	\$425.07	\$2,086.29
Totals													\$5,215.65	\$260.78	\$164.29	\$425.07	\$2,086.29
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	2015	\$1,840.81	\$92.04	\$57.99	\$150.03	\$736.33
Totals													\$1,840.81	\$92.04	\$57.99	\$150.03	\$736.33
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	2015	\$2,705.39	\$135.27	\$85.22	\$220.49	\$1,082.15
Totals													\$2,705.39	\$135.27	\$85.22	\$220.49	\$1,082.15
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	2015	\$2,024.89	\$106.56	\$89.35	\$195.91	\$1,169.92
Totals													\$2,024.89	\$106.56	\$89.35	\$195.91	\$1,169.92
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	2015	\$5,374.22	\$282.83	\$237.14	\$519.97	\$3,104.94
Totals													\$5,374.22	\$282.83	\$237.14	\$519.97	\$3,104.94
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	2015	\$6,568.50	\$345.68	\$289.84	\$635.52	\$3,794.92
Totals													\$6,568.50	\$345.68	\$289.84	\$635.52	\$3,794.92
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	2015	\$2,933.24	\$102.11	\$123.39	\$225.50	\$2,639.92
Totals													\$2,933.24	\$102.11	\$123.39	\$225.50	\$2,639.92
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	2015	\$2,017.51	\$70.23	\$84.87	\$155.10	\$1,815.76
Totals													\$2,017.51	\$70.23	\$84.87	\$155.10	\$1,815.76
Authority	SP CITY OF EAST GRAND FORKS Taxpayer: JNH ENTERPRISES 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
83.02284.01	S-830322	S-830322	PAVING PROJECT 322 15TH ST NE	2013	20	4.50%	0	0	0	0	No	2015	\$486.66	\$16.94	\$20.47	\$37.41	\$438.00
Totals													\$486.66	\$16.94	\$20.47	\$37.41	\$438.00
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
83.02285.00	S-830322	S-830322	PAVING PROJECT 322 15TH ST NE	2013	20	4.50%	0	0	0	0	No	2015	\$132.81	\$4.62	\$5.59	\$10.21	\$119.54
Totals													\$132.81	\$4.62	\$5.59	\$10.21	\$119.54
Authority	SP CITY OF EAST GRAND FORKS		Taxpayer: JNH ENTERPRISES 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
83.02285.01	S-830322	S-830322	PAVING PROJECT 322 15TH ST NE	2013	20	4.50%	0	0	0	0	No	2015	\$486.35	\$16.93	\$20.46	\$37.39	\$437.72
Totals													\$486.35	\$16.93	\$20.46	\$37.39	\$437.72
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	2015	\$398.12	\$13.86	\$16.75	\$30.61	\$358.31
Totals													\$398.12	\$13.86	\$16.75	\$30.61	\$358.31
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	2015	\$324.75	\$11.31	\$13.66	\$24.97	\$292.27
Totals													\$324.75	\$11.31	\$13.66	\$24.97	\$292.27
Authority	SP CITY OF EAST GRAND FORKS		Taxpayer: JNH ENTERPRISES 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
83.02286.02	S-830322	S-830322	PAVING PROJECT 322 15TH ST NE	2013	20	4.50%	0	0	0	0	No	2015	\$1,459.35	\$50.80	\$61.39	\$112.19	\$1,313.42
Totals													\$1,459.35	\$50.80	\$61.39	\$112.19	\$1,313.42
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	2015	\$24,047.27	\$1,618.40	\$651.49	\$2,269.89	\$7,688.65
Totals													\$24,047.27	\$1,618.40	\$651.49	\$2,269.89	\$7,688.65
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	2015	\$171.82	\$5.98	\$7.23	\$13.21	\$154.64
Totals													\$171.82	\$5.98	\$7.23	\$13.21	\$154.64
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	2015	\$3,095.77	\$107.76	\$130.23	\$237.99	\$2,786.21
Totals													\$3,095.77	\$107.76	\$130.23	\$237.99	\$2,786.21
Authority	SP CITY OF EAST GRAND FORKS		Taxpayer: EISCHENS DAVID N & MARIELLE J														
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.02300.00	S-830322	S-830322	PAVING PROJECT 322 15TH ST NE	2013	20	4.50%	0	0	0	0	No	2015	\$3,404.42	\$118.51	\$143.21	\$261.72	\$3,063.99
Totals													\$3,404.42	\$118.51	\$143.21	\$261.72	\$3,063.99
Authority	SP CITY OF EAST GRAND FORKS		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	2015	\$2,461.14	\$85.67	\$103.53	\$189.20	\$2,215.04
Totals													\$2,461.14	\$85.67	\$103.53	\$189.20	\$2,215.04
Authority	SP CITY OF EAST GRAND FORKS		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	2015	\$27,059.35	\$1,821.12	\$733.09	\$2,554.21	\$8,651.65
Totals													\$27,059.35	\$1,821.12	\$733.09	\$2,554.21	\$8,651.65
Authority	SP CITY OF EAST GRAND FORKS		Taxpayer: LUNDE RONALD D & SANDRA A														
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.02548.00	S-832650	S-832650	STREET IMP STREET PAVING	2005	15	6.00%	0	0	0	0	No	2015	\$223.83	\$17.23	\$5.82	\$23.05	\$79.79
Totals													\$223.83	\$17.23	\$5.82	\$23.05	\$79.79
Authority	SP CITY OF EAST GRAND FORKS		Taxpayer: HANSON MARK O														
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.02550.00	S-832650	S-832650	STREET IMP STREET PAVING	2005	15	6.00%	0	0	0	0	No	2015	\$1,902.54	\$146.38	\$49.51	\$195.89	\$678.80
Totals													\$1,902.54	\$146.38	\$49.51	\$195.89	\$678.80
Authority	SP CITY OF EAST GRAND FORKS		Taxpayer: HRABIK RONALD & JANICE														
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.02551.00	S-832650	S-832650	STREET IMP STREET PAVING	2005	15	6.00%	0	0	0	0	No	2015	\$2,182.32	\$167.91	\$56.79	\$224.70	\$778.57
Totals													\$2,182.32	\$167.91	\$56.79	\$224.70	\$778.57
Authority	SP CITY OF EAST GRAND FORKS		Taxpayer: GERMAN RAYMOND J & ARLENE A TRUSTEES														
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance

83.02552.00	S-832650	S-832650	STREET IMP STREET PAVING	2005	15	6.00%	0	0	0	0	No	2015	Totals	\$2,182.32	\$167.91	\$56.79	\$224.70	\$778.57
Authority	SP CITY OF EAST GRAND FORKS			Taxpayer: WACK JODI														
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.02552.01	S-832650	S-832650	STREET IMP STREET PAVING	2005	15	6.00%	0	0	0	0	No	2015	\$1,874.56	\$144.23	\$48.78	\$193.01	\$668.78	
Authority	SP CITY OF EAST GRAND FORKS			Taxpayer: LEUSHUK JOHN A & DELORES														
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.02553.00	S-832650	S-832650	STREET IMP STREET PAVING	2005	15	6.00%	0	0	0	0	No	2015	\$2,182.32	\$167.91	\$56.79	\$224.70	\$778.57	
Authority	SP CITY OF EAST GRAND FORKS			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	2015	\$2,574.02	\$198.05	\$66.98	\$265.03	\$918.33	
Authority	SP CITY OF EAST GRAND FORKS			Taxpayer: FORE MATTHEW L & TRICIA B														
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.02556.00	S-832650	S-832650	STREET IMP STREET PAVING	2005	15	6.00%	0	0	0	0	No	2015	\$2,378.17	\$182.97	\$61.89	\$244.86	\$848.51	
Authority	SP CITY OF EAST GRAND FORKS			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	2015	\$1,958.49	\$150.68	\$50.97	\$201.65	\$698.76	
Authority	SP CITY OF EAST GRAND FORKS			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	2015	\$3,469.33	\$266.93	\$90.28	\$357.21	\$1,237.81	
Authority	SP CITY OF EAST GRAND FORKS			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	2015	\$2,238.28	\$172.21	\$58.25	\$230.46	\$798.58	
Authority	SP CITY OF EAST GRAND FORKS			Taxpayer: PRAIRIE VIEW INVESTMENTS														
Pin	Fund	Project Code	Project Description	Start Year	Term	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	2015	\$9,487.26	\$729.94	\$246.89	\$976.83	\$3,384.92	
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	2015	\$5,022.32	\$386.41	\$130.70	\$517.11	\$1,791.86	
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	
83.02816.01	S-832630	S-832630	CITY MISC CITY ASMT	2005	15	6.00%	0	0	0	0	No	2015	\$2,475.92	\$190.50	\$64.43	\$254.93	\$883.33	
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	2015	\$4,998.82	\$384.60	\$130.09	\$514.69	\$1,783.50	
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	2015	\$8,144.08	\$626.61	\$211.93	\$838.54	\$2,905.58	
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	2015	\$1,186.72	\$91.31	\$30.88	\$122.19	\$423.34	
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	2015	\$4,156.02	\$319.77	\$108.15	\$427.92	\$1,482.69	

												Totals		\$4,156.02	\$319.77	\$108.15	\$427.92	\$1,482.69															
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	2015	\$3,342.21	\$257.14	\$86.98	\$344.12	\$1,192.48																
												Totals		\$3,342.21	\$257.14	\$86.98	\$344.12	\$1,192.48															
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	2015	\$249.94	\$19.22	\$6.51	\$25.73	\$89.25																
												Totals		\$249.94	\$19.22	\$6.51	\$25.73	\$89.25															
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	2015	\$7,498.23	\$576.91	\$195.13	\$772.04	\$2,675.18																
												Totals		\$7,498.23	\$576.91	\$195.13	\$772.04	\$2,675.18															
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	2015	\$2,061.01	\$158.58	\$53.63	\$212.21	\$735.30																
												Totals		\$2,061.01	\$158.58	\$53.63	\$212.21	\$735.30															
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&S SEWER	1996	20	7.28%	53	0	0	0	No	2015	\$3,382.94	\$304.07	\$22.14	\$326.21	\$0.00																
83.02841.00	S-833110	S-833110	CITY MISC PAVING	2009	15	6.50%	133	0	0	0	No	2015	\$7,562.39	\$456.31	\$347.97	\$804.28	\$4,897.08																
												Totals		\$10,945.33	\$760.38	\$370.11	\$1,130.49	\$4,897.08															
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&S SEWER	1996	20	7.28%	53	0	0	0	No	2015	\$1,140.59	\$102.43	\$7.46	\$109.89	\$0.00																
83.02842.00	S-833110	S-833110	CITY MISC PAVING	2009	15	6.50%	133	0	0	0	No	2015	\$11,107.26	\$670.21	\$511.08	\$1,181.29	\$7,192.55																
												Totals		\$12,247.85	\$772.64	\$518.54	\$1,291.18	\$7,192.55															
Authority		SP CITY OF EAST GRAND FORKS																Taxpayer: PIERCE INVESTMENT COMPANY															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance																
83.02843.00	S-832230	S-832230	WATER WA&S SEWER	1996	20	7.28%	53	0	0	0	No	2015	\$7,969.37	\$716.59	\$52.17	\$768.76	\$0.00																
83.02843.00	S-833110	S-833110	CITY MISC PAVING	2009	15	6.50%	133	0	0	0	No	2015	\$77,357.56	\$4,667.72	\$3,559.47	\$8,227.19	\$50,093.33																
												Totals		\$85,326.93	\$5,384.31	\$3,611.64	\$8,995.95	\$50,093.33															
Authority		SP CITY OF EAST GRAND FORKS																Taxpayer: VALLEY LUMBER CO															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance																
83.02844.00	S-832230	S-832230	WATER WA&S SEWER	1996	20	7.28%	53	0	0	0	No	2015	\$12,492.90	\$1,123.13	\$81.76	\$1,204.89	\$0.00																
83.02844.00	S-833110	S-833110	CITY MISC PAVING	2009	15	6.50%	133	0	0	0	No	2015	\$56,717.91	\$3,422.34	\$2,609.77	\$6,032.11	\$36,727.98																
												Totals		\$69,210.81	\$4,545.47	\$2,691.53	\$7,237.00	\$36,727.98															
Authority		SP CITY OF EAST GRAND FORKS																Taxpayer: VALLEY LUMBER CO															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance																
83.02845.00	S-833110	S-833110	CITY MISC PAVING	2009	15	6.50%	133	0	0	0	No	2015	\$18,905.97	\$1,140.77	\$869.93	\$2,010.70	\$12,242.70																
												Totals		\$18,905.97	\$1,140.77	\$869.93	\$2,010.70	\$12,242.70															
Authority		SP CITY OF EAST GRAND FORKS																Taxpayer: HERITAGE FOUNDATION															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance																
83.02846.00	S-833110	S-833110	CITY MISC PAVING	2009	15	6.50%	133	0	0	0	No	2015	\$18,149.73	\$1,095.14	\$835.13	\$1,930.27	\$11,753.00																
												Totals		\$18,149.73	\$1,095.14	\$835.13	\$1,930.27	\$11,753.00															
Authority		SP CITY OF EAST GRAND FORKS																Taxpayer: CASMEY DONALD C & BEVERLY A															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance																
83.02892.00	S-832170	S-832170	CURB AND G CG & PAVING	1996	20	6.76%	57	0	0	0	No	2015	\$5,451.10	\$472.94	\$31.97	\$504.91	\$0.00																
												Totals		\$5,451.10	\$472.94	\$31.97	\$504.91	\$0.00															
Authority		SP CITY OF EAST GRAND FORKS																Taxpayer: BROOKS RONALD & TANYA															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance																
83.02901.00	S-832730	S-832730	CITY MISC CITY ASMTS	2006	15	6.00%	0	0	0	0	No	2015	\$12,902.09	\$936.50	\$391.94	\$1,328.44	\$5,595.79																
												Totals		\$12,902.09	\$936.50	\$391.94	\$1,328.44	\$5,595.79															
Authority		SP CITY OF EAST GRAND FORKS																Taxpayer: THVEDT KRISTIN L															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance																
83.02908.00	S-832730	S-832730	CITY MISC CITY ASMTS	2006	15	6.00%	0	0	0	0	No	2015	\$15,052.44	\$1,092.57	\$457.27	\$1,549.84	\$6,528.53																
												Totals		\$15,052.44	\$1,092.57	\$457.27	\$1,549.84	\$6,528.53															
Authority		SP CITY OF EAST GRAND FORKS																Taxpayer: BERNARD KIM & SANDRA															

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.02909.00	S-832730	S-832730	CITY MISC CITY ASMTS	2006	15	6.00%	0	0	0	0	No	2015	\$15,052.44	\$1,092.57	\$457.27	\$1,549.84	\$6,528.53
Totals													\$15,052.44	\$1,092.57	\$457.27	\$1,549.84	\$6,528.53
Authority	SP CITY OF EAST GRAND FORKS		Taxpayer: DANIELS ZACHARY & KATHERINE M														
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.02910.00	S-832730	S-832730	CITY MISC CITY ASMTS	2006	15	6.00%	0	0	0	0	No	2015	\$15,052.44	\$1,092.57	\$457.27	\$1,549.84	\$6,528.53
Totals													\$15,052.44	\$1,092.57	\$457.27	\$1,549.84	\$6,528.53
Authority	SP CITY OF EAST GRAND FORKS		Taxpayer: HILLEBRAND DEVIN & LAUREN														
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.02911.00	S-832730	S-832730	CITY MISC CITY ASMTS	2006	15	6.00%	0	0	0	0	No	2015	\$14,514.85	\$1,053.56	\$440.93	\$1,494.49	\$6,295.31
Totals													\$14,514.85	\$1,053.56	\$440.93	\$1,494.49	\$6,295.31
Authority	SP CITY OF EAST GRAND FORKS		Taxpayer: SCHRAGE AEISSO R & TRISTA M														
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.02912.00	S-832730	S-832730	CITY MISC CITY ASMTS	2006	15	6.00%	0	0	0	0	No	2015	\$14,514.85	\$1,053.56	\$440.93	\$1,494.49	\$6,295.31
Totals													\$14,514.85	\$1,053.56	\$440.93	\$1,494.49	\$6,295.31
Authority	SP CITY OF EAST GRAND FORKS		Taxpayer: REM VALLEY HOMES														
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.02913.00	S-832730	S-832730	CITY MISC CITY ASMTS	2006	15	6.00%	0	0	0	0	No	2015	\$30,582.25	\$2,219.80	\$929.03	\$3,148.83	\$13,264.08
Totals													\$30,582.25	\$2,219.80	\$929.03	\$3,148.83	\$13,264.08
Authority	SP CITY OF EAST GRAND FORKS		Taxpayer: ENRIGHT GARY & NANCY														
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.02915.00	S-832730	S-832730	CITY MISC CITY ASMTS	2006	15	6.00%	0	0	0	0	No	2015	\$4,300.70	\$312.16	\$130.65	\$442.81	\$1,865.31
Totals													\$4,300.70	\$312.16	\$130.65	\$442.81	\$1,865.31
Authority	SP CITY OF EAST GRAND FORKS		Taxpayer: EGELAND CHAD M & SHAWN L														
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.02916.00	S-832730	S-832730	CITY MISC CITY ASMTS	2006	15	6.00%	0	0	0	0	No	2015	\$3,763.11	\$273.14	\$114.32	\$387.46	\$1,632.12
Totals													\$3,763.11	\$273.14	\$114.32	\$387.46	\$1,632.12
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	2015	\$3,763.11	\$273.14	\$114.32	\$387.46	\$1,632.12
Totals													\$3,763.11	\$273.14	\$114.32	\$387.46	\$1,632.12
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	2015	\$3,763.11	\$273.14	\$114.32	\$387.46	\$1,632.12
Totals													\$3,763.11	\$273.14	\$114.32	\$387.46	\$1,632.12
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	2015	\$1,608.46	\$116.75	\$48.86	\$165.61	\$697.65
Totals													\$1,608.46	\$116.75	\$48.86	\$165.61	\$697.65
Authority	SP CITY OF EAST GRAND FORKS		Taxpayer: ETIENNE STEVEN & BREEZETTA 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
83.02949.00	S-830997-15	S-830997-15	MOWING CITY OF EAST GRAND FORKS	2015	1	0.00%	0	0	0	0	No	2015	\$320.62	\$320.62	\$0.00	\$320.62	\$0.00
Totals													\$320.62	\$320.62	\$0.00	\$320.62	\$0.00
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	2015	\$10,157.00	\$913.32	\$66.49	\$979.81	\$0.00
Totals													\$10,157.00	\$913.32	\$66.49	\$979.81	\$0.00
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	2015	\$10,157.00	\$913.32	\$66.49	\$979.81	\$0.00
Totals													\$10,157.00	\$913.32	\$66.49	\$979.81	\$0.00
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	2015	\$10,157.00	\$913.32	\$66.49	\$979.81	\$0.00
Totals													\$10,157.00	\$913.32	\$66.49	\$979.81	\$0.00
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

	S-832220	S-832220	CURB AND G CG PAV & ST SEW	1996	20	7.28%	53	0	0	0	No	2015	Totals	\$7,617.75	\$685.09	\$49.87	\$734.96	\$0.00
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	2015	Totals	\$7,617.75	\$685.09	\$49.87	\$734.96	\$0.00
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	2015	Totals	\$7,617.75	\$685.09	\$49.87	\$734.96	\$0.00
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	2015	Totals	\$2,539.89	\$228.34	\$16.62	\$244.96	\$0.00
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	2015	Totals	\$2,221.85	\$199.86	\$14.55	\$214.41	\$0.00
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	2015	Totals	\$6,881.06	\$618.56	\$45.03	\$663.59	\$0.00
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	2015	Totals	\$10,474.41	\$941.75	\$68.56	\$1,010.31	\$0.00
Authority	SP CITY OF EAST GRAND FORKS			Taxpayer: MGI GRAIN PROCESSING LLC														
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.03025.00	S-832450	S-832450	SEWER STORM SEWER	2001	15	7.50%	45	0	0	0	No	2015		\$879.65	\$92.76	\$6.96	\$99.72	\$0.00
83.03025.00	S-832540	S-832540	WATER WATERMAIN EXTENSIONS	2004	20	7.00%	0	0	0	0	No	2015		\$2,384.98	\$122.46	\$102.67	\$225.13	\$1,344.25
												Totals		\$3,264.63	\$215.22	\$109.63	\$324.85	\$1,344.25
Authority	SP CITY OF EAST GRAND FORKS			Taxpayer: MGI GRAIN PROCESSING LLC														
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.03026.00	S-832450	S-832450	SEWER STORM SEWER	2001	15	7.50%	45	0	0	0	No	2015		\$4,143.30	\$436.68	\$32.75	\$469.43	\$0.00
83.03026.00	S-832540	S-832540	WATER WATERMAIN EXTENSIONS	2004	20	7.00%	0	0	0	0	No	2015		\$9,163.28	\$470.48	\$394.47	\$864.95	\$5,164.85
												Totals		\$13,306.58	\$907.16	\$427.22	\$1,334.38	\$5,164.85
Authority	SP CITY OF EAST GRAND FORKS			Taxpayer: MGI GRAIN PROCESSING LLC														
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.03026.01	S-832450	S-832450	SEWER STORM SEWER	2001	15	7.50%	45	0	0	0	No	2015		\$1,507.02	\$158.75	\$11.91	\$170.66	\$0.00
83.03026.01	S-832540	S-832540	WATER WATERMAIN EXTENSIONS	2004	20	7.00%	0	0	0	0	No	2015		\$6,272.47	\$322.06	\$270.02	\$592.08	\$3,535.39
												Totals		\$7,779.49	\$480.81	\$281.93	\$762.74	\$3,535.39
Authority	SP CITY OF EAST GRAND FORKS			Taxpayer: A & L POTATO COMPANY														
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.03028.03	S-832450	S-832450	SEWER STORM SEWER	2001	15	7.50%	45	0	0	0	No	2015		\$3,391.01	\$357.34	\$26.80	\$384.14	\$0.00
83.03028.03	S-832530	S-832530	CURB AND G CURB&GUTTER & PAVING	2004	20	7.00%	0	0	0	0	No	2015		\$26,687.77	\$1,370.25	\$1,148.89	\$2,519.14	\$15,042.44
83.03028.03	S-832540	S-832540	WATER WATERMAIN EXTENSIONS	2004	20	7.00%	0	0	0	0	No	2015		\$7,154.90	\$367.35	\$308.02	\$675.37	\$4,032.89
												Totals		\$37,233.68	\$2,094.94	\$1,483.71	\$3,578.65	\$19,075.33
Authority	SP CITY OF EAST GRAND FORKS			Taxpayer: A & L POTATO CO INC														
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.03028.04	S-832450	S-832450	SEWER STORM SEWER	2001	15	7.50%	45	0	0	0	No	2015		\$4,914.94	\$517.97	\$38.85	\$556.82	\$0.00
83.03028.04	S-832530	S-832530	CURB AND G CURB&GUTTER & PAVING	2004	20	7.00%	0	0	0	0	No	2015		\$46,525.66	\$2,388.78	\$2,002.91	\$4,391.69	\$26,224.17
83.03028.04	S-832540	S-832540	WATER WATERMAIN EXTENSIONS	2004	20	7.00%	0	0	0	0	No	2015		\$12,473.38	\$640.43	\$536.97	\$1,177.40	\$7,030.57
												Totals		\$63,913.98	\$3,547.18	\$2,578.73	\$6,125.91	\$33,254.74
Authority	SP CITY OF EAST GRAND FORKS			Taxpayer: A & L POTATO CO INC														
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.03028.05	S-832450	S-832450	SEWER STORM SEWER	2001	15	7.50%	45	0	0	0	No	2015		\$4,015.07	\$423.05	\$31.73	\$454.78	\$0.00
83.03028.05	S-832540	S-832540	WATER WATERMAIN EXTENSIONS	2004	20	7.00%	0	0	0	0	No	2015		\$8,156.59	\$418.78	\$351.14	\$769.92	\$4,597.53
												Totals		\$12,171.66	\$841.83	\$382.87	\$1,224.70	\$4,597.53
Authority	SP CITY OF EAST GRAND FORKS			Taxpayer: A & L POTATO COMPANY														

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.03028.06	S-832450	S-832450	SEWER STORM SEWER	2001	15	7.50%	45	0	0	0	No	2015	\$2,887.86	\$304.30	\$22.82	\$327.12	\$0.00	
83.03028.06	S-832540	S-832540	WATER WATERMAIN EXTENSIONS	2004	20	7.00%	0	0	0	0	No	2015	\$5,867.02	\$301.25	\$252.56	\$553.81	\$3,306.82	
													Totals	\$8,754.88	\$605.55	\$275.38	\$880.93	\$3,306.82
Authority	SP CITY OF EAST GRAND FORKS		Taxpayer: THORSON RONALD J															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.03028.07	S-832450	S-832450	SEWER STORM SEWER	2001	15	7.50%	45	0	0	0	No	2015	\$3,569.09	\$376.15	\$28.21	\$404.36	\$0.00	
83.03028.07	S-832540	S-832540	WATER WATERMAIN EXTENSIONS	2004	20	7.00%	0	0	0	0	No	2015	\$4,457.50	\$228.87	\$191.89	\$420.76	\$2,512.41	
													Totals	\$8,026.59	\$605.02	\$220.10	\$825.12	\$2,512.41
Authority	SP CITY OF EAST GRAND FORKS		Taxpayer: FOLSON BRYAN & BARRY															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.03028.08	S-832450	S-832450	SEWER STORM SEWER	2001	15	7.50%	45	0	0	0	No	2015	\$5,847.85	\$616.20	\$46.22	\$662.42	\$0.00	
													Totals	\$5,847.85	\$616.20	\$46.22	\$662.42	\$0.00
Authority	SP CITY OF EAST GRAND FORKS		Taxpayer: SKINNER TIMOTHY E & JEFFREY T															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.03028.09	S-832450	S-832450	SEWER STORM SEWER	2001	15	7.50%	45	0	0	0	No	2015	\$6,249.36	\$658.67	\$49.40	\$708.07	\$0.00	
													Totals	\$6,249.36	\$658.67	\$49.40	\$708.07	\$0.00
Authority	SP CITY OF EAST GRAND FORKS		Taxpayer: FOLSON FARM CORP															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.03028.10	S-832450	S-832450	SEWER STORM SEWER	2001	15	7.50%	45	0	0	0	No	2015	\$9,883.84	\$1,041.69	\$78.13	\$1,119.82	\$0.00	
83.03028.10	S-832530	S-832530	CURB AND G CURB&GUTTER & PAVING	2004	20	7.00%	0	0	0	0	No	2015	\$77,385.61	\$3,973.24	\$3,331.41	\$7,304.65	\$43,618.35	
83.03028.10	S-832540	S-832540	WATER WATERMAIN EXTENSIONS	2004	20	7.00%	0	0	0	0	No	2015	\$21,820.07	\$1,120.32	\$939.34	\$2,059.66	\$12,298.83	
													Totals	\$109,089.52	\$6,135.25	\$4,348.88	\$10,484.13	\$55,917.18
Authority	SP CITY OF EAST GRAND FORKS		Taxpayer: RYAN VICKI L															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.03046.01	S-832330	S-832330	CURB AND G CURB,GUTTER&PAVING	1999	20	4.00%	240	0	0	0	No	2015	\$2,516.72	\$158.29	\$26.89	\$185.18	\$514.00	
													Totals	\$2,516.72	\$158.29	\$26.89	\$185.18	\$514.00
Authority	SP CITY OF EAST GRAND FORKS		Taxpayer: GASPERLIN DANIEL P															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.03046.02	S-832330	S-832330	CURB AND G CURB,GUTTER&PAVING	1999	20	4.00%	240	0	0	0	No	2015	\$2,516.72	\$158.29	\$26.89	\$185.18	\$514.00	
													Totals	\$2,516.72	\$158.29	\$26.89	\$185.18	\$514.00
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	2015	\$2,516.72	\$158.29	\$26.89	\$185.18	\$514.00	
													Totals	\$2,516.72	\$158.29	\$26.89	\$185.18	\$514.00
Authority	SP CITY OF EAST GRAND FORKS		Taxpayer: DOHN BRYAN K & DEBRA 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	
83.03046.04	S-832330	S-832330	CURB AND G CURB,GUTTER&PAVING	1999	20	4.00%	240	0	0	0	No	2015	\$2,516.72	\$158.29	\$26.89	\$185.18	\$514.00	
													Totals	\$2,516.72	\$158.29	\$26.89	\$185.18	\$514.00
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	2015	\$2,516.72	\$158.29	\$26.89	\$185.18	\$514.00	
													Totals	\$2,516.72	\$158.29	\$26.89	\$185.18	\$514.00
Authority	SP CITY OF EAST GRAND FORKS		Taxpayer: AMUNDSON ABBY L															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.03046.06	S-832330	S-832330	CURB AND G CURB,GUTTER&PAVING	1999	20	4.00%	240	0	0	0	No	2015	\$2,516.72	\$158.29	\$26.89	\$185.18	\$514.00	
													Totals	\$2,516.72	\$158.29	\$26.89	\$185.18	\$514.00
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	2015	\$2,516.72	\$158.29	\$26.89	\$185.18	\$514.00	
													Totals	\$2,516.72	\$158.29	\$26.89	\$185.18	\$514.00
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	2015	\$6,191.54	\$215.52	\$260.46	\$475.98	\$5,572.42	
													Totals	\$6,191.54	\$215.52	\$260.46	\$475.98	\$5,572.42
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	2015	\$2,499.53	\$87.01	\$105.14	\$192.15	\$2,249.59	

													Totals	\$2,499.53	\$87.01	\$105.14	\$192.15	\$2,249.59
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	2015	\$26,004.48	\$905.20	\$1,093.92	\$1,999.12	\$23,404.14	
													Totals	\$26,004.48	\$905.20	\$1,093.92	\$1,999.12	\$23,404.14
Authority	SP CITY OF EAST GRAND FORKS		Taxpayer: APPLGREN JESSICA A & RYAN D BRATRUD															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.03148.00	S-832090	S-832090	WATER WA&SA SEWER	2004	15	7.89%	55	0	0	0	No	2015	\$2,468.77	\$211.44	\$75.05	\$286.49	\$739.78	
83.03148.00	S-832130	S-832130	SEWER STORM SEWER	2004	20	7.53%	56	0	0	0	No	2015	\$1,640.69	\$83.93	\$77.38	\$161.31	\$943.65	
83.03148.00	S-832140	S-832140	CURB AND G CG & PAVING	2004	20	7.53%	56	0	0	0	No	2015	\$9,037.91	\$462.30	\$426.27	\$888.57	\$5,198.69	
													Totals	\$13,147.37	\$757.67	\$578.70	\$1,336.37	\$6,882.12
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	2015	\$10,474.41	\$941.75	\$68.56	\$1,010.31	\$0.00	
													Totals	\$10,474.41	\$941.75	\$68.56	\$1,010.31	\$0.00
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	2015	\$10,474.41	\$941.75	\$68.56	\$1,010.31	\$0.00	
													Totals	\$10,474.41	\$941.75	\$68.56	\$1,010.31	\$0.00
Authority	SP CITY OF EAST GRAND FORKS		Taxpayer: PRIBULA BENJAMIN JOHN															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.03162.00	S-832220	S-832220	CURB AND G CG PAV & ST SEW	1996	20	7.28%	53	0	0	0	No	2015	\$11,508.72	\$1,034.59	\$75.32	\$1,109.91	\$0.00	
													Totals	\$11,508.72	\$1,034.59	\$75.32	\$1,109.91	\$0.00
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	2015	\$10,229.97	\$919.83	\$66.96	\$986.79	\$0.00	
													Totals	\$10,229.97	\$919.83	\$66.96	\$986.79	\$0.00
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	2015	\$8,569.97	\$770.62	\$56.10	\$826.72	\$0.00	
													Totals	\$8,569.97	\$770.62	\$56.10	\$826.72	\$0.00
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	2015	\$8,379.63	\$753.52	\$54.86	\$808.38	\$0.00	
													Totals	\$8,379.63	\$753.52	\$54.86	\$808.38	\$0.00
Authority	SP CITY OF EAST GRAND FORKS		Taxpayer: HANGSLEBEN MATTHEW M & CIERRA 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	
83.03168.00	S-832220	S-832220	CURB AND G CG PAV & ST SEW	1996	20	7.28%	53	0	0	0	No	2015	\$8,569.97	\$770.62	\$56.10	\$826.72	\$0.00	
													Totals	\$8,569.97	\$770.62	\$56.10	\$826.72	\$0.00
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	2015	\$10,157.00	\$913.32	\$66.49	\$979.81	\$0.00	
													Totals	\$10,157.00	\$913.32	\$66.49	\$979.81	\$0.00
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	2015	\$25,563.81	\$1,855.54	\$776.58	\$2,632.12	\$11,087.46	
													Totals	\$25,563.81	\$1,855.54	\$776.58	\$2,632.12	\$11,087.46
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	2015	\$21,417.57	\$1,554.59	\$650.62	\$2,205.21	\$9,289.15	
													Totals	\$21,417.57	\$1,554.59	\$650.62	\$2,205.21	\$9,289.15
Authority	SP CITY OF EAST GRAND FORKS		Taxpayer: ZAVORAL PAUL & PEGGY															
Pin	Fund	Project Code	Project Description	Start Year	Term	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	2015	\$19,741.09	\$1,432.90	\$599.70	\$2,032.60	\$8,562.03	
													Totals	\$19,741.09	\$1,432.90	\$599.70	\$2,032.60	\$8,562.03
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	

Pin	Fund	Project Code	Project Description	Start Year	Term	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	2015	\$8,079.79	\$508.21	\$86.32	\$594.53	\$1,649.74
Totals													\$8,079.79	\$508.21	\$86.32	\$594.53	\$1,649.74
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	2015	\$18,745.42	\$1,179.05	\$200.27	\$1,379.32	\$3,827.76
Totals													\$18,745.42	\$1,179.05	\$200.27	\$1,379.32	\$3,827.76
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	2015	\$17,186.73	\$1,081.01	\$183.62	\$1,264.63	\$3,509.47
Totals													\$17,186.73	\$1,081.01	\$183.62	\$1,264.63	\$3,509.47
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	2015	\$18,745.42	\$1,179.05	\$200.27	\$1,379.32	\$3,827.76
Totals													\$18,745.42	\$1,179.05	\$200.27	\$1,379.32	\$3,827.76
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	2015	\$18,745.42	\$1,179.05	\$200.27	\$1,379.32	\$3,827.76
Totals													\$18,745.42	\$1,179.05	\$200.27	\$1,379.32	\$3,827.76
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	2015	\$18,745.42	\$1,179.05	\$200.27	\$1,379.32	\$3,827.76
Totals													\$18,745.42	\$1,179.05	\$200.27	\$1,379.32	\$3,827.76
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	2015	\$10,474.41	\$941.75	\$68.56	\$1,010.31	\$0.00
Totals													\$10,474.41	\$941.75	\$68.56	\$1,010.31	\$0.00
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	2015	\$11,426.63	\$1,027.31	\$74.79	\$1,102.10	\$0.00
Totals													\$11,426.63	\$1,027.31	\$74.79	\$1,102.10	\$0.00
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	2015	\$10,474.41	\$941.75	\$68.56	\$1,010.31	\$0.00
Totals													\$10,474.41	\$941.75	\$68.56	\$1,010.31	\$0.00
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	2015	\$10,474.41	\$941.75	\$68.56	\$1,010.31	\$0.00
Totals													\$10,474.41	\$941.75	\$68.56	\$1,010.31	\$0.00
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	2015	\$11,426.63	\$1,027.31	\$74.79	\$1,102.10	\$0.00
Totals													\$11,426.63	\$1,027.31	\$74.79	\$1,102.10	\$0.00
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	2015	\$11,462.81	\$1,030.51	\$75.02	\$1,105.53	\$0.00
Totals													\$11,462.81	\$1,030.51	\$75.02	\$1,105.53	\$0.00
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	2015	\$11,319.03	\$1,017.64	\$74.08	\$1,091.72	\$0.00
Totals													\$11,319.03	\$1,017.64	\$74.08	\$1,091.72	\$0.00
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	2015	\$10,474.41	\$941.75	\$68.56	\$1,010.31	\$0.00
Totals													\$10,474.41	\$941.75	\$68.56	\$1,010.31	\$0.00
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	2015	Totals	\$10,474.41	\$941.75	\$68.56	\$1,010.31	\$0.00
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	2015	Totals	\$14,259.16	\$1,282.24	\$93.35	\$1,375.59	\$0.00
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	2015		\$2,884.18	\$239.34	\$35.24	\$274.58	\$256.31
83.03247.00	S-832360	S-832360	CURB AND G CURB,GUTTER,PAVING & STORM SEWER	1999	20	4.00%	30	0	0	0	No	2015		\$9,992.27	\$628.50	\$106.75	\$735.25	\$2,040.34
													Totals	\$12,876.45	\$867.84	\$141.99	\$1,009.83	\$2,296.65
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	2015		\$2,795.89	\$232.00	\$34.17	\$266.17	\$248.63
83.03248.00	S-832360	S-832360	CURB AND G CURB,GUTTER,PAVING & STORM SEWER	1999	20	4.00%	30	0	0	0	No	2015		\$9,686.39	\$609.25	\$103.49	\$712.74	\$1,977.96
													Totals	\$12,482.28	\$841.25	\$137.66	\$978.91	\$2,226.59
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	2015		\$2,501.58	\$207.57	\$30.58	\$238.15	\$222.50
83.03249.00	S-832360	S-832360	CURB AND G CURB,GUTTER,PAVING & STORM SEWER	1999	20	4.00%	30	0	0	0	No	2015		\$8,666.77	\$545.13	\$92.59	\$637.72	\$1,769.63
													Totals	\$11,168.35	\$752.70	\$123.17	\$875.87	\$1,992.13
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	2015		\$2,884.18	\$239.34	\$35.24	\$274.58	\$256.31
83.03250.00	S-832360	S-832360	CURB AND G CURB,GUTTER,PAVING & STORM SEWER	1999	20	4.00%	30	0	0	0	No	2015		\$9,992.27	\$628.50	\$106.75	\$735.25	\$2,040.34
													Totals	\$12,876.45	\$867.84	\$141.99	\$1,009.83	\$2,296.65
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	2015		\$9,686.39	\$609.25	\$103.49	\$712.74	\$1,977.96
													Totals	\$9,686.39	\$609.25	\$103.49	\$712.74	\$1,977.96
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	2015		\$2,096.03	\$173.95	\$25.60	\$199.55	\$186.14
83.03252.00	S-832360	S-832360	CURB AND G CURB,GUTTER,PAVING & STORM SEWER	1999	20	4.00%	30	0	0	0	No	2015		\$9,992.27	\$628.50	\$106.75	\$735.25	\$2,040.34
													Totals	\$12,088.30	\$802.45	\$132.35	\$934.80	\$2,226.48
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	2015		\$8,666.77	\$545.13	\$92.59	\$637.72	\$1,769.63
													Totals	\$8,666.77	\$545.13	\$92.59	\$637.72	\$1,769.63
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	2015		\$9,232.54	\$580.71	\$98.64	\$679.35	\$1,885.17
													Totals	\$9,232.54	\$580.71	\$98.64	\$679.35	\$1,885.17
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	2015		\$11,184.38	\$928.10	\$136.67	\$1,064.77	\$994.07
													Totals	\$11,184.38	\$928.10	\$136.67	\$1,064.77	\$994.07
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	2015		\$11,184.38	\$928.10	\$136.67	\$1,064.77	\$994.07
													Totals	\$11,184.38	\$928.10	\$136.67	\$1,064.77	\$994.07

Authority	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	2015	\$10,749.42	\$892.01	\$131.35	\$1,023.36	\$955.39
Totals													\$10,749.42	\$892.01	\$131.35	\$1,023.36	\$955.39
Authority	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	2015	\$7,505.49	\$622.81	\$91.72	\$714.53	\$667.22
83.03261.00	S-832650	S-832650	STREET IMP STREET PAVING	2005	15	6.00%	0	0	0	0	No	2015	\$2,378.17	\$182.97	\$61.89	\$244.86	\$848.51
Totals													\$9,883.66	\$805.78	\$153.61	\$959.39	\$1,515.73
Authority	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	2015	\$5,066.65	\$420.43	\$61.92	\$482.35	\$450.44
83.03262.00	S-832650	S-832650	STREET IMP STREET PAVING	2005	15	6.00%	0	0	0	0	No	2015	\$2,532.61	\$194.85	\$65.91	\$260.76	\$903.65
Totals													\$7,599.26	\$615.28	\$127.83	\$743.11	\$1,354.09
Authority	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	2015	\$2,183.46	\$196.33	\$14.29	\$210.62	\$0.00
83.03268.00	S-832730	S-832730	CITY MISC CITY ASMTS	2006	15	6.00%	0	0	0	0	No	2015	\$2,419.14	\$175.59	\$73.49	\$249.08	\$1,049.25
Totals													\$4,602.60	\$371.92	\$87.78	\$459.70	\$2,051.85
Authority	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	2015	\$2,134.94	\$191.96	\$13.97	\$205.93	\$0.00
83.03270.00	S-832730	S-832730	CITY MISC CITY ASMTS	2006	15	6.00%	0	0	0	0	No	2015	\$4,730.77	\$343.38	\$143.71	\$487.09	\$2,051.85
Totals													\$6,865.71	\$535.34	\$157.68	\$693.02	\$2,051.85
Authority	Taxpayer: SCHLEIF 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	2015	\$11,773.16	\$854.56	\$357.64	\$1,212.20	\$5,106.18
Totals													\$11,773.16	\$854.56	\$357.64	\$1,212.20	\$5,106.18
Authority	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	2015	\$1,382.62	\$124.40	\$9.06	\$133.46	\$0.00
83.03272.00	S-832730	S-832730	CITY MISC CITY ASMTS	2006	15	6.00%	0	0	0	0	No	2015	\$9,191.13	\$667.13	\$279.21	\$946.34	\$3,986.40
Totals													\$10,573.75	\$791.53	\$288.27	\$1,079.80	\$3,986.40
Authority	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	2015	\$2,256.25	\$202.90	\$14.77	\$217.67	\$0.00
83.03273.00	S-832730	S-832730	CITY MISC CITY ASMTS	2006	15	6.00%	0	0	0	0	No	2015	\$14,998.68	\$1,088.68	\$455.63	\$1,544.31	\$6,505.11
Totals													\$17,254.93	\$1,291.58	\$470.40	\$1,761.98	\$6,505.11
Authority	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	2015	\$11,063.54	\$803.04	\$336.09	\$1,139.13	\$4,798.47
Totals													\$11,063.54	\$803.04	\$336.09	\$1,139.13	\$4,798.47
Authority	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	2015	\$14,543.65	\$914.77	\$155.38	\$1,070.15	\$2,969.68
Totals													\$14,543.65	\$914.77	\$155.38	\$1,070.15	\$2,969.68
Authority	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	2015	\$14,543.65	\$914.77	\$155.38	\$1,070.15	\$2,969.68
Totals													\$14,543.65	\$914.77	\$155.38	\$1,070.15	\$2,969.68
Authority	Taxpayer: SCHEVING ROGER W & 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
83.03284.00	S-832230	S-832230	WATER WA&SA SEWER	1996	20	7.28%	53	0	0	0	No	2015	\$5,049.44	\$454.11	\$33.06	\$487.17	\$0.00
83.03284.00	S-832330	S-832330	CURB AND G CURB,GUTTER&PAVING	1999	20	4.00%	240	0	0	0	No	2015	\$16,113.55	\$1,013.50	\$172.16	\$1,185.66	\$3,290.41
Totals													\$21,162.99	\$1,467.61	\$205.22	\$1,672.83	\$3,290.41
Authority	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

	PIN	Fund	Project Code	Project Description	Start Year	Term	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	2015	\$6,177.11	\$436.13	\$125.37	\$561.50	\$1,486.71
	83.03307.00	S-832360	S-832360	CURB AND G CURB,GUTTER,PAVING & STORM SEWER	1999	20	4.00%	30	0	0	0	No	2015	\$1,785.15	\$112.27	\$19.08	\$131.35	\$364.63
													Totals	\$7,962.26	\$548.40	\$144.45	\$692.85	\$1,851.34
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	2015	\$6,177.11	\$436.13	\$125.37	\$561.50	\$1,486.71
	83.03309.00	S-832360	S-832360	CURB AND G CURB,GUTTER,PAVING & STORM SEWER	1999	20	4.00%	30	0	0	0	No	2015	\$4,320.27	\$271.73	\$46.16	\$317.89	\$882.27
													Totals	\$10,497.38	\$707.86	\$171.53	\$879.39	\$2,368.98
Authority	SP CITY OF EAST GRAND FORKS		Taxpayer: DAMAR TIMOTHY J & TERESA															
	PIN	Fund	Project Code	Project Description	Start Year	Term	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	2015	\$6,177.11	\$436.13	\$125.37	\$561.50	\$1,486.71
	83.03312.00	S-832360	S-832360	CURB AND G CURB,GUTTER,PAVING & STORM SEWER	1999	20	4.00%	30	0	0	0	No	2015	\$4,320.27	\$271.73	\$46.16	\$317.89	\$882.27
													Totals	\$10,497.38	\$707.86	\$171.53	\$879.39	\$2,368.98
Authority	SP CITY OF EAST GRAND FORKS		Taxpayer: JOE BLACK'S 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
	83.03313.00	S-832340	S-832340	CURB AND G CURB,GUTTER & PAVING	1999	20	6.52%	196	0	0	0	No	2015	\$6,742.45	\$476.05	\$136.84	\$612.89	\$1,622.76
	83.03313.00	S-832360	S-832360	CURB AND G CURB,GUTTER,PAVING & STORM SEWER	1999	20	4.00%	30	0	0	0	No	2015	\$4,873.84	\$306.56	\$52.07	\$358.63	\$995.14
													Totals	\$11,616.29	\$782.61	\$188.91	\$971.52	\$2,617.90
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	2015	\$6,235.38	\$440.26	\$126.54	\$566.80	\$1,500.59
	83.03314.00	S-832360	S-832360	CURB AND G CURB,GUTTER,PAVING & STORM SEWER	1999	20	4.00%	30	0	0	0	No	2015	\$4,608.67	\$289.87	\$49.24	\$339.11	\$941.18
													Totals	\$10,844.05	\$730.13	\$175.78	\$905.91	\$2,441.77
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	2015	\$6,466.51	\$456.57	\$131.24	\$587.81	\$1,556.26
	83.03315.00	S-832360	S-832360	CURB AND G CURB,GUTTER,PAVING & STORM SEWER	1999	20	4.00%	30	0	0	0	No	2015	\$6,272.76	\$394.54	\$67.02	\$461.56	\$1,280.87
													Totals	\$12,739.27	\$851.11	\$198.26	\$1,049.37	\$2,837.13
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	2015	\$11,621.28	\$1,045.02	\$76.08	\$1,121.10	\$0.00
													Totals	\$11,621.28	\$1,045.02	\$76.08	\$1,121.10	\$0.00
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	2015	\$47,365.30	\$1,648.76	\$1,992.50	\$3,641.26	\$42,628.96
													Totals	\$47,365.30	\$1,648.76	\$1,992.50	\$3,641.26	\$42,628.96
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	2015	\$20,923.39	\$728.33	\$880.18	\$1,608.51	\$18,831.13
													Totals	\$20,923.39	\$728.33	\$880.18	\$1,608.51	\$18,831.13
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	2015	\$15,788.43	\$549.59	\$664.16	\$1,213.75	\$14,209.65
													Totals	\$15,788.43	\$549.59	\$664.16	\$1,213.75	\$14,209.65
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	2015	\$12,567.33	\$790.47	\$134.26	\$924.73	\$2,566.11
													Totals	\$12,567.33	\$790.47	\$134.26	\$924.73	\$2,566.11
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	2015	\$12,182.62	\$766.27	\$130.15	\$896.42	\$2,487.59
													Totals	\$12,182.62	\$766.27	\$130.15	\$896.42	\$2,487.59
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	2015	\$12,567.33	\$790.47	\$134.26	\$924.73	\$2,566.11
Totals													\$12,567.33	\$790.47	\$134.26	\$924.73	\$2,566.11
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	2015	\$12,567.33	\$790.47	\$134.26	\$924.73	\$2,566.11
Totals													\$12,567.33	\$790.47	\$134.26	\$924.73	\$2,566.11
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	2015	\$2,275.48	\$75.80	\$99.13	\$174.93	\$2,127.15
83.03338.00	S-832360	S-832360	CURB AND G CURB,GUTTER,PAVING & STORM SEWER	1999	20	4.00%	30	0	0	0	No	2015	\$8,666.77	\$545.13	\$92.59	\$637.72	\$1,769.63
Totals													\$2,275.48	\$75.80	\$99.13	\$174.93	\$2,127.15
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	2015	\$2,435.03	\$81.11	\$106.09	\$187.20	\$2,276.30
83.03339.00	S-832360	S-832360	CURB AND G CURB,GUTTER,PAVING & STORM SEWER	1999	20	4.00%	30	0	0	0	No	2015	\$9,280.56	\$583.73	\$99.15	\$682.88	\$1,895.04
Totals													\$2,435.03	\$81.11	\$106.09	\$187.20	\$2,276.30
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	2015	\$2,884.18	\$239.34	\$35.24	\$274.58	\$256.31
83.03340.00	S-832360	S-832360	CURB AND G CURB,GUTTER,PAVING & STORM SEWER	1999	20	4.00%	30	0	0	0	No	2015	\$9,992.27	\$628.50	\$106.75	\$735.25	\$2,040.34
Totals													\$12,876.45	\$867.84	\$141.99	\$1,009.83	\$2,296.65
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	2015	\$2,795.89	\$232.00	\$34.17	\$266.17	\$248.63
83.03341.00	S-832360	S-832360	CURB AND G CURB,GUTTER,PAVING & STORM SEWER	1999	20	4.00%	30	0	0	0	No	2015	\$9,686.39	\$609.25	\$103.49	\$712.74	\$1,977.96
Totals													\$12,482.28	\$841.25	\$137.66	\$978.91	\$2,226.59
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	2015	\$2,501.58	\$207.57	\$30.58	\$238.15	\$222.50
83.03342.00	S-832360	S-832360	CURB AND G CURB,GUTTER,PAVING & STORM SEWER	1999	20	4.00%	30	0	0	0	No	2015	\$8,666.77	\$545.13	\$92.59	\$637.72	\$1,769.63
Totals													\$11,168.35	\$752.70	\$123.17	\$875.87	\$1,992.13
Authority	SP CITY OF EAST GRAND FORKS		Taxpayer: JOHNSON TYLER R & WHITNEY L DUDEN 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
83.03343.00	S-832360	S-832360	CURB AND G CURB,GUTTER,PAVING & STORM SEWER	1999	20	4.00%	30	0	0	0	No	2015	\$9,992.27	\$628.50	\$106.75	\$735.25	\$2,040.34
Totals													\$9,992.27	\$628.50	\$106.75	\$735.25	\$2,040.34
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	2015	\$2,795.89	\$232.00	\$34.17	\$266.17	\$248.63
83.03344.00	S-832360	S-832360	CURB AND G CURB,GUTTER,PAVING & STORM SEWER	1999	20	4.00%	30	0	0	0	No	2015	\$9,686.39	\$609.25	\$103.49	\$712.74	\$1,977.96
Totals													\$12,482.28	\$841.25	\$137.66	\$978.91	\$2,226.59
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	2015	\$2,096.03	\$173.95	\$25.60	\$199.55	\$186.14
83.03345.00	S-832360	S-832360	CURB AND G CURB,GUTTER,PAVING & STORM SEWER	1999	20	4.00%	30	0	0	0	No	2015	\$9,992.27	\$628.50	\$106.75	\$735.25	\$2,040.34
Totals													\$12,088.30	\$802.45	\$132.35	\$934.80	\$2,226.48
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	2015	\$2,275.48	\$75.80	\$99.13	\$174.93	\$2,127.15

Authority	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	2015	\$2,431.55	\$81.00	\$105.93	\$186.93	\$2,273.04
83.03347.00	S-832360	S-832360	CURB AND G CURB,GUTTER,PAVING & STORM SEWER	1999	20	4.00%	30	0	0	0	No	2015	\$9,255.00	\$582.12	\$98.88	\$681.00	\$1,889.83
Authority	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	2015	\$3,432.85	\$284.86	\$41.95	\$326.81	\$305.19
83.03354.00	S-832360	S-832360	CURB AND G CURB,GUTTER,PAVING & STORM SEWER	1999	20	4.00%	30	0	0	0	No	2015	\$7,336.54	\$461.46	\$78.38	\$539.84	\$1,497.98
Totals													\$10,769.39	\$746.32	\$120.33	\$866.65	\$1,803.17
Authority	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	2015	\$3,105.91	\$257.75	\$37.94	\$295.69	\$275.92
83.03355.00	S-832360	S-832360	CURB AND G CURB,GUTTER,PAVING & STORM SEWER	1999	20	4.00%	30	0	0	0	No	2015	\$7,488.69	\$471.02	\$80.01	\$551.03	\$1,529.17
Totals													\$10,594.60	\$728.77	\$117.95	\$846.72	\$1,805.09
Authority	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	2015	\$3,105.91	\$257.75	\$37.94	\$295.69	\$275.92
83.03357.00	S-832360	S-832360	CURB AND G CURB,GUTTER,PAVING & STORM SEWER	1999	20	4.00%	30	0	0	0	No	2015	\$7,488.69	\$471.02	\$80.01	\$551.03	\$1,529.17
Totals													\$10,594.60	\$728.77	\$117.95	\$846.72	\$1,805.09
Authority	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	2015	\$3,105.91	\$257.75	\$37.94	\$295.69	\$275.92
83.03358.00	S-832360	S-832360	CURB AND G CURB,GUTTER,PAVING & STORM SEWER	1999	20	4.00%	30	0	0	0	No	2015	\$7,488.69	\$471.02	\$80.01	\$551.03	\$1,529.17
Totals													\$10,594.60	\$728.77	\$117.95	\$846.72	\$1,805.09
Authority	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	2015	\$8,785.34	\$552.58	\$93.86	\$646.44	\$1,793.96
Totals													\$8,785.34	\$552.58	\$93.86	\$646.44	\$1,793.96
Authority	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	2015	\$8,785.34	\$552.58	\$93.86	\$646.44	\$1,793.96
Totals													\$8,785.34	\$552.58	\$93.86	\$646.44	\$1,793.96
Authority	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	2015	\$8,785.34	\$552.58	\$93.86	\$646.44	\$1,793.96
Totals													\$8,785.34	\$552.58	\$93.86	\$646.44	\$1,793.96
Authority	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	2015	\$11,601.43	\$729.70	\$123.95	\$853.65	\$2,369.06
Totals													\$11,601.43	\$729.70	\$123.95	\$853.65	\$2,369.06
Authority	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	2015	\$11,445.10	\$719.87	\$122.28	\$842.15	\$2,337.06
Totals													\$11,445.10	\$719.87	\$122.28	\$842.15	\$2,337.06
Authority	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	2015	\$4,752.29	\$395.19	\$32.24	\$427.43	\$410.91
83.03365.00	S-832360	S-832360	CURB AND G CURB,GUTTER,PAVING & STORM SEWER	2002	20	4.00%	30	0	0	0	No	2015	\$11,270.96	\$630.23	\$199.11	\$829.34	\$4,347.49
Totals													\$16,023.25	\$1,025.42	\$231.35	\$1,256.77	\$4,758.40

Authority	SP CITY OF EAST GRAND FORKS		Taxpayer: ISLER HEATH & 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
83.03366.00	S-832240	S-832240	CURB AND G CG & PAVING CURB GUTTER PAVING	1997	20	7.11%	54	0	0	0	No	2015	\$10,727.12	\$890.17	\$131.07	\$1,021.24	\$953.36
Totals													\$10,727.12	\$890.17	\$131.07	\$1,021.24	\$953.36
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	2015	\$10,551.55	\$875.58	\$128.94	\$1,004.52	\$937.99
Totals													\$10,551.55	\$875.58	\$128.94	\$1,004.52	\$937.99
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	2015	\$8,906.77	\$739.11	\$108.83	\$847.94	\$791.56
Totals													\$8,906.77	\$739.11	\$108.83	\$847.94	\$791.56
Authority	SP CITY OF EAST GRAND FORKS		Taxpayer: STANEK ALAN J & KARLA Y TRUSTEES														
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03369.00	S-832240	S-832240	CURB AND G CG & PAVING CURB GUTTER PAVING	1997	20	7.11%	54	0	0	0	No	2015	\$8,925.41	\$740.64	\$109.07	\$849.71	\$793.38
Totals													\$8,925.41	\$740.64	\$109.07	\$849.71	\$793.38
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	2015	\$9,294.19	\$771.25	\$113.57	\$884.82	\$826.09
Totals													\$9,294.19	\$771.25	\$113.57	\$884.82	\$826.09
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	2015	\$9,706.38	\$610.51	\$103.70	\$714.21	\$1,982.10
Totals													\$9,706.38	\$610.51	\$103.70	\$714.21	\$1,982.10
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	2015	\$4,713.79	\$407.73	\$16.31	\$424.04	\$0.00
83.03372.00	S-832360	S-832360	CURB AND G CURB,GUTTER,PAVING & STORM SEWER	2001	20	4.00%	30	0	0	0	No	2015	\$9,523.50	\$553.82	\$146.94	\$700.76	\$3,119.58
Totals													\$14,237.29	\$961.55	\$163.25	\$1,124.80	\$3,119.58
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	2015	\$4,810.03	\$399.98	\$32.64	\$432.62	\$415.97
83.03373.00	S-832360	S-832360	CURB AND G CURB,GUTTER,PAVING & STORM SEWER	2002	20	4.00%	30	0	0	0	No	2015	\$9,717.94	\$543.38	\$171.68	\$715.06	\$3,748.52
Totals													\$14,527.97	\$943.36	\$204.32	\$1,147.68	\$4,164.49
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	2015	\$12,076.20	\$759.57	\$129.02	\$888.59	\$2,465.87
Totals													\$12,076.20	\$759.57	\$129.02	\$888.59	\$2,465.87
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	2015	\$2,275.48	\$75.80	\$99.13	\$174.93	\$2,127.15
83.03376.00	S-832320	S-832320	WATER WATER & SEWER	2005	15	4.00%	224	0	0	0	No	2015	\$4,421.94	\$326.89	\$70.82	\$397.71	\$1,443.72
83.03376.00	S-832360	S-832360	CURB AND G CURB,GUTTER,PAVING & STORM SEWER	2005	15	4.00%	30	0	0	0	No	2015	\$1,883.85	\$139.27	\$30.17	\$169.44	\$614.98
83.03376.00	S-832550	S-832550	SEWER PAVING & STORM SEWER	2005	20	7.00%	0	0	0	0	No	2015	\$8,333.28	\$416.66	\$291.67	\$708.33	\$3,750.02
													\$16,914.55	\$958.62	\$491.79	\$1,450.41	\$7,935.87
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	2015	\$2,623.49	\$87.39	\$114.29	\$201.68	\$2,452.47
83.03376.01	S-832320	S-832320	WATER WATER & SEWER	2005	15	4.00%	224	0	0	0	No	2015	\$5,098.24	\$376.89	\$81.65	\$458.54	\$1,664.48
83.03376.01	S-832360	S-832360	CURB AND G CURB,GUTTER,PAVING & STORM SEWER	2005	20	4.00%	30	0	0	0	No	2015	\$2,169.16	\$107.83	\$51.78	\$159.61	\$1,186.75
83.03376.01	S-832550	S-832550	SEWER PAVING & STORM SEWER	2005	20	7.00%	0	0	0	0	No	2015	\$9,606.56	\$480.33	\$336.23	\$816.56	\$4,322.93
													\$19,497.45	\$1,052.44	\$583.95	\$1,636.39	\$9,626.63

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	2015	\$4,421.94	\$326.89	\$70.82	\$397.71	\$1,443.72
83.03376.02	S-832360	S-832360	CURB AND G CURB,GUTTER,PAVING & STORM SEWER	2005	20	4.00%	30	0	0	0	No	2015	\$10,807.70	\$537.24	\$258.01	\$795.25	\$5,912.94
Totals													\$15,229.64	\$864.13	\$328.83	\$1,192.96	\$7,356.66
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	2015	\$5,098.24	\$407.64	\$50.90	\$458.54	\$864.88
83.03377.00	S-832360	S-832360	CURB AND G CURB,GUTTER,PAVING & STORM SEWER	2003	20	4.00%	30	0	0	0	No	2015	\$12,463.22	\$670.10	\$246.97	\$917.07	\$5,504.23
Totals													\$17,561.46	\$1,077.74	\$297.87	\$1,375.61	\$6,369.11
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-830320A	S-830320A	PAVING CITY OF EAST GRAND FORKS	2014	20	4.50%	0	0	0	0	Yes	2015	\$2,543.18	\$0.00	\$0.00	\$0.00	\$0.00
83.03378.00	S-832320	S-832320	WATER WATER & SEWER	2003	15	4.00%	224	0	0	0	No	2015	\$4,942.17	\$395.16	\$49.34	\$444.50	\$838.44
83.03378.00	S-832360	S-832360	CURB AND G CURB,GUTTER,PAVING & STORM SEWER	2003	20	4.00%	30	0	0	0	No	2015	\$2,099.76	\$112.89	\$41.61	\$154.50	\$927.39
Totals													\$9,585.11	\$508.05	\$90.95	\$599.00	\$1,765.83
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	2015	\$2,442.93	\$81.37	\$106.43	\$187.80	\$2,283.69
83.03381.00	S-832320	S-832320	WATER WATER & SEWER	2002	15	4.00%	224	0	0	0	No	2015	\$4,750.21	\$395.01	\$32.23	\$427.24	\$410.79
83.03381.00	S-832360	S-832360	CURB AND G CURB,GUTTER,PAVING & STORM SEWER	2002	20	4.00%	30	0	0	0	No	2015	\$2,024.96	\$113.23	\$35.77	\$149.00	\$781.11
83.03381.00	S-832550	S-832550	SEWER PAVING & STORM SEWER	2004	20	7.00%	0	0	0	0	No	2015	\$8,952.32	\$447.62	\$282.00	\$729.62	\$3,580.88
Totals													\$18,170.42	\$1,037.23	\$456.43	\$1,493.66	\$7,056.47
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	2015	\$12,416.19	\$780.96	\$132.65	\$913.61	\$2,535.22
Totals													\$12,416.19	\$780.96	\$132.65	\$913.61	\$2,535.22
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	2015	\$12,416.19	\$780.96	\$132.65	\$913.61	\$2,535.22
Totals													\$12,416.19	\$780.96	\$132.65	\$913.61	\$2,535.22
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	2015	\$12,036.10	\$757.05	\$128.59	\$885.64	\$2,457.65
Totals													\$12,036.10	\$757.05	\$128.59	\$885.64	\$2,457.65
Authority	SP CITY OF EAST GRAND FORKS		Taxpayer: AVERY DONALD D & JILL D														
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03387.00	S-832360	S-832360	CURB AND G CURB,GUTTER,PAVING & STORM SEWER	1999	20	4.00%	30	0	0	0	No	2015	\$12,416.19	\$780.96	\$132.65	\$913.61	\$2,535.22
Totals													\$12,416.19	\$780.96	\$132.65	\$913.61	\$2,535.22
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	2015	\$2,275.48	\$75.80	\$99.13	\$174.93	\$2,127.15
83.03388.00	S-832360	S-832360	CURB AND G CURB,GUTTER,PAVING & STORM SEWER	1999	20	4.00%	30	0	0	0	No	2015	\$8,535.68	\$536.88	\$91.19	\$628.07	\$1,742.99
Totals													\$10,811.16	\$612.68	\$190.32	\$803.00	\$3,870.14
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	2015	\$2,439.85	\$81.27	\$106.30	\$187.57	\$2,280.81
83.03389.00	S-832360	S-832360	CURB AND G CURB,GUTTER,PAVING & STORM SEWER	1999	20	4.00%	30	0	0	0	No	2015	\$9,146.81	\$575.32	\$97.72	\$673.04	\$1,867.73
Totals													\$11,586.66	\$656.59	\$204.02	\$860.61	\$4,148.54
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	2015	\$11,294.75	\$710.42	\$120.67	\$831.09	\$2,306.27

														Totals	\$11,294.75	\$710.42	\$120.67	\$831.09	\$2,306.27
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	2015	\$11,294.75	\$710.42	\$120.67	\$831.09	\$2,306.27		
														Totals	\$11,294.75	\$710.42	\$120.67	\$831.09	\$2,306.27
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	2015	\$14,666.23	\$922.48	\$156.69	\$1,079.17	\$2,994.72		
														Totals	\$14,666.23	\$922.48	\$156.69	\$1,079.17	\$2,994.72
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	2015	\$10,732.28	\$675.04	\$114.66	\$789.70	\$2,191.49		
														Totals	\$10,732.28	\$675.04	\$114.66	\$789.70	\$2,191.49
Authority	SP CITY OF EAST GRAND FORKS			Taxpayer: KELLER KIMBERLY SUE & STEVEN J															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance		
83.03397.00	S-832360	S-832360	CURB AND G CURB,GUTTER,PAVING & STORM SEWER	1999	20	4.00%	30	0	0	0	No	2015	\$14,348.87	\$902.52	\$153.30	\$1,055.82	\$2,929.88		
														Totals	\$14,348.87	\$902.52	\$153.30	\$1,055.82	\$2,929.88
Authority	SP CITY OF EAST GRAND FORKS			Taxpayer: HEASER RONALD J & SHARI L															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance		
83.03398.00	S-832360	S-832360	CURB AND G CURB,GUTTER,PAVING & STORM SEWER	1999	20	4.00%	30	0	0	0	No	2015	\$13,659.90	\$859.18	\$145.94	\$1,005.12	\$2,789.29		
														Totals	\$13,659.90	\$859.18	\$145.94	\$1,005.12	\$2,789.29
Authority	SP CITY OF EAST GRAND FORKS			Taxpayer: GARRETT DAVID & HEIDI															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance		
83.03401.00	S-832360	S-832360	CURB AND G CURB,GUTTER,PAVING & STORM SEWER	1999	20	4.00%	30	0	0	0	No	2015	\$12,351.13	\$776.87	\$131.95	\$908.82	\$2,521.97		
														Totals	\$12,351.13	\$776.87	\$131.95	\$908.82	\$2,521.97
Authority	SP CITY OF EAST GRAND FORKS			Taxpayer: GANDER JAMES & PHYLLIS M															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance		
83.03402.00	S-832360	S-832360	CURB AND G CURB,GUTTER,PAVING & STORM SEWER	1999	20	4.00%	30	0	0	0	No	2015	\$13,131.65	\$825.95	\$140.30	\$966.25	\$2,681.44		
														Totals	\$13,131.65	\$825.95	\$140.30	\$966.25	\$2,681.44
Authority	SP CITY OF EAST GRAND FORKS			Taxpayer: PEDERSON VERDI J & LORRAINE E															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance		
83.03403.00	S-832360	S-832360	CURB AND G CURB,GUTTER,PAVING & STORM SEWER	1999	20	4.00%	30	0	0	0	No	2015	\$13,507.83	\$849.62	\$144.31	\$993.93	\$2,758.22		
														Totals	\$13,507.83	\$849.62	\$144.31	\$993.93	\$2,758.22
Authority	SP CITY OF EAST GRAND FORKS			Taxpayer: KOZEL THOMAS T															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance		
83.03405.00	S-832360	S-832360	CURB AND G CURB,GUTTER,PAVING & STORM SEWER	1999	20	4.00%	30	0	0	0	No	2015	\$12,136.32	\$763.35	\$129.66	\$893.01	\$2,478.22		
														Totals	\$12,136.32	\$763.35	\$129.66	\$893.01	\$2,478.22
Authority	SP CITY OF EAST GRAND FORKS			Taxpayer: RICHTER SCOTT JAMES															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance		
83.03406.00	S-832360	S-832360	CURB AND G CURB,GUTTER,PAVING & STORM SEWER	1999	20	4.00%	30	0	0	0	No	2015	\$12,136.32	\$763.35	\$129.66	\$893.01	\$2,478.22		
														Totals	\$12,136.32	\$763.35	\$129.66	\$893.01	\$2,478.22
Authority	SP CITY OF EAST GRAND FORKS			Taxpayer: WILLSON DAVID S & PATRICIA F															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance		
83.03408.00	S-832360	S-832360	CURB AND G CURB,GUTTER,PAVING & STORM SEWER	1999	20	4.00%	30	0	0	0	No	2015	\$12,136.32	\$763.35	\$129.66	\$893.01	\$2,478.22		
														Totals	\$12,136.32	\$763.35	\$129.66	\$893.01	\$2,478.22
Authority	SP CITY OF EAST GRAND FORKS			Taxpayer: PEDERSON DAVID W & JULIE R															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance		
83.03415.00	S-832360	S-832360	CURB AND G CURB,GUTTER,PAVING & STORM SEWER	1999	20	4.00%	30	0	0	0	No	2015	\$11,085.82	\$697.27	\$118.44	\$815.71	\$2,263.77		
														Totals	\$11,085.82	\$697.27	\$118.44	\$815.71	\$2,263.77
Authority	SP CITY OF EAST GRAND FORKS			Taxpayer: MAHAR MICHAEL W & ANGELA J															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance		

83.03416.00	S-832360	S-832360	CURB AND G CURB,GUTTER,PAVING & STORM SEWER	1999	20	4.00%	30	0	0	0	No	2015	\$11,068.53	\$696.19	\$118.25	\$814.44	\$2,260.17
Totals													\$11,068.53	\$696.19	\$118.25	\$814.44	\$2,260.17
Authority	SP CITY OF EAST GRAND FORKS		Taxpayer: BAIL BRADLEY D & AMY JO														
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03417.00	S-832360	S-832360	CURB AND G CURB,GUTTER,PAVING & STORM SEWER	1999	20	4.00%	30	0	0	0	No	2015	\$11,073.11	\$696.48	\$118.30	\$814.78	\$2,261.03
Totals													\$11,073.11	\$696.48	\$118.30	\$814.78	\$2,261.03
Authority	SP CITY OF EAST GRAND FORKS		Taxpayer: OKINS ALLAN W & ROSEMARY R														
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03419.00	S-832360	S-832360	CURB AND G CURB,GUTTER,PAVING & STORM SEWER	1999	20	4.00%	30	0	0	0	No	2015	\$7,007.14	\$440.74	\$74.86	\$515.60	\$1,430.75
Totals													\$7,007.14	\$440.74	\$74.86	\$515.60	\$1,430.75
Authority	SP CITY OF EAST GRAND FORKS		Taxpayer: KELLER RICHARD & EDNA MAE														
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03420.00	S-832360	S-832360	CURB AND G CURB,GUTTER,PAVING & STORM SEWER	1999	20	4.00%	30	0	0	0	No	2015	\$7,323.90	\$460.67	\$78.24	\$538.91	\$1,495.43
Totals													\$7,323.90	\$460.67	\$78.24	\$538.91	\$1,495.43
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	2015	\$5,653.54	\$355.60	\$60.40	\$416.00	\$1,154.38
Totals													\$5,653.54	\$355.60	\$60.40	\$416.00	\$1,154.38
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	2015	\$5,630.73	\$354.16	\$60.16	\$414.32	\$1,149.77
Totals													\$5,630.73	\$354.16	\$60.16	\$414.32	\$1,149.77
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	2015	\$5,620.82	\$353.54	\$60.05	\$413.59	\$1,147.72
Totals													\$5,620.82	\$353.54	\$60.05	\$413.59	\$1,147.72
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	2015	\$5,620.82	\$353.54	\$60.05	\$413.59	\$1,147.72
Totals													\$5,620.82	\$353.54	\$60.05	\$413.59	\$1,147.72
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	2015	\$1,887.96	\$62.56	\$108.78	\$171.34	\$1,611.09
83.03429.00	S-832360	S-832360	CURB AND G CURB,GUTTER,PAVING & STORM SEWER	1999	20	4.00%	30	0	0	0	No	2015	\$5,897.48	\$370.95	\$63.00	\$433.95	\$1,204.16
Totals													\$7,785.44	\$433.51	\$171.78	\$605.29	\$2,815.25
Authority	SP CITY OF EAST GRAND FORKS		Taxpayer: FLOAN DONALD L & BETTY 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
83.03430.00	S-832360	S-832360	CURB AND G CURB,GUTTER,PAVING & STORM SEWER	1999	20	4.00%	30	0	0	0	No	2015	\$5,744.95	\$361.34	\$61.38	\$422.72	\$1,173.19
Totals													\$5,744.95	\$361.34	\$61.38	\$422.72	\$1,173.19
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	2015	\$1,857.12	\$61.54	\$107.01	\$168.55	\$1,584.78
83.03431.00	S-832360	S-832360	CURB AND G CURB,GUTTER,PAVING & STORM SEWER	1999	20	4.00%	30	0	0	0	No	2015	\$5,635.22	\$354.44	\$60.21	\$414.65	\$1,150.69
Totals													\$7,492.34	\$415.98	\$167.22	\$583.20	\$2,735.47
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	2015	\$1,850.37	\$61.31	\$106.62	\$167.93	\$1,579.02
83.03432.00	S-832360	S-832360	CURB AND G CURB,GUTTER,PAVING & STORM SEWER	1999	20	4.00%	30	0	0	0	No	2015	\$5,584.66	\$351.26	\$59.67	\$410.93	\$1,140.37
Totals													\$7,435.03	\$412.57	\$166.29	\$578.86	\$2,719.39
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	2015	\$1,849.41	\$61.28	\$106.57	\$167.85	\$1,578.19

	Fund	Project Code	Project Description	Start Year	Term	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	2015	\$9,530.06	\$672.88	\$193.41	\$866.29	\$2,293.46
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	2015	\$11,597.63	\$818.86	\$235.37	\$1,054.23	\$2,791.12
												Totals	\$11,597.63	\$818.86	\$235.37	\$1,054.23	\$2,791.12
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	2015	\$11,382.57	\$803.67	\$231.01	\$1,034.68	\$2,739.40
												Totals	\$11,382.57	\$803.67	\$231.01	\$1,034.68	\$2,739.40
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	2015	\$11,571.58	\$817.01	\$234.85	\$1,051.86	\$2,784.94
												Totals	\$11,571.58	\$817.01	\$234.85	\$1,051.86	\$2,784.94
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	2015	\$9,562.84	\$675.20	\$194.07	\$869.27	\$2,301.31
												Totals	\$9,562.84	\$675.20	\$194.07	\$869.27	\$2,301.31
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	2015	\$10,324.66	\$728.99	\$209.53	\$938.52	\$2,484.68
												Totals	\$10,324.66	\$728.99	\$209.53	\$938.52	\$2,484.68
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	2015	\$8,332.23	\$588.29	\$169.11	\$757.40	\$2,005.40
												Totals	\$8,332.23	\$588.29	\$169.11	\$757.40	\$2,005.40
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	2015	\$8,332.42	\$588.31	\$169.11	\$757.42	\$2,005.34
												Totals	\$8,332.42	\$588.31	\$169.11	\$757.42	\$2,005.34
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	2015	\$6,450.31	\$476.84	\$103.31	\$580.15	\$2,105.85
83.03475.00	S-832340	S-832340	CURB AND G CURB,GUTTER & PAVING	2005	20	6.52%	196	0	0	0	No	2015	\$10,236.59	\$494.77	\$435.74	\$930.51	\$6,188.30
												Totals	\$16,686.90	\$971.61	\$539.05	\$1,510.66	\$8,294.15
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	2015	\$9,520.52	\$672.20	\$193.22	\$865.42	\$2,291.23
												Totals	\$9,520.52	\$672.20	\$193.22	\$865.42	\$2,291.23
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	2015	\$9,520.78	\$672.21	\$193.23	\$865.44	\$2,291.41
												Totals	\$9,520.78	\$672.21	\$193.23	\$865.44	\$2,291.41
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	2015	\$9,533.33	\$673.12	\$193.47	\$866.59	\$2,294.18
												Totals	\$9,533.33	\$673.12	\$193.47	\$866.59	\$2,294.18
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	2015	\$8,711.61	\$615.09	\$176.80	\$791.89	\$2,096.58
												Totals	\$8,711.61	\$615.09	\$176.80	\$791.89	\$2,096.58
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	2015	\$10,185.91	\$719.20	\$206.71	\$925.91	\$2,451.19
												Totals	\$10,185.91	\$719.20	\$206.71	\$925.91	\$2,451.19
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 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	No	2015	\$9,941.61	\$701.94	\$201.76	\$903.70	\$2,392.49	
	Totals \$9,941.61 \$701.94 \$201.76 \$903.70 \$2,392.49																	
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	2015	\$9,808.35	\$692.52	\$199.06	\$891.58	\$2,360.61
	Totals \$9,808.35 \$692.52 \$199.06 \$891.58 \$2,360.61																	
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	2015	\$9,079.42	\$641.05	\$184.27	\$825.32	\$2,185.20
	Totals \$9,079.42 \$641.05 \$184.27 \$825.32 \$2,185.20																	
Authority	SP CITY OF EAST GRAND FORKS		Taxpayer: FRIEZ TIMOTHY M & KATHRYN L															
	Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
	83.03486.00	S-832340	S-832340	CURB AND G CURB,GUTTER & PAVING	1999	20	6.52%	196	0	0	0	No	2015	\$9,383.55	\$662.54	\$190.43	\$852.97	\$2,258.23
	Totals \$9,383.55 \$662.54 \$190.43 \$852.97 \$2,258.23																	
Authority	SP CITY OF EAST GRAND FORKS		Taxpayer: WALSTAD JERRILYN D															
	Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
	83.03487.00	S-832340	S-832340	CURB AND G CURB,GUTTER & PAVING	1999	20	6.52%	196	0	0	0	No	2015	\$9,383.55	\$662.54	\$190.43	\$852.97	\$2,258.23
	Totals \$9,383.55 \$662.54 \$190.43 \$852.97 \$2,258.23																	
Authority	SP CITY OF EAST GRAND FORKS		Taxpayer: OLSON-LOKEN CONNIE J															
	Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
	83.03488.00	S-832340	S-832340	CURB AND G CURB,GUTTER & PAVING	1999	20	6.52%	196	0	0	0	No	2015	\$10,310.73	\$728.00	\$209.25	\$937.25	\$2,481.42
	Totals \$10,310.73 \$728.00 \$209.25 \$937.25 \$2,481.42																	
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
	83.03494.00	S-830317	S-830317	PAVING	2011	20	6.50%	0	0	0	0	No	2015	\$46,949.27	\$1,555.65	\$2,705.30	\$4,260.95	\$40,064.26
	83.03494.00	S-830318	S-830318	PAVING	2011	20	6.50%	0	0	0	0	No	2015	\$123,876.99	\$4,104.63	\$7,138.00	\$11,242.63	\$105,710.72
	83.03494.00	S-832440	S-832440	WATER WATER&SEWER	2005	11	8.00%	243	0	0	0	No	2015	\$5,904.42	\$765.81	\$61.26	\$827.07	\$0.00
	83.03494.00	S-833150	S-833150	STORM,SANITARYSEWER & WATER #315	2010	20	6.50%	0	0	0	0	No	2015	\$50,748.81	\$1,790.85	\$2,814.93	\$4,605.78	\$41,515.76
	Totals \$227,479.49 \$8,216.94 \$12,719.49 \$20,936.43 \$187,290.74																	
Authority	SP CITY OF EAST GRAND FORKS		Taxpayer: STRUBECK ERIC															
	Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
	83.03499.00	S-832230	S-832230	WATER WA&SA SEWER	1996	20	7.28%	53	0	0	0	No	2015	\$709.98	\$63.94	\$4.65	\$68.59	\$0.00
	Totals \$709.98 \$63.94 \$4.65 \$68.59 \$0.00																	
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
	83.03500.00	S-832230	S-832230	WATER WA&SA SEWER	1996	20	7.28%	53	0	0	0	No	2015	\$709.98	\$63.94	\$4.65	\$68.59	\$0.00
	Totals \$709.98 \$63.94 \$4.65 \$68.59 \$0.00																	
Authority	SP CITY OF EAST GRAND FORKS		Taxpayer: GORMAN DAVID M & LORI L															
	Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
	83.03503.00	S-832230	S-832230	WATER WA&SA SEWER	1996	20	7.28%	53	0	0	0	No	2015	\$709.98	\$63.94	\$4.65	\$68.59	\$0.00
	Totals \$709.98 \$63.94 \$4.65 \$68.59 \$0.00																	
Authority	SP CITY OF EAST GRAND FORKS		Taxpayer: HAUGLAND CAROL A & JANICE L SWANSON															
	Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
	83.03504.00	S-832230	S-832230	WATER WA&SA SEWER	1996	20	7.28%	53	0	0	0	No	2015	\$709.98	\$63.94	\$4.65	\$68.59	\$0.00
	Totals \$709.98 \$63.94 \$4.65 \$68.59 \$0.00																	
Authority	SP CITY OF EAST GRAND FORKS		Taxpayer: LIEBERG RANDALL A & TAMI 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
	83.03508.00	S-832440	S-832440	WATER WATER&SEWER	2001	15	8.00%	243	0	0	0	No	2015	\$24.64	\$2.63	\$0.21	\$2.84	\$0.00
	Totals \$24.64 \$2.63 \$0.21 \$2.84 \$0.00																	
Authority	SP CITY OF EAST GRAND FORKS		Taxpayer: DESAUTELS RAMON A & JEAN M															
	Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
	83.03511.00	S-832440	S-832440	WATER WATER&SEWER	2001	15	8.00%	243	0	0	0	No	2015	\$24.30	\$2.57	\$0.21	\$2.78	\$0.00
	Totals \$24.30 \$2.57 \$0.21 \$2.78 \$0.00																	
Authority	SP CITY OF EAST GRAND FORKS		Taxpayer: BOWMAN FRANK & ALISA															
	Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
	83.03512.00	S-832440	S-832440	WATER WATER&SEWER	2001	15	8.00%	243	0	0	0	No	2015	\$24.30	\$2.57	\$0.21	\$2.78	\$0.00
	Totals \$24.30 \$2.57 \$0.21 \$2.78 \$0.00																	

Authority	SP CITY OF EAST GRAND FORKS																
Taxpayer: BEVELACQUA ANTHONY J & STACYE																	
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03513.00	S-832440	S-832440	WATER WATER&SEWER	2001	15	8.00%	243	0	0	0	No	2015	\$24.30	\$2.57	\$0.21	\$2.78	\$0.00
Totals													\$24.30	\$2.57	\$0.21	\$2.78	\$0.00
Authority	SP CITY OF EAST GRAND FORKS																
Taxpayer: JOHNSON KENNETH M & MARYROSE																	
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03514.00	S-832440	S-832440	WATER WATER&SEWER	2001	15	8.00%	243	0	0	0	No	2015	\$24.30	\$2.57	\$0.21	\$2.78	\$0.00
Totals													\$24.30	\$2.57	\$0.21	\$2.78	\$0.00
Authority	SP CITY OF EAST GRAND FORKS																
Taxpayer: GREGOIRE KYLE S & MICHELLE A																	
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03515.00	S-832440	S-832440	WATER WATER&SEWER	2001	15	8.00%	243	0	0	0	No	2015	\$24.30	\$2.57	\$0.21	\$2.78	\$0.00
Totals													\$24.30	\$2.57	\$0.21	\$2.78	\$0.00
Authority	SP CITY OF EAST GRAND FORKS																
Taxpayer: SANDERS AMY MARIE																	
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03516.00	S-832440	S-832440	WATER WATER&SEWER	2001	15	8.00%	243	0	0	0	No	2015	\$24.30	\$2.57	\$0.21	\$2.78	\$0.00
Totals													\$24.30	\$2.57	\$0.21	\$2.78	\$0.00
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	2015	\$24.30	\$2.57	\$0.21	\$2.78	\$0.00
Totals													\$24.30	\$2.57	\$0.21	\$2.78	\$0.00
Authority	SP CITY OF EAST GRAND FORKS																
Taxpayer: EBACROA 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	2015	\$24.30	\$2.57	\$0.21	\$2.78	\$0.00
Totals													\$24.30	\$2.57	\$0.21	\$2.78	\$0.00
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	2015	\$25.42	\$2.74	\$0.22	\$2.96	\$0.00
Totals													\$25.42	\$2.74	\$0.22	\$2.96	\$0.00
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	2015	\$25.15	\$2.70	\$0.22	\$2.92	\$0.00
83.03520.00	S-832640	S-832640	CITY MISC CITY MISC	2005	15	6.00%	0	0	0	0	No	2015	\$12,495.95	\$961.44	\$325.18	\$1,286.62	\$4,458.24
Totals													\$12,521.10	\$964.14	\$325.40	\$1,289.54	\$4,458.24
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	2015	\$24.30	\$2.57	\$0.21	\$2.78	\$0.00
83.03521.00	S-832640	S-832640	CITY MISC CITY MISC	2005	15	6.00%	0	0	0	0	No	2015	\$12,073.40	\$928.92	\$314.19	\$1,243.11	\$4,307.52
Totals													\$12,097.70	\$931.49	\$314.40	\$1,245.89	\$4,307.52
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	2015	\$24.30	\$2.57	\$0.21	\$2.78	\$0.00
83.03522.00	S-832640	S-832640	CITY MISC CITY MISC	2005	15	6.00%	0	0	0	0	No	2015	\$12,073.40	\$928.92	\$314.19	\$1,243.11	\$4,307.52
Totals													\$12,097.70	\$931.49	\$314.40	\$1,245.89	\$4,307.52
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	2015	\$12,073.40	\$928.92	\$314.19	\$1,243.11	\$4,307.52
Totals													\$12,073.40	\$928.92	\$314.19	\$1,243.11	\$4,307.52
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	2015	\$24.30	\$2.57	\$0.21	\$2.78	\$0.00
83.03524.00	S-832640	S-832640	CITY MISC CITY MISC	2005	15	6.00%	0	0	0	0	No	2015	\$12,073.40	\$928.92	\$314.19	\$1,243.11	\$4,307.52
Totals													\$12,097.70	\$931.49	\$314.40	\$1,245.89	\$4,307.52
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	2015	\$12,073.40	\$928.92	\$314.19	\$1,243.11	\$4,307.52
Totals													\$12,073.40	\$928.92	\$314.19	\$1,243.11	\$4,307.52
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	2015	\$24.30	\$2.57	\$0.21	\$2.78	\$0.00
83.03529.00	S-832640	S-832640	CITY MISC CITY MISC	2005	15	6.00%	0	0	0	0	No	2015	\$12,073.40	\$928.92	\$314.19	\$1,243.11	\$4,307.52
Totals \$12,097.70 \$931.49 \$314.40 \$1,245.89 \$4,307.52																	
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	2015	\$24.30	\$2.57	\$0.21	\$2.78	\$0.00
83.03530.00	S-832640	S-832640	CITY MISC CITY MISC	2005	15	6.00%	0	0	0	0	No	2015	\$12,073.40	\$928.92	\$314.19	\$1,243.11	\$4,307.52
Totals \$12,097.70 \$931.49 \$314.40 \$1,245.89 \$4,307.52																	
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	2015	\$23.73	\$2.64	\$0.21	\$2.85	\$0.00
83.03531.00	S-832640	S-832640	CITY MISC CITY MISC	2005	15	6.00%	0	0	0	0	No	2015	\$11,792.55	\$907.31	\$306.88	\$1,214.19	\$4,207.34
Totals \$11,816.28 \$909.95 \$307.09 \$1,217.04 \$4,207.34																	
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	2015	\$24.89	\$2.65	\$0.21	\$2.86	\$0.00
83.03532.00	S-832640	S-832640	CITY MISC CITY MISC	2005	15	6.00%	0	0	0	0	No	2015	\$12,373.90	\$952.04	\$322.01	\$1,274.05	\$4,414.76
Totals \$12,398.79 \$954.69 \$322.22 \$1,276.91 \$4,414.76																	
Authority		SP CITY OF EAST GRAND FORKS Taxpayer: WILSON BRYCE															
Pin	Fund	Project Code	Project Description	Start Year	Term	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	2015	\$24.02	\$2.48	\$0.20	\$2.68	\$0.00
83.03534.00	S-832640	S-832640	CITY MISC CITY MISC	2005	15	6.00%	0	0	0	0	No	2015	\$11,942.17	\$918.83	\$310.77	\$1,229.60	\$4,260.69
Totals \$11,966.19 \$921.31 \$310.97 \$1,232.28 \$4,260.69																	
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	2015	\$24.02	\$2.48	\$0.20	\$2.68	\$0.00
83.03535.00	S-832640	S-832640	CITY MISC CITY MISC	2005	15	6.00%	0	0	0	0	No	2015	\$11,942.17	\$918.83	\$310.77	\$1,229.60	\$4,260.69
Totals \$11,966.19 \$921.31 \$310.97 \$1,232.28 \$4,260.69																	
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	2015	\$24.02	\$2.48	\$0.20	\$2.68	\$0.00
83.03536.00	S-832640	S-832640	CITY MISC CITY MISC	2005	15	6.00%	0	0	0	0	No	2015	\$11,942.17	\$918.83	\$310.77	\$1,229.60	\$4,260.69
Totals \$11,966.19 \$921.31 \$310.97 \$1,232.28 \$4,260.69																	
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	2015	\$24.02	\$2.48	\$0.20	\$2.68	\$0.00
83.03537.00	S-832640	S-832640	CITY MISC CITY MISC	2005	15	6.00%	0	0	0	0	No	2015	\$11,942.17	\$918.83	\$310.77	\$1,229.60	\$4,260.69
Totals \$11,966.19 \$921.31 \$310.97 \$1,232.28 \$4,260.69																	
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	2015	\$24.02	\$2.48	\$0.20	\$2.68	\$0.00
83.03539.00	S-832640	S-832640	CITY MISC CITY MISC	2005	15	6.00%	0	0	0	0	No	2015	\$11,942.17	\$918.83	\$310.77	\$1,229.60	\$4,260.69
Totals \$11,966.19 \$921.31 \$310.97 \$1,232.28 \$4,260.69																	
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	2015	\$24.02	\$2.48	\$0.20	\$2.68	\$0.00
83.03540.00	S-832640	S-832640	CITY MISC CITY MISC	2005	15	6.00%	0	0	0	0	No	2015	\$11,942.17	\$918.83	\$310.77	\$1,229.60	\$4,260.69
Totals \$11,966.19 \$921.31 \$310.97 \$1,232.28 \$4,260.69																	
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	2015	\$24.02	\$2.48	\$0.20	\$2.68	\$0.00
83.03541.00	S-832640	S-832640	CITY MISC CITY MISC	2005	15	6.00%	0	0	0	0	No	2015	\$11,942.17	\$918.83	\$310.77	\$1,229.60	\$4,260.69
Totals \$11,966.19 \$921.31 \$310.97 \$1,232.28 \$4,260.69																	
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	2015	\$24.02	\$2.48	\$0.20	\$2.68	\$0.00
83.03542.00	S-832640	S-832640	CITY MISC CITY MISC	2005	15	6.00%	0	0	0	0	No	2015	\$11,942.17	\$918.83	\$310.77	\$1,229.60	\$4,260.69
Totals \$11,966.19 \$921.31 \$310.97 \$1,232.28 \$4,260.69																	
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	2015	\$24.75	\$2.73	\$0.22	\$2.95	\$0.00
83.03543.00	S-832640	S-832640	CITY MISC CITY MISC	2005	15	6.00%	0	0	0	0	No	2015	\$12,305.66	\$946.80	\$320.23	\$1,267.03	\$4,390.29
Totals \$12,330.41 \$949.53 \$320.45 \$1,269.98 \$4,390.29																	
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	2015	\$24.48	\$2.66	\$0.21	\$2.87	\$0.00
83.03544.00	S-832640	S-832640	CITY MISC CITY MISC	2006	15	6.00%	0	0	0	0	No	2015	\$12,166.57	\$883.10	\$369.60	\$1,252.70	\$5,276.89
Totals \$12,191.05 \$885.76 \$369.81 \$1,255.57 \$5,276.89																	
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	2015	\$24.02	\$2.48	\$0.20	\$2.68	\$0.00
83.03546.00	S-832640	S-832640	CITY MISC CITY MISC	2006	15	6.00%	0	0	0	0	No	2015	\$11,942.17	\$866.82	\$362.78	\$1,229.60	\$5,179.52
Totals \$11,966.19 \$869.30 \$362.98 \$1,232.28 \$5,179.52																	
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	2015	\$24.02	\$2.48	\$0.20	\$2.68	\$0.00
83.03547.00	S-832640	S-832640	CITY MISC CITY MISC	2006	15	6.00%	0	0	0	0	No	2015	\$11,942.17	\$866.82	\$362.78	\$1,229.60	\$5,179.52
Totals \$11,966.19 \$869.30 \$362.98 \$1,232.28 \$5,179.52																	
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	2015	\$24.02	\$2.48	\$0.20	\$2.68	\$0.00
83.03548.00	S-832640	S-832640	CITY MISC CITY MISC	2006	15	6.00%	0	0	0	0	No	2015	\$11,942.17	\$866.82	\$362.78	\$1,229.60	\$5,179.52
Totals \$11,966.19 \$869.30 \$362.98 \$1,232.28 \$5,179.52																	
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	2015	\$24.02	\$2.48	\$0.20	\$2.68	\$0.00
83.03549.00	S-832640	S-832640	CITY MISC CITY MISC	2006	15	6.00%	0	0	0	0	No	2015	\$11,942.17	\$866.82	\$362.78	\$1,229.60	\$5,179.52
Totals \$11,966.19 \$869.30 \$362.98 \$1,232.28 \$5,179.52																	
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	2015	\$24.02	\$2.48	\$0.20	\$2.68	\$0.00
83.03550.00	S-832640	S-832640	CITY MISC CITY MISC	2006	15	6.00%	0	0	0	0	No	2015	\$11,942.17	\$866.82	\$362.78	\$1,229.60	\$5,179.52
Totals \$11,966.19 \$869.30 \$362.98 \$1,232.28 \$5,179.52																	
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	2015	\$24.02	\$2.48	\$0.20	\$2.68	\$0.00
83.03551.00	S-832640	S-832640	CITY MISC CITY MISC	2006	15	6.00%	0	0	0	0	No	2015	\$11,942.17	\$866.82	\$362.78	\$1,229.60	\$5,179.52
Totals \$11,966.19 \$869.30 \$362.98 \$1,232.28 \$5,179.52																	
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	2015	\$24.02	\$2.48	\$0.20	\$2.68	\$0.00
83.03552.00	S-832640	S-832640	CITY MISC CITY MISC	2006	15	6.00%	0	0	0	0	No	2015	\$11,942.17	\$866.82	\$362.78	\$1,229.60	\$5,179.52
Totals \$11,966.19 \$869.30 \$362.98 \$1,232.28 \$5,179.52																	
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	2015	\$24.02	\$2.48	\$0.20	\$2.68	\$0.00
83.03553.00	S-832640	S-832640	CITY MISC CITY MISC	2006	15	6.00%	0	0	0	0	No	2015	\$11,942.17	\$866.82	\$362.78	\$1,229.60	\$5,179.52
Totals \$11,966.19 \$869.30 \$362.98 \$1,232.28 \$5,179.52																	
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	2015	\$24.02	\$2.48	\$0.20	\$2.68	\$0.00
83.03554.00	S-832640	S-832640	CITY MISC CITY MISC	2006	15	6.00%	0	0	0	0	No	2015	\$11,942.17	\$866.82	\$362.78	\$1,229.60	\$5,179.52
Totals \$11,966.19 \$869.30 \$362.98 \$1,232.28 \$5,179.52																	
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	2015	\$23.98	\$2.63	\$0.21	\$2.84	\$0.00
83.03555.00	S-832640	S-832640	CITY MISC CITY MISC	2006	15	6.00%	0	0	0	0	No	2015	\$11,923.79	\$865.49	\$362.22	\$1,227.71	\$5,171.51
Totals \$11,947.77 \$868.12 \$362.43 \$1,230.55 \$5,171.51																	
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	2015	\$4,954.24	\$349.79	\$100.55	\$450.34	\$1,192.38
83.03600.00	S-832650	S-832650	STREET IMP STREET PAVING	2005	15	6.00%	0	0	0	0	No	2015	\$8,148.45	\$626.94	\$212.05	\$838.99	\$2,907.15
83.03600.00	S-833130	S-833130	PAVING 2009 #313	2010	20	6.50%	0	0	0	0	No	2015	\$3,471.51	\$122.50	\$192.56	\$315.06	\$2,839.93
Totals													\$16,574.20	\$1,099.23	\$505.16	\$1,604.39	\$6,939.46
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	2015	\$5,894.62	\$429.72	\$198.00	\$627.72	\$2,607.11
83.03601.00	S-83235A0	S-83235A0	CITY MISC SECOND RECORD FOR 83235	2006	20	6.52%	0	0	0	0	No	2015	\$3,062.03	\$138.94	\$139.40	\$278.34	\$1,999.07
83.03601.00	S-832650	S-832650	STREET IMP STREET PAVING	2006	15	6.00%	0	0	0	0	No	2015	\$5,036.12	\$365.54	\$152.99	\$518.53	\$2,184.31
83.03601.00	S-833130	S-833130	PAVING 2009 #313	2010	20	6.50%	0	0	0	0	No	2015	\$2,145.55	\$75.71	\$119.01	\$194.72	\$1,755.21
Totals													\$16,138.32	\$1,009.91	\$609.40	\$1,619.31	\$8,545.70
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	2015	\$3,062.03	\$216.20	\$62.14	\$278.34	\$736.91
83.03602.00	S-832650	S-832650	STREET IMP STREET PAVING	2005	15	6.00%	0	0	0	0	No	2015	\$516.64	\$516.64	\$174.74	\$691.38	\$2,395.65
Totals													\$9,776.86	\$732.84	\$236.88	\$969.72	\$3,132.56
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	2015	9	6.52%	0	0	0	0	No	2015	\$1,851.07	\$157.65	\$120.69	\$278.34	\$1,693.42
83.03604.00	S-832350-MG	S-832350-MG	MISC CITY EGF PROJECT MG	2015	8	6.52%	0	0	0	0	No	2015	\$3,818.97	\$378.71	\$249.00	\$627.71	\$3,440.26
83.03604.00	S-83235A0	S-83235A0	CITY MISC SECOND RECORD FOR 83235	2015	4	6.52%	0	0	0	0	No	2015	\$2,149.37	\$487.55	\$140.14	\$627.69	\$1,661.82
83.03604.00	S-83235A0-MG	S-83235A0-MG	MISC PROJECT CITY EGF MG	2015	13	6.52%	0	0	0	0	No	2015	\$2,390.90	\$122.45	\$155.89	\$278.34	\$2,268.45
83.03604.00	S-832650	S-832650	STREET IMP STREET PAVING	2005	15	6.00%	0	0	0	0	No	2015	\$6,714.83	\$516.64	\$174.74	\$691.38	\$2,395.65
83.03604.00	S-832651	S-832651	STREET IMP SECOND RECORDS FOR 832650	2015	8	6.00%	0	0	0	0	No	2015	\$4,293.28	\$433.77	\$257.60	\$691.37	\$3,859.51
Totals													\$21,218.42	\$2,096.77	\$1,098.06	\$3,194.83	\$15,319.11
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	2015	\$4,899.13	\$459.81	\$61.90	\$521.71	\$489.64
83.03608.00	S-83235A0	S-83235A0	CITY MISC SECOND RECORD FOR 83235	2002	20	6.52%	0	0	0	0	No	2015	\$2,041.18	\$119.23	\$66.31	\$185.54	\$897.76
83.03608.00	S-832650	S-832650	STREET IMP STREET PAVING	2005	15	6.00%	0	0	0	0	No	2015	\$4,477.68	\$344.50	\$116.53	\$461.03	\$1,597.61
Totals													\$11,417.99	\$923.54	\$244.74	\$1,168.28	\$2,985.01
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	2015	\$4,899.13	\$459.81	\$61.90	\$521.71	\$489.64
83.03609.00	S-83235A0	S-83235A0	CITY MISC SECOND RECORD FOR 83235	2002	20	6.52%	0	0	0	0	No	2015	\$2,041.18	\$119.23	\$66.31	\$185.54	\$897.76
83.03609.00	S-832650	S-832650	STREET IMP STREET PAVING	2005	15	6.00%	0	0	0	0	No	2015	\$4,477.68	\$344.50	\$116.53	\$461.03	\$1,597.61
Totals													\$11,417.99	\$923.54	\$244.74	\$1,168.28	\$2,985.01
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	2015	\$5,894.62	\$519.37	\$108.35	\$627.72	\$1,142.42
83.03610.00	S-83235A0	S-83235A0	CITY MISC SECOND RECORD FOR 83235	2003	20	6.52%	0	0	0	0	No	2015	\$3,062.03	\$167.93	\$110.41	\$278.34	\$1,525.49
83.03610.00	S-832650	S-832650	STREET IMP STREET PAVING	2005	15	6.00%	0	0	0	0	No	2015	\$6,717.07	\$516.81	\$174.80	\$691.61	\$2,396.47
Totals													\$15,673.72	\$1,204.11	\$393.56	\$1,597.67	\$5,064.38
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	2015	\$3,572.20	\$183.93	\$140.79	\$324.72	\$1,975.47
83.03611.00	S-832650	S-832650	STREET IMP STREET PAVING	2005	15	6.00%	0	0	0	0	No	2015	\$7,836.21	\$602.92	\$203.92	\$806.84	\$2,795.73
Totals													\$11,408.41	\$786.85	\$344.71	\$1,131.56	\$4,771.20
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	2015	\$6,392.11	\$599.91	\$80.78	\$680.69	\$639.10
83.03612.00	S-83235A0	S-83235A0	CITY MISC SECOND RECORD FOR 83235	2002	20	6.52%	0	0	0	0	No	2015	\$3,572.20	\$208.69	\$116.03	\$324.72	\$1,570.86
83.03612.00	S-832650	S-832650	STREET IMP STREET PAVING	2005	15	6.00%	0	0	0	0	No	2015	\$7,836.21	\$602.92	\$203.92	\$806.84	\$2,795.73
Totals													\$17,800.52	\$1,411.52	\$400.73	\$1,812.25	\$5,005.69
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	2015	\$6,717.26	\$630.44	\$84.88	\$715.32	\$671.47
83.03614.00	S-83235A0	S-83235A0	CITY MISC SECOND RECORD FOR 83235	2002	20	6.52%	0	0	0	0	No	2015	\$4,913.87	\$159.62	\$159.62	\$446.67	\$2,161.10
83.03614.00	S-832650	S-832650	STREET IMP STREET PAVING	2005	15	6.00%	0	0	0	0	No	2015	\$6,295.15	\$484.35	\$163.82	\$648.17	\$2,245.92
83.03614.00	S-833130	S-833130	PAVING 2009 #313	2010	20	6.50%	0	0	0	0	No	2015	\$2,681.94	\$94.64	\$148.76	\$243.40	\$2,194.00
Totals													\$20,608.22	\$1,496.48	\$557.08	\$2,053.56	\$7,272.49
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	2015	\$5,639.68	\$466.49	\$134.08	\$600.57	\$1,589.93
83.03615.00	S-83235A0	S-83235A0	CITY MISC SECOND RECORD FOR 83235	2004	20	6.52%	0	0	0	0	No	2015	\$3,523.57	\$181.40	\$138.89	\$320.29	\$1,948.75
83.03615.00	S-832650	S-832650	STREET IMP STREET PAVING	2005	15	6.00%	0	0	0	0	No	2015	\$4,514.05	\$347.31	\$117.47	\$464.78	\$1,610.50
83.03615.00	S-833130	S-833130	PAVING 2009 #313	2010	20	6.50%	0	0	0	0	No	2015	\$1,923.13	\$67.87	\$106.67	\$174.54	\$1,573.25
Totals													\$15,600.43	\$1,063.07	\$497.11	\$1,560.18	\$6,722.43
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	2015	\$11,277.34	\$1,058.41	\$142.51	\$1,200.92	\$1,127.33
83.03617.00	S-83235A0	S-83235A0	CITY MISC SECOND RECORD FOR 83235	2002	20	6.52%	0	0	0	0	No	2015	\$7,044.52	\$411.53	\$228.82	\$640.35	\$3,098.03
83.03617.00	S-832650	S-832650	STREET IMP STREET PAVING	2005	15	6.00%	0	0	0	0	No	2015	\$9,024.72	\$694.36	\$234.85	\$929.21	\$3,219.79
83.03617.00	S-833130	S-833130	PAVING 2009 #313	2010	20	6.50%	0	0	0	0	No	2015	\$3,844.83	\$135.68	\$213.26	\$348.94	\$3,145.32
Totals													\$31,191.41	\$2,299.98	\$819.44	\$3,119.42	\$10,590.47
Authority	SP CITY OF EAST GRAND FORKS Taxpayer: PAULSON KENNARD J & NADINE J																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03619.00	S-832350	S-832350	CITY MISC CITY ASMT	2004	15	6.52%	0	0	0	0	No	2015	\$6,718.28	\$555.71	\$159.72	\$715.43	\$1,894.03
83.03619.00	S-83235A0	S-83235A0	CITY MISC SECOND RECORD FOR 83235	2005	20	6.52%	0	0	0	0	No	2015	\$4,915.18	\$237.57	\$209.22	\$446.79	\$2,971.39
83.03619.00	S-832650	S-832650	STREET IMP STREET PAVING	2005	15	6.00%	0	0	0	0	No	2015	\$6,296.83	\$484.48	\$163.86	\$648.34	\$2,246.54
83.03619.00	S-833130	S-833130	PAVING 2009 #313	2010	20	6.50%	0	0	0	0	No	2015	\$2,682.66	\$94.67	\$148.80	\$243.47	\$2,194.58
Totals													\$20,612.95	\$1,372.43	\$681.60	\$2,054.03	\$9,306.54
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	4	6.52%	0	0	0	0	No	2015	\$3,440.55	\$780.44	\$224.32	\$1,004.76	\$2,660.11
83.03620.00	S-83235A0	S-83235A0	CITY MISC SECOND RECORD FOR 83235	2004	9	6.52%	0	0	0	0	No	2015	\$2,313.30	\$197.01	\$150.83	\$347.84	\$2,116.29
83.03620.00	S-832650	S-832650	STREET IMP STREET PAVING	2005	5	6.00%	0	0	0	0	No	2015	\$946.86	\$167.97	\$56.81	\$224.78	\$778.89
83.03620.00	S-832700	S-832700	STREET IMP PAVING	2006	11	6.10%	0	0	0	0	No	2015	\$1,456.20	\$96.75	\$88.83	\$185.58	\$1,359.45
Totals													\$8,156.91	\$1,242.17	\$520.79	\$1,762.96	\$6,914.74
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	2015	\$3,145.28	\$260.16	\$74.78	\$334.94	\$886.72
83.03623.00	S-83235A0	S-83235A0	CITY MISC SECOND RECORD FOR 83235	2004	20	6.52%	0	0	0	0	No	2015	\$1,275.40	\$65.65	\$50.28	\$115.93	\$705.45
83.03623.00	S-832650	S-832650	STREET IMP STREET PAVING	2005	15	6.00%	0	0	0	0	No	2015	\$727.72	\$55.99	\$18.94	\$74.93	\$259.63
83.03623.00	S-832700	S-832700	STREET IMP PAVING	2006	20	6.10%	0	0	0	0	No	2015	\$946.44	\$43.38	\$39.81	\$83.19	\$609.30
Totals													\$6,094.84	\$425.18	\$183.81	\$608.99	\$2,461.10
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	2015	\$3,145.26	\$260.17	\$74.77	\$334.94	\$886.68
83.03624.00	S-83235A0	S-83235A0	CITY MISC SECOND RECORD FOR 83235	2004	20	6.52%	0	0	0	0	No	2015	\$1,275.40	\$65.65	\$50.28	\$115.93	\$705.45
83.03624.00	S-832650	S-832650	STREET IMP STREET PAVING	2005	15	6.00%	0	0	0	0	No	2015	\$727.72	\$55.99	\$18.94	\$74.93	\$259.63
83.03624.00	S-832700	S-832700	STREET IMP PAVING	2006	20	6.10%	0	0	0	0	No	2015	\$946.44	\$43.38	\$39.81	\$83.19	\$609.30
Totals													\$6,094.82	\$425.19	\$183.80	\$608.99	\$2,461.06
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
83.03625.00	S-832350	S-832350	CITY MISC CITY ASMT	2004	15	6.52%	0	0	0	0	No	2015	\$3,145.26	\$260.17	\$74.77	\$334.94	\$886.68
83.03625.00	S-83235A0	S-83235A0	CITY MISC SECOND RECORD FOR 83235	2004	20	6.52%	0	0	0	0	No	2015	\$1,275.40	\$65.65	\$50.28	\$115.93	\$705.45
83.03625.00	S-832700	S-832700	STREET IMP PAVING	2006	20	6.10%	0	0	0	0	No	2015	\$946.44	\$43.38	\$39.81	\$83.19	\$609.30
Totals													\$5,367.10	\$369.20	\$164.86	\$534.06	\$2,201.43
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	2015	\$8,093.83	\$509.21	\$389.82	\$899.03	\$5,469.66
83.03629.00	S-83235A0	S-83235A0	CITY MISC SECOND RECORD FOR 83235	2010	10	6.52%	0	0	0	0	No	2015	\$5,817.55	\$590.66	\$219.35	\$810.01	\$2,773.64
83.03629.00	S-832700	S-832700	STREET IMP PAVING	2010	16	6.10%	0	0	0	0	No	2015	\$5,297.27	\$275.16	\$252.62	\$527.78	\$3,866.18
Totals													\$19,208.65	\$1,375.03	\$861.79	\$2,236.82	\$12,109.48
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	2015	\$6,718.28	\$555.70	\$159.73	\$715.43	\$1,894.05
83.03630.00	S-83235A0	S-83235A0	CITY MISC SECOND RECORD FOR 83235	2004	20	6.52%	0	0	0	0	No	2015	\$4,915.18	\$253.06	\$193.73	\$446.79	\$2,718.33
83.03630.00	S-832700	S-832700	STREET IMP PAVING	2006	20	6.10%	0	0	0	0	No	2015	\$5,246.04	\$240.39	\$220.70	\$461.09	\$3,377.70
83.03630.00	S-833130	S-833130	PAVING 2009 #313	2010	20	6.50%	0	0	0	0	No	2015	\$2,682.66	\$94.67	\$148.80	\$243.47	\$2,194.58
Totals													\$19,562.16	\$1,143.82	\$722.96	\$1,866.78	\$10,184.66
Authority	SP CITY OF EAST GRAND FORKS Taxpayer: ANDERSON RANDY P & TRACY A																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03631.00	S-832350	S-832350	CITY MISC CITY ASMT	2004	15	6.52%	0	0	0	0	No	2015	\$5,638.67	\$466.40	\$134.06	\$600.46	\$1,589.71
83.03631.00	S-83235A0	S-83235A0	CITY MISC SECOND RECORD FOR 83235	2004	20	6.52%	0	0	0	0	No	2015	\$3,522.26	\$181.35	\$138.83	\$320.18	\$1,947.87

83.03631.00	S-832700	S-832700	STREET IMP PAVING	2006	20	6.10%	0	0	0	0	No	2015	\$2,935.07	\$134.49	\$123.48	\$257.97	\$1,889.80
83.03631.00	S-833130	S-833130	PAVING 2009 #313	2010	20	6.50%	0	0	0	0	No	2015	\$1,922.42	\$67.84	\$106.63	\$174.47	\$1,572.67
Totals													\$14,018.42	\$850.08	\$503.00	\$1,353.08	\$7,000.05

Authority	SP CITY OF EAST GRAND FORKS			Taxpayer: ANDERSON RANDY P & TRACY A													
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03632.00	S-832350	S-832350	CITY MISC CITY ASMT	2004	15	6.52%	0	0	0	0	No	2015	\$5,638.67	\$466.40	\$134.06	\$600.46	\$1,589.71
83.03632.00	S-83235A0	S-83235A0	CITY MISC SECOND RECORD FOR 83235	2004	20	6.52%	0	0	0	0	No	2015	\$3,522.26	\$181.35	\$138.83	\$320.18	\$1,947.87
83.03632.00	S-832700	S-832700	STREET IMP PAVING	2006	20	6.10%	0	0	0	0	No	2015	\$2,935.07	\$134.49	\$123.48	\$257.97	\$1,889.80
83.03632.00	S-833130	S-833130	PAVING 2009 #313	2010	20	6.50%	0	0	0	0	No	2015	\$1,922.42	\$67.84	\$106.63	\$174.47	\$1,572.67
Totals													\$14,018.42	\$850.08	\$503.00	\$1,353.08	\$7,000.05

Authority	SP CITY OF EAST GRAND FORKS			Taxpayer: CARLSON ROBERT C & BRENDA L													
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03633.00	S-832350	S-832350	CITY MISC CITY ASMT	2003	15	6.52%	0	0	0	0	No	2015	\$5,638.67	\$496.81	\$103.65	\$600.46	\$1,092.90
83.03633.00	S-83235A0	S-83235A0	CITY MISC SECOND RECORD FOR 83235	2003	20	6.52%	0	0	0	0	No	2015	\$3,522.26	\$193.18	\$127.00	\$320.18	\$1,754.69
83.03633.00	S-832700	S-832700	STREET IMP PAVING	2006	20	6.10%	0	0	0	0	No	2015	\$2,935.61	\$134.52	\$123.50	\$258.02	\$1,890.13
83.03633.00	S-833130	S-833130	PAVING 2009 #313	2010	20	6.50%	0	0	0	0	No	2015	\$1,922.42	\$67.84	\$106.63	\$174.47	\$1,572.67
Totals													\$14,018.96	\$892.35	\$460.78	\$1,353.13	\$6,310.39

Authority	SP CITY OF EAST GRAND FORKS			Taxpayer: CARLSON ROBERT C & BRENDA L													
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03634.00	S-832350	S-832350	CITY MISC CITY ASMT	2003	15	6.52%	0	0	0	0	No	2015	\$5,639.68	\$496.91	\$103.66	\$600.57	\$1,093.02
83.03634.00	S-83235A0	S-83235A0	CITY MISC SECOND RECORD FOR 83235	2003	20	6.52%	0	0	0	0	No	2015	\$3,523.57	\$193.23	\$127.06	\$320.29	\$1,755.52
83.03634.00	S-832700	S-832700	STREET IMP PAVING	2006	20	6.10%	0	0	0	0	No	2015	\$2,936.71	\$134.57	\$123.55	\$258.12	\$1,890.79
83.03634.00	S-833130	S-833130	PAVING 2009 #313	2010	20	6.50%	0	0	0	0	No	2015	\$1,923.13	\$67.87	\$106.67	\$174.54	\$1,573.25
Totals													\$14,023.09	\$892.58	\$460.94	\$1,353.52	\$6,312.58

Authority	SP CITY OF EAST GRAND FORKS			Taxpayer: JUNG ROBERT F & LAURIE T													
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03635.00	S-832350	S-832350	CITY MISC CITY ASMT	2003	15	6.52%	0	0	0	0	No	2015	\$6,717.26	\$591.85	\$123.47	\$715.32	\$1,301.91
83.03635.00	S-83235A0	S-83235A0	CITY MISC SECOND RECORD FOR 83235	2003	20	6.52%	0	0	0	0	No	2015	\$4,913.87	\$269.48	\$177.19	\$446.67	\$2,448.15
83.03635.00	S-832700	S-832700	STREET IMP PAVING	2006	20	6.10%	0	0	0	0	No	2015	\$5,243.87	\$240.29	\$220.61	\$460.90	\$3,376.32
83.03635.00	S-833130	S-833130	PAVING 2009 #313	2010	20	6.50%	0	0	0	0	No	2015	\$2,681.94	\$94.64	\$148.76	\$243.40	\$2,194.00
Totals													\$19,556.94	\$1,196.26	\$670.03	\$1,866.29	\$9,320.38

Authority	SP CITY OF EAST GRAND FORKS			Taxpayer: HOLT CHAD KENNETH													
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03637.00	S-832350	S-832350	CITY MISC CITY ASMT	2004	15	6.52%	0	0	0	0	No	2015	\$6,769.88	\$559.97	\$160.95	\$720.92	\$1,908.66
83.03637.00	S-83235A0	S-83235A0	CITY MISC SECOND RECORD FOR 83235	2004	20	6.52%	0	0	0	0	No	2015	\$4,981.35	\$256.47	\$196.34	\$452.81	\$2,754.85
83.03637.00	S-832650	S-832650	STREET IMP STREET PAVING	2005	15	6.00%	0	0	0	0	No	2015	\$6,381.61	\$491.00	\$166.07	\$657.07	\$2,276.80
Totals													\$18,132.84	\$1,307.44	\$523.36	\$1,830.80	\$6,940.31

Authority	SP CITY OF EAST GRAND FORKS			Taxpayer: VERGAL FRANCIS & FLORENCE													
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03638.00	S-832650	S-832650	STREET IMP STREET PAVING	2005	15	6.00%	0	0	0	0	No	2015	\$7,809.35	\$600.85	\$203.22	\$804.07	\$2,786.21
Totals													\$7,809.35	\$600.85	\$203.22	\$804.07	\$2,786.21

Authority	SP CITY OF EAST GRAND FORKS			Taxpayer: PRITCHETT GRAHAM D & LINDA S													
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03640.00	S-832350	S-832350	CITY MISC CITY ASMT	2003	15	6.52%	0	0	0	0	No	2015	\$5,195.02	\$457.73	\$95.49	\$553.22	\$1,006.81
83.03640.00	S-83235A0	S-83235A0	CITY MISC SECOND RECORD FOR 83235	2003	20	6.52%	0	0	0	0	No	2015	\$2,949.63	\$161.76	\$106.36	\$268.12	\$1,469.56
83.03640.00	S-832650	S-832650	STREET IMP STREET PAVING	2005	15	6.00%	0	0	0	0	No	2015	\$3,778.77	\$290.73	\$98.34	\$389.07	\$1,348.25
Totals													\$11,923.42	\$910.22	\$300.19	\$1,210.41	\$3,824.62

Authority	SP CITY OF EAST GRAND FORKS			Taxpayer: PRITCHETT GRAHAM D & LINDA S													
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03641.00	S-832350	S-832350	CITY MISC CITY ASMT	2003	15	6.52%	0	0	0	0	No	2015	\$5,195.02	\$457.73	\$95.49	\$553.22	\$1,006.81
83.03641.00	S-83235A0	S-83235A0	CITY MISC SECOND RECORD FOR 83235	2003	20	6.52%	0	0	0	0	No	2015	\$2,949.63	\$161.76	\$106.36	\$268.12	\$1,469.56
83.03641.00	S-832650	S-832650	STREET IMP STREET PAVING	2005	15	6.00%	0	0	0	0	No	2015	\$3,778.77	\$290.73	\$98.34	\$389.07	\$1,348.25
Totals													\$11,923.42	\$910.22	\$300.19	\$1,210.41	\$3,824.62

Authority	SP CITY OF EAST GRAND FORKS			Taxpayer: FLORES RUBEN J & JESSICA PEREZ													
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03642.00	S-832350	S-832350	CITY MISC CITY ASMT	2005	20	6.52%	0	0	0	0	No	2015	\$3,997.92	\$193.23	\$170.18	\$363.41	\$2,416.89
83.03642.00	S-83235A0	S-83235A0	CITY MISC SECOND RECORD FOR 83235	2005	15	6.52%	0	0	0	0	No	2015	\$6,007.59	\$466.51	\$173.24	\$639.75	\$2,190.53
83.03642.00	S-832650	S-832650	STREET IMP STREET PAVING	2005	15	6.00%	0	0	0	0	No	2015	\$5,121.74	\$394.07	\$133.28	\$527.35	\$1,827.29
Totals													\$15,127.25	\$1,053.81	\$476.70	\$1,530.51	\$6,434.71

Authority	SP CITY OF EAST GRAND FORKS			Taxpayer: MCGAUGHEY MARK & NAOMI													
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03643.00	S-832350	S-832350	CITY MISC CITY ASMT	2003	15	6.52%	0	0	0	0	No	2015	\$6,719.10	\$592.00	\$123.51	\$715.51	\$1,302.40
83.03643.00	S-83235A0	S-83235A0	CITY MISC SECOND RECORD FOR 83235	2003	20	6.52%	0	0	0	0	No	2015	\$4,915.83	\$269.59	\$177.26	\$446.85	\$2,449.07

													Totals	\$11,634.93	\$861.59	\$300.77	\$1,162.36	\$3,751.47
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	2015	\$4,202.53	\$306.37	\$141.16	\$447.53	\$1,858.69	
83.03644.00	S-83235A0	S-83235A0	CITY MISC SECOND RECORD FOR 83235	2006	20	6.52%	0	0	0	0	No	2015	\$1,704.13	\$77.33	\$77.58	\$154.91	\$1,112.50	
83.03644.00	S-832650	S-832650	STREET IMP STREET PAVING	2006	15	6.00%	0	0	0	0	No	2015	\$727.72	\$52.82	\$22.11	\$74.93	\$315.62	
83.03644.00	S-832700	S-832700	STREET IMP PAVING	2006	20	6.10%	0	0	0	0	No	2015	\$703.87	\$32.26	\$29.61	\$61.87	\$453.14	
													Totals	\$7,338.25	\$468.78	\$270.46	\$739.24	\$3,739.95
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	2015	\$4,202.53	\$306.37	\$141.16	\$447.53	\$1,858.69	
83.03645.00	S-83235A0	S-83235A0	CITY MISC SECOND RECORD FOR 83235	2006	20	6.52%	0	0	0	0	No	2015	\$1,704.13	\$77.33	\$77.58	\$154.91	\$1,112.50	
83.03645.00	S-832650	S-832650	STREET IMP STREET PAVING	2006	15	6.00%	0	0	0	0	No	2015	\$727.72	\$52.82	\$22.11	\$74.93	\$315.62	
83.03645.00	S-832700	S-832700	STREET IMP PAVING	2006	20	6.10%	0	0	0	0	No	2015	\$703.87	\$32.26	\$29.61	\$61.87	\$453.14	
													Totals	\$7,338.25	\$468.78	\$270.46	\$739.24	\$3,739.95
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	2015	\$4,202.53	\$306.37	\$141.16	\$447.53	\$1,858.69	
83.03646.00	S-83235A0	S-83235A0	CITY MISC SECOND RECORD FOR 83235	2006	20	6.52%	0	0	0	0	No	2015	\$1,704.13	\$77.33	\$77.58	\$154.91	\$1,112.50	
83.03646.00	S-832650	S-832650	STREET IMP STREET PAVING	2006	15	6.00%	0	0	0	0	No	2015	\$727.72	\$52.82	\$22.11	\$74.93	\$315.62	
83.03646.00	S-832700	S-832700	STREET IMP PAVING	2006	20	6.10%	0	0	0	0	No	2015	\$703.87	\$32.26	\$29.61	\$61.87	\$453.14	
													Totals	\$7,338.25	\$468.78	\$270.46	\$739.24	\$3,739.95
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	2015	\$6,113.16	\$780.47	\$224.33	\$1,004.80	\$2,660.17	
83.03648.00	S-83235A0	S-83235A0	CITY MISC SECOND RECORD FOR 83235	2011	13	6.52%	0	0	0	0	No	2015	\$2,987.76	\$197.00	\$150.82	\$347.82	\$2,116.17	
83.03648.00	S-832650	S-832650	STREET IMP STREET PAVING	2011	9	6.00%	0	0	0	0	No	2015	\$1,019.26	\$111.98	\$37.87	\$149.85	\$519.26	
83.03648.00	S-832700	S-832700	STREET IMP PAVING	2011	15	6.10%	0	0	0	0	No	2015	\$2,407.92	\$130.10	\$119.45	\$249.55	\$1,828.03	
													Totals	\$12,528.10	\$1,219.55	\$532.47	\$1,752.02	\$7,123.63
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	2015	\$13,061.08	\$1,080.35	\$310.52	\$1,390.87	\$3,682.27	
83.03651.00	S-83235A0	S-83235A0	CITY MISC SECOND RECORD FOR 83235	2004	20	6.52%	0	0	0	0	No	2015	\$5,469.89	\$281.63	\$215.59	\$497.22	\$3,025.01	
83.03651.00	S-832700	S-832700	STREET IMP PAVING	2006	20	6.10%	0	0	0	0	No	2015	\$6,000.79	\$274.98	\$252.45	\$527.43	\$3,863.62	
													Totals	\$24,531.76	\$1,636.96	\$778.56	\$2,415.52	\$10,570.90
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	2015	\$6,719.10	\$555.76	\$159.75	\$715.51	\$1,894.40	
83.03654.00	S-83235A0	S-83235A0	CITY MISC SECOND RECORD FOR 83235	2004	20	6.52%	0	0	0	0	No	2015	\$4,915.83	\$253.09	\$193.76	\$446.85	\$2,718.66	
83.03654.00	S-832700	S-832700	STREET IMP PAVING	2006	20	6.10%	0	0	0	0	No	2015	\$5,246.82	\$240.42	\$220.74	\$461.16	\$3,378.23	
													Totals	\$16,881.75	\$1,049.27	\$574.25	\$1,623.52	\$7,991.29
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	2015	\$6,769.88	\$559.97	\$160.95	\$720.92	\$1,908.66	
83.03659.00	S-83235A0	S-83235A0	CITY MISC SECOND RECORD FOR 83235	2004	20	6.52%	0	0	0	0	No	2015	\$4,981.35	\$256.47	\$196.34	\$452.81	\$2,754.85	
83.03659.00	S-832700	S-832700	STREET IMP PAVING	2006	20	6.10%	0	0	0	0	No	2015	\$5,355.52	\$245.42	\$225.30	\$470.72	\$3,448.10	
													Totals	\$17,106.75	\$1,061.86	\$582.59	\$1,644.45	\$8,111.61
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	2015	\$3,175.22	\$230.10	\$66.14	\$296.24	\$784.36	
83.03714.00	S-832360	S-832360	CURB AND G CURB,GUTTER,PAVING & STORM SEWER	1999	20	4.00%	30	0	0	0	No	2015	\$2,580.33	\$162.31	\$27.56	\$189.87	\$526.78	
													Totals	\$5,755.55	\$392.41	\$93.70	\$486.11	\$1,311.14
Authority	SP CITY OF EAST GRAND FORKS			Taxpayer: TIBIATOWSKY 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	2015	\$1,728.67	\$86.43	\$54.46	\$140.89	\$691.51	
													Totals	\$1,728.67	\$86.43	\$54.46	\$140.89	\$691.51
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	2015	\$3,778.52	\$273.82	\$78.71	\$352.53	\$933.33	
83.03718.00	S-832360	S-832360	CURB AND G CURB,GUTTER,PAVING & STORM SEWER	1999	20	4.00%	30	0	0	0	No	2015	\$2,208.95	\$138.94	\$23.60	\$162.54	\$451.03	
83.03718.00	S-832470	S-832470	SEWER SANITARY SEWER	2001	15	7.50%	45	0	0	0	No	2015	\$3,639.59	\$383.52	\$28.76	\$412.28	\$0.00	
83.03718.00	S-832550	S-832550	SEWER PAVING & STORM SEWER	2004	20	7.00%	0	0	0	0	No	2015	\$10,684.11	\$534.21	\$336.55	\$870.76	\$4,273.59	

													Totals	\$20,311.17	\$1,330.49	\$467.62	\$1,798.11	\$5,657.95
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	2015	\$1,474.78	\$49.13	\$64.25	\$113.38	\$1,378.64	
83.03719.00	S-832340	S-832340	CURB AND G CURB,GUTTER & PAVING	2000	19	6.52%	196	0	0	0	No	2015	\$1,568.26	\$113.66	\$32.66	\$146.32	\$387.28	
83.03719.00	S-832470	S-832470	SEWER SANITARY SEWER	2001	15	7.50%	45	0	0	0	No	2015	\$3,639.59	\$383.52	\$28.76	\$412.28	\$0.00	
83.03719.00	S-832550	S-832550	SEWER PAVING & STORM SEWER	2004	20	7.00%	0	0	0	0	No	2015	\$10,684.11	\$534.21	\$336.55	\$870.76	\$4,273.59	
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	2015	\$2,949.55	\$98.25	\$128.50	\$226.75	\$2,757.28	
83.03720.00	S-832550	S-832550	SEWER PAVING & STORM SEWER	2004	20	7.00%	0	0	0	0	No	2015	\$10,684.11	\$534.21	\$336.55	\$870.76	\$4,273.59	
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	2015	\$8,002.19	\$266.56	\$348.62	\$615.18	\$7,480.55	
83.03721.00	S-832550	S-832550	SEWER PAVING & STORM SEWER	2004	20	7.00%	0	0	0	0	No	2015	\$2,879.36	\$143.97	\$90.70	\$234.67	\$1,151.72	
83.03721.00	S-832840	S-832840	SEWER STORM SEWER	2007	20	6.10%	40	0	0	0	No	2015	\$2,951.76	\$127.48	\$131.96	\$259.44	\$2,035.79	
83.03721.00	S-832850	S-832850	SEWER SANITARY SEWER	2007	20	6.10%	40	0	0	0	No	2015	\$3,079.64	\$133.00	\$137.68	\$270.68	\$2,123.97	
83.03721.00	S-832860	S-832860	WATER WATERMAIN	2007	20	6.10%	40	0	0	0	No	2015	\$3,325.61	\$143.63	\$148.67	\$292.30	\$2,293.60	
83.03721.00	S-832870	S-832870	CURB AND G CURB&GUTTER	2007	20	6.10%	40	0	0	0	No	2015	\$6,858.12	\$296.20	\$306.59	\$602.79	\$4,729.82	
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	2015	\$8,002.19	\$266.56	\$348.62	\$615.18	\$7,480.55	
83.03722.00	S-832550	S-832550	SEWER PAVING & STORM SEWER	2004	20	7.00%	0	0	0	0	No	2015	\$1,728.66	\$86.43	\$54.46	\$140.89	\$691.50	
83.03722.00	S-832840	S-832840	SEWER STORM SEWER	2007	20	6.10%	40	0	0	0	No	2015	\$2,951.76	\$127.48	\$131.96	\$259.44	\$2,035.79	
83.03722.00	S-832850	S-832850	SEWER SANITARY SEWER	2007	20	6.10%	40	0	0	0	No	2015	\$3,079.64	\$133.00	\$137.68	\$270.68	\$2,123.97	
83.03722.00	S-832860	S-832860	WATER WATERMAIN	2007	20	6.10%	40	0	0	0	No	2015	\$3,325.61	\$143.63	\$148.67	\$292.30	\$2,293.60	
83.03722.00	S-832870	S-832870	CURB AND G CURB&GUTTER	2007	20	6.10%	40	0	0	0	No	2015	\$6,858.12	\$296.20	\$306.59	\$602.79	\$4,729.82	
													Totals	\$2,704.38	\$195.97	\$56.34	\$252.31	\$668.13
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	2015	\$5,101.21	\$458.57	\$33.38	\$491.95	\$0.00	
													Totals	\$5,101.21	\$458.57	\$33.38	\$491.95	\$0.00
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	2015	\$5,101.21	\$458.57	\$33.38	\$491.95	\$0.00	
													Totals	\$5,101.21	\$458.57	\$33.38	\$491.95	\$0.00
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	2015	\$12,784.77	\$983.66	\$332.70	\$1,316.36	\$4,561.28	
													Totals	\$12,784.77	\$983.66	\$332.70	\$1,316.36	\$4,561.28
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	2015	\$11,021.90	\$848.03	\$286.82	\$1,134.85	\$3,932.27	
													Totals	\$11,021.90	\$848.03	\$286.82	\$1,134.85	\$3,932.27
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	2015	\$8,125.92	\$625.21	\$211.46	\$836.67	\$2,899.13	
													Totals	\$8,125.92	\$625.21	\$211.46	\$836.67	\$2,899.13
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	2015	\$9,028.80	\$694.67	\$234.96	\$929.63	\$3,221.26
				Totals									\$9,028.80	\$694.67	\$234.96	\$929.63	\$3,221.26
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	2015	\$4,770.35	\$280.42	\$169.87	\$450.29	\$2,146.25
83.03778.00	S-832510	S-832510	CURB AND G CURB,GUTTER & PAVING	2003	20	7.00%	0	0	0	0	No	2015	\$9,306.79	\$511.28	\$367.21	\$878.49	\$4,734.57
				Totals									\$14,077.14	\$791.70	\$537.08	\$1,328.78	\$6,880.82
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	2015	\$4,521.30	\$265.78	\$161.00	\$426.78	\$2,034.22
83.03779.00	S-832510	S-832510	CURB AND G CURB,GUTTER & PAVING	2003	20	7.00%	0	0	0	0	No	2015	\$9,027.49	\$495.94	\$356.19	\$852.13	\$4,592.42
				Totals									\$13,548.79	\$761.72	\$517.19	\$1,278.91	\$6,626.64
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	2015	\$860.09	\$50.57	\$30.62	\$81.19	\$386.91
83.03785.00	S-832510	S-832510	CURB AND G CURB,GUTTER & PAVING	2003	20	7.00%	0	0	0	0	No	2015	\$13,164.44	\$723.22	\$519.41	\$1,242.63	\$6,696.88
				Totals									\$14,024.53	\$773.79	\$550.03	\$1,323.82	\$7,083.79
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	2015	\$7,617.76	\$684.77	\$49.85	\$734.62	\$0.00
83.03786.00	S-832500	S-832500	WATER WATERMAIN,SANITARY SEWER & STORM SEWER	2002	20	7.00%	11	0	0	0	No	2015	\$981.82	\$57.72	\$34.96	\$92.68	\$441.70
83.03786.00	S-832510	S-832510	CURB AND G CURB,GUTTER & PAVING	2003	20	7.00%	0	0	0	0	No	2015	\$15,188.81	\$834.44	\$599.28	\$1,433.72	\$7,726.67
				Totals									\$23,788.39	\$1,576.93	\$684.09	\$2,261.02	\$8,168.37
Authority	SP CITY OF EAST GRAND FORKS			Taxpayer: HJELDNESS 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	2015	\$4,760.17	\$279.83	\$169.50	\$449.33	\$2,141.65
83.03790.00	S-832510	S-832510	CURB AND G CURB,GUTTER & PAVING	2003	20	7.00%	0	0	0	0	No	2015	\$9,372.40	\$514.90	\$369.79	\$884.69	\$4,767.80
				Totals									\$14,132.57	\$794.73	\$539.29	\$1,334.02	\$6,909.45
Authority	SP CITY OF EAST GRAND FORKS			Taxpayer: GRAVSETH SCOTT I & VALERIE J													
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03791.00	S-832500	S-832500	WATER WATERMAIN,SANITARY SEWER & STORM SEWER	2002	20	7.00%	11	0	0	0	No	2015	\$4,761.23	\$279.89	\$169.54	\$449.43	\$2,142.13
83.03791.00	S-832510	S-832510	CURB AND G CURB,GUTTER & PAVING	2003	20	7.00%	0	0	0	0	No	2015	\$9,372.40	\$514.90	\$369.79	\$884.69	\$4,767.80
				Totals									\$14,133.63	\$794.79	\$539.33	\$1,334.12	\$6,909.93
Authority	SP CITY OF EAST GRAND FORKS			Taxpayer: BOWEN JEFF & DAWN H PARR-BOWEN													
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03793.00	S-832500	S-832500	WATER WATERMAIN,SANITARY SEWER & STORM SEWER	2002	20	7.00%	11	0	0	0	No	2015	\$4,761.23	\$279.89	\$169.54	\$449.43	\$2,142.13
83.03793.00	S-832510	S-832510	CURB AND G CURB,GUTTER & PAVING	2003	20	7.00%	0	0	0	0	No	2015	\$9,372.40	\$514.90	\$369.79	\$884.69	\$4,767.80
				Totals									\$14,133.63	\$794.79	\$539.33	\$1,334.12	\$6,909.93
Authority	SP CITY OF EAST GRAND FORKS			Taxpayer: HJELLE GARRET C & KELLY M													
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03794.00	S-832500	S-832500	WATER WATERMAIN,SANITARY SEWER & STORM SEWER	2002	20	7.00%	11	0	0	0	No	2015	\$7,022.79	\$412.82	\$250.08	\$662.90	\$3,159.78
83.03794.00	S-832510	S-832510	CURB AND G CURB,GUTTER & PAVING	2003	20	7.00%	0	0	0	0	No	2015	\$12,887.05	\$707.99	\$508.46	\$1,216.45	\$6,555.71
				Totals									\$19,909.84	\$1,120.81	\$758.54	\$1,879.35	\$9,715.49
Authority	SP CITY OF EAST GRAND FORKS			Taxpayer: GALSTAD RICHARD A & CATHY R													
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03795.00	S-832500	S-832500	WATER WATERMAIN,SANITARY SEWER & STORM SEWER	2002	20	7.00%	11	0	0	0	No	2015	\$1,314.94	\$77.29	\$46.83	\$124.12	\$591.68
83.03795.00	S-832510	S-832510	CURB AND G CURB,GUTTER & PAVING	2003	20	7.00%	0	0	0	0	No	2015	\$12,887.05	\$707.99	\$508.46	\$1,216.45	\$6,555.71
				Totals									\$14,201.99	\$785.28	\$555.29	\$1,340.57	\$7,147.39
Authority	SP CITY OF EAST GRAND FORKS			Taxpayer: EVI NORTHERN PACIFIC 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
83.03796.00	S-832460	S-832460	CURB AND G CURB,GUTR,PAVING	2001	15	7.50%	26	0	0	0	No	2015	\$42,617.67	\$4,491.18	\$336.84	\$4,828.02	\$0.00
				Totals									\$42,617.67	\$4,491.18	\$336.84	\$4,828.02	\$0.00
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
83.03797.00	S-832460	S-832460	CURB AND G CURB,GUTR,PAVING	2001	15	7.50%	26	0	0	0	No	2015	\$26,125.04	\$2,753.00	\$206.48	\$2,959.48	\$0.00
				Totals									\$26,125.04	\$2,753.00	\$206.48	\$2,959.48	\$0.00

Authority	Taxpayer: EVI GRAND CITIES LLC																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03797.01	S-832480	S-832480	SEWER SANITARY SEWER	2001	15	7.50%	45	0	0	0	No	2015	\$15,344.57	\$1,617.12	\$121.28	\$1,738.40	\$0.00
												Totals	\$15,344.57	\$1,617.12	\$121.28	\$1,738.40	\$0.00
Authority	Taxpayer: GRAND STATION PROPERTIES LLC																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03819.00	S-832410	S-832410	CURB AND G CURB&GUTTER	2001	20	7.00%	2	0	0	0	No	2015	\$10,947.07	\$688.56	\$344.77	\$1,033.33	\$4,236.72
												Totals	\$10,947.07	\$688.56	\$344.77	\$1,033.33	\$4,236.72
Authority	Taxpayer: EAST GRAND FORKS CITY																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03820.00	S-832410	S-832410	CURB AND G CURB&GUTTER	2001	20	7.00%	2	0	0	0	No	2015	\$5,659.98	\$356.00	\$178.26	\$534.26	\$2,190.61
												Totals	\$5,659.98	\$356.00	\$178.26	\$534.26	\$2,190.61
Authority	Taxpayer: AGREE LIMITED PARTNERSHIP																
Pin	Fund	Project Code	Project Description	Start Year	Term	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	2015	\$54,481.41	\$3,426.77	\$1,715.89	\$5,142.66	\$21,085.91
												Totals	\$54,481.41	\$3,426.77	\$1,715.89	\$5,142.66	\$21,085.91
Authority	Taxpayer: STERLING DEV GROUP EIGHT LLC																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03834.00	S-832460	S-832460	CURB AND G CURB,GUTR,PAVING	2001	15	7.50%	26	0	0	0	No	2015	\$6,801.38	\$716.73	\$53.75	\$770.48	\$0.00
												Totals	\$6,801.38	\$716.73	\$53.75	\$770.48	\$0.00
Authority	Taxpayer: STERLING DEVELOP GROUP THREE																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03835.00	S-832460	S-832460	CURB AND G CURB,GUTR,PAVING	2001	15	7.50%	26	0	0	0	No	2015	\$8,722.05	\$919.08	\$68.93	\$988.01	\$0.00
												Totals	\$8,722.05	\$919.08	\$68.93	\$988.01	\$0.00
Authority	Taxpayer: HALVERSON FAMILY INVESTMENTS LLLP																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03838.00	S-832560	S-832560	SEWER PAVING & STORM SEWER	2004	20	7.00%	0	0	0	0	No	2015	\$55,971.13	\$2,873.75	\$2,409.53	\$5,283.28	\$31,548.04
												Totals	\$55,971.13	\$2,873.75	\$2,409.53	\$5,283.28	\$31,548.04
Authority	Taxpayer: HALVERSON FAMILY INVESTMENTS LLLP																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03839.00	S-832560	S-832560	SEWER PAVING & STORM SEWER	2004	20	7.00%	0	0	0	0	No	2015	\$20,989.18	\$1,077.66	\$903.57	\$1,981.23	\$11,830.50
												Totals	\$20,989.18	\$1,077.66	\$903.57	\$1,981.23	\$11,830.50
Authority	Taxpayer: PJC DEVELOPMENT, LLP																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03840.00	S-832560	S-832560	SEWER PAVING & STORM SEWER	2004	20	7.00%	0	0	0	0	No	2015	\$41,978.36	\$2,155.31	\$1,807.15	\$3,962.46	\$23,661.05
												Totals	\$41,978.36	\$2,155.31	\$1,807.15	\$3,962.46	\$23,661.05
Authority	Taxpayer: M-BAR-D,LLC																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03841.00	S-832560	S-832560	SEWER PAVING & STORM SEWER	2004	20	7.00%	0	0	0	0	No	2015	\$34,314.51	\$1,761.83	\$1,477.22	\$3,239.05	\$19,341.29
												Totals	\$34,314.51	\$1,761.83	\$1,477.22	\$3,239.05	\$19,341.29
Authority	Taxpayer: DACOTAH AERIE # 350 FRATERNAL ORDER OF EAGLES																
Pin	Fund	Project Code	Project Description	Start Year	Term	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-832400	S-832400	WATER WATERMAIN,SANITARY SEWER & STORM SEWER - REAPPORTIONED'01	2002	15	6.52%	71	0	0	0	No	2015	\$4,546.02	\$426.65	\$57.45	\$484.10	\$454.53
												Totals	\$4,546.02	\$426.65	\$57.45	\$484.10	\$454.53
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	2015	\$10,178.84	\$738.82	\$309.22	\$1,048.04	\$4,414.77
												Totals	\$10,178.84	\$738.82	\$309.22	\$1,048.04	\$4,414.77
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	2015	\$10,270.26	\$790.18	\$267.27	\$1,057.45	\$3,664.26
												Totals	\$10,270.26	\$790.18	\$267.27	\$1,057.45	\$3,664.26
Authority	Taxpayer: BLACKER STEVEN D & SUSAN 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
83.03879.00	S-832630	S-832630	CITY MISC CITY ASMT	2005	15	6.00%	0	0	0	0	No	2015	\$11,403.37	\$877.37	\$296.75	\$1,174.12	\$4,068.49
												Totals	\$11,403.37	\$877.37	\$296.75	\$1,174.12	\$4,068.49

Authority	SP CITY OF EAST GRAND FORKS																	Taxpayer: ABBEY BLAKE B & HOLLY M																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance																	
83.03880.00	S-832630	S-832630	CITY MISC CITY ASMT	2005	15	6.00%	0	0	0	0	No	2015	\$10,565.95	\$812.94	\$274.96	\$1,087.90	\$3,769.68																	
Totals													\$10,565.95	\$812.94	\$274.96	\$1,087.90	\$3,769.68																	
Authority	SP CITY OF EAST GRAND FORKS																	Taxpayer: RITCHIE BETTY L TRUSTEE																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance																	
83.03881.00	S-832630	S-832630	CITY MISC CITY ASMT	2005	15	6.00%	0	0	0	0	No	2015	\$10,556.92	\$812.25	\$274.72	\$1,086.97	\$3,766.46																	
Totals													\$10,556.92	\$812.25	\$274.72	\$1,086.97	\$3,766.46																	
Authority	SP CITY OF EAST GRAND FORKS																	Taxpayer: GORDON DAVID S & DENISE A PIKER-GORDON																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance																	
83.03882.00	S-832630	S-832630	CITY MISC CITY ASMT	2005	15	6.00%	0	0	0	0	No	2015	\$10,556.92	\$812.25	\$274.72	\$1,086.97	\$3,766.46																	
Totals													\$10,556.92	\$812.25	\$274.72	\$1,086.97	\$3,766.46																	
Authority	SP CITY OF EAST GRAND FORKS																	Taxpayer: LINNERTZ DON & THERESE TRUSTEES																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance																	
83.03883.00	S-832630	S-832630	CITY MISC CITY ASMT	2005	15	6.00%	0	0	0	0	No	2015	\$10,556.92	\$812.25	\$274.72	\$1,086.97	\$3,766.46																	
Totals													\$10,556.92	\$812.25	\$274.72	\$1,086.97	\$3,766.46																	
Authority	SP CITY OF EAST GRAND FORKS																	Taxpayer: LOESLIE INA M TRUSTEE																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance																	
83.03884.00	S-832630	S-832630	CITY MISC CITY ASMT	2005	15	6.00%	0	0	0	0	No	2015	\$10,556.92	\$812.25	\$274.72	\$1,086.97	\$3,766.46																	
Totals													\$10,556.92	\$812.25	\$274.72	\$1,086.97	\$3,766.46																	
Authority	SP CITY OF EAST GRAND FORKS																	Taxpayer: MANNING JOSHUA RYAN & KRISTEN 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																	
83.03886.00	S-832630	S-832630	CITY MISC CITY ASMT	2005	15	6.00%	0	0	0	0	No	2015	\$10,556.92	\$812.25	\$274.72	\$1,086.97	\$3,766.46																	
Totals													\$10,556.92	\$812.25	\$274.72	\$1,086.97	\$3,766.46																	
Authority	SP CITY OF EAST GRAND FORKS																	Taxpayer: SCHULZ RICHARD L & NANCY A																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance																	
83.03887.00	S-832630	S-832630	CITY MISC CITY ASMT	2005	15	6.00%	0	0	0	0	No	2015	\$10,560.31	\$812.51	\$274.81	\$1,087.32	\$3,767.66																	
Totals													\$10,560.31	\$812.51	\$274.81	\$1,087.32	\$3,767.66																	
Authority	SP CITY OF EAST GRAND FORKS																	Taxpayer: CRAIGMILE THOMAS & DONNA																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance																	
83.03888.00	S-832630	S-832630	CITY MISC CITY ASMT	2005	15	6.00%	0	0	0	0	No	2015	\$10,553.54	\$811.98	\$274.64	\$1,086.62	\$3,765.28																	
Totals													\$10,553.54	\$811.98	\$274.64	\$1,086.62	\$3,765.28																	
Authority	SP CITY OF EAST GRAND FORKS																	Taxpayer: OLSON JAKE D & JENNY M																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance																	
83.03889.00	S-832630	S-832630	CITY MISC CITY ASMT	2005	15	6.00%	0	0	0	0	No	2015	\$10,555.79	\$812.15	\$274.70	\$1,086.85	\$3,766.12																	
Totals													\$10,555.79	\$812.15	\$274.70	\$1,086.85	\$3,766.12																	
Authority	SP CITY OF EAST GRAND FORKS																	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	2015	\$10,555.79	\$812.15	\$274.70	\$1,086.85	\$3,766.12																	
Totals													\$10,555.79	\$812.15	\$274.70	\$1,086.85	\$3,766.12																	
Authority	SP CITY OF EAST GRAND FORKS																	Taxpayer: THOMPSON MARK S & VICTORIA																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance																	
83.03891.00	S-832630	S-832630	CITY MISC CITY ASMT	2005	15	6.00%	0	0	0	0	No	2015	\$10,555.79	\$812.15	\$274.70	\$1,086.85	\$3,766.12																	
Totals													\$10,555.79	\$812.15	\$274.70	\$1,086.85	\$3,766.12																	
Authority	SP CITY OF EAST GRAND FORKS																	Taxpayer: SWANSON TIMOTHY P & KELLEY 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																	
83.03892.00	S-832630	S-832630	CITY MISC CITY ASMT	2005	15	6.00%	0	0	0	0	No	2015	\$10,555.79	\$812.15	\$274.70	\$1,086.85	\$3,766.12																	
Totals													\$10,555.79	\$812.15	\$274.70	\$1,086.85	\$3,766.12																	
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	2015	\$10,555.79	\$812.15	\$274.70	\$1,086.85	\$3,766.12																	
Totals													\$10,555.79	\$812.15	\$274.70	\$1,086.85	\$3,766.12																	
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	2015	\$10,555.79	\$812.15	\$274.70	\$1,086.85	\$3,766.12																	
Totals													\$10,555.79	\$812.15	\$274.70	\$1,086.85	\$3,766.12																	
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	2015	\$10,546.76	\$811.46	\$274.46	\$1,085.92	\$3,762.88
Totals \$10,546.76 \$811.46 \$274.46 \$1,085.92 \$3,762.88																	
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	2015	\$9,929.42	\$763.97	\$258.39	\$1,022.36	\$3,542.60
Totals \$9,929.42 \$763.97 \$258.39 \$1,022.36 \$3,542.60																	
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	2015	\$10,044.54	\$772.82	\$261.39	\$1,034.21	\$3,583.68
Totals \$10,044.54 \$772.82 \$261.39 \$1,034.21 \$3,583.68																	
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	2015	\$10,044.54	\$772.82	\$261.39	\$1,034.21	\$3,583.68
Totals \$10,044.54 \$772.82 \$261.39 \$1,034.21 \$3,583.68																	
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	2015	\$10,044.54	\$772.82	\$261.39	\$1,034.21	\$3,583.68
Totals \$10,044.54 \$772.82 \$261.39 \$1,034.21 \$3,583.68																	
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	2015	\$10,670.91	\$821.02	\$277.69	\$1,098.71	\$3,807.07
Totals \$10,670.91 \$821.02 \$277.69 \$1,098.71 \$3,807.07																	
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	2015	\$10,624.64	\$817.45	\$276.49	\$1,093.94	\$3,790.67
Totals \$10,624.64 \$817.45 \$276.49 \$1,093.94 \$3,790.67																	
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	2015	\$10,533.22	\$810.43	\$274.10	\$1,084.53	\$3,757.98
Totals \$10,533.22 \$810.43 \$274.10 \$1,084.53 \$3,757.98																	
Authority	SP CITY OF EAST GRAND FORKS		Taxpayer: KING JASON & CHELSEA														
Pin	Fund	Project Code	Project Description	Start Year	Term	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	2015	\$10,533.22	\$810.43	\$274.10	\$1,084.53	\$3,757.98
Totals \$10,533.22 \$810.43 \$274.10 \$1,084.53 \$3,757.98																	
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	2015	\$5,176.89	\$311.92	\$188.96	\$500.88	\$2,387.44
Totals \$5,176.89 \$311.92 \$188.96 \$500.88 \$2,387.44																	
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	2015	\$5,132.11	\$309.23	\$187.32	\$496.55	\$2,366.78
83.03926.00	S-832510	S-832510	CURB AND G CURB,GUTTER & PAVING	2003	20	7.00%	0	0	0	0	No	2015	\$8,810.05	\$484.01	\$347.60	\$831.61	\$4,481.68
Totals \$13,942.16 \$793.24 \$534.92 \$1,328.16 \$6,848.46																	
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	2015	\$8,810.05	\$484.01	\$347.60	\$831.61	\$4,481.68
Totals \$8,810.05 \$484.01 \$347.60 \$831.61 \$4,481.68																	
Authority	SP CITY OF EAST GRAND FORKS		Taxpayer: WAVRA JOHN F & ASHLEY 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
83.03929.00	S-832500	S-832500	WATER WATERMAIN,SANITARY SEWER & STORM SEWER	2003	19	7.00%	11	0	0	0	No	2015	\$6,760.75	\$407.35	\$246.77	\$654.12	\$3,117.96
83.03929.00	S-832510	S-832510	CURB AND G CURB,GUTTER & PAVING	2003	20	7.00%	0	0	0	0	No	2015	\$10,396.81	\$571.19	\$410.20	\$981.39	\$5,288.84
Totals \$17,157.56 \$978.54 \$656.97 \$1,635.51 \$8,406.80																	
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-832460	S-832460	CURB AND G CURB,GUTR,PAVING	2001	15	7.50%	26	0	0	0	No	2015	\$6,450.63	\$679.91	\$50.99	\$730.90	\$0.00

												Totals		\$6,450.63	\$679.91	\$50.99	\$730.90	\$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-832460	S-832460	CURB AND G CURB,GUTR,PAVING	2001	15	7.50%	26	0	0	0	No	2015	\$6,450.63	\$679.91	\$50.99	\$730.90	\$0.00																		
												Totals		\$6,450.63	\$679.91	\$50.99	\$730.90	\$0.00																	
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	2015	\$2,174.70	\$204.09	\$27.49	\$231.58	\$217.50																		
83.03944.00	S-832460	S-832460	CURB AND G CURB,GUTR,PAVING	2001	15	7.50%	26	0	0	0	No	2015	\$8,419.68	\$887.37	\$66.55	\$953.92	\$0.00																		
												Totals		\$10,594.38	\$1,091.46	\$94.04	\$1,185.50	\$217.50																	
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	2015	\$2,151.06	\$165.50	\$55.98	\$221.48	\$767.44																		
83.03946.00	S-832640	S-832640	CITY MISC CITY MISC	2006	15	6.00%	0	0	0	0	No	2015	\$13,612.76	\$988.08	\$413.53	\$1,401.61	\$5,904.07																		
												Totals		\$15,763.82	\$1,153.58	\$469.51	\$1,623.09	\$6,671.51																	
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	2015	\$9,557.10	\$316.67	\$550.70	\$867.37	\$8,155.56																		
83.03947.00	S-832620	S-832620	SEWER SAN SEWER	2005	15	6.00%	0	0	0	0	No	2015	\$2,056.08	\$158.19	\$53.51	\$211.70	\$733.56																		
83.03947.00	S-832920	S-832920	CURB AND G CURB&GUTTER	2007	20	6.10%	40	0	0	0	No	2015	\$5,366.41	\$231.76	\$239.91	\$471.67	\$3,701.13																		
												Totals		\$16,979.59	\$706.62	\$844.12	\$1,550.74	\$12,590.25																	
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	2015	\$11,390.04	\$669.55	\$405.59	\$1,075.14	\$5,124.65																		
83.03949.00	S-832510	S-832510	CURB AND G CURB,GUTTER & PAVING	2003	20	7.00%	0	0	0	0	No	2015	\$21,988.58	\$1,208.01	\$867.56	\$2,075.57	\$11,185.74																		
												Totals		\$33,378.62	\$1,877.56	\$1,273.15	\$3,150.71	\$16,310.39																	
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	2015	\$6,314.81	\$371.20	\$224.87	\$596.07	\$2,841.28																		
83.03950.00	S-832510	S-832510	CURB AND G CURB,GUTTER & PAVING	2003	20	7.00%	0	0	0	0	No	2015	\$12,177.56	\$669.01	\$480.47	\$1,149.48	\$6,194.79																		
												Totals		\$18,492.37	\$1,040.21	\$705.34	\$1,745.55	\$9,036.07																	
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	2015	\$1,903.04	\$146.41	\$49.53	\$195.94	\$679.01																		
83.03953.00	S-832640	S-832640	CITY MISC CITY MISC	2006	15	6.00%	0	0	0	0	No	2015	\$12,043.21	\$874.15	\$365.85	\$1,240.00	\$5,223.37																		
												Totals		\$13,946.25	\$1,020.56	\$415.38	\$1,435.94	\$5,902.38																	
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	2015	\$1,907.81	\$146.78	\$49.65	\$196.43	\$680.73																		
83.03954.00	S-832640	S-832640	CITY MISC CITY MISC	2006	15	6.00%	0	0	0	0	No	2015	\$12,073.40	\$876.34	\$366.77	\$1,243.11	\$5,236.44																		
												Totals		\$13,981.21	\$1,023.12	\$416.42	\$1,439.54	\$5,917.17																	
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	2015	\$1,928.55	\$148.38	\$50.19	\$198.57	\$688.04																		
83.03955.00	S-832640	S-832640	CITY MISC CITY MISC	2006	15	6.00%	0	0	0	0	No	2015	\$12,204.63	\$885.86	\$370.76	\$1,256.62	\$5,293.39																		
												Totals		\$14,133.18	\$1,034.24	\$420.95	\$1,455.19	\$5,981.43																	
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	2015	\$2,177.39	\$167.53	\$56.66	\$224.19	\$776.82																		
83.03956.00	S-832640	S-832640	CITY MISC CITY MISC	2006	15	6.00%	0	0	0	0	No	2015	\$13,779.42	\$1,000.18	\$418.59	\$1,418.77	\$5,976.32																		
												Totals		\$15,956.81	\$1,167.71	\$475.25	\$1,642.96	\$6,753.14																	
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	2015	\$3,451.07	\$114.35	\$198.86	\$313.21	\$2,944.97																		
83.03957.00	S-832620	S-832620	SEWER SAN SEWER	2005	15	6.00%	0	0	0	0	No	2015	\$2,166.61	\$166.70	\$56.38	\$223.08	\$773.00																		
83.03957.00	S-832640	S-832640	CITY MISC CITY MISC	2006	15	6.00%	0	0	0	0	No	2015	\$13,711.18	\$995.22	\$416.52	\$1,411.74	\$5,946.77																		
												Totals		\$19,328.86	\$1,276.27	\$671.76	\$1,948.03	\$9,664.74																	
Authority		SP CITY OF EAST GRAND FORKS																	Taxpayer: JOHNSON JACOB J & ANGIE 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
83.03958.00	S-830318	S-830318	PAVING	2011	20	6.50%	0	0	0	0	No	2015	\$7,759.36	\$257.10	\$447.11	\$704.21	\$6,621.48
83.03958.00	S-832620	S-832620	SEWER SAN SEWER	2005	15	6.00%	0	0	0	0	No	2015	\$2,177.39	\$167.53	\$56.66	\$224.19	\$776.82
83.03958.00	S-832640	S-832640	CITY MISC CITY MISC	2006	15	6.00%	0	0	0	0	No	2015	\$13,779.42	\$1,000.18	\$418.59	\$1,418.77	\$5,976.32
Totals													\$23,716.17	\$1,424.81	\$922.36	\$2,347.17	\$13,374.62
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	2015	\$7,168.17	\$237.52	\$413.04	\$650.56	\$6,116.96
83.03959.00	S-832620	S-832620	SEWER SAN SEWER	2005	15	6.00%	0	0	0	0	No	2015	\$2,011.50	\$154.76	\$52.35	\$207.11	\$717.66
83.03959.00	S-832640	S-832640	CITY MISC CITY MISC	2006	15	6.00%	0	0	0	0	No	2015	\$12,729.56	\$923.97	\$386.70	\$1,310.67	\$5,521.04
Totals													\$21,909.23	\$1,316.25	\$852.09	\$2,168.34	\$12,355.66
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	2015	\$7,168.17	\$237.52	\$413.04	\$650.56	\$6,116.96
83.03960.00	S-832620	S-832620	SEWER SAN SEWER	2005	15	6.00%	0	0	0	0	No	2015	\$2,011.50	\$154.76	\$52.35	\$207.11	\$717.66
83.03960.00	S-832640	S-832640	CITY MISC CITY MISC	2006	15	6.00%	0	0	0	0	No	2015	\$12,729.56	\$923.97	\$386.70	\$1,310.67	\$5,521.04
Totals													\$21,909.23	\$1,316.25	\$852.09	\$2,168.34	\$12,355.66
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	2015	\$7,168.17	\$237.52	\$413.04	\$650.56	\$6,116.96
83.03961.00	S-832620	S-832620	SEWER SAN SEWER	2005	15	6.00%	0	0	0	0	No	2015	\$2,011.50	\$154.76	\$52.35	\$207.11	\$717.66
83.03961.00	S-832640	S-832640	CITY MISC CITY MISC	2006	15	6.00%	0	0	0	0	No	2015	\$12,729.56	\$923.97	\$386.70	\$1,310.67	\$5,521.04
Totals													\$21,909.23	\$1,316.25	\$852.09	\$2,168.34	\$12,355.66
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	2015	\$2,730.65	\$125.13	\$114.88	\$240.01	\$1,758.09
83.03964.00	S-832670	S-832670	SEWER SAN. SEWER	2006	20	6.10%	0	0	0	0	No	2015	\$3,145.78	\$144.14	\$132.35	\$276.49	\$2,025.46
83.03964.00	S-832680	S-832680	WATER WATERMAIN	2006	20	6.10%	0	0	0	0	No	2015	\$2,011.58	\$92.19	\$84.62	\$176.81	\$1,295.10
83.03964.00	S-832690	S-832690	CURB AND G CURB&GUTTER	2006	20	6.10%	0	0	0	0	No	2015	\$2,511.56	\$115.09	\$105.66	\$220.75	\$1,617.08
83.03964.00	S-832700	S-832700	STREET IMP PAVING	2006	20	6.10%	0	0	0	0	No	2015	\$3,623.10	\$166.03	\$152.42	\$318.45	\$2,332.72
83.03964.00	S-833080	S-833080	CITY MISC PAVING	2008	15	6.50%	41	0	0	0	No	2015	\$6,498.69	\$417.61	\$273.54	\$691.15	\$3,790.68
Totals													\$20,521.36	\$1,060.19	\$863.47	\$1,923.66	\$12,819.13
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	2015	\$2,566.58	\$110.85	\$114.74	\$225.59	\$1,770.06
83.03965.00	S-832670	S-832670	SEWER SAN. SEWER	2007	20	6.10%	0	0	0	0	No	2015	\$2,957.00	\$127.71	\$132.19	\$259.90	\$2,039.41
83.03965.00	S-832700	S-832700	STREET IMP PAVING	2007	20	6.10%	0	0	0	0	No	2015	\$3,405.73	\$147.09	\$152.25	\$299.34	\$2,348.85
Totals													\$8,929.31	\$385.65	\$399.18	\$784.83	\$6,158.32
Authority	SP CITY OF EAST GRAND FORKS Taxpayer: GOETZ THOMAS E & ANGELA M																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03966.00	S-832660	S-832660	SEWER LIFT STATION	2007	20	6.10%	40	0	0	0	No	2015	\$2,566.58	\$110.85	\$114.74	\$225.59	\$1,770.06
83.03966.00	S-832670	S-832670	SEWER SAN. SEWER	2007	20	6.10%	0	0	0	0	No	2015	\$2,957.00	\$127.71	\$132.19	\$259.90	\$2,039.41
83.03966.00	S-832680	S-832680	WATER WATERMAIN	2007	20	6.10%	0	0	0	0	No	2015	\$1,890.90	\$81.67	\$84.53	\$166.20	\$1,304.07
83.03966.00	S-832690	S-832690	CURB AND G CURB&GUTTER	2007	20	6.10%	0	0	0	0	No	2015	\$2,360.88	\$101.97	\$105.54	\$207.51	\$1,628.19
83.03966.00	S-832700	S-832700	STREET IMP PAVING	2007	20	6.10%	0	0	0	0	No	2015	\$3,405.73	\$147.09	\$152.25	\$299.34	\$2,348.85
83.03966.00	S-833080	S-833080	CITY MISC PAVING	2008	15	6.50%	41	0	0	0	No	2015	\$6,108.80	\$392.57	\$257.12	\$649.69	\$3,563.18
Totals													\$19,289.89	\$961.86	\$846.37	\$1,808.23	\$12,653.76
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	2015	\$2,566.58	\$117.62	\$107.97	\$225.59	\$1,652.44
83.03967.00	S-832670	S-832670	SEWER SAN. SEWER	2006	20	6.10%	0	0	0	0	No	2015	\$2,957.00	\$135.50	\$124.40	\$259.90	\$1,903.91
83.03967.00	S-832680	S-832680	WATER WATERMAIN	2006	20	6.10%	0	0	0	0	No	2015	\$1,890.90	\$86.65	\$79.55	\$166.20	\$1,217.42
83.03967.00	S-832690	S-832690	CURB AND G CURB&GUTTER	2006	20	6.10%	0	0	0	0	No	2015	\$2,360.88	\$108.19	\$99.32	\$207.51	\$1,520.00
83.03967.00	S-832700	S-832700	STREET IMP PAVING	2006	20	6.10%	0	0	0	0	No	2015	\$3,405.73	\$156.06	\$143.28	\$299.34	\$2,192.79
83.03967.00	S-833080	S-833080	CITY MISC PAVING	2008	15	6.50%	41	0	0	0	No	2015	\$6,108.80	\$392.57	\$257.12	\$649.69	\$3,563.18
Totals													\$19,289.89	\$996.59	\$811.64	\$1,808.23	\$12,049.74
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	2015	\$2,632.11	\$120.62	\$110.73	\$231.35	\$1,694.64
83.03968.00	S-832670	S-832670	SEWER SAN. SEWER	2006	20	6.10%	0	0	0	0	No	2015	\$3,032.49	\$138.96	\$127.58	\$266.54	\$1,952.45
83.03968.00	S-832680	S-832680	WATER WATERMAIN	2006	20	6.10%	0	0	0	0	No	2015	\$1,939.17	\$88.86	\$81.58	\$170.44	\$1,248.53
83.03968.00	S-832690	S-832690	CURB AND G CURB&GUTTER	2006	20	6.10%	0	0	0	0	No	2015	\$2,862.85	\$131.19	\$120.44	\$251.63	\$1,843.20
83.03968.00	S-832700	S-832700	STREET IMP PAVING	2006	20	6.10%	0	0	0	0	No	2015	\$1,581.57	\$72.47	\$66.54	\$139.01	\$1,018.30
Totals													\$12,048.19	\$552.10	\$506.87	\$1,058.97	\$7,757.12

Pin	Fund	Project Code	Project Description	Start Year	Term	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	2015	\$1,605.48	\$69.34	\$71.77	\$141.11	\$1,107.28
83.03978.00	S-832670	S-832670	SEWER SAN. SEWER	2007	20	6.10%	0	0	0	0	No	2015	\$1,849.57	\$79.89	\$82.68	\$162.57	\$1,275.53
83.03978.00	S-832680	S-832680	WATER WATERMAIN	2007	20	6.10%	0	0	0	0	No	2015	\$1,182.71	\$51.07	\$52.88	\$103.95	\$815.74
83.03978.00	S-832690	S-832690	CURB AND G CURB&GUTTER	2007	20	6.10%	0	0	0	0	No	2015	\$1,968.91	\$85.03	\$88.02	\$173.05	\$1,357.95
83.03978.00	S-833080	S-833080	CITY MISC PAVING	2008	15	6.50%	41	0	0	0	No	2015	\$5,094.56	\$327.38	\$214.44	\$541.82	\$2,971.65
Totals													\$11,701.23	\$612.71	\$509.79	\$1,122.50	\$7,528.15

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer: LANGENFELD ERIC A & LYNDSEY M															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03979.00	S-832660	S-832660	SEWER LIFT STATION	2007	20	6.10%	40	0	0	0	No	2015	\$1,984.82	\$85.72	\$88.73	\$174.45	\$1,368.91
83.03979.00	S-832670	S-832670	SEWER SAN. SEWER	2007	20	6.10%	0	0	0	0	No	2015	\$2,286.66	\$98.75	\$102.23	\$200.98	\$1,577.10
83.03979.00	S-832680	S-832680	WATER WATERMAIN	2007	20	6.10%	0	0	0	0	No	2015	\$1,462.22	\$63.15	\$65.37	\$128.52	\$1,008.47
83.03979.00	S-832690	S-832690	CURB AND G CURB&GUTTER	2007	20	6.10%	0	0	0	0	No	2015	\$2,434.21	\$105.13	\$108.82	\$213.95	\$1,678.83
83.03979.00	S-833080	S-833080	CITY MISC PAVING	2008	15	6.50%	41	0	0	0	No	2015	\$6,278.79	\$403.49	\$264.28	\$667.77	\$3,662.35
Totals													\$14,446.70	\$756.24	\$629.43	\$1,385.67	\$9,295.66

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer: PEDERSON DAVID A															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03980.00	S-832660	S-832660	SEWER LIFT STATION	2007	20	6.10%	40	0	0	0	No	2015	\$2,632.11	\$113.68	\$117.67	\$231.35	\$1,815.26
83.03980.00	S-832670	S-832670	SEWER SAN. SEWER	2007	20	6.10%	0	0	0	0	No	2015	\$3,032.49	\$130.97	\$135.57	\$266.54	\$2,091.41
83.03980.00	S-832680	S-832680	WATER WATERMAIN	2007	20	6.10%	0	0	0	0	No	2015	\$1,939.17	\$83.75	\$86.69	\$170.44	\$1,337.39
83.03980.00	S-832690	S-832690	CURB AND G CURB&GUTTER	2007	20	6.10%	0	0	0	0	No	2015	\$2,862.55	\$123.63	\$127.97	\$251.60	\$1,974.24
83.03980.00	S-832700	S-832700	STREET IMP PAVING	2007	20	6.10%	0	0	0	0	No	2015	\$1,581.57	\$68.31	\$70.70	\$139.01	\$1,090.77
83.03980.00	S-833080	S-833080	CITY MISC PAVING	2008	15	6.50%	41	0	0	0	No	2015	\$7,414.67	\$476.48	\$312.09	\$788.57	\$4,324.93
Totals													\$19,462.56	\$996.82	\$850.69	\$1,847.51	\$12,634.00

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer: ABRAHAMSON DANIEL L & BETHANY L MOE															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03981.00	S-832660	S-832660	SEWER LIFT STATION	2007	20	6.10%	40	0	0	0	No	2015	\$2,566.58	\$110.85	\$114.74	\$225.59	\$1,770.06
83.03981.00	S-832670	S-832670	SEWER SAN. SEWER	2007	20	6.10%	0	0	0	0	No	2015	\$2,957.00	\$127.71	\$132.19	\$259.90	\$2,039.41
83.03981.00	S-832680	S-832680	WATER WATERMAIN	2007	20	6.10%	0	0	0	0	No	2015	\$1,890.90	\$81.67	\$84.53	\$166.20	\$1,304.07
83.03981.00	S-832690	S-832690	CURB AND G CURB&GUTTER	2007	20	6.10%	0	0	0	0	No	2015	\$2,360.88	\$101.97	\$105.54	\$207.51	\$1,628.19
83.03981.00	S-832700	S-832700	STREET IMP PAVING	2007	20	6.10%	0	0	0	0	No	2015	\$3,405.73	\$147.09	\$152.25	\$299.34	\$2,348.85
83.03981.00	S-833080	S-833080	CITY MISC PAVING	2008	15	6.50%	41	0	0	0	No	2015	\$6,108.80	\$392.57	\$257.12	\$649.69	\$3,563.18
Totals													\$19,289.89	\$961.86	\$846.37	\$1,808.23	\$12,653.76

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	2015	\$2,566.58	\$110.85	\$114.74	\$225.59	\$1,770.06
83.03982.00	S-832670	S-832670	SEWER SAN. SEWER	2007	20	6.10%	0	0	0	0	No	2015	\$2,957.00	\$127.71	\$132.19	\$259.90	\$2,039.41
83.03982.00	S-832680	S-832680	WATER WATERMAIN	2007	20	6.10%	0	0	0	0	No	2015	\$1,890.90	\$81.67	\$84.53	\$166.20	\$1,304.07
83.03982.00	S-832690	S-832690	CURB AND G CURB&GUTTER	2007	20	6.10%	0	0	0	0	No	2015	\$2,360.88	\$101.97	\$105.54	\$207.51	\$1,628.19
83.03982.00	S-832700	S-832700	STREET IMP PAVING	2007	20	6.10%	0	0	0	0	No	2015	\$3,405.73	\$147.09	\$152.25	\$299.34	\$2,348.85
83.03982.00	S-833080	S-833080	CITY MISC PAVING	2008	15	6.50%	41	0	0	0	No	2015	\$6,108.80	\$392.57	\$257.12	\$649.69	\$3,563.18
Totals													\$19,289.89	\$961.86	\$846.37	\$1,808.23	\$12,653.76

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	2015	\$2,566.58	\$110.85	\$114.74	\$225.59	\$1,770.06
83.03983.00	S-832670	S-832670	SEWER SAN. SEWER	2007	20	6.10%	0	0	0	0	No	2015	\$2,957.00	\$127.71	\$132.19	\$259.90	\$2,039.41
83.03983.00	S-832680	S-832680	WATER WATERMAIN	2007	20	6.10%	0	0	0	0	No	2015	\$1,890.90	\$81.67	\$84.53	\$166.20	\$1,304.07
83.03983.00	S-832690	S-832690	CURB AND G CURB&GUTTER	2007	20	6.10%	0	0	0	0	No	2015	\$2,360.88	\$101.97	\$105.54	\$207.51	\$1,628.19
83.03983.00	S-832700	S-832700	STREET IMP PAVING	2007	20	6.10%	0	0	0	0	No	2015	\$3,405.73	\$147.09	\$152.25	\$299.34	\$2,348.85
83.03983.00	S-833080	S-833080	CITY MISC PAVING	2008	15	6.50%	41	0	0	0	No	2015	\$6,108.80	\$392.57	\$257.12	\$649.69	\$3,563.18
Totals													\$19,289.89	\$961.86	\$846.37	\$1,808.23	\$12,653.76

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	2015	\$2,730.65	\$117.94	\$122.07	\$240.01	\$1,883.22
83.03984.00	S-832670	S-832670	SEWER SAN. SEWER	2007	20	6.10%	0	0	0	0	No	2015	\$3,145.78	\$135.86	\$140.63	\$276.49	\$2,169.60
83.03984.00	S-832680	S-832680	WATER WATERMAIN	2007	20	6.10%	0	0	0	0	No	2015	\$2,011.58	\$86.89	\$89.92	\$176.81	\$1,387.29
83.03984.00	S-832690	S-832690	CURB AND G CURB&GUTTER	2007	20	6.10%	0	0	0	0	No	2015	\$2,511.56	\$108.47	\$112.28	\$220.75	\$1,732.17
83.03984.00	S-832700	S-832700	STREET IMP PAVING	2007	20	6.10%	0	0	0	0	No	2015	\$3,623.10	\$156.48	\$161.97	\$318.45	\$2,498.75
83.03984.00	S-833080	S-833080	CITY MISC PAVING	2008	15	6.50%	41	0	0	0	No	2015	\$6,498.69	\$417.61	\$273.54	\$691.15	\$3,790.68
Totals													\$20,521.36	\$1,023.25	\$900.41	\$1,923.66	\$13,461.71

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	2015	\$2,730.65	\$117.94	\$122.07	\$240.01	\$1,883.22
83.03985.00	S-832670	S-832670	SEWER SAN. SEWER	2007	20	6.10%	0	0	0	0	No	2015	\$3,145.78	\$135.86	\$140.63	\$276.49	\$2,169.60
83.03985.00	S-832680	S-832680	WATER WATERMAIN	2007	20	6.10%	0	0	0	0	No	2015	\$2,011.58	\$86.89	\$89.92	\$176.81	\$1,387.29
83.03985.00	S-832690	S-832690	CURB AND G CURB&GUTTER	2007	20	6.10%	0	0	0	0	No	2015	\$2,511.56	\$108.47	\$112.28	\$220.75	\$1,732.17

														Totals	\$10,399.57	\$449.16	\$464.90	\$914.06	\$7,172.28
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	2015	\$2,566.58	\$110.85	\$114.74	\$225.59	\$1,770.06		
83.03986.00	S-832670	S-832670	SEWER SAN. SEWER	2007	20	6.10%	0	0	0	0	No	2015	\$2,957.00	\$127.71	\$132.19	\$259.90	\$2,039.41		
83.03986.00	S-832680	S-832680	WATER WATERMAIN	2007	20	6.10%	0	0	0	0	No	2015	\$1,890.90	\$81.67	\$84.53	\$166.20	\$1,304.07		
83.03986.00	S-832690	S-832690	CURB AND G CURB&GUTTER	2007	20	6.10%	0	0	0	0	No	2015	\$2,360.88	\$101.97	\$105.54	\$207.51	\$1,628.19		
														Totals	\$9,775.36	\$422.20	\$437.00	\$859.20	\$6,741.73
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	2015	\$2,566.58	\$110.85	\$114.74	\$225.59	\$1,770.06		
83.03987.00	S-832670	S-832670	SEWER SAN. SEWER	2007	20	6.10%	0	0	0	0	No	2015	\$2,957.00	\$127.71	\$132.19	\$259.90	\$2,039.41		
83.03987.00	S-832680	S-832680	WATER WATERMAIN	2007	20	6.10%	0	0	0	0	No	2015	\$1,890.90	\$81.67	\$84.53	\$166.20	\$1,304.07		
83.03987.00	S-832690	S-832690	CURB AND G CURB&GUTTER	2007	20	6.10%	0	0	0	0	No	2015	\$2,360.88	\$101.97	\$105.54	\$207.51	\$1,628.19		
83.03987.00	S-832700	S-832700	STREET IMP PAVING	2007	20	6.10%	0	0	0	0	No	2015	\$3,405.73	\$147.09	\$152.25	\$299.34	\$2,348.85		
83.03987.00	S-833080	S-833080	CITY MISC PAVING	2008	15	6.50%	41	0	0	0	No	2015	\$6,108.80	\$392.57	\$257.12	\$649.69	\$3,563.18		
														Totals	\$19,289.89	\$961.86	\$846.37	\$1,808.23	\$12,653.76
Authority	SP CITY OF EAST GRAND FORKS			Taxpayer: SHEA 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		
83.03988.00	S-832660	S-832660	SEWER LIFT STATION	2007	20	6.10%	40	0	0	0	No	2015	\$2,566.58	\$110.85	\$114.74	\$225.59	\$1,770.06		
83.03988.00	S-832670	S-832670	SEWER SAN. SEWER	2007	20	6.10%	0	0	0	0	No	2015	\$2,957.00	\$127.71	\$132.19	\$259.90	\$2,039.41		
83.03988.00	S-832680	S-832680	WATER WATERMAIN	2007	20	6.10%	0	0	0	0	No	2015	\$1,890.90	\$81.67	\$84.53	\$166.20	\$1,304.07		
83.03988.00	S-832690	S-832690	CURB AND G CURB&GUTTER	2007	20	6.10%	0	0	0	0	No	2015	\$2,360.88	\$101.97	\$105.54	\$207.51	\$1,628.19		
83.03988.00	S-832700	S-832700	STREET IMP PAVING	2007	20	6.10%	0	0	0	0	No	2015	\$3,405.73	\$147.09	\$152.25	\$299.34	\$2,348.85		
83.03988.00	S-833080	S-833080	CITY MISC PAVING	2008	15	6.50%	41	0	0	0	No	2015	\$6,108.80	\$392.57	\$257.12	\$649.69	\$3,563.18		
														Totals	\$19,289.89	\$961.86	\$846.37	\$1,808.23	\$12,653.76
Authority	SP CITY OF EAST GRAND FORKS			Taxpayer: DAHLIN TRAVIS 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		
83.03989.00	S-832660	S-832660	SEWER LIFT STATION	2007	20	6.10%	40	0	0	0	No	2015	\$2,632.11	\$113.68	\$117.67	\$231.35	\$1,815.26		
83.03989.00	S-832670	S-832670	SEWER SAN. SEWER	2007	20	6.10%	0	0	0	0	No	2015	\$3,032.49	\$130.97	\$135.57	\$266.54	\$2,091.41		
83.03989.00	S-832680	S-832680	WATER WATERMAIN	2007	20	6.10%	0	0	0	0	No	2015	\$1,939.17	\$83.75	\$86.69	\$170.44	\$1,337.39		
83.03989.00	S-832690	S-832690	CURB AND G CURB&GUTTER	2007	20	6.10%	0	0	0	0	No	2015	\$2,867.57	\$123.84	\$128.20	\$252.04	\$1,977.72		
83.03989.00	S-832700	S-832700	STREET IMP PAVING	2007	20	6.10%	0	0	0	0	No	2015	\$1,581.57	\$68.31	\$70.70	\$139.01	\$1,090.77		
83.03989.00	S-833080	S-833080	CITY MISC PAVING	2008	15	6.50%	41	0	0	0	No	2015	\$7,417.00	\$476.63	\$312.19	\$788.82	\$4,326.28		
														Totals	\$19,469.91	\$997.18	\$851.02	\$1,848.20	\$12,638.83
Authority	SP CITY OF EAST GRAND FORKS			Taxpayer: PARRILL JOSHUA C & EMILY															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance		
83.03990.00	S-832660	S-832660	SEWER LIFT STATION	2007	20	6.10%	40	0	0	0	No	2015	\$1,966.86	\$84.94	\$87.93	\$172.87	\$1,356.54		
83.03990.00	S-832670	S-832670	SEWER SAN. SEWER	2007	20	6.10%	0	0	0	0	No	2015	\$2,265.91	\$97.87	\$101.29	\$199.16	\$1,562.70		
83.03990.00	S-832680	S-832680	WATER WATERMAIN	2007	20	6.10%	0	0	0	0	No	2015	\$1,448.95	\$62.57	\$64.78	\$127.35	\$999.35		
83.03990.00	S-832690	S-832690	CURB AND G CURB&GUTTER	2007	20	6.10%	0	0	0	0	No	2015	\$2,412.11	\$104.18	\$107.83	\$212.01	\$1,663.56		
83.03990.00	S-833080	S-833080	CITY MISC PAVING	2008	15	6.50%	41	0	0	0	No	2015	\$6,241.36	\$401.09	\$262.70	\$663.79	\$3,640.50		
														Totals	\$14,335.19	\$750.65	\$624.53	\$1,375.18	\$9,222.65
Authority	SP CITY OF EAST GRAND FORKS			Taxpayer: BERG RYAN A & JESSI L															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance		
83.03991.00	S-832660	S-832660	SEWER LIFT STATION	2007	20	6.10%	40	0	0	0	No	2015	\$1,605.48	\$69.34	\$71.77	\$141.11	\$1,107.28		
83.03991.00	S-832670	S-832670	SEWER SAN. SEWER	2007	20	6.10%	0	0	0	0	No	2015	\$1,849.57	\$79.89	\$82.68	\$162.57	\$1,275.53		
83.03991.00	S-832680	S-832680	WATER WATERMAIN	2007	20	6.10%	0	0	0	0	No	2015	\$1,182.71	\$51.07	\$52.88	\$103.95	\$815.74		
83.03991.00	S-832690	S-832690	CURB AND G CURB&GUTTER	2007	20	6.10%	0	0	0	0	No	2015	\$1,968.91	\$85.03	\$88.02	\$173.05	\$1,357.95		
83.03991.00	S-833080	S-833080	CITY MISC PAVING	2008	15	6.50%	41	0	0	0	No	2015	\$5,094.56	\$327.38	\$214.44	\$541.82	\$2,971.65		
														Totals	\$11,701.23	\$612.71	\$509.79	\$1,122.50	\$7,528.15
Authority	SP CITY OF EAST GRAND FORKS			Taxpayer: SCHROEDER CHRISTOPHER L & MARY JANE															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance		
83.03992.00	S-832660	S-832660	SEWER LIFT STATION	2007	20	6.10%	40	0	0	0	No	2015	\$1,605.48	\$69.34	\$71.77	\$141.11	\$1,107.28		
83.03992.00	S-832670	S-832670	SEWER SAN. SEWER	2007	20	6.10%	0	0	0	0	No	2015	\$1,849.57	\$79.89	\$82.68	\$162.57	\$1,275.53		
83.03992.00	S-832680	S-832680	WATER WATERMAIN	2007	20	6.10%	0	0	0	0	No	2015	\$1,182.71	\$51.07	\$52.88	\$103.95	\$815.74		
83.03992.00	S-832690	S-832690	CURB AND G CURB&GUTTER	2007	20	6.10%	0	0	0	0	No	2015	\$1,968.91	\$85.03	\$88.02	\$173.05	\$1,357.95		
83.03992.00	S-833080	S-833080	CITY MISC PAVING	2008	15	6.50%	41	0	0	0	No	2015	\$5,094.56	\$327.38	\$214.44	\$541.82	\$2,971.65		
														Totals	\$11,701.23	\$612.71	\$509.79	\$1,122.50	\$7,528.15
Authority	SP CITY OF EAST GRAND FORKS			Taxpayer: MACK BEAU B & TRACEY L															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance		
83.03993.00	S-832660	S-832660	SEWER LIFT STATION	2007	20	6.10%	40	0	0	0	No	2015	\$1,605.48	\$69.34	\$71.77	\$141.11	\$1,107.28		
83.03993.00	S-832670	S-832670	SEWER SAN. SEWER	2007	20	6.10%	0	0	0	0	No	2015	\$1,849.57	\$79.89	\$82.68	\$162.57	\$1,275.53		
83.03993.00	S-832680	S-832680	WATER WATERMAIN	2007	20	6.10%	0	0	0	0	No	2015	\$1,182.71	\$51.07	\$52.88	\$103.95	\$815.74		
83.03993.00	S-832690	S-832690	CURB AND G CURB&GUTTER	2007	20	6.10%	0	0	0	0	No	2015	\$1,968.91	\$85.03	\$88.02	\$173.05	\$1,357.95		
83.03993.00	S-833080	S-833080	CITY MISC PAVING	2008	15	6.50%	41	0	0	0	No	2015	\$5,094.56	\$327.38	\$214.44	\$541.82	\$2,971.65		

														Totals	\$11,701.23	\$612.71	\$509.79	\$1,122.50	\$7,528.15
Authority	SP CITY OF EAST GRAND FORKS			Taxpayer: NORMANDIN JOSEPH J & YUNKYONG KIM															
Pin	Fund	Project Code	Project Description	Start Year	Term	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	2015	\$1,605.48	\$69.34	\$71.77	\$141.11	\$1,107.28		
83.03994.00	S-832670	S-832670	SEWER SAN. SEWER	2007	20	6.10%	0	0	0	0	No	2015	\$1,849.57	\$79.89	\$82.68	\$162.57	\$1,275.53		
83.03994.00	S-832680	S-832680	WATER WATERMAIN	2007	20	6.10%	0	0	0	0	No	2015	\$1,182.71	\$51.07	\$52.88	\$103.95	\$815.74		
83.03994.00	S-832690	S-832690	CURB AND G CURB&GUTTER	2007	20	6.10%	0	0	0	0	No	2015	\$1,968.91	\$85.03	\$88.02	\$173.05	\$1,357.95		
83.03994.00	S-833080	S-833080	CITY MISC PAVING	2008	15	6.50%	41	0	0	0	No	2015	\$5,094.56	\$327.38	\$214.44	\$541.82	\$2,971.65		
														Totals	\$11,701.23	\$612.71	\$509.79	\$1,122.50	\$7,528.15
Authority	SP CITY OF EAST GRAND FORKS			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	2015	\$1,769.30	\$76.41	\$79.10	\$155.51	\$1,220.25		
83.03995.00	S-832670	S-832670	SEWER SAN. SEWER	2007	20	6.10%	0	0	0	0	No	2015	\$2,038.30	\$88.03	\$91.12	\$179.15	\$1,405.82		
83.03995.00	S-832680	S-832680	WATER WATERMAIN	2007	20	6.10%	0	0	0	0	No	2015	\$1,303.40	\$56.29	\$58.27	\$114.56	\$898.94		
83.03995.00	S-832690	S-832690	CURB AND G CURB&GUTTER	2007	20	6.10%	0	0	0	0	No	2015	\$2,169.81	\$93.71	\$97.00	\$190.71	\$1,496.49		
83.03995.00	S-833080	S-833080	CITY MISC PAVING	2008	15	6.50%	41	0	0	0	No	2015	\$5,614.41	\$360.79	\$236.32	\$597.11	\$3,274.85		
														Totals	\$12,895.22	\$675.23	\$561.81	\$1,237.04	\$8,296.35
Authority	SP CITY OF EAST GRAND FORKS			Taxpayer: GRINDE JOSH & NICOLE															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance		
83.03996.00	S-832660	S-832660	SEWER LIFT STATION	2007	20	6.10%	40	0	0	0	No	2015	\$1,769.30	\$76.41	\$79.10	\$155.51	\$1,220.25		
83.03996.00	S-832670	S-832670	SEWER SAN. SEWER	2007	20	6.10%	0	0	0	0	No	2015	\$2,038.30	\$88.03	\$91.12	\$179.15	\$1,405.82		
83.03996.00	S-832680	S-832680	WATER WATERMAIN	2007	20	6.10%	0	0	0	0	No	2015	\$1,303.40	\$56.29	\$58.27	\$114.56	\$898.94		
83.03996.00	S-832690	S-832690	CURB AND G CURB&GUTTER	2007	20	6.10%	0	0	0	0	No	2015	\$2,169.81	\$93.71	\$97.00	\$190.71	\$1,496.49		
83.03996.00	S-833080	S-833080	CITY MISC PAVING	2008	15	6.50%	41	0	0	0	No	2015	\$5,614.41	\$360.79	\$236.32	\$597.11	\$3,274.85		
														Totals	\$12,895.22	\$675.23	\$561.81	\$1,237.04	\$8,296.35
Authority	SP CITY OF EAST GRAND FORKS			Taxpayer: EDVALL WAYNE & CAROL															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance		
83.03997.00	S-832660	S-832660	SEWER LIFT STATION	2007	20	6.10%	40	0	0	0	No	2015	\$1,605.48	\$69.34	\$71.77	\$141.11	\$1,107.28		
83.03997.00	S-832670	S-832670	SEWER SAN. SEWER	2007	20	6.10%	0	0	0	0	No	2015	\$1,849.57	\$79.89	\$82.68	\$162.57	\$1,275.53		
83.03997.00	S-832680	S-832680	WATER WATERMAIN	2007	20	6.10%	0	0	0	0	No	2015	\$1,182.71	\$51.07	\$52.88	\$103.95	\$815.74		
83.03997.00	S-832690	S-832690	CURB AND G CURB&GUTTER	2007	20	6.10%	0	0	0	0	No	2015	\$1,968.91	\$85.03	\$88.02	\$173.05	\$1,357.95		
83.03997.00	S-833080	S-833080	CITY MISC PAVING	2008	15	6.50%	41	0	0	0	No	2015	\$5,094.56	\$327.38	\$214.44	\$541.82	\$2,971.65		
														Totals	\$11,701.23	\$612.71	\$509.79	\$1,122.50	\$7,528.15
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	2015	\$1,605.48	\$69.34	\$71.77	\$141.11	\$1,107.28		
83.03998.00	S-832670	S-832670	SEWER SAN. SEWER	2007	20	6.10%	0	0	0	0	No	2015	\$1,849.57	\$79.89	\$82.68	\$162.57	\$1,275.53		
83.03998.00	S-832680	S-832680	WATER WATERMAIN	2007	20	6.10%	0	0	0	0	No	2015	\$1,182.71	\$51.07	\$52.88	\$103.95	\$815.74		
83.03998.00	S-832690	S-832690	CURB AND G CURB&GUTTER	2007	20	6.10%	0	0	0	0	No	2015	\$1,968.91	\$85.03	\$88.02	\$173.05	\$1,357.95		
83.03998.00	S-833080	S-833080	CITY MISC PAVING	2008	15	6.50%	41	0	0	0	No	2015	\$5,094.56	\$327.38	\$214.44	\$541.82	\$2,971.65		
														Totals	\$11,701.23	\$612.71	\$509.79	\$1,122.50	\$7,528.15
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	2015	\$1,605.48	\$69.34	\$71.77	\$141.11	\$1,107.28		
83.03999.00	S-832670	S-832670	SEWER SAN. SEWER	2007	20	6.10%	0	0	0	0	No	2015	\$1,849.57	\$79.89	\$82.68	\$162.57	\$1,275.53		
83.03999.00	S-832680	S-832680	WATER WATERMAIN	2007	20	6.10%	0	0	0	0	No	2015	\$1,182.71	\$51.07	\$52.88	\$103.95	\$815.74		
83.03999.00	S-832690	S-832690	CURB AND G CURB&GUTTER	2007	20	6.10%	0	0	0	0	No	2015	\$1,968.91	\$85.03	\$88.02	\$173.05	\$1,357.95		
83.03999.00	S-833080	S-833080	CITY MISC PAVING	2008	15	6.50%	41	0	0	0	No	2015	\$5,094.56	\$327.38	\$214.44	\$541.82	\$2,971.65		
														Totals	\$11,701.23	\$612.71	\$509.79	\$1,122.50	\$7,528.15
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	2015	\$1,605.48	\$69.34	\$71.77	\$141.11	\$1,107.28		
83.04000.00	S-832670	S-832670	SEWER SAN. SEWER	2007	20	6.10%	0	0	0	0	No	2015	\$1,849.57	\$79.89	\$82.68	\$162.57	\$1,275.53		
83.04000.00	S-832680	S-832680	WATER WATERMAIN	2007	20	6.10%	0	0	0	0	No	2015	\$1,182.71	\$51.07	\$52.88	\$103.95	\$815.74		
83.04000.00	S-832690	S-832690	CURB AND G CURB&GUTTER	2007	20	6.10%	0	0	0	0	No	2015	\$1,968.91	\$85.03	\$88.02	\$173.05	\$1,357.95		
83.04000.00	S-833080	S-833080	CITY MISC PAVING	2008	15	6.50%	41	0	0	0	No	2015	\$5,094.56	\$327.38	\$214.44	\$541.82	\$2,971.65		
														Totals	\$11,701.23	\$612.71	\$509.79	\$1,122.50	\$7,528.15
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	2015	\$1,954.49	\$84.42	\$87.37	\$171.79	\$1,347.94		
83.04001.00	S-832670	S-832670	SEWER SAN. SEWER	2007	20	6.10%	0	0	0	0	No	2015	\$2,251.58	\$97.24	\$100.66	\$197.90	\$1,552.86		
83.04001.00	S-832680	S-832680	WATER WATERMAIN	2007	20	6.10%	0	0	0	0	No	2015	\$1,439.77	\$62.19	\$64.36	\$126.55	\$992.94		
83.04001.00	S-832690	S-832690	CURB AND G CURB&GUTTER	2007	20	6.10%	0	0	0	0	No	2015	\$2,396.84	\$103.52	\$107.15	\$210.67	\$1,653.02		
83.04001.00	S-833080	S-833080	CITY MISC PAVING	2008	15	6.50%	41	0	0	0	No	2015	\$6,201.85	\$398.53	\$261.05	\$659.58	\$3,617.55		
														Totals	\$14,244.53	\$745.90	\$620.59	\$1,366.49	\$9,164.31

Authority		Taxpayer: AKER JEREMY J & JACLYN D															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04002.00	S-832660	S-832660	SEWER LIFT STATION	2006	20	6.10%	40	0	0	0	No	2015	\$2,632.11	\$120.62	\$110.73	\$231.35	\$1,694.64
83.04002.00	S-832670	S-832670	SEWER SAN. SEWER	2006	20	6.10%	0	0	0	0	No	2015	\$3,032.49	\$138.96	\$127.58	\$266.54	\$1,952.45
83.04002.00	S-832680	S-832680	WATER WATERMAIN	2006	20	6.10%	0	0	0	0	No	2015	\$1,939.17	\$88.86	\$81.58	\$170.44	\$1,248.53
83.04002.00	S-832690	S-832690	CURB AND G CURB&GUTTER	2006	20	6.10%	0	0	0	0	No	2015	\$2,867.17	\$131.39	\$120.62	\$252.01	\$1,845.97
83.04002.00	S-832700	S-832700	STREET IMP PAVING	2006	20	6.10%	0	0	0	0	No	2015	\$1,581.57	\$72.47	\$66.54	\$139.01	\$1,018.30
83.04002.00	S-833080	S-833080	CITY MISC PAVING	2008	15	6.50%	41	0	0	0	No	2015	\$7,421.94	\$476.94	\$312.40	\$789.34	\$4,329.22
Totals													\$19,474.45	\$1,029.24	\$819.45	\$1,848.69	\$12,089.11
Authority		Taxpayer: BLAIR NATHAN T & NICOLE S															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04003.00	S-832660	S-832660	SEWER LIFT STATION	2006	20	6.10%	40	0	0	0	No	2015	\$2,566.58	\$117.62	\$107.97	\$225.59	\$1,652.44
83.04003.00	S-832670	S-832670	SEWER SAN. SEWER	2006	20	6.10%	0	0	0	0	No	2015	\$2,957.00	\$135.50	\$124.40	\$259.90	\$1,903.91
83.04003.00	S-832680	S-832680	WATER WATERMAIN	2006	20	6.10%	0	0	0	0	No	2015	\$1,890.90	\$86.65	\$79.55	\$166.20	\$1,217.42
83.04003.00	S-832690	S-832690	CURB AND G CURB&GUTTER	2006	20	6.10%	0	0	0	0	No	2015	\$2,360.88	\$108.19	\$99.32	\$207.51	\$1,520.00
83.04003.00	S-832700	S-832700	STREET IMP PAVING	2006	20	6.10%	0	0	0	0	No	2015	\$3,405.73	\$156.06	\$143.28	\$299.34	\$2,192.79
83.04003.00	S-833080	S-833080	CITY MISC PAVING	2008	15	6.50%	41	0	0	0	No	2015	\$6,108.80	\$392.57	\$257.12	\$649.69	\$3,563.18
Totals													\$19,289.89	\$996.59	\$811.64	\$1,808.23	\$12,049.74
Authority		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	2015	\$2,566.58	\$117.62	\$107.97	\$225.59	\$1,652.44
83.04004.00	S-832670	S-832670	SEWER SAN. SEWER	2006	20	6.10%	0	0	0	0	No	2015	\$2,957.00	\$135.50	\$124.40	\$259.90	\$1,903.91
83.04004.00	S-832680	S-832680	WATER WATERMAIN	2006	20	6.10%	0	0	0	0	No	2015	\$1,890.90	\$86.65	\$79.55	\$166.20	\$1,217.42
83.04004.00	S-832690	S-832690	CURB AND G CURB&GUTTER	2006	20	6.10%	0	0	0	0	No	2015	\$2,360.88	\$108.19	\$99.32	\$207.51	\$1,520.00
83.04004.00	S-832700	S-832700	STREET IMP PAVING	2006	20	6.10%	0	0	0	0	No	2015	\$3,405.73	\$156.06	\$143.28	\$299.34	\$2,192.79
83.04004.00	S-833080	S-833080	CITY MISC PAVING	2008	15	6.50%	41	0	0	0	No	2015	\$6,108.80	\$392.57	\$257.12	\$649.69	\$3,563.18
Totals													\$19,289.89	\$996.59	\$811.64	\$1,808.23	\$12,049.74
Authority		Taxpayer: BOESPFLUG BRANDON J & KATIE A															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04005.00	S-832660	S-832660	SEWER LIFT STATION	2006	20	6.10%	40	0	0	0	No	2015	\$2,566.58	\$117.62	\$107.97	\$225.59	\$1,652.44
83.04005.00	S-832670	S-832670	SEWER SAN. SEWER	2006	20	6.10%	0	0	0	0	No	2015	\$2,957.00	\$135.50	\$124.40	\$259.90	\$1,903.91
83.04005.00	S-832680	S-832680	WATER WATERMAIN	2006	20	6.10%	0	0	0	0	No	2015	\$1,890.90	\$86.65	\$79.55	\$166.20	\$1,217.42
83.04005.00	S-832690	S-832690	CURB AND G CURB&GUTTER	2006	20	6.10%	0	0	0	0	No	2015	\$2,360.88	\$108.19	\$99.32	\$207.51	\$1,520.00
83.04005.00	S-832700	S-832700	STREET IMP PAVING	2006	20	6.10%	0	0	0	0	No	2015	\$3,405.73	\$156.06	\$143.28	\$299.34	\$2,192.79
83.04005.00	S-833080	S-833080	CITY MISC PAVING	2008	15	6.50%	41	0	0	0	No	2015	\$6,108.80	\$392.57	\$257.12	\$649.69	\$3,563.18
Totals													\$19,289.89	\$996.59	\$811.64	\$1,808.23	\$12,049.74
Authority		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	2015	\$2,730.65	\$125.13	\$114.88	\$240.01	\$1,758.09
83.04006.00	S-832670	S-832670	SEWER SAN. SEWER	2006	20	6.10%	0	0	0	0	No	2015	\$3,145.78	\$144.14	\$132.35	\$276.49	\$2,025.46
83.04006.00	S-832680	S-832680	WATER WATERMAIN	2006	20	6.10%	0	0	0	0	No	2015	\$2,011.58	\$92.19	\$84.62	\$176.81	\$1,295.10
83.04006.00	S-832690	S-832690	CURB AND G CURB&GUTTER	2006	20	6.10%	0	0	0	0	No	2015	\$2,511.56	\$115.09	\$105.66	\$220.75	\$1,617.08
83.04006.00	S-832700	S-832700	STREET IMP PAVING	2006	20	6.10%	0	0	0	0	No	2015	\$3,623.10	\$166.03	\$152.42	\$318.45	\$2,332.72
83.04006.00	S-833080	S-833080	CITY MISC PAVING	2008	15	6.50%	41	0	0	0	No	2015	\$6,498.69	\$417.61	\$273.54	\$691.15	\$3,790.68
Totals													\$20,521.36	\$1,060.19	\$863.47	\$1,923.66	\$12,819.13
Authority		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	2015	\$2,730.65	\$125.13	\$114.88	\$240.01	\$1,758.09
83.04007.00	S-832670	S-832670	SEWER SAN. SEWER	2006	20	6.10%	0	0	0	0	No	2015	\$3,145.78	\$144.14	\$132.35	\$276.49	\$2,025.46
83.04007.00	S-832680	S-832680	WATER WATERMAIN	2006	20	6.10%	0	0	0	0	No	2015	\$2,011.58	\$92.19	\$84.62	\$176.81	\$1,295.10
83.04007.00	S-832690	S-832690	CURB AND G CURB&GUTTER	2006	20	6.10%	0	0	0	0	No	2015	\$2,511.56	\$115.09	\$105.66	\$220.75	\$1,617.08
83.04007.00	S-832700	S-832700	STREET IMP PAVING	2006	20	6.10%	0	0	0	0	No	2015	\$3,623.10	\$166.03	\$152.42	\$318.45	\$2,332.72
83.04007.00	S-833080	S-833080	CITY MISC PAVING	2008	15	6.50%	41	0	0	0	No	2015	\$6,498.69	\$417.61	\$273.54	\$691.15	\$3,790.68
Totals													\$20,521.36	\$1,060.19	\$863.47	\$1,923.66	\$12,819.13
Authority		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	2015	\$2,566.58	\$117.62	\$107.97	\$225.59	\$1,652.44
83.04008.00	S-832670	S-832670	SEWER SAN. SEWER	2006	20	6.10%	0	0	0	0	No	2015	\$2,957.00	\$135.50	\$124.40	\$259.90	\$1,903.91
83.04008.00	S-832680	S-832680	WATER WATERMAIN	2006	20	6.10%	0	0	0	0	No	2015	\$1,890.90	\$86.65	\$79.55	\$166.20	\$1,217.42
83.04008.00	S-832690	S-832690	CURB AND G CURB&GUTTER	2006	20	6.10%	0	0	0	0	No	2015	\$2,360.88	\$108.19	\$99.32	\$207.51	\$1,520.00
83.04008.00	S-832700	S-832700	STREET IMP PAVING	2006	20	6.10%	0	0	0	0	No	2015	\$3,405.73	\$156.06	\$143.28	\$299.34	\$2,192.79
83.04008.00	S-833080	S-833080	CITY MISC PAVING	2008	15	6.50%	41	0	0	0	No	2015	\$6,108.80	\$392.57	\$257.12	\$649.69	\$3,563.18
Totals													\$19,289.89	\$996.59	\$811.64	\$1,808.23	\$12,049.74
Authority		Taxpayer: KEMNITZ RYAN J & SOMMAR 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
83.04009.00	S-832660	S-832660	SEWER LIFT STATION	2006	20	6.10%	40	0	0	0	No	2015	\$2,566.58	\$117.62	\$107.97	\$225.59	\$1,652.44

83.04009.00	S-832670	S-832670	SEWER SAN. SEWER	2006	20	6.10%	0	0	0	0	No	2015	\$2,957.00	\$135.50	\$124.40	\$259.90	\$1,903.91
83.04009.00	S-832680	S-832680	WATER WATERMAIN	2006	20	6.10%	0	0	0	0	No	2015	\$1,890.90	\$86.65	\$79.55	\$166.20	\$1,217.42
83.04009.00	S-832690	S-832690	CURB AND G CURB&GUTTER	2006	20	6.10%	0	0	0	0	No	2015	\$2,360.88	\$108.19	\$99.32	\$207.51	\$1,520.00
83.04009.00	S-832700	S-832700	STREET IMP PAVING	2006	20	6.10%	0	0	0	0	No	2015	\$3,405.73	\$156.06	\$143.28	\$299.34	\$2,192.79
83.04009.00	S-833080	S-833080	CITY MISC PAVING	2008	15	6.50%	41	0	0	0	No	2015	\$6,108.80	\$392.57	\$257.12	\$649.69	\$3,563.18
Totals													\$19,289.89	\$996.59	\$811.64	\$1,808.23	\$12,049.74
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	2015	\$2,632.11	\$113.68	\$117.67	\$231.35	\$1,815.26
83.04011.00	S-832670	S-832670	SEWER SAN. SEWER	2007	20	6.10%	0	0	0	0	No	2015	\$3,032.49	\$130.97	\$135.57	\$266.54	\$2,091.41
83.04011.00	S-832680	S-832680	WATER WATERMAIN	2007	20	6.10%	0	0	0	0	No	2015	\$1,939.17	\$83.75	\$86.69	\$170.44	\$1,337.39
83.04011.00	S-832690	S-832690	CURB AND G CURB&GUTTER	2007	20	6.10%	0	0	0	0	No	2015	\$2,872.19	\$124.05	\$128.40	\$252.45	\$1,980.84
83.04011.00	S-832700	S-832700	STREET IMP PAVING	2007	20	6.10%	0	0	0	0	No	2015	\$1,581.57	\$68.31	\$70.70	\$139.01	\$1,090.77
83.04011.00	S-833080	S-833080	CITY MISC PAVING	2008	15	6.50%	41	0	0	0	No	2015	\$7,428.70	\$477.38	\$312.68	\$790.06	\$4,333.14
Totals													\$19,486.23	\$998.14	\$851.71	\$1,849.85	\$12,648.81
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	2015	\$1,936.53	\$83.64	\$86.57	\$170.21	\$1,335.55
83.04012.00	S-832670	S-832670	SEWER SAN. SEWER	2007	20	6.10%	0	0	0	0	No	2015	\$2,231.14	\$96.35	\$99.75	\$196.10	\$1,538.83
83.04012.00	S-832680	S-832680	WATER WATERMAIN	2007	20	6.10%	0	0	0	0	No	2015	\$1,426.74	\$61.62	\$63.78	\$125.40	\$984.00
83.04012.00	S-832690	S-832690	CURB AND G CURB&GUTTER	2007	20	6.10%	0	0	0	0	No	2015	\$2,375.15	\$102.58	\$106.18	\$208.76	\$1,638.09
83.04012.00	S-833080	S-833080	CITY MISC PAVING	2008	15	6.50%	41	0	0	0	No	2015	\$6,145.71	\$394.93	\$258.68	\$653.61	\$3,584.79
Totals													\$14,115.27	\$739.12	\$614.96	\$1,354.08	\$9,081.26
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	2015	\$1,605.48	\$69.34	\$71.77	\$141.11	\$1,107.28
83.04013.00	S-832670	S-832670	SEWER SAN. SEWER	2007	20	6.10%	0	0	0	0	No	2015	\$1,849.57	\$79.89	\$82.68	\$162.57	\$1,275.53
83.04013.00	S-832680	S-832680	WATER WATERMAIN	2007	20	6.10%	0	0	0	0	No	2015	\$1,182.71	\$51.07	\$52.88	\$103.95	\$815.74
83.04013.00	S-832690	S-832690	CURB AND G CURB&GUTTER	2007	20	6.10%	0	0	0	0	No	2015	\$1,968.91	\$85.03	\$88.02	\$173.05	\$1,357.95
83.04013.00	S-833080	S-833080	CITY MISC PAVING	2008	15	6.50%	41	0	0	0	No	2015	\$5,094.56	\$327.38	\$214.44	\$541.82	\$2,971.65
Totals													\$11,701.23	\$612.71	\$509.79	\$1,122.50	\$7,528.15
Authority	SP CITY OF EAST GRAND FORKS		Taxpayer: NATIONSTAR MORTGAGE 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
83.04014.00	S-830997-15	S-830997-15	MOWING CITY OF EAST GRAND FORKS	2015	1	0.00%	0	0	0	0	No	2015	\$320.62	\$320.62	\$0.00	\$320.62	\$0.00
83.04014.00	S-832660	S-832660	SEWER LIFT STATION	2006	20	6.10%	40	0	0	0	No	2015	\$1,605.48	\$73.57	\$67.54	\$141.11	\$1,033.71
83.04014.00	S-832670	S-832670	SEWER SAN. SEWER	2006	20	6.10%	0	0	0	0	No	2015	\$1,849.57	\$84.76	\$77.81	\$162.57	\$1,190.77
83.04014.00	S-832680	S-832680	WATER WATERMAIN	2006	20	6.10%	0	0	0	0	No	2015	\$1,182.71	\$54.19	\$49.76	\$103.95	\$761.55
83.04014.00	S-832690	S-832690	CURB AND G CURB&GUTTER	2006	20	6.10%	0	0	0	0	No	2015	\$1,968.91	\$90.22	\$82.83	\$173.05	\$1,267.73
83.04014.00	S-833080	S-833080	CITY MISC PAVING	2008	15	6.50%	41	0	0	0	No	2015	\$5,094.56	\$327.38	\$214.44	\$541.82	\$2,971.65
Totals													\$12,021.85	\$950.74	\$492.38	\$1,443.12	\$7,225.41
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	2015	\$1,605.48	\$73.57	\$67.54	\$141.11	\$1,033.71
83.04015.00	S-832670	S-832670	SEWER SAN. SEWER	2006	20	6.10%	0	0	0	0	No	2015	\$1,849.57	\$84.76	\$77.81	\$162.57	\$1,190.77
83.04015.00	S-832680	S-832680	WATER WATERMAIN	2006	20	6.10%	0	0	0	0	No	2015	\$1,182.71	\$54.19	\$49.76	\$103.95	\$761.55
83.04015.00	S-832690	S-832690	CURB AND G CURB&GUTTER	2006	20	6.10%	0	0	0	0	No	2015	\$1,968.91	\$90.22	\$82.83	\$173.05	\$1,267.73
83.04015.00	S-833080	S-833080	CITY MISC PAVING	2008	15	6.50%	41	0	0	0	No	2015	\$5,094.56	\$327.38	\$214.44	\$541.82	\$2,971.65
Totals													\$11,701.23	\$630.12	\$492.38	\$1,122.50	\$7,225.41
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	2015	\$1,605.48	\$73.57	\$67.54	\$141.11	\$1,033.71
83.04016.00	S-832670	S-832670	SEWER SAN. SEWER	2006	20	6.10%	0	0	0	0	No	2015	\$1,849.57	\$84.76	\$77.81	\$162.57	\$1,190.77
83.04016.00	S-832680	S-832680	WATER WATERMAIN	2006	20	6.10%	0	0	0	0	No	2015	\$1,182.71	\$54.19	\$49.76	\$103.95	\$761.55
83.04016.00	S-832690	S-832690	CURB AND G CURB&GUTTER	2006	20	6.10%	0	0	0	0	No	2015	\$1,968.91	\$90.22	\$82.83	\$173.05	\$1,267.73
83.04016.00	S-833080	S-833080	CITY MISC PAVING	2008	15	6.50%	41	0	0	0	No	2015	\$5,094.56	\$327.38	\$214.44	\$541.82	\$2,971.65
Totals													\$11,701.23	\$630.12	\$492.38	\$1,122.50	\$7,225.41
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	2015	\$1,769.30	\$81.07	\$74.44	\$155.51	\$1,139.18
83.04017.00	S-832670	S-832670	SEWER SAN. SEWER	2006	20	6.10%	0	0	0	0	No	2015	\$2,038.30	\$93.39	\$85.76	\$179.15	\$1,312.43
83.04017.00	S-832680	S-832680	WATER WATERMAIN	2006	20	6.10%	0	0	0	0	No	2015	\$1,303.40	\$59.72	\$54.84	\$114.56	\$839.22
83.04017.00	S-832690	S-832690	CURB AND G CURB&GUTTER	2006	20	6.10%	0	0	0	0	No	2015	\$2,169.81	\$99.42	\$91.29	\$190.71	\$1,397.07
83.04017.00	S-833080	S-833080	CITY MISC PAVING	2008	15	6.50%	41	0	0	0	No	2015	\$5,614.41	\$360.79	\$236.32	\$597.11	\$3,274.85
Totals													\$12,895.22	\$694.39	\$542.65	\$1,237.04	\$7,962.75
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	2015	\$1,769.30	\$76.41	\$79.10	\$155.51	\$1,220.25
83.04018.00	S-832670	S-832670	SEWER SAN. SEWER	2007	20	6.10%	0	0	0	0	No	2015	\$2,038.30	\$88.03	\$91.12	\$179.15	\$1,405.82
83.04018.00	S-832680	S-832680	WATER WATERMAIN	2007	20	6.10%	0	0	0	0	No	2015	\$1,303.40	\$56.29	\$58.27	\$114.56	\$898.94
83.04018.00	S-832690	S-832690	CURB AND G CURB&GUTTER	2007	20	6.10%	0	0	0	0	No	2015	\$2,169.81	\$93.71	\$97.00	\$190.71	\$1,496.49
83.04018.00	S-833080	S-833080	CITY MISC PAVING	2008	15	6.50%	41	0	0	0	No	2015	\$5,614.41	\$360.79	\$236.32	\$597.11	\$3,274.85
Totals													\$12,895.22	\$675.23	\$561.81	\$1,237.04	\$8,296.35
Authority	SP CITY OF EAST GRAND FORKS		Taxpayer: LANGEI 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
83.04019.00	S-832660	S-832660	SEWER LIFT STATION	2007	20	6.10%	40	0	0	0	No	2015	\$1,605.48	\$69.34	\$71.77	\$141.11	\$1,107.28
83.04019.00	S-832670	S-832670	SEWER SAN. SEWER	2007	20	6.10%	0	0	0	0	No	2015	\$1,849.57	\$79.89	\$82.68	\$162.57	\$1,275.53
83.04019.00	S-832680	S-832680	WATER WATERMAIN	2007	20	6.10%	0	0	0	0	No	2015	\$1,182.71	\$51.07	\$52.88	\$103.95	\$815.74
83.04019.00	S-832690	S-832690	CURB AND G CURB&GUTTER	2007	20	6.10%	0	0	0	0	No	2015	\$1,968.91	\$85.03	\$88.02	\$173.05	\$1,357.95
83.04019.00	S-833080	S-833080	CITY MISC PAVING	2008	15	6.50%	41	0	0	0	No	2015	\$5,094.56	\$327.38	\$214.44	\$541.82	\$2,971.65
Totals													\$11,701.23	\$612.71	\$509.79	\$1,122.50	\$7,528.15
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	2015	\$1,605.48	\$69.34	\$71.77	\$141.11	\$1,107.28
83.04020.00	S-832670	S-832670	SEWER SAN. SEWER	2007	20	6.10%	0	0	0	0	No	2015	\$1,849.57	\$79.89	\$82.68	\$162.57	\$1,275.53
83.04020.00	S-832680	S-832680	WATER WATERMAIN	2007	20	6.10%	0	0	0	0	No	2015	\$1,182.71	\$51.07	\$52.88	\$103.95	\$815.74
83.04020.00	S-832690	S-832690	CURB AND G CURB&GUTTER	2007	20	6.10%	0	0	0	0	No	2015	\$1,968.91	\$85.03	\$88.02	\$173.05	\$1,357.95
83.04020.00	S-833080	S-833080	CITY MISC PAVING	2008	15	6.50%	41	0	0	0	No	2015	\$5,094.56	\$327.38	\$214.44	\$541.82	\$2,971.65
Totals													\$11,701.23	\$612.71	\$509.79	\$1,122.50	\$7,528.15
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	2015	\$1,605.48	\$69.34	\$71.77	\$141.11	\$1,107.28
83.04021.00	S-832670	S-832670	SEWER SAN. SEWER	2007	20	6.10%	0	0	0	0	No	2015	\$1,849.57	\$79.89	\$82.68	\$162.57	\$1,275.53
83.04021.00	S-832680	S-832680	WATER WATERMAIN	2007	20	6.10%	0	0	0	0	No	2015	\$1,182.71	\$51.07	\$52.88	\$103.95	\$815.74
83.04021.00	S-832690	S-832690	CURB AND G CURB&GUTTER	2007	20	6.10%	0	0	0	0	No	2015	\$1,968.91	\$85.03	\$88.02	\$173.05	\$1,357.95
83.04021.00	S-833080	S-833080	CITY MISC PAVING	2008	15	6.50%	41	0	0	0	No	2015	\$5,094.56	\$327.38	\$214.44	\$541.82	\$2,971.65
Totals													\$11,701.23	\$612.71	\$509.79	\$1,122.50	\$7,528.15
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	2015	\$1,605.48	\$69.34	\$71.77	\$141.11	\$1,107.28
83.04022.00	S-832670	S-832670	SEWER SAN. SEWER	2007	20	6.10%	0	0	0	0	No	2015	\$1,849.57	\$79.89	\$82.68	\$162.57	\$1,275.53
83.04022.00	S-832680	S-832680	WATER WATERMAIN	2007	20	6.10%	0	0	0	0	No	2015	\$1,182.71	\$51.07	\$52.88	\$103.95	\$815.74
83.04022.00	S-832690	S-832690	CURB AND G CURB&GUTTER	2007	20	6.10%	0	0	0	0	No	2015	\$1,968.91	\$85.03	\$88.02	\$173.05	\$1,357.95
83.04022.00	S-833080	S-833080	CITY MISC PAVING	2008	15	6.50%	41	0	0	0	No	2015	\$5,094.56	\$327.38	\$214.44	\$541.82	\$2,971.65
Totals													\$11,701.23	\$612.71	\$509.79	\$1,122.50	\$7,528.15
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	2015	\$1,924.15	\$83.10	\$86.02	\$169.12	\$1,327.04
83.04023.00	S-832670	S-832670	SEWER SAN. SEWER	2007	20	6.10%	0	0	0	0	No	2015	\$2,216.82	\$95.73	\$99.11	\$194.84	\$1,528.95
83.04023.00	S-832680	S-832680	WATER WATERMAIN	2007	20	6.10%	0	0	0	0	No	2015	\$1,417.57	\$61.23	\$63.37	\$124.60	\$977.61
83.04023.00	S-832690	S-832690	CURB AND G CURB&GUTTER	2007	20	6.10%	0	0	0	0	No	2015	\$2,359.88	\$101.92	\$105.50	\$207.42	\$1,627.52
83.04023.00	S-833080	S-833080	CITY MISC PAVING	2008	15	6.50%	41	0	0	0	No	2015	\$6,106.20	\$392.39	\$257.02	\$649.41	\$3,561.72
Totals													\$14,024.62	\$734.37	\$611.02	\$1,345.39	\$9,022.84
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	2015	\$2,632.11	\$113.68	\$117.67	\$231.35	\$1,815.26
83.04024.00	S-832670	S-832670	SEWER SAN. SEWER	2007	20	6.10%	0	0	0	0	No	2015	\$3,032.49	\$130.97	\$135.57	\$266.54	\$2,091.41
83.04024.00	S-832680	S-832680	WATER WATERMAIN	2007	20	6.10%	0	0	0	0	No	2015	\$1,939.17	\$83.75	\$86.69	\$170.44	\$1,337.39
83.04024.00	S-832690	S-832690	CURB AND G CURB&GUTTER	2007	20	6.10%	0	0	0	0	No	2015	\$2,871.89	\$124.03	\$128.39	\$252.42	\$1,980.68
83.04024.00	S-832700	S-832700	STREET IMP PAVING	2007	20	6.10%	0	0	0	0	No	2015	\$1,581.57	\$68.31	\$70.70	\$139.01	\$1,090.77
83.04024.00	S-833080	S-833080	CITY MISC PAVING	2008	15	6.50%	41	0	0	0	No	2015	\$7,433.64	\$477.70	\$312.89	\$790.59	\$4,336.00
Totals													\$19,490.87	\$998.44	\$851.91	\$1,850.35	\$12,651.51
Authority	SP CITY OF EAST GRAND FORKS		Taxpayer: CAMPOS ERIQUE & JENNY 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
83.04025.00	S-832660	S-832660	SEWER LIFT STATION	2007	20	6.10%	40	0	0	0	No	2015	\$2,566.58	\$110.85	\$114.74	\$225.59	\$1,770.06
83.04025.00	S-832670	S-832670	SEWER SAN. SEWER	2007	20	6.10%	0	0	0	0	No	2015	\$2,957.00	\$127.71	\$132.19	\$259.90	\$2,039.41
83.04025.00	S-832680	S-832680	WATER WATERMAIN	2007	20	6.10%	0	0	0	0	No	2015	\$1,890.90	\$81.67	\$84.53	\$166.20	\$1,304.07
83.04025.00	S-832690	S-832690	CURB AND G CURB&GUTTER	2007	20	6.10%	0	0	0	0	No	2015	\$2,360.88	\$101.97	\$105.54	\$207.51	\$1,628.19
83.04025.00	S-832700	S-832700	STREET IMP PAVING	2007	20	6.10%	0	0	0	0	No	2015	\$3,405.73	\$147.09	\$152.25	\$299.34	\$2,348.85
83.04025.00	S-833080	S-833080	CITY MISC PAVING	2008	15	6.50%	41	0	0	0	No	2015	\$6,108.80	\$392.57	\$257.12	\$649.69	\$3,563.18
Totals													\$19,289.89	\$961.86	\$846.37	\$1,808.23	\$12,653.76
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

Pin	Fund	Project Code	Project Description	Start Year	Term	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	2015	\$1,546.02	\$66.78	\$69.11	\$135.89	\$1,066.19
83.04035.00	S-832670	S-832670	SEWER SAN. SEWER	2007	20	6.10%	0	0	0	0	No	2015	\$1,837.08	\$79.34	\$82.13	\$161.47	\$1,266.98
83.04035.00	S-832680	S-832680	WATER WATERMAIN	2007	20	6.10%	0	0	0	0	No	2015	\$1,182.71	\$51.07	\$52.88	\$103.95	\$815.74
83.04035.00	S-832690	S-832690	CURB AND G CURB&GUTTER	2007	20	6.10%	0	0	0	0	No	2015	\$1,968.90	\$85.03	\$88.02	\$173.05	\$1,357.94
83.04035.00	S-833080	S-833080	CITY MISC PAVING	2008	15	6.50%	41	0	0	0	No	2015	\$5,094.56	\$327.38	\$214.44	\$541.82	\$2,971.65
Totals													\$11,629.27	\$609.60	\$506.58	\$1,116.18	\$7,478.50

Authority		Taxpayer: GJESDAL KRISTI 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
83.04036.00	S-832660	S-832660	SEWER LIFT STATION	2007	20	6.10%	40	0	0	0	No	2015	\$1,546.02	\$66.78	\$69.11	\$135.89	\$1,066.19
83.04036.00	S-832670	S-832670	SEWER SAN. SEWER	2007	20	6.10%	0	0	0	0	No	2015	\$1,837.08	\$79.34	\$82.13	\$161.47	\$1,266.98
83.04036.00	S-832680	S-832680	WATER WATERMAIN	2007	20	6.10%	0	0	0	0	No	2015	\$1,182.71	\$51.07	\$52.88	\$103.95	\$815.74
83.04036.00	S-832690	S-832690	CURB AND G CURB&GUTTER	2007	20	6.10%	0	0	0	0	No	2015	\$1,968.90	\$85.03	\$88.02	\$173.05	\$1,357.94
83.04036.00	S-833080	S-833080	CITY MISC PAVING	2008	15	6.50%	41	0	0	0	No	2015	\$5,094.56	\$327.38	\$214.44	\$541.82	\$2,971.65
Totals													\$11,629.27	\$609.60	\$506.58	\$1,116.18	\$7,478.50

Authority		Taxpayer: BARRETT SHARON 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
83.04037.00	S-832660	S-832660	SEWER LIFT STATION	2007	20	6.10%	40	0	0	0	No	2015	\$1,546.02	\$66.78	\$69.11	\$135.89	\$1,066.19
83.04037.00	S-832670	S-832670	SEWER SAN. SEWER	2007	20	6.10%	0	0	0	0	No	2015	\$1,837.08	\$79.34	\$82.13	\$161.47	\$1,266.98
83.04037.00	S-832680	S-832680	WATER WATERMAIN	2007	20	6.10%	0	0	0	0	No	2015	\$1,182.71	\$51.07	\$52.88	\$103.95	\$815.74
83.04037.00	S-832690	S-832690	CURB AND G CURB&GUTTER	2007	20	6.10%	0	0	0	0	No	2015	\$1,968.90	\$85.03	\$88.02	\$173.05	\$1,357.94
83.04037.00	S-833080	S-833080	CITY MISC PAVING	2008	15	6.50%	41	0	0	0	No	2015	\$5,094.56	\$327.38	\$214.44	\$541.82	\$2,971.65
Totals													\$11,629.27	\$609.60	\$506.58	\$1,116.18	\$7,478.50

Authority		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	2015	\$1,546.02	\$66.78	\$69.11	\$135.89	\$1,066.19
83.04038.00	S-832670	S-832670	SEWER SAN. SEWER	2007	20	6.10%	0	0	0	0	No	2015	\$1,837.08	\$79.34	\$82.13	\$161.47	\$1,266.98
83.04038.00	S-832680	S-832680	WATER WATERMAIN	2007	20	6.10%	0	0	0	0	No	2015	\$1,182.71	\$51.07	\$52.88	\$103.95	\$815.74
83.04038.00	S-832690	S-832690	CURB AND G CURB&GUTTER	2007	20	6.10%	0	0	0	0	No	2015	\$1,968.90	\$85.03	\$88.02	\$173.05	\$1,357.94
83.04038.00	S-833080	S-833080	CITY MISC PAVING	2008	15	6.50%	41	0	0	0	No	2015	\$5,094.56	\$327.38	\$214.44	\$541.82	\$2,971.65
Totals													\$11,629.27	\$609.60	\$506.58	\$1,116.18	\$7,478.50

Authority		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	2015	\$1,703.77	\$73.58	\$76.17	\$149.75	\$1,175.04
83.04039.00	S-832670	S-832670	SEWER SAN. SEWER	2007	20	6.10%	0	0	0	0	No	2015	\$2,024.54	\$87.43	\$90.51	\$177.94	\$1,396.33
83.04039.00	S-832680	S-832680	WATER WATERMAIN	2007	20	6.10%	0	0	0	0	No	2015	\$1,303.40	\$56.29	\$58.27	\$114.56	\$898.94
83.04039.00	S-832690	S-832690	CURB AND G CURB&GUTTER	2007	20	6.10%	0	0	0	0	No	2015	\$2,169.80	\$93.71	\$97.00	\$190.71	\$1,496.47
83.04039.00	S-833080	S-833080	CITY MISC PAVING	2008	15	6.50%	41	0	0	0	No	2015	\$5,614.41	\$360.79	\$236.32	\$597.11	\$3,274.85
Totals													\$12,815.92	\$671.80	\$558.27	\$1,230.07	\$8,241.63

Authority		Taxpayer: KILICHOWSKI CLARK															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04040.00	S-830321	S-830321	RECONSTR 14TH AVE NE	2014	20	4.50%	0	0	0	0	No	2015	\$13,791.84	\$459.41	\$600.85	\$1,060.26	\$12,892.80
83.04040.00	S-832660	S-832660	SEWER LIFT STATION	2007	20	6.10%	40	0	0	0	No	2015	\$1,812.50	\$78.28	\$81.03	\$159.31	\$1,250.01
83.04040.00	S-832670	S-832670	SEWER SAN. SEWER	2007	20	6.10%	0	0	0	0	No	2015	\$2,047.70	\$88.44	\$91.54	\$179.98	\$1,412.25
83.04040.00	S-832680	S-832680	WATER WATERMAIN	2007	20	6.10%	0	0	0	0	No	2015	\$1,303.64	\$56.30	\$58.28	\$114.58	\$899.10
83.04040.00	S-832690	S-832690	CURB AND G CURB&GUTTER	2007	20	6.10%	0	0	0	0	No	2015	\$2,170.20	\$93.73	\$97.02	\$190.75	\$1,496.68
83.04040.00	S-833080	S-833080	CITY MISC PAVING	2008	15	6.50%	41	0	0	0	No	2015	\$1,403.61	\$90.20	\$59.08	\$149.28	\$818.68
Totals													\$22,529.49	\$866.36	\$987.80	\$1,854.16	\$18,769.52

Authority		Taxpayer: RYAN HILARY D & CATHERINE M TRUSTEES															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04041.00	S-830321	S-830321	RECONSTR 14TH AVE NE	2014	20	4.50%	0	0	0	0	No	2015	\$12,515.05	\$416.88	\$545.23	\$962.11	\$11,699.24
83.04041.00	S-832660	S-832660	SEWER LIFT STATION	2007	20	6.10%	40	0	0	0	No	2015	\$1,640.91	\$70.88	\$73.35	\$144.23	\$1,131.65
83.04041.00	S-832670	S-832670	SEWER SAN. SEWER	2007	20	6.10%	0	0	0	0	No	2015	\$1,857.34	\$80.22	\$83.03	\$163.25	\$1,280.95
83.04041.00	S-832680	S-832680	WATER WATERMAIN	2007	20	6.10%	0	0	0	0	No	2015	\$1,182.96	\$51.08	\$52.89	\$103.97	\$815.91
83.04041.00	S-832690	S-832690	CURB AND G CURB&GUTTER	2007	20	6.10%	0	0	0	0	No	2015	\$1,969.30	\$85.05	\$88.04	\$173.09	\$1,358.18
83.04041.00	S-833080	S-833080	CITY MISC PAVING	2008	15	6.50%	41	0	0	0	No	2015	\$1,273.64	\$81.85	\$53.61	\$135.46	\$742.86
Totals													\$20,439.20	\$785.96	\$896.15	\$1,682.11	\$17,028.79

Authority		Taxpayer: RYDELL MARY A															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04042.00	S-830321	S-830321	RECONSTR 14TH AVE NE	2014	20	4.50%	0	0	0	0	No	2015	\$12,515.05	\$416.88	\$545.23	\$962.11	\$11,699.24
83.04042.00	S-832660	S-832660	SEWER LIFT STATION	2008	20	6.10%	40	0	0	0	No	2015	\$1,637.52	\$66.66	\$77.27	\$143.93	\$1,200.05
83.04042.00	S-832670	S-832670	SEWER SAN. SEWER	2008	20	6.10%	0	0	0	0	No	2015	\$1,856.62	\$75.58	\$87.61	\$163.19	\$1,360.61
83.04042.00	S-832680	S-832680	WATER WATERMAIN	2008	20	6.10%	0	0	0	0	No	2015	\$1,182.96	\$48.15	\$55.82	\$103.97	\$866.99

83.04042.00	S-832690	S-832690	CURB AND G CURB&GUTTER	2008	20	6.10%	0	0	0	0	No	2015	\$1,969.80	\$80.18	\$92.95	\$173.13	\$1,443.63
83.04042.00	S-833080	S-833080	CITY MISC PAVING	2008	15	6.50%	41	0	0	0	No	2015	\$1,273.64	\$81.85	\$53.61	\$135.46	\$742.86

Authority		Taxpayer: CARIVEAU BEVERLY MARIE															
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
83.04043.00	S-830321	S-830321	RECONSTR 14TH AVE NE	2014	20	4.50%	0	0	0	0	No	2015	\$12,515.05	\$416.88	\$545.23	\$962.11	\$11,699.24
83.04043.00	S-832660	S-832660	SEWER LIFT STATION	2008	20	6.10%	40	0	0	0	No	2015	\$1,633.88	\$66.51	\$77.10	\$143.61	\$1,197.39
83.04043.00	S-832670	S-832670	SEWER SAN. SEWER	2008	20	6.10%	0	0	0	0	No	2015	\$1,855.86	\$75.55	\$87.57	\$163.12	\$1,360.07
83.04043.00	S-832680	S-832680	WATER WATERMAIN	2008	20	6.10%	0	0	0	0	No	2015	\$1,182.96	\$48.15	\$55.82	\$103.97	\$866.99
83.04043.00	S-832690	S-832690	CURB AND G CURB&GUTTER	2008	20	6.10%	0	0	0	0	No	2015	\$1,969.30	\$80.16	\$92.93	\$173.09	\$1,443.23
83.04043.00	S-833080	S-833080	CITY MISC PAVING	2008	15	6.50%	41	0	0	0	No	2015	\$1,273.64	\$81.85	\$53.61	\$135.46	\$742.86
Totals													\$20,435.59	\$769.30	\$912.49	\$1,681.79	\$17,313.38

Authority		Taxpayer: OPSTAD LINDA J TRUSTEE															
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
83.04044.00	S-830321	S-830321	RECONSTR 14TH AVE NE	2014	20	4.50%	0	0	0	0	No	2015	\$12,515.05	\$416.88	\$545.23	\$962.11	\$11,699.24
83.04044.00	S-832660	S-832660	SEWER LIFT STATION	2010	20	6.10%	40	0	0	0	No	2015	\$1,630.48	\$58.96	\$84.35	\$143.31	\$1,323.85
83.04044.00	S-832670	S-832670	SEWER SAN. SEWER	2010	20	6.10%	0	0	0	0	No	2015	\$1,855.14	\$67.08	\$95.98	\$163.06	\$1,506.24
83.04044.00	S-832680	S-832680	WATER WATERMAIN	2010	20	6.10%	0	0	0	0	No	2015	\$1,182.96	\$42.77	\$61.20	\$103.97	\$960.51
83.04044.00	S-832690	S-832690	CURB AND G CURB&GUTTER	2010	20	6.10%	0	0	0	0	No	2015	\$1,969.30	\$71.21	\$101.88	\$173.09	\$1,598.94
Totals													\$19,152.93	\$656.90	\$888.64	\$1,545.54	\$17,088.78

Authority		Taxpayer: MYERS MELANEE D															
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
83.04045.00	S-830321	S-830321	RECONSTR 14TH AVE NE	2014	20	4.50%	0	0	0	0	No	2015	\$14,764.75	\$491.82	\$643.24	\$1,135.06	\$13,802.29
83.04045.00	S-832660	S-832660	SEWER LIFT STATION	2010	20	6.10%	40	0	0	0	No	2015	\$1,919.29	\$69.40	\$99.29	\$168.69	\$1,558.35
83.04045.00	S-832670	S-832670	SEWER SAN. SEWER	2010	20	6.10%	0	0	0	0	No	2015	\$2,187.71	\$79.11	\$113.18	\$192.29	\$1,776.27
83.04045.00	S-832680	S-832680	WATER WATERMAIN	2010	20	6.10%	0	0	0	0	No	2015	\$1,395.60	\$50.46	\$72.20	\$122.66	\$1,133.15
83.04045.00	S-832690	S-832690	CURB AND G CURB&GUTTER	2010	20	6.10%	0	0	0	0	No	2015	\$2,323.30	\$84.01	\$120.19	\$204.20	\$1,886.37
Totals													\$22,590.65	\$774.80	\$1,048.10	\$1,822.90	\$20,156.43

Authority		Taxpayer: MULSKE RODNEY & KATHY															
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
83.04046.00	S-830321	S-830321	RECONSTR 14TH AVE NE	2014	20	4.50%	0	0	0	0	No	2015	\$20,517.94	\$683.46	\$893.88	\$1,577.34	\$19,180.45
83.04046.00	S-832660	S-832660	SEWER LIFT STATION	2007	20	6.10%	40	0	0	0	No	2015	\$2,659.05	\$114.84	\$118.87	\$233.71	\$1,833.91
83.04046.00	S-832680	S-832680	WATER WATERMAIN	2007	20	6.10%	0	0	0	0	No	2015	\$1,939.41	\$83.76	\$86.70	\$170.46	\$1,337.59
83.04046.00	S-832690	S-832690	CURB AND G CURB&GUTTER	2007	20	6.10%	0	0	0	0	No	2015	\$2,876.20	\$124.22	\$128.58	\$252.80	\$1,983.64
83.04046.00	S-832700	S-832700	STREET IMP PAVING	2007	20	6.10%	0	0	0	0	No	2015	\$1,581.57	\$68.31	\$70.70	\$139.01	\$1,090.77
Totals													\$29,574.17	\$1,074.59	\$1,298.73	\$2,373.32	\$25,426.36

Authority		Taxpayer: BELAND MATTHEW J & HEIDI 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
83.04047.00	S-830321	S-830321	RECONSTR 14TH AVE NE	2014	20	4.50%	0	0	0	0	No	2015	\$20,007.23	\$666.45	\$871.63	\$1,538.08	\$18,703.03
83.04047.00	S-832660	S-832660	SEWER LIFT STATION	2007	20	6.10%	40	0	0	0	No	2015	\$2,583.82	\$111.59	\$115.51	\$227.10	\$1,782.00
83.04047.00	S-832670	S-832670	SEWER SAN. SEWER	2007	20	6.10%	0	0	0	0	No	2015	\$2,960.93	\$127.88	\$132.37	\$260.25	\$2,042.07
83.04047.00	S-832680	S-832680	WATER WATERMAIN	2007	20	6.10%	0	0	0	0	No	2015	\$1,891.15	\$81.68	\$84.54	\$166.22	\$1,304.29
83.04047.00	S-832690	S-832690	CURB AND G CURB&GUTTER	2007	20	6.10%	0	0	0	0	No	2015	\$2,361.18	\$101.97	\$105.56	\$207.53	\$1,628.48
83.04047.00	S-832700	S-832700	STREET IMP PAVING	2007	20	6.10%	0	0	0	0	No	2015	\$3,405.73	\$147.09	\$152.25	\$299.34	\$2,348.85
Totals													\$33,210.04	\$1,236.66	\$1,461.86	\$2,698.52	\$27,808.72

Authority		Taxpayer: MOORE PATRICIA A & JOHN B BYLUND															
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
83.04048.00	S-830321	S-830321	RECONSTR 14TH AVE NE	2014	20	4.50%	0	0	0	0	No	2015	\$20,007.23	\$666.45	\$871.63	\$1,538.08	\$18,703.03
83.04048.00	S-832660	S-832660	SEWER LIFT STATION	2007	20	6.10%	40	0	0	0	No	2015	\$2,574.84	\$111.20	\$115.11	\$226.31	\$1,775.83
83.04048.00	S-832670	S-832670	SEWER SAN. SEWER	2007	20	6.10%	0	0	0	0	No	2015	\$2,959.05	\$127.80	\$132.28	\$260.08	\$2,040.80
83.04048.00	S-832680	S-832680	WATER WATERMAIN	2007	20	6.10%	0	0	0	0	No	2015	\$1,891.15	\$81.68	\$84.54	\$166.22	\$1,304.29
83.04048.00	S-832690	S-832690	CURB AND G CURB&GUTTER	2007	20	6.10%	0	0	0	0	No	2015	\$2,361.18	\$101.97	\$105.56	\$207.53	\$1,628.48
83.04048.00	S-832700	S-832700	STREET IMP PAVING	2007	20	6.10%	0	0	0	0	No	2015	\$3,405.73	\$147.09	\$152.25	\$299.34	\$2,348.85
Totals													\$33,199.18	\$1,236.19	\$1,461.37	\$2,697.56	\$27,801.28

Authority		Taxpayer: ZAK JARED M															
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
83.04049.00	S-830321	S-830321	RECONSTR 14TH AVE NE	2014	20	4.50%	0	0	0	0	No	2015	\$20,007.23	\$666.45	\$871.63	\$1,538.08	\$18,703.03
83.04049.00	S-832660	S-832660	SEWER LIFT STATION	2006	20	6.10%	40	0	0	0	No	2015	\$2,566.11	\$117.58	\$107.96	\$225.54	\$1,652.26
83.04049.00	S-832670	S-832670	SEWER SAN. SEWER	2006	20	6.10%	0	0	0	0	No	2015	\$2,957.21	\$135.51	\$124.41	\$259.92	\$1,904.01
83.04049.00	S-832680	S-832680	WATER WATERMAIN	2006	20	6.10%	0	0	0	0	No	2015	\$1,891.15	\$86.66	\$79.56	\$166.22	\$1,217.63

Pin	Fund	Project Code	Project Description	Start Year	Term	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	2015	\$5,146.94	\$222.29	\$230.09	\$452.38	\$3,549.74
83.04070.00	S-832590	S-832590	SEWER SAN. SEWER SEWER	2007	20	6.10%	0	0	0	0	No	2015	\$1,575.53	\$68.05	\$70.43	\$138.48	\$1,086.58
83.04070.00	S-832600	S-832600	WATER WATERMAIN WATERMAIN	2007	20	6.10%	0	0	0	0	No	2015	\$6,320.75	\$272.98	\$282.57	\$555.55	\$4,359.32
83.04070.00	S-832610	S-832610	CURB AND G CURB&GUTTER CURB & GUTTER	2007	20	6.10%	0	0	0	0	No	2015	\$2,627.76	\$113.48	\$117.48	\$230.96	\$1,812.35
83.04070.00	S-833070	S-833070	STREET IMP PAVING	2008	15	6.50%	41	0	0	0	No	2015	\$9,598.04	\$616.79	\$403.99	\$1,020.78	\$5,598.46
Totals												\$25,269.02	\$1,293.59	\$1,104.56	\$2,398.15	\$16,406.45	
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	2015	\$1,575.53	\$56.97	\$81.51	\$138.48	\$1,279.22
83.04071.00	S-832590	S-832590	SEWER SAN. SEWER SEWER	2010	20	6.10%	0	0	0	0	No	2015	\$6,320.75	\$228.56	\$326.99	\$555.55	\$5,132.03
83.04071.00	S-832600	S-832600	WATER WATERMAIN WATERMAIN	2010	20	6.10%	0	0	0	0	No	2015	\$2,627.76	\$95.02	\$135.94	\$230.96	\$2,133.57
83.04071.00	S-832610	S-832610	CURB AND G CURB&GUTTER CURB & GUTTER	2010	20	6.10%	0	0	0	0	No	2015	\$5,146.94	\$186.11	\$266.27	\$452.38	\$4,178.99
83.04071.00	S-833070	S-833070	STREET IMP PAVING	2010	15	6.50%	41	0	0	0	No	2015	\$9,598.04	\$543.80	\$476.98	\$1,020.78	\$6,794.39
Totals												\$25,269.02	\$1,110.46	\$1,287.69	\$2,398.15	\$19,518.20	
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	2015	\$5,525.29	\$253.19	\$232.45	\$485.64	\$3,557.43
83.04082.00	S-832590	S-832590	SEWER SAN. SEWER SEWER	2006	20	6.10%	0	0	0	0	No	2015	\$6,434.16	\$294.83	\$270.69	\$565.52	\$4,142.66
83.04082.00	S-832600	S-832600	WATER WATERMAIN WATERMAIN	2006	20	6.10%	0	0	0	0	No	2015	\$2,644.89	\$121.20	\$111.27	\$232.47	\$1,702.92
83.04082.00	S-832610	S-832610	CURB AND G CURB&GUTTER CURB & GUTTER	2006	20	6.10%	0	0	0	0	No	2015	\$5,180.49	\$237.38	\$217.95	\$455.33	\$3,335.50
83.04082.00	S-833070	S-833070	STREET IMP PAVING	2008	15	6.50%	41	0	0	0	No	2015	\$9,660.61	\$620.80	\$406.63	\$1,027.43	\$5,635.01
Totals												\$29,445.44	\$1,527.40	\$1,238.99	\$2,766.39	\$18,373.52	
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	2015	\$4,672.93	\$214.13	\$196.59	\$410.72	\$3,008.68
83.04084.00	S-832590	S-832590	SEWER SAN. SEWER SEWER	2006	20	6.10%	0	0	0	0	No	2015	\$6,389.55	\$292.79	\$268.81	\$561.60	\$4,113.93
83.04084.00	S-832600	S-832600	WATER WATERMAIN WATERMAIN	2006	20	6.10%	0	0	0	0	No	2015	\$2,644.89	\$121.20	\$111.27	\$232.47	\$1,702.92
83.04084.00	S-832610	S-832610	CURB AND G CURB&GUTTER CURB & GUTTER	2006	20	6.10%	0	0	0	0	No	2015	\$5,180.49	\$237.38	\$217.95	\$455.33	\$3,335.50
83.04084.00	S-833070	S-833070	STREET IMP PAVING	2008	15	6.50%	41	0	0	0	No	2015	\$9,660.61	\$620.80	\$406.63	\$1,027.43	\$5,635.01
Totals												\$28,548.47	\$1,486.30	\$1,201.25	\$2,687.55	\$17,796.04	
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	2015	\$5,888.53	\$254.31	\$263.25	\$517.56	\$4,061.23
83.04085.00	S-832590	S-832590	SEWER SAN. SEWER SEWER	2007	20	6.10%	0	0	0	0	No	2015	\$5,169.43	\$223.26	\$231.10	\$454.36	\$3,565.23
83.04085.00	S-832600	S-832600	WATER WATERMAIN WATERMAIN	2007	20	6.10%	0	0	0	0	No	2015	\$7,255.40	\$313.35	\$324.35	\$637.70	\$5,003.91
83.04085.00	S-832610	S-832610	CURB AND G CURB&GUTTER CURB & GUTTER	2007	20	6.10%	0	0	0	0	No	2015	\$3,006.38	\$129.84	\$134.40	\$264.24	\$2,073.43
83.04085.00	S-833070	S-833070	STREET IMP PAVING	2008	15	6.50%	41	0	0	0	No	2015	\$10,980.98	\$705.66	\$462.20	\$1,167.86	\$6,405.11
Totals												\$32,300.72	\$1,626.42	\$1,415.30	\$3,041.72	\$21,108.91	
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	2015	\$7,608.69	\$348.67	\$320.09	\$668.76	\$4,898.78
83.04086.00	S-832590	S-832590	SEWER SAN. SEWER SEWER	2006	20	6.10%	0	0	0	0	No	2015	\$7,512.84	\$344.26	\$316.07	\$660.33	\$4,837.17
83.04086.00	S-832600	S-832600	WATER WATERMAIN WATERMAIN	2006	20	6.10%	0	0	0	0	No	2015	\$3,062.24	\$140.32	\$128.83	\$269.15	\$1,971.65
83.04086.00	S-832610	S-832610	CURB AND G CURB&GUTTER CURB & GUTTER	2006	20	6.10%	0	0	0	0	No	2015	\$5,997.95	\$274.84	\$252.34	\$527.18	\$3,861.83
83.04086.00	S-833070	S-833070	STREET IMP PAVING	2008	15	6.50%	41	0	0	0	No	2015	\$11,185.01	\$718.77	\$470.79	\$1,189.56	\$6,524.13
Totals												\$35,366.73	\$1,826.86	\$1,488.12	\$3,314.98	\$22,093.56	
Authority	SP CITY OF EAST GRAND FORKS		Taxpayer: CORBETT RYAN THOMAS														
Pin	Fund	Project Code	Project Description	Start Year	Term	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	2015	\$6,958.69	\$318.88	\$292.75	\$611.63	\$4,480.28
83.04087.00	S-832590	S-832590	SEWER SAN. SEWER SEWER	2006	20	6.10%	0	0	0	0	No	2015	\$7,478.82	\$342.70	\$314.64	\$657.34	\$4,815.27
83.04087.00	S-832600	S-832600	WATER WATERMAIN WATERMAIN	2006	20	6.10%	0	0	0	0	No	2015	\$3,062.24	\$140.32	\$128.83	\$269.15	\$1,971.65
83.04087.00	S-832610	S-832610	CURB AND G CURB&GUTTER CURB & GUTTER	2006	20	6.10%	0	0	0	0	No	2015	\$5,997.95	\$274.84	\$252.34	\$527.18	\$3,861.83
83.04087.00	S-833070	S-833070	STREET IMP PAVING	2008	15	6.50%	41	0	0	0	No	2015	\$11,185.01	\$718.77	\$470.79	\$1,189.56	\$6,524.13
Totals												\$34,682.71	\$1,795.51	\$1,459.35	\$3,254.86	\$21,653.16	
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	2015	\$4,563.17	\$185.74	\$215.33	\$401.07	\$3,344.23
83.04088.00	S-832590	S-832590	SEWER SAN. SEWER SEWER	2008	20	6.10%	0	0	0	0	No	2015	\$6,948.53	\$282.84	\$327.89	\$610.73	\$5,092.34
83.04088.00	S-832600	S-832600	WATER WATERMAIN WATERMAIN	2008	20	6.10%	0	0	0	0	No	2015	\$2,887.95	\$117.55	\$136.28	\$253.83	\$2,116.51
83.04088.00	S-832610	S-832610	CURB AND G CURB&GUTTER CURB & GUTTER	2008	20	6.10%	0	0	0	0	No	2015	\$5,656.57	\$230.26	\$266.92	\$497.18	\$4,145.45
83.04088.00	S-833070	S-833070	STREET IMP PAVING	2008	15	6.50%	41	0	0	0	No	2015	\$10,548.41	\$677.85	\$444.00	\$1,121.85	\$6,152.86
Totals												\$30,604.63	\$1,494.24	\$1,390.42	\$2,884.66	\$20,851.39	
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	2015	\$5,154.73	\$222.63	\$230.44	\$453.07	\$3,555.06
83.04089.00	S-832590	S-832590	SEWER SAN. SEWER SEWER	2007	20	6.10%	0	0	0	0	No	2015	\$4,124.92	\$178.14	\$184.41	\$362.55	\$2,844.90
83.04089.00	S-832600	S-832600	WATER WATERMAIN WATERMAIN	2007	20	6.10%	0	0	0	0	No	2015	\$6,330.30	\$273.39	\$283.00	\$556.39	\$4,365.89
83.04089.00	S-832610	S-832610	CURB AND G CURB&GUTTER CURB & GUTTER	2007	20	6.10%	0	0	0	0	No	2015	\$2,631.73	\$113.66	\$117.65	\$231.31	\$1,815.08
83.04089.00	S-833070	S-833070	STREET IMP PAVING	2008	15	6.50%	41	0	0	0	No	2015	\$9,612.55	\$617.72	\$404.60	\$1,022.32	\$5,606.97
Totals													\$27,854.23	\$1,405.54	\$1,220.10	\$2,625.64	\$18,187.90

Authority		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	2015	\$4,124.92	\$167.90	\$194.65	\$362.55	\$3,023.04
83.04090.00	S-832590	S-832590	SEWER SAN. SEWER SEWER	2008	20	6.10%	0	0	0	0	No	2015	\$6,330.30	\$257.68	\$298.71	\$556.39	\$4,639.28
83.04090.00	S-832600	S-832600	WATER WATERMAIN WATERMAIN	2008	20	6.10%	0	0	0	0	No	2015	\$2,631.73	\$107.12	\$124.19	\$231.31	\$1,928.74
83.04090.00	S-832610	S-832610	CURB AND G CURB&GUTTER CURB & GUTTER	2008	20	6.10%	0	0	0	0	No	2015	\$5,154.73	\$209.83	\$243.24	\$453.07	\$3,777.69
Totals													\$18,241.68	\$742.53	\$860.79	\$1,603.32	\$13,368.75

Authority		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	2015	\$5,673.71	\$161.89	\$336.79	\$498.68	\$5,359.23
83.04092.00	S-832590	S-832590	SEWER SAN. SEWER SEWER	2014	20	6.10%	0	0	0	0	No	2015	\$6,441.34	\$183.80	\$382.35	\$566.15	\$6,084.31
83.04092.00	S-832600	S-832600	WATER WATERMAIN WATERMAIN	2014	20	6.10%	0	0	0	0	No	2015	\$2,644.64	\$75.46	\$156.99	\$232.45	\$2,498.06
83.04092.00	S-832610	S-832610	CURB AND G CURB&GUTTER CURB & GUTTER	2014	20	6.10%	0	0	0	0	No	2015	\$5,180.00	\$147.81	\$307.48	\$455.29	\$4,892.88
Totals													\$19,939.69	\$568.96	\$1,183.61	\$1,752.57	\$18,834.48

Authority		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	2015	\$5,530.13	\$225.10	\$260.96	\$486.06	\$4,052.88
83.04102.00	S-832590	S-832590	SEWER SAN. SEWER SEWER	2008	20	6.10%	0	0	0	0	No	2015	\$7,018.74	\$285.70	\$331.20	\$616.90	\$5,143.81
83.04102.00	S-832600	S-832600	WATER WATERMAIN WATERMAIN	2008	20	6.10%	0	0	0	0	No	2015	\$2,896.39	\$117.89	\$136.68	\$254.57	\$2,122.70
83.04102.00	S-832610	S-832610	CURB AND G CURB&GUTTER CURB & GUTTER	2008	20	6.10%	0	0	0	0	No	2015	\$5,673.10	\$230.93	\$267.70	\$498.63	\$4,157.60
Totals													\$21,118.36	\$859.62	\$996.54	\$1,856.16	\$15,476.99

Authority		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	2015	\$679.98	\$24.59	\$35.18	\$59.77	\$552.09
83.04142.00	S-832590	S-832590	SEWER SAN. SEWER SEWER	2010	20	6.10%	0	0	0	0	No	2015	\$1,228.48	\$44.42	\$63.56	\$107.98	\$997.44
83.04142.00	S-832780	S-832780	SEWER STORM SEWER	2010	20	6.10%	0	0	0	0	No	2015	\$2,130.88	\$77.05	\$110.24	\$187.29	\$1,730.14
83.04142.00	S-832790	S-832790	SEWER SANITARY SEWER	2010	20	6.10%	0	0	0	0	No	2015	\$3,651.74	\$132.04	\$188.92	\$320.96	\$2,964.99
83.04142.00	S-832800	S-832800	WATER WATERMAIN	2010	20	6.10%	0	0	0	0	No	2015	\$2,264.45	\$81.88	\$117.15	\$199.03	\$1,838.59
83.04142.00	S-832810	S-832810	CURB AND G CURB & GUTTER	2010	20	6.10%	0	0	0	0	No	2015	\$3,566.32	\$128.96	\$184.50	\$313.46	\$2,895.62
83.04142.00	S-833120	S-833120	CITY MISC PAVING	2009	15	6.00%	133	0	0	0	No	2015	\$9,914.23	\$604.21	\$416.59	\$1,020.80	\$6,338.91
Totals													\$23,436.08	\$1,093.15	\$1,116.14	\$2,209.29	\$17,317.78

Authority		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	2015	\$845.57	\$36.52	\$37.80	\$74.32	\$583.16
83.04145.00	S-832590	S-832590	SEWER SAN. SEWER SEWER	2007	20	6.10%	0	0	0	0	No	2015	\$1,798.49	\$77.68	\$80.40	\$158.08	\$1,240.34
83.04145.00	S-832780	S-832780	SEWER STORM SEWER	2007	20	6.10%	0	0	0	0	No	2015	\$2,649.79	\$114.44	\$118.46	\$232.90	\$1,827.49
83.04145.00	S-832790	S-832790	SEWER SANITARY SEWER	2007	20	6.10%	0	0	0	0	No	2015	\$4,826.25	\$208.45	\$215.75	\$424.20	\$3,328.49
83.04145.00	S-832800	S-832800	WATER WATERMAIN	2007	20	6.10%	0	0	0	0	No	2015	\$2,992.75	\$129.25	\$133.79	\$263.04	\$2,064.07
83.04145.00	S-832810	S-832810	CURB AND G CURB & GUTTER	2007	20	6.10%	0	0	0	0	No	2015	\$4,713.33	\$203.56	\$210.71	\$414.27	\$3,250.68
83.04145.00	S-833120	S-833120	CITY MISC PAVING	2009	15	6.00%	133	0	0	0	No	2015	\$13,102.90	\$798.54	\$550.57	\$1,349.11	\$8,377.70
Totals													\$30,929.08	\$1,568.44	\$1,347.48	\$2,915.92	\$20,671.93

Authority		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	2015	\$1,249.06	\$53.94	\$55.84	\$109.78	\$861.48
83.04149.00	S-832810	S-832810	CURB AND G CURB & GUTTER	2007	20	6.10%	0	0	0	0	No	2015	\$3,626.05	\$156.61	\$162.10	\$318.71	\$2,500.76
83.04149.00	S-833120	S-833120	CITY MISC PAVING	2009	15	6.00%	133	0	0	0	No	2015	\$10,080.30	\$614.34	\$423.56	\$1,037.90	\$6,445.07
Totals													\$14,955.41	\$824.89	\$641.50	\$1,466.39	\$9,807.31

Authority		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	2015	\$728.65	\$31.46	\$32.58	\$64.04	\$502.58
83.04154.00	S-832590	S-832590	SEWER SAN. SEWER SEWER	2007	20	6.10%	0	0	0	0	No	2015	\$1,242.31	\$53.65	\$55.54	\$109.19	\$856.80
83.04154.00	S-832780	S-832780	SEWER STORM SEWER	2007	20	6.10%	0	0	0	0	No	2015	\$2,283.08	\$98.61	\$102.06	\$200.67	\$1,574.56
83.04154.00	S-832790	S-832790	SEWER SANITARY SEWER	2007	20	6.10%	0	0	0	0	No	2015	\$3,651.75	\$157.72	\$163.25	\$320.97	\$2,518.49
83.04154.00	S-832800	S-832800	WATER WATERMAIN	2007	20	6.10%	0	0	0	0	No	2015	\$2,264.45	\$97.80	\$101.23	\$199.03	\$1,561.74
83.04154.00	S-832810	S-832810	CURB AND G CURB & GUTTER	2007	20	6.10%	0	0	0	0	No	2015	\$3,566.32	\$154.03	\$159.43	\$313.46	\$2,459.58
83.04154.00	S-833120	S-833120	CITY MISC PAVING	2009	15	6.00%	133	0	0	0	No	2015	\$9,914.23	\$604.21	\$416.59	\$1,020.80	\$6,338.91
Totals													\$23,650.79	\$1,197.48	\$1,030.68	\$2,228.16	\$15,812.66

Authority		Taxpayer: WAGNER ROBERT L & JANE M															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04160.00	S-832580	S-832580	SEWER STORM SEWER	2007	20	6.10%	0	0	0	0	No	2015	\$402.10	\$17.36	\$17.98	\$35.34	\$277.36

83.04160.00	S-832590	S-832590	SEWER SAN. SEWER SEWER	2007	20	6.10%	0	0	0	0	No	2015	\$711.09	\$30.71	\$31.79	\$62.50	\$490.44
83.04160.00	S-832780	S-832780	SEWER STORM SEWER	2007	20	6.10%	0	0	0	0	No	2015	\$1,260.07	\$54.42	\$56.33	\$110.75	\$869.06
83.04160.00	S-832790	S-832790	SEWER SANITARY SEWER	2007	20	6.10%	0	0	0	0	No	2015	\$2,105.24	\$90.93	\$94.11	\$185.04	\$1,451.90
83.04160.00	S-832800	S-832800	WATER WATERMAIN	2007	20	6.10%	0	0	0	0	No	2015	\$1,305.46	\$56.38	\$58.36	\$114.74	\$900.36
83.04160.00	S-832810	S-832810	CURB AND G CURB & GUTTER	2007	20	6.10%	0	0	0	0	No	2015	\$2,055.98	\$88.80	\$91.91	\$180.71	\$1,417.93
83.04160.00	S-833120	S-833120	CITY MISC PAVING	2009	15	6.00%	133	0	0	0	No	2015	\$5,715.56	\$348.33	\$240.16	\$588.49	\$3,654.39
Totals													\$13,555.50	\$686.93	\$590.64	\$1,277.57	\$9,061.44

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	2015	\$486.79	\$21.03	\$21.76	\$42.79	\$335.68
83.04161.00	S-832590	S-832590	SEWER SAN. SEWER SEWER	2007	20	6.10%	0	0	0	0	No	2015	\$836.23	\$36.12	\$37.38	\$73.50	\$576.72
83.04161.00	S-832780	S-832780	SEWER STORM SEWER	2007	20	6.10%	0	0	0	0	No	2015	\$1,525.46	\$65.89	\$68.19	\$134.08	\$1,052.04
83.04161.00	S-832790	S-832790	SEWER SANITARY SEWER	2007	20	6.10%	0	0	0	0	No	2015	\$2,461.74	\$106.32	\$110.05	\$216.37	\$1,697.83
83.04161.00	S-832800	S-832800	WATER WATERMAIN	2007	20	6.10%	0	0	0	0	No	2015	\$1,526.52	\$65.93	\$68.24	\$134.17	\$1,052.82
83.04161.00	S-832810	S-832810	CURB AND G CURB & GUTTER	2007	20	6.10%	0	0	0	0	No	2015	\$2,404.14	\$103.84	\$107.47	\$211.31	\$1,658.03
83.04161.00	S-833120	S-833120	CITY MISC PAVING	2009	15	6.00%	133	0	0	0	No	2015	\$6,883.43	\$419.50	\$289.24	\$708.74	\$4,401.09
Totals													\$16,124.31	\$818.63	\$702.33	\$1,520.96	\$10,774.21

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	2015	\$486.75	\$21.02	\$21.76	\$42.78	\$335.72
83.04162.00	S-832590	S-832590	SEWER SAN. SEWER SEWER	2007	20	6.10%	0	0	0	0	No	2015	\$843.46	\$36.42	\$37.71	\$74.13	\$581.77
83.04162.00	S-832780	S-832780	SEWER STORM SEWER	2007	20	6.10%	0	0	0	0	No	2015	\$1,525.35	\$65.88	\$68.19	\$134.07	\$1,051.98
83.04162.00	S-832790	S-832790	SEWER SANITARY SEWER	2007	20	6.10%	0	0	0	0	No	2015	\$2,487.30	\$107.43	\$111.19	\$218.62	\$1,715.42
83.04162.00	S-832800	S-832800	WATER WATERMAIN	2007	20	6.10%	0	0	0	0	No	2015	\$1,542.37	\$66.61	\$68.95	\$135.56	\$1,063.76
83.04162.00	S-832810	S-832810	CURB AND G CURB & GUTTER	2007	20	6.10%	0	0	0	0	No	2015	\$2,429.11	\$104.90	\$108.60	\$213.50	\$1,675.35
83.04162.00	S-833120	S-833120	CITY MISC PAVING	2009	15	6.00%	133	0	0	0	No	2015	\$6,752.83	\$411.54	\$283.75	\$695.29	\$4,317.60
Totals													\$16,067.17	\$813.80	\$700.15	\$1,513.95	\$10,741.60

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	2015	\$402.01	\$17.36	\$17.97	\$35.33	\$277.28
83.04163.00	S-832590	S-832590	SEWER SAN. SEWER SEWER	2007	20	6.10%	0	0	0	0	No	2015	\$717.27	\$30.97	\$32.07	\$63.04	\$494.73
83.04163.00	S-832780	S-832780	SEWER STORM SEWER	2007	20	6.10%	0	0	0	0	No	2015	\$1,259.81	\$54.41	\$56.32	\$110.73	\$868.85
83.04163.00	S-832790	S-832790	SEWER SANITARY SEWER	2007	20	6.10%	0	0	0	0	No	2015	\$2,127.15	\$91.86	\$95.10	\$186.96	\$1,467.10
83.04163.00	S-832800	S-832800	WATER WATERMAIN	2007	20	6.10%	0	0	0	0	No	2015	\$1,319.04	\$56.98	\$58.96	\$115.94	\$909.65
83.04163.00	S-832810	S-832810	CURB AND G CURB & GUTTER	2007	20	6.10%	0	0	0	0	No	2015	\$2,077.38	\$89.72	\$92.87	\$182.59	\$1,432.71
83.04163.00	S-833120	S-833120	CITY MISC PAVING	2009	15	6.00%	133	0	0	0	No	2015	\$5,775.05	\$351.96	\$242.66	\$594.62	\$3,692.40
Totals													\$13,677.71	\$693.26	\$595.95	\$1,289.21	\$9,142.72

Authority	SP CITY OF EAST GRAND FORKS		Taxpayer: HONEK CHAD 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
83.04164.00	S-832580	S-832580	SEWER STORM SEWER	2007	20	6.10%	0	0	0	0	No	2015	\$388.88	\$16.79	\$17.39	\$34.18	\$268.21
83.04164.00	S-832590	S-832590	SEWER SAN. SEWER SEWER	2007	20	6.10%	0	0	0	0	No	2015	\$713.53	\$30.81	\$31.90	\$62.71	\$492.17
83.04164.00	S-832780	S-832780	SEWER STORM SEWER	2007	20	6.10%	0	0	0	0	No	2015	\$1,218.63	\$52.63	\$54.48	\$107.11	\$840.49
83.04164.00	S-832790	S-832790	SEWER SANITARY SEWER	2007	20	6.10%	0	0	0	0	No	2015	\$2,127.15	\$91.86	\$95.10	\$186.96	\$1,467.10
83.04164.00	S-832800	S-832800	WATER WATERMAIN	2007	20	6.10%	0	0	0	0	No	2015	\$1,319.04	\$56.98	\$58.96	\$115.94	\$909.65
83.04164.00	S-832810	S-832810	CURB AND G CURB & GUTTER	2007	20	6.10%	0	0	0	0	No	2015	\$2,077.38	\$89.72	\$92.87	\$182.59	\$1,432.71
83.04164.00	S-833120	S-833120	CITY MISC PAVING	2009	15	6.00%	133	0	0	0	No	2015	\$5,775.05	\$351.96	\$242.66	\$594.62	\$3,692.40
Totals													\$13,619.66	\$690.75	\$593.36	\$1,284.11	\$9,102.73

Authority	SP CITY OF EAST GRAND FORKS		Taxpayer: SHIPES KRISTEN & TISHA														
Pin	Fund	Project Code	Project Description	Start Year	Term	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	2015	\$375.74	\$16.24	\$16.79	\$33.03	\$259.08
83.04165.00	S-832590	S-832590	SEWER SAN. SEWER SEWER	2007	20	6.10%	0	0	0	0	No	2015	\$709.79	\$30.66	\$31.73	\$62.39	\$489.49
83.04165.00	S-832780	S-832780	SEWER STORM SEWER	2007	20	6.10%	0	0	0	0	No	2015	\$1,177.46	\$50.85	\$52.64	\$103.49	\$812.07
83.04165.00	S-832790	S-832790	SEWER SANITARY SEWER	2007	20	6.10%	0	0	0	0	No	2015	\$2,127.15	\$91.86	\$95.10	\$186.96	\$1,467.10
83.04165.00	S-832800	S-832800	WATER WATERMAIN	2007	20	6.10%	0	0	0	0	No	2015	\$1,319.04	\$56.98	\$58.96	\$115.94	\$909.65
Totals													\$5,709.18	\$246.59	\$255.22	\$501.81	\$3,937.39

Authority	SP CITY OF EAST GRAND FORKS		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	2015	\$8,845.74	\$293.10	\$509.71	\$802.81	\$7,548.53
83.04168.00	S-832440	S-832440	WATER WATER&SEWER	2006	10	8.00%	243	0	0	0	No	2015	\$45.15	\$6.21	\$0.50	\$6.71	\$0.00
83.04168.00	S-832620	S-832620	SEWER SAN SEWER	2006	14	6.00%	0	0	0	0	No	2015	\$1,039.68	\$83.58	\$28.27	\$111.85	\$387.64
83.04168.00	S-832880	S-832880	SEWER STORM SEWER	2007	20	6.10%	40	0	0	0	No	2015	\$2,435.92	\$105.20	\$108.90	\$214.10	\$1,680.03
83.04168.00	S-832920	S-832920	CURB AND G CURB&GUTTER	2007	20	6.10%	40	0	0	0	No	2015	\$4,966.97	\$214.53	\$222.04	\$436.57	\$3,425.55
Totals													\$17,333.46	\$702.62	\$869.42	\$1,572.04	\$13,041.75

Authority	SP CITY OF EAST GRAND FORKS		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	2015	\$8,867.91	\$293.84	\$510.98	\$804.82	\$7,567.45
83.04169.00	S-832440	S-832440	WATER WATER&SEWER	2006	10	8.00%	243	0	0	0	No	2015	\$45.26	\$6.18	\$0.49	\$6.67	\$0.00

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04179.00	S-832440	S-832440	WATER WATER&SEWER	2006	10	8.00%	243	0	0	0	No	2015	\$26.51	\$3.67	\$0.29	\$3.96	\$0.00
83.04179.00	S-832890	S-832890	WATER WATERMAIN	2007	20	6.10%	40	0	0	0	No	2015	\$1,388.93	\$59.99	\$62.09	\$122.08	\$957.88
83.04179.00	S-832900	S-832900	SEWER SANITARY SEWER	2007	20	6.10%	40	0	0	0	No	2015	\$978.34	\$42.25	\$43.74	\$85.99	\$674.72
83.04179.00	S-832910	S-832910	CURB AND G CURB,GUTTER & PAVING	2007	20	6.10%	40	0	0	0	No	2015	\$4,574.16	\$197.55	\$204.49	\$402.04	\$3,154.68
Totals													\$6,967.94	\$303.46	\$310.61	\$614.07	\$4,787.28
Authority	SP CITY OF EAST GRAND FORKS Taxpayer: CURRAN DANIEL E & PAULA 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
83.04180.00	S-832440	S-832440	WATER WATER&SEWER	2006	10	8.00%	243	0	0	0	No	2015	\$34.94	\$4.78	\$0.38	\$5.16	\$0.00
83.04180.00	S-832890	S-832890	WATER WATERMAIN	2007	20	6.10%	40	0	0	0	No	2015	\$1,756.48	\$75.85	\$78.53	\$154.38	\$1,211.45
83.04180.00	S-832900	S-832900	SEWER SANITARY SEWER	2007	20	6.10%	40	0	0	0	No	2015	\$1,237.23	\$53.43	\$55.31	\$108.74	\$853.33
83.04180.00	S-832910	S-832910	CURB AND G CURB,GUTTER & PAVING	2007	20	6.10%	40	0	0	0	No	2015	\$5,784.59	\$249.83	\$258.60	\$508.43	\$3,989.47
Totals													\$8,813.24	\$383.89	\$392.82	\$776.71	\$6,054.25
Authority	SP CITY OF EAST GRAND FORKS Taxpayer: USELDINGER MICHAEL J & HALEY 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
83.04181.00	S-832440	S-832440	WATER WATER&SEWER	2006	10	8.00%	243	0	0	0	No	2015	\$79.06	\$10.93	\$0.87	\$11.80	\$0.00
83.04181.00	S-832890	S-832890	WATER WATERMAIN	2007	20	6.10%	40	0	0	0	No	2015	\$1,700.56	\$73.45	\$76.02	\$149.47	\$1,172.78
83.04181.00	S-832900	S-832900	SEWER SANITARY SEWER	2007	20	6.10%	40	0	0	0	No	2015	\$1,197.84	\$51.73	\$53.55	\$105.28	\$826.16
83.04181.00	S-832910	S-832910	CURB AND G CURB,GUTTER & PAVING	2007	20	6.10%	40	0	0	0	No	2015	\$5,600.43	\$241.87	\$250.37	\$492.24	\$3,862.51
Totals													\$8,577.89	\$377.98	\$380.81	\$758.79	\$5,861.45
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	2015	\$70.04	\$9.64	\$0.77	\$10.41	\$0.00
83.04182.00	S-832890	S-832890	WATER WATERMAIN	2007	20	6.10%	40	0	0	0	No	2015	\$1,410.44	\$60.92	\$63.05	\$123.97	\$972.74
83.04182.00	S-832900	S-832900	SEWER SANITARY SEWER	2007	20	6.10%	40	0	0	0	No	2015	\$993.48	\$42.91	\$44.41	\$87.32	\$685.18
83.04182.00	S-832910	S-832910	CURB AND G CURB,GUTTER & PAVING	2007	20	6.10%	40	0	0	0	No	2015	\$4,644.99	\$200.62	\$207.65	\$408.27	\$3,203.46
Totals													\$7,118.95	\$314.09	\$315.88	\$629.97	\$4,861.38
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	2015	\$28.75	\$4.04	\$0.32	\$4.36	\$0.00
83.04183.00	S-832890	S-832890	WATER WATERMAIN	2007	20	6.10%	40	0	0	0	No	2015	\$1,380.33	\$59.61	\$61.71	\$121.32	\$952.01
83.04183.00	S-832900	S-832900	SEWER SANITARY SEWER	2007	20	6.10%	40	0	0	0	No	2015	\$972.28	\$42.00	\$43.46	\$85.46	\$670.52
83.04183.00	S-832910	S-832910	CURB AND G CURB,GUTTER & PAVING	2007	20	6.10%	40	0	0	0	No	2015	\$4,545.83	\$196.33	\$203.22	\$399.55	\$3,135.15
Totals													\$6,927.19	\$301.98	\$308.71	\$610.69	\$4,757.68
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	2015	\$38.18	\$5.26	\$0.42	\$5.68	\$0.00
83.04184.00	S-832890	S-832890	WATER WATERMAIN	2007	20	6.10%	40	0	0	0	No	2015	\$1,613.81	\$69.69	\$72.15	\$141.84	\$1,113.06
83.04184.00	S-832900	S-832900	SEWER SANITARY SEWER	2007	20	6.10%	40	0	0	0	No	2015	\$1,136.73	\$49.09	\$50.82	\$99.91	\$784.00
83.04184.00	S-832910	S-832910	CURB AND G CURB,GUTTER & PAVING	2007	20	6.10%	40	0	0	0	No	2015	\$5,314.74	\$229.54	\$237.59	\$467.13	\$3,665.45
Totals													\$8,103.46	\$353.58	\$360.98	\$714.56	\$5,562.51
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	2015	\$33.47	\$4.59	\$0.37	\$4.96	\$0.00
83.04185.00	S-832890	S-832890	WATER WATERMAIN	2007	20	6.10%	40	0	0	0	No	2015	\$1,729.00	\$74.68	\$77.29	\$151.97	\$1,192.42
83.04185.00	S-832900	S-832900	SEWER SANITARY SEWER	2007	20	6.10%	40	0	0	0	No	2015	\$1,217.87	\$52.59	\$54.45	\$107.04	\$839.97
83.04185.00	S-832910	S-832910	CURB AND G CURB,GUTTER & PAVING	2007	20	6.10%	40	0	0	0	No	2015	\$5,694.09	\$245.91	\$254.56	\$500.47	\$3,927.13
Totals													\$8,674.43	\$377.77	\$386.67	\$764.44	\$5,959.52
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	2015	\$26.95	\$3.68	\$0.29	\$3.97	\$0.00
83.04186.00	S-832890	S-832890	WATER WATERMAIN	2007	20	6.10%	40	0	0	0	No	2015	\$1,394.91	\$60.24	\$62.36	\$122.60	\$962.06
83.04186.00	S-832900	S-832900	SEWER SANITARY SEWER	2007	20	6.10%	40	0	0	0	No	2015	\$982.54	\$42.44	\$43.92	\$86.36	\$677.60
83.04186.00	S-832910	S-832910	CURB AND G CURB,GUTTER & PAVING	2007	20	6.10%	40	0	0	0	No	2015	\$4,593.83	\$198.40	\$205.37	\$403.77	\$3,168.24
Totals													\$6,998.23	\$304.76	\$311.94	\$616.70	\$4,807.90
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	2015	\$26.81	\$3.65	\$0.29	\$3.94	\$0.00
83.04187.00	S-832890	S-832890	WATER WATERMAIN	2007	20	6.10%	40	0	0	0	No	2015	\$1,311.98	\$56.66	\$58.65	\$115.31	\$904.89
83.04187.00	S-832900	S-832900	SEWER SANITARY SEWER	2007	20	6.10%	40	0	0	0	No	2015	\$924.13	\$39.92	\$41.31	\$81.23	\$637.31
83.04187.00	S-832910	S-832910	CURB AND G CURB,GUTTER & PAVING	2007	20	6.10%	40	0	0	0	No	2015	\$4,320.74	\$186.61	\$193.16	\$379.77	\$2,979.89
Totals													\$6,583.66	\$286.84	\$293.41	\$580.25	\$4,522.09
Authority	SP CITY OF EAST GRAND FORKS Taxpayer: TOCCHIO DONALD & CYNTHIA																
Pin	Fund	Project Code	Project Description	Start Year	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
	83.04203.00	S-830316-11	S-830316-11	PAVING	2011	20	6.50%	0	0	0	0	No	2015	\$15,885.02	\$526.35	\$915.32	\$1,441.67	\$13,555.51
	Totals																	
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	2015	\$11,280.20	\$373.77	\$649.98	\$1,023.75	\$9,625.99
	83.04204.00	S-832720	S-832720	CITY MISC CITY ASMT	2006	15	6.00%	0	0	0	0	No	2015	\$17,764.37	\$1,289.42	\$539.65	\$1,829.07	\$7,704.70
	Totals																	
Authority	SP CITY OF EAST GRAND FORKS		Taxpayer: WAVRA JAMES E & JESSICA N TROTTER															
	Pin	Fund	Project Code	Project Description	Start Year	Term	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	2015	\$10,937.87	\$362.42	\$630.26	\$992.68	\$9,333.87
	83.04205.00	S-832720	S-832720	CITY MISC CITY ASMT	2006	15	6.00%	0	0	0	0	No	2015	\$16,897.34	\$1,226.49	\$513.31	\$1,739.80	\$7,328.60
	Totals																	
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	2015	\$10,915.17	\$361.67	\$628.95	\$990.62	\$9,314.48
	83.04206.00	S-832720	S-832720	CITY MISC CITY ASMT	2006	15	6.00%	0	0	0	0	No	2015	\$16,765.35	\$1,216.91	\$509.30	\$1,726.21	\$7,271.36
	Totals																	
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	2015	\$10,915.17	\$361.67	\$628.95	\$990.62	\$9,314.48
	83.04207.00	S-832720	S-832720	CITY MISC CITY ASMT	2006	15	6.00%	0	0	0	0	No	2015	\$16,763.72	\$1,216.79	\$509.25	\$1,726.04	\$7,270.68
	Totals																	
Authority	SP CITY OF EAST GRAND FORKS		Taxpayer: MOEN BENJAMIN & KELEIGH															
	Pin	Fund	Project Code	Project Description	Start Year	Term	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	2015	\$13,266.04	\$439.57	\$764.41	\$1,203.98	\$11,320.59
	83.04208.00	S-832720	S-832720	CITY MISC CITY ASMT	2006	15	6.00%	0	0	0	0	No	2015	\$21,185.77	\$1,537.77	\$643.58	\$2,181.35	\$9,188.56
	Totals																	
Authority	SP CITY OF EAST GRAND FORKS		Taxpayer: LARSON BRANDON L & 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
	83.04210.00	S-830316-11	S-830316-11	PAVING	2011	20	6.50%	0	0	0	0	No	2015	\$9,957.17	\$329.93	\$573.75	\$903.68	\$8,496.97
	83.04210.00	S-832720	S-832720	CITY MISC CITY ASMT	2006	15	6.00%	0	0	0	0	No	2015	\$17,362.86	\$1,260.28	\$527.45	\$1,787.73	\$7,530.51
	Totals																	
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	2015	\$10,564.11	\$350.04	\$608.72	\$958.76	\$9,014.92
	83.04216.00	S-832720	S-832720	CITY MISC CITY ASMT	2006	15	6.00%	0	0	0	0	No	2015	\$17,143.45	\$1,244.36	\$520.78	\$1,765.14	\$7,435.36
	Totals																	
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	2015	\$9,778.15	\$324.00	\$563.43	\$887.43	\$8,344.21
	83.04220.00	S-832720	S-832720	CITY MISC CITY ASMT	2006	15	6.00%	0	0	0	0	No	2015	\$19,511.71	\$1,416.25	\$592.73	\$2,008.98	\$8,462.55
	Totals																	
Authority	SP CITY OF EAST GRAND FORKS		Taxpayer: PEABODY ROBERT E & JEANINE H															
	Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
	83.04221.00	S-830316-11	S-830316-11	PAVING	2011	20	6.50%	0	0	0	0	No	2015	\$9,602.62	\$318.18	\$553.32	\$871.50	\$8,194.41
	83.04221.00	S-832720	S-832720	CITY MISC CITY ASMT	2006	15	6.00%	0	0	0	0	No	2015	\$15,177.27	\$1,101.63	\$461.06	\$1,562.69	\$6,582.67
	Totals																	
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
	83.04222.00	S-830316-11	S-830316-11	PAVING	2011	20	6.50%	0	0	0	0	No	2015	\$9,602.62	\$318.18	\$553.32	\$871.50	\$8,194.41
	83.04222.00	S-832720	S-832720	CITY MISC CITY ASMT	2006	15	6.00%	0	0	0	0	No	2015	\$15,059.24	\$1,093.07	\$457.47	\$1,550.54	\$6,531.46
	Totals																	
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
	83.04223.00	S-830316-11	S-830316-11	PAVING	2011	20	6.50%	0	0	0	0	No	2015	\$9,605.24	\$318.27	\$553.47	\$871.74	\$8,196.65
	83.04223.00	S-832720	S-832720	CITY MISC CITY ASMT	2006	15	6.00%	0	0	0	0	No	2015	\$14,737.47	\$1,069.71	\$447.70	\$1,517.41	\$6,391.91
	Totals																	
Authority	SP CITY OF EAST GRAND FORKS		Taxpayer: CARIVEAU GALEN & JOELLEN															

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04224.00	S-830316-11	S-830316-11	PAVING	2011	20	6.50%	0	0	0	0	No	2015	\$8,757.29	\$290.17	\$504.61	\$794.78	\$7,473.05
83.04224.00	S-832720	S-832720	CITY MISC CITY ASMT	2006	15	6.00%	0	0	0	0	No	2015	\$13,162.36	\$955.38	\$399.85	\$1,355.23	\$5,708.76
Totals													\$21,919.65	\$1,245.55	\$904.46	\$2,150.01	\$13,181.81
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
83.04233.00	S-831540	S-831540	SEWER STORM SEWER	2006	15	8.00%	0	0	0	0	No	2015	\$646.90	\$47.63	\$27.95	\$75.58	\$301.72
83.04233.00	S-831570	S-831570	CURB AND G CG & PAVING	2006	15	8.00%	0	0	0	0	No	2015	\$2,699.02	\$198.72	\$116.61	\$315.33	\$1,258.93
Totals													\$3,345.92	\$246.35	\$144.56	\$390.91	\$1,560.65
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
83.04234.00	S-831540	S-831540	SEWER STORM SEWER	2006	15	8.00%	0	0	0	0	No	2015	\$646.89	\$47.63	\$27.95	\$75.58	\$301.69
83.04234.00	S-831570	S-831570	CURB AND G CG & PAVING	2006	15	8.00%	0	0	0	0	No	2015	\$2,790.37	\$205.44	\$120.56	\$326.00	\$1,301.59
Totals													\$3,437.26	\$253.07	\$148.51	\$401.58	\$1,603.28
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
83.04238.00	S-830320A	S-830320A	PAVING CITY OF EAST GRAND FORKS	2014	20	4.50%	0	0	0	0	No	2015	\$8,031.10	\$267.52	\$349.88	\$617.40	\$7,507.58
83.04238.00	S-832660	S-832660	SEWER LIFT STATION	2007	20	6.10%	40	0	0	0	No	2015	\$919.75	\$39.72	\$41.12	\$80.84	\$634.32
83.04238.00	S-832840	S-832840	SEWER STORM SEWER	2007	20	6.10%	40	0	0	0	No	2015	\$4,348.44	\$187.81	\$194.39	\$382.20	\$2,998.99
83.04238.00	S-832850	S-832850	SEWER SANITARY SEWER	2007	20	6.10%	40	0	0	0	No	2015	\$3,090.77	\$133.49	\$138.17	\$271.66	\$2,131.63
83.04238.00	S-832860	S-832860	WATER WATERMAIN	2007	20	6.10%	40	0	0	0	No	2015	\$3,337.63	\$144.15	\$149.21	\$293.36	\$2,301.86
83.04238.00	S-832870	S-832870	CURB AND G CURB&GUTTER	2007	20	6.10%	40	0	0	0	No	2015	\$6,882.89	\$297.26	\$307.70	\$604.96	\$4,747.00
83.04238.00	S-833130	S-833130	PAVING 2009 #313	2010	20	6.50%	0	0	0	0	No	2015	\$3,575.91	\$126.19	\$198.35	\$324.54	\$2,925.31
Totals													\$30,186.49	\$1,196.14	\$1,378.82	\$2,574.96	\$23,246.69
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
83.04239.00	S-830320A	S-830320A	PAVING CITY OF EAST GRAND FORKS	2014	20	4.50%	0	0	0	0	No	2015	\$7,629.54	\$254.14	\$332.39	\$586.53	\$7,132.20
83.04239.00	S-832660	S-832660	SEWER LIFT STATION	2007	20	6.10%	40	0	0	0	No	2015	\$873.03	\$37.70	\$39.03	\$76.73	\$602.14
83.04239.00	S-832840	S-832840	SEWER STORM SEWER	2007	20	6.10%	40	0	0	0	No	2015	\$4,127.59	\$178.27	\$184.52	\$362.79	\$2,846.68
83.04239.00	S-832850	S-832850	SEWER SANITARY SEWER	2007	20	6.10%	40	0	0	0	No	2015	\$2,936.22	\$126.82	\$131.26	\$258.08	\$2,024.97
83.04239.00	S-832860	S-832860	WATER WATERMAIN	2007	20	6.10%	40	0	0	0	No	2015	\$3,170.75	\$136.94	\$141.75	\$278.69	\$2,186.79
83.04239.00	S-832870	S-832870	CURB AND G CURB&GUTTER	2007	20	6.10%	40	0	0	0	No	2015	\$6,538.74	\$282.39	\$292.32	\$574.71	\$4,509.66
83.04239.00	S-833130	S-833130	PAVING 2009 #313	2010	20	6.50%	0	0	0	0	No	2015	\$3,397.13	\$119.88	\$188.43	\$308.31	\$2,779.08
Totals													\$28,673.00	\$1,136.14	\$1,309.70	\$2,445.84	\$22,081.52
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
83.04240.00	S-830320A	S-830320A	PAVING CITY OF EAST GRAND FORKS	2014	20	4.50%	0	0	0	0	No	2015	\$7,629.54	\$254.14	\$332.39	\$586.53	\$7,132.20
83.04240.00	S-832660	S-832660	SEWER LIFT STATION	2007	20	6.10%	40	0	0	0	No	2015	\$872.32	\$37.67	\$39.00	\$76.67	\$601.62
83.04240.00	S-832840	S-832840	SEWER STORM SEWER	2007	20	6.10%	40	0	0	0	No	2015	\$4,124.22	\$178.12	\$184.37	\$362.49	\$2,844.40
83.04240.00	S-832850	S-832850	SEWER SANITARY SEWER	2007	20	6.10%	40	0	0	0	No	2015	\$2,936.22	\$126.82	\$131.26	\$258.08	\$2,024.97
83.04240.00	S-832860	S-832860	WATER WATERMAIN	2007	20	6.10%	40	0	0	0	No	2015	\$3,170.75	\$136.94	\$141.75	\$278.69	\$2,186.79
83.04240.00	S-832870	S-832870	CURB AND G CURB&GUTTER	2007	20	6.10%	40	0	0	0	No	2015	\$6,538.74	\$282.39	\$292.32	\$574.71	\$4,509.66
83.04240.00	S-833130	S-833130	PAVING 2009 #313	2010	20	6.50%	0	0	0	0	No	2015	\$3,397.13	\$119.88	\$188.43	\$308.31	\$2,779.08
Totals													\$28,668.92	\$1,135.96	\$1,309.52	\$2,445.48	\$22,078.72
Authority	SP CITY OF EAST GRAND FORKS	Taxpayer: FROVARP MICHAEL & MICHELE															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04241.00	S-830320A	S-830320A	PAVING CITY OF EAST GRAND FORKS	2014	20	4.50%	0	0	0	0	No	2015	\$7,629.54	\$254.14	\$332.39	\$586.53	\$7,132.20
83.04241.00	S-832850	S-832850	SEWER SANITARY SEWER	2007	20	6.10%	40	0	0	0	No	2015	\$2,936.22	\$126.82	\$131.26	\$258.08	\$2,024.97
83.04241.00	S-832860	S-832860	WATER WATERMAIN	2007	20	6.10%	40	0	0	0	No	2015	\$3,170.75	\$136.94	\$141.75	\$278.69	\$2,186.79
83.04241.00	S-832870	S-832870	CURB AND G CURB&GUTTER	2007	20	6.10%	40	0	0	0	No	2015	\$6,538.74	\$282.39	\$292.32	\$574.71	\$4,509.66
83.04241.00	S-833130	S-833130	PAVING 2009 #313	2010	20	6.50%	0	0	0	0	No	2015	\$3,397.13	\$119.88	\$188.43	\$308.31	\$2,779.08
Totals													\$23,672.38	\$920.17	\$1,086.15	\$2,006.32	\$18,632.70
Authority	SP CITY OF EAST GRAND FORKS	Taxpayer: POINT OF WOODS LLC															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04242.00	S-830320A	S-830320A	PAVING CITY OF EAST GRAND FORKS	2014	20	4.50%	0	0	0	0	No	2015	\$7,629.54	\$254.14	\$332.39	\$586.53	\$7,132.20
83.04242.00	S-832660	S-832660	SEWER LIFT STATION	2007	20	6.10%	40	0	0	0	No	2015	\$870.89	\$37.62	\$38.93	\$76.55	\$600.57
83.04242.00	S-832840	S-832840	SEWER STORM SEWER	2007	20	6.10%	40	0	0	0	No	2015	\$4,117.47	\$177.83	\$184.07	\$361.90	\$2,839.70
83.04242.00	S-832850	S-832850	SEWER SANITARY SEWER	2007	20	6.10%	40	0	0	0	No	2015	\$2,936.22	\$126.82	\$131.26	\$258.08	\$2,024.97
83.04242.00	S-832860	S-832860	WATER WATERMAIN	2007	20	6.10%	40	0	0	0	No	2015	\$3,170.75	\$136.94	\$141.75	\$278.69	\$2,186.79
83.04242.00	S-832870	S-832870	CURB AND G CURB&GUTTER	2007	20	6.10%	40	0	0	0	No	2015	\$6,538.74	\$282.39	\$292.32	\$574.71	\$4,509.66
83.04242.00	S-833130	S-833130	PAVING 2009 #313	2010	20	6.50%	0	0	0	0	No	2015	\$3,397.13	\$119.88	\$188.43	\$308.31	\$2,779.08

													Totals	\$28,660.74	\$1,135.62	\$1,309.15	\$2,444.77	\$22,072.97
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	2015	\$7,629.54	\$254.14	\$332.39	\$586.53	\$7,132.20	
83.04243.00	S-832660	S-832660	SEWER LIFT STATION	2007	20	6.10%	40	0	0	0	No	2015	\$870.18	\$37.58	\$38.90	\$76.48	\$600.17	
83.04243.00	S-832840	S-832840	SEWER STORM SEWER	2007	20	6.10%	40	0	0	0	No	2015	\$4,114.09	\$177.68	\$183.92	\$361.60	\$2,837.41	
83.04243.00	S-832850	S-832850	SEWER SANITARY SEWER	2007	20	6.10%	40	0	0	0	No	2015	\$2,936.22	\$126.82	\$131.26	\$258.08	\$2,024.97	
83.04243.00	S-832860	S-832860	WATER WATERMAIN	2007	20	6.10%	40	0	0	0	No	2015	\$3,170.75	\$136.94	\$141.75	\$278.69	\$2,186.79	
83.04243.00	S-832870	S-832870	CURB AND G CURB&GUTTER	2007	20	6.10%	40	0	0	0	No	2015	\$6,538.74	\$282.39	\$292.32	\$574.71	\$4,509.66	
83.04243.00	S-833130	S-833130	PAVING 2009 #313	2010	20	6.50%	0	0	0	0	No	2015	\$3,397.13	\$119.88	\$188.43	\$308.31	\$2,779.08	
													Totals	\$28,656.65	\$1,135.43	\$1,308.97	\$2,444.40	\$22,070.28
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	2015	\$3,638.09	\$21.11	\$0.00	\$21.11	\$0.00	
83.04244.00	S-830320A	S-830320A	PAVING CITY OF EAST GRAND FORKS	2014	20	4.50%	0	0	0	0	No	2015	\$3,638.09	\$121.19	\$158.49	\$279.68	\$3,400.93	
83.04244.00	S-832660	S-832660	SEWER LIFT STATION	2007	20	6.10%	40	0	0	0	No	2015	\$869.46	\$37.55	\$38.87	\$76.42	\$599.65	
83.04244.00	S-832840	S-832840	SEWER STORM SEWER	2007	20	6.10%	40	0	0	0	No	2015	\$4,110.72	\$177.55	\$183.76	\$361.31	\$2,834.99	
83.04244.00	S-832850	S-832850	SEWER SANITARY SEWER	2007	20	6.10%	40	0	0	0	No	2015	\$2,936.22	\$126.82	\$131.26	\$258.08	\$2,024.97	
83.04244.00	S-832860	S-832860	WATER WATERMAIN	2007	20	6.10%	40	0	0	0	No	2015	\$3,170.75	\$136.94	\$141.75	\$278.69	\$2,186.79	
83.04244.00	S-832870	S-832870	CURB AND G CURB&GUTTER	2007	20	6.10%	40	0	0	0	No	2015	\$6,538.74	\$282.39	\$292.32	\$574.71	\$4,509.66	
83.04244.00	S-833130	S-833130	PAVING 2009 #313	2010	20	6.50%	0	0	0	0	No	2015	\$1,619.89	\$57.17	\$89.85	\$147.02	\$1,325.16	
													Totals	\$26,521.96	\$960.72	\$1,036.30	\$1,997.02	\$16,882.15
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	2015	\$7,629.54	\$254.14	\$332.39	\$586.53	\$7,132.20	
83.04245.00	S-832660	S-832660	SEWER LIFT STATION	2007	20	6.10%	40	0	0	0	No	2015	\$868.75	\$37.52	\$38.84	\$76.36	\$599.13	
83.04245.00	S-832840	S-832840	SEWER STORM SEWER	2007	20	6.10%	40	0	0	0	No	2015	\$4,107.34	\$177.39	\$183.62	\$361.01	\$2,832.74	
83.04245.00	S-832850	S-832850	SEWER SANITARY SEWER	2007	20	6.10%	40	0	0	0	No	2015	\$2,936.22	\$126.82	\$131.26	\$258.08	\$2,024.97	
83.04245.00	S-832860	S-832860	WATER WATERMAIN	2007	20	6.10%	40	0	0	0	No	2015	\$3,170.75	\$136.94	\$141.75	\$278.69	\$2,186.79	
83.04245.00	S-832870	S-832870	CURB AND G CURB&GUTTER	2007	20	6.10%	40	0	0	0	No	2015	\$6,538.74	\$282.39	\$292.32	\$574.71	\$4,509.66	
83.04245.00	S-833130	S-833130	PAVING 2009 #313	2010	20	6.50%	0	0	0	0	No	2015	\$3,397.13	\$119.88	\$188.43	\$308.31	\$2,779.08	
													Totals	\$28,648.47	\$1,135.08	\$1,308.61	\$2,443.69	\$22,064.57
Authority	SP CITY OF EAST GRAND FORKS			Taxpayer: ROCKSTAD ADAM														
Pin	Fund	Project Code	Project Description	Start Year	Term	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	2015	\$7,629.54	\$254.14	\$332.39	\$586.53	\$7,132.20	
83.04246.00	S-832660	S-832660	SEWER LIFT STATION	2007	20	6.10%	40	0	0	0	No	2015	\$868.09	\$37.49	\$38.81	\$76.30	\$598.69	
83.04246.00	S-832840	S-832840	SEWER STORM SEWER	2007	20	6.10%	40	0	0	0	No	2015	\$4,104.21	\$177.25	\$183.48	\$360.73	\$2,830.62	
83.04246.00	S-832850	S-832850	SEWER SANITARY SEWER	2007	20	6.10%	40	0	0	0	No	2015	\$2,936.22	\$126.82	\$131.26	\$258.08	\$2,024.97	
83.04246.00	S-832860	S-832860	WATER WATERMAIN	2007	20	6.10%	40	0	0	0	No	2015	\$3,170.75	\$136.94	\$141.75	\$278.69	\$2,186.79	
83.04246.00	S-832870	S-832870	CURB AND G CURB&GUTTER	2007	20	6.10%	40	0	0	0	No	2015	\$6,538.74	\$282.39	\$292.32	\$574.71	\$4,509.66	
83.04246.00	S-833130	S-833130	PAVING 2009 #313	2010	20	6.50%	0	0	0	0	No	2015	\$3,397.13	\$119.88	\$188.43	\$308.31	\$2,779.08	
													Totals	\$28,644.68	\$1,134.91	\$1,308.44	\$2,443.35	\$22,062.01
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	2015	\$7,629.54	\$254.14	\$332.39	\$586.53	\$7,132.20	
83.04247.00	S-832660	S-832660	SEWER LIFT STATION	2007	20	6.10%	40	0	0	0	No	2015	\$867.37	\$37.47	\$38.77	\$76.24	\$598.16	
83.04247.00	S-832840	S-832840	SEWER STORM SEWER	2007	20	6.10%	40	0	0	0	No	2015	\$4,100.83	\$177.12	\$183.32	\$360.44	\$2,828.19	
83.04247.00	S-832850	S-832850	SEWER SANITARY SEWER	2007	20	6.10%	40	0	0	0	No	2015	\$2,936.22	\$126.82	\$131.26	\$258.08	\$2,024.97	
83.04247.00	S-832860	S-832860	WATER WATERMAIN	2007	20	6.10%	40	0	0	0	No	2015	\$3,170.75	\$136.94	\$141.75	\$278.69	\$2,186.79	
83.04247.00	S-832870	S-832870	CURB AND G CURB&GUTTER	2007	20	6.10%	40	0	0	0	No	2015	\$6,538.74	\$282.39	\$292.32	\$574.71	\$4,509.66	
83.04247.00	S-833130	S-833130	PAVING 2009 #313	2010	20	6.50%	0	0	0	0	No	2015	\$3,397.13	\$119.88	\$188.43	\$308.31	\$2,779.08	
													Totals	\$28,640.58	\$1,134.76	\$1,308.24	\$2,443.00	\$22,059.05
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	2015	\$7,634.36	\$254.30	\$332.60	\$586.90	\$7,136.71	
83.04248.00	S-832860	S-832860	WATER WATERMAIN	2007	20	6.10%	40	0	0	0	No	2015	\$3,170.75	\$136.94	\$141.75	\$278.69	\$2,186.79	
83.04248.00	S-832870	S-832870	CURB AND G CURB&GUTTER	2007	20	6.10%	40	0	0	0	No	2015	\$6,538.74	\$282.39	\$292.32	\$574.71	\$4,509.66	
83.04248.00	S-833130	S-833130	PAVING 2009 #313	2010	20	6.50%	0	0	0	0	No	2015	\$3,399.27	\$119.96	\$188.55	\$308.51	\$2,780.80	
													Totals	\$20,743.12	\$793.59	\$955.22	\$1,748.81	\$16,613.96
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	2015	\$17,046.01	\$567.81	\$742.62	\$1,310.43	\$15,934.84
83.04249.00	S-832660	S-832660	SEWER LIFT STATION	2007	20	6.10%	40	0	0	0	No	2015	\$1,425.05	\$61.54	\$63.71	\$125.25	\$982.86
83.04249.00	S-832840	S-832840	SEWER STORM SEWER	2007	20	6.10%	40	0	0	0	No	2015	\$6,737.37	\$290.98	\$301.19	\$592.17	\$4,646.62
83.04249.00	S-832850	S-832850	SEWER SANITARY SEWER	2007	20	6.10%	40	0	0	0	No	2015	\$5,996.08	\$258.97	\$268.05	\$527.02	\$4,135.30
83.04249.00	S-832860	S-832860	WATER WATERMAIN	2007	20	6.10%	40	0	0	0	No	2015	\$6,475.00	\$279.65	\$289.46	\$569.11	\$4,465.65
83.04249.00	S-832870	S-832870	CURB AND G CURB&GUTTER	2007	20	6.10%	40	0	0	0	No	2015	\$13,352.81	\$576.70	\$596.93	\$1,173.63	\$9,209.06
83.04249.00	S-833130	S-833130	PAVING 2009 #313	2010	20	6.50%	0	0	0	0	No	2015	\$7,589.89	\$267.84	\$420.99	\$688.83	\$6,209.01
Totals													\$58,622.21	\$2,303.49	\$2,682.95	\$4,986.44	\$45,583.34

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
83.04250.00	S-830320A	S-830320A	PAVING CITY OF EAST GRAND FORKS	2014	20	4.50%	0	0	0	0	No	2015	\$8,200.55	\$273.17	\$357.26	\$630.43	\$7,665.98
83.04250.00	S-832660	S-832660	SEWER LIFT STATION	2007	20	6.10%	40	0	0	0	No	2015	\$913.73	\$39.46	\$40.85	\$80.31	\$630.20
83.04250.00	S-832840	S-832840	SEWER STORM SEWER	2007	20	6.10%	40	0	0	0	No	2015	\$4,319.99	\$186.58	\$193.12	\$379.70	\$2,979.37
83.04250.00	S-832850	S-832850	SEWER SANITARY SEWER	2007	20	6.10%	40	0	0	0	No	2015	\$2,936.22	\$126.82	\$131.26	\$258.08	\$2,024.97
83.04250.00	S-832860	S-832860	WATER WATERMAIN	2007	20	6.10%	40	0	0	0	No	2015	\$3,170.75	\$136.94	\$141.75	\$278.69	\$2,186.79
83.04250.00	S-832870	S-832870	CURB AND G CURB&GUTTER	2007	20	6.10%	40	0	0	0	No	2015	\$6,538.74	\$282.39	\$292.32	\$574.71	\$4,509.66
83.04250.00	S-833130	S-833130	PAVING 2009 #313	2010	20	6.50%	0	0	0	0	No	2015	\$3,651.37	\$128.85	\$202.54	\$331.39	\$2,987.05
Totals													\$29,731.35	\$1,174.21	\$1,359.10	\$2,533.31	\$22,984.02

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	2015	\$7,813.46	\$260.27	\$340.40	\$600.67	\$7,304.13
83.04251.00	S-832660	S-832660	SEWER LIFT STATION	2007	20	6.10%	40	0	0	0	No	2015	\$905.98	\$39.13	\$40.50	\$79.63	\$624.82
83.04251.00	S-832840	S-832840	SEWER STORM SEWER	2007	20	6.10%	40	0	0	0	No	2015	\$4,283.34	\$185.00	\$191.48	\$376.48	\$2,954.08
83.04251.00	S-832850	S-832850	SEWER SANITARY SEWER	2007	20	6.10%	40	0	0	0	No	2015	\$2,936.22	\$126.82	\$131.26	\$258.08	\$2,024.97
83.04251.00	S-832860	S-832860	WATER WATERMAIN	2007	20	6.10%	40	0	0	0	No	2015	\$3,170.75	\$136.94	\$141.75	\$278.69	\$2,186.79
83.04251.00	S-832870	S-832870	CURB AND G CURB&GUTTER	2007	20	6.10%	40	0	0	0	No	2015	\$6,538.74	\$282.39	\$292.32	\$574.71	\$4,509.66
83.04251.00	S-833130	S-833130	PAVING 2009 #313	2010	20	6.50%	0	0	0	0	No	2015	\$3,479.01	\$122.77	\$192.97	\$315.74	\$2,846.05
Totals													\$29,127.50	\$1,153.32	\$1,330.68	\$2,484.00	\$22,450.50

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	2015	\$7,629.54	\$254.14	\$332.39	\$586.53	\$7,132.20
83.04252.00	S-832660	S-832660	SEWER LIFT STATION	2007	20	6.10%	40	0	0	0	No	2015	\$874.16	\$37.75	\$39.08	\$76.83	\$602.91
83.04252.00	S-832840	S-832840	SEWER STORM SEWER	2007	20	6.10%	40	0	0	0	No	2015	\$4,132.90	\$178.50	\$184.76	\$363.26	\$2,850.31
83.04252.00	S-832850	S-832850	SEWER SANITARY SEWER	2007	20	6.10%	40	0	0	0	No	2015	\$2,936.22	\$126.82	\$131.26	\$258.08	\$2,024.97
83.04252.00	S-832860	S-832860	WATER WATERMAIN	2007	20	6.10%	40	0	0	0	No	2015	\$3,170.75	\$136.94	\$141.75	\$278.69	\$2,186.79
83.04252.00	S-832870	S-832870	CURB AND G CURB&GUTTER	2007	20	6.10%	40	0	0	0	No	2015	\$6,538.74	\$282.39	\$292.32	\$574.71	\$4,509.66
83.04252.00	S-833130	S-833130	PAVING 2009 #313	2010	20	6.50%	0	0	0	0	No	2015	\$3,397.13	\$119.88	\$188.43	\$308.31	\$2,779.08
Totals													\$28,679.44	\$1,136.42	\$1,309.99	\$2,446.41	\$22,085.92

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
83.04253.00	S-830320A	S-830320A	PAVING CITY OF EAST GRAND FORKS	2014	20	4.50%	0	0	0	0	No	2015	\$7,629.54	\$254.14	\$332.39	\$586.53	\$7,132.20
83.04253.00	S-832660	S-832660	SEWER LIFT STATION	2007	20	6.10%	40	0	0	0	No	2015	\$874.16	\$37.75	\$39.08	\$76.83	\$602.91
83.04253.00	S-832840	S-832840	SEWER STORM SEWER	2007	20	6.10%	40	0	0	0	No	2015	\$4,132.90	\$178.50	\$184.76	\$363.26	\$2,850.31
83.04253.00	S-832850	S-832850	SEWER SANITARY SEWER	2007	20	6.10%	40	0	0	0	No	2015	\$2,936.22	\$126.82	\$131.26	\$258.08	\$2,024.97
83.04253.00	S-832860	S-832860	WATER WATERMAIN	2007	20	6.10%	40	0	0	0	No	2015	\$3,170.75	\$136.94	\$141.75	\$278.69	\$2,186.79
83.04253.00	S-832870	S-832870	CURB AND G CURB&GUTTER	2007	20	6.10%	40	0	0	0	No	2015	\$6,538.74	\$282.39	\$292.32	\$574.71	\$4,509.66
83.04253.00	S-833130	S-833130	PAVING 2009 #313	2010	20	6.50%	0	0	0	0	No	2015	\$3,397.13	\$119.88	\$188.43	\$308.31	\$2,779.08
Totals													\$28,679.44	\$1,136.42	\$1,309.99	\$2,446.41	\$22,085.92

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	2015	\$7,629.54	\$254.14	\$332.39	\$586.53	\$7,132.20
83.04254.00	S-833130	S-833130	PAVING 2009 #313	2010	20	6.50%	0	0	0	0	No	2015	\$3,397.13	\$119.88	\$188.43	\$308.31	\$2,779.08
Totals													\$11,026.67	\$374.02	\$520.82	\$894.84	\$9,911.28

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	2015	\$7,629.54	\$254.14	\$332.39	\$586.53	\$7,132.20
83.04255.00	S-832660	S-832660	SEWER LIFT STATION	2007	20	6.10%	40	0	0	0	No	2015	\$874.16	\$37.75	\$39.08	\$76.83	\$602.91
83.04255.00	S-832840	S-832840	SEWER STORM SEWER	2007	20	6.10%	40	0	0	0	No	2015	\$4,132.90	\$178.50	\$184.76	\$363.26	\$2,850.31
83.04255.00	S-832850	S-832850	SEWER SANITARY SEWER	2007	20	6.10%	40	0	0	0	No	2015	\$2,936.22	\$126.82	\$131.26	\$258.08	\$2,024.97
83.04255.00	S-832860	S-832860	WATER WATERMAIN	2007	20	6.10%	40	0	0	0	No	2015	\$3,170.75	\$136.94	\$141.75	\$278.69	\$2,186.79
83.04255.00	S-832870	S-832870	CURB AND G CURB&GUTTER	2007	20	6.10%	40	0	0	0	No	2015	\$6,538.74	\$282.39	\$292.32	\$574.71	\$4,509.66
83.04255.00	S-833130	S-833130	PAVING 2009 #313	2010	20	6.50%	0	0	0	0	No	2015	\$3,397.13	\$119.88	\$188.43	\$308.31	\$2,779.08

Pin	Fund	Project Code	Project Description	Start Year	Term	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	2015	\$8,031.10	\$267.52	\$349.88	\$617.40	\$7,507.58
83.04263.00	S-832660	S-832660	SEWER LIFT STATION	2007	20	6.10%	40	0	0	0	No	2015	\$815.92	\$35.23	\$36.48	\$71.71	\$562.76
83.04263.00	S-832840	S-832840	SEWER STORM SEWER	2007	20	6.10%	40	0	0	0	No	2015	\$3,857.56	\$166.61	\$172.45	\$339.06	\$2,660.39
83.04263.00	S-832850	S-832850	SEWER SANITARY SEWER	2007	20	6.10%	40	0	0	0	No	2015	\$3,090.77	\$133.49	\$138.17	\$271.66	\$2,131.63
83.04263.00	S-832860	S-832860	WATER WATERMAIN	2007	20	6.10%	40	0	0	0	No	2015	\$3,337.63	\$144.15	\$149.21	\$293.36	\$2,301.86
83.04263.00	S-832870	S-832870	CURB AND G CURB&GUTTER	2007	20	6.10%	40	0	0	0	No	2015	\$6,882.89	\$297.26	\$307.70	\$604.96	\$4,747.00
83.04263.00	S-833130	S-833130	PAVING 2009 #313	2010	20	6.50%	0	0	0	0	No	2015	\$3,575.91	\$126.19	\$198.35	\$324.54	\$2,925.31
													\$29,591.78	\$1,170.45	\$1,352.24	\$2,522.69	\$22,836.53
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	2015	\$7,629.54	\$254.14	\$332.39	\$586.53	\$7,132.20
83.04264.00	S-832660	S-832660	SEWER LIFT STATION	2007	20	6.10%	40	0	0	0	No	2015	\$775.12	\$33.48	\$34.65	\$68.13	\$534.55
83.04264.00	S-832840	S-832840	SEWER STORM SEWER	2007	20	6.10%	40	0	0	0	No	2015	\$3,664.69	\$158.27	\$163.83	\$322.10	\$2,527.49
83.04264.00	S-832850	S-832850	SEWER SANITARY SEWER	2007	20	6.10%	40	0	0	0	No	2015	\$2,936.22	\$126.82	\$131.26	\$258.08	\$2,024.97
83.04264.00	S-832860	S-832860	WATER WATERMAIN	2007	20	6.10%	40	0	0	0	No	2015	\$3,170.75	\$136.94	\$141.75	\$278.69	\$2,186.79
83.04264.00	S-832870	S-832870	CURB AND G CURB&GUTTER	2007	20	6.10%	40	0	0	0	No	2015	\$6,538.74	\$282.39	\$292.32	\$574.71	\$4,509.66
83.04264.00	S-833130	S-833130	PAVING 2009 #313	2010	20	6.50%	0	0	0	0	No	2015	\$3,397.13	\$119.88	\$188.43	\$308.31	\$2,779.08
													\$28,112.19	\$1,111.92	\$1,284.63	\$2,396.55	\$21,694.74
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	2015	\$7,629.54	\$254.14	\$332.39	\$586.53	\$7,132.20
83.04265.00	S-832660	S-832660	SEWER LIFT STATION	2007	20	6.10%	40	0	0	0	No	2015	\$775.12	\$33.48	\$34.65	\$68.13	\$534.55
83.04265.00	S-832840	S-832840	SEWER STORM SEWER	2007	20	6.10%	40	0	0	0	No	2015	\$3,664.69	\$158.27	\$163.83	\$322.10	\$2,527.49
83.04265.00	S-832850	S-832850	SEWER SANITARY SEWER	2007	20	6.10%	40	0	0	0	No	2015	\$2,936.22	\$126.82	\$131.26	\$258.08	\$2,024.97
83.04265.00	S-832860	S-832860	WATER WATERMAIN	2007	20	6.10%	40	0	0	0	No	2015	\$3,170.75	\$136.94	\$141.75	\$278.69	\$2,186.79
83.04265.00	S-832870	S-832870	CURB AND G CURB&GUTTER	2007	20	6.10%	40	0	0	0	No	2015	\$6,538.74	\$282.39	\$292.32	\$574.71	\$4,509.66
83.04265.00	S-833130	S-833130	PAVING 2009 #313	2010	20	6.50%	0	0	0	0	No	2015	\$3,397.13	\$119.88	\$188.43	\$308.31	\$2,779.08
													\$28,112.19	\$1,111.92	\$1,284.63	\$2,396.55	\$21,694.74
Authority	SP CITY OF EAST GRAND FORKS	Taxpayer: SCHUH TIMOTHY J & KATHERINE W															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04266.00	S-830320A	S-830320A	PAVING CITY OF EAST GRAND FORKS	2014	20	4.50%	0	0	0	0	No	2015	\$7,629.54	\$254.14	\$332.39	\$586.53	\$7,132.20
83.04266.00	S-832660	S-832660	SEWER LIFT STATION	2007	20	6.10%	40	0	0	0	No	2015	\$775.12	\$33.48	\$34.65	\$68.13	\$534.55
83.04266.00	S-832840	S-832840	SEWER STORM SEWER	2007	20	6.10%	40	0	0	0	No	2015	\$3,664.69	\$158.27	\$163.83	\$322.10	\$2,527.49
83.04266.00	S-832850	S-832850	SEWER SANITARY SEWER	2007	20	6.10%	40	0	0	0	No	2015	\$2,936.22	\$126.82	\$131.26	\$258.08	\$2,024.97
83.04266.00	S-832860	S-832860	WATER WATERMAIN	2007	20	6.10%	40	0	0	0	No	2015	\$3,170.75	\$136.94	\$141.75	\$278.69	\$2,186.79
83.04266.00	S-832870	S-832870	CURB AND G CURB&GUTTER	2007	20	6.10%	40	0	0	0	No	2015	\$6,538.74	\$282.39	\$292.32	\$574.71	\$4,509.66
83.04266.00	S-833130	S-833130	PAVING 2009 #313	2010	20	6.50%	0	0	0	0	No	2015	\$3,397.13	\$119.88	\$188.43	\$308.31	\$2,779.08
													\$28,112.19	\$1,111.92	\$1,284.63	\$2,396.55	\$21,694.74
Authority	SP CITY OF EAST GRAND FORKS	Taxpayer: POINT OF WOODS LLC															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04267.00	S-830320A	S-830320A	PAVING CITY OF EAST GRAND FORKS	2014	20	4.50%	0	0	0	0	No	2015	\$7,629.54	\$254.14	\$332.39	\$586.53	\$7,132.20
83.04267.00	S-832660	S-832660	SEWER LIFT STATION	2007	20	6.10%	40	0	0	0	No	2015	\$775.12	\$33.48	\$34.65	\$68.13	\$534.55
83.04267.00	S-832840	S-832840	SEWER STORM SEWER	2007	20	6.10%	40	0	0	0	No	2015	\$3,664.69	\$158.27	\$163.83	\$322.10	\$2,527.49
83.04267.00	S-832850	S-832850	SEWER SANITARY SEWER	2007	20	6.10%	40	0	0	0	No	2015	\$2,936.22	\$126.82	\$131.26	\$258.08	\$2,024.97
83.04267.00	S-832860	S-832860	WATER WATERMAIN	2007	20	6.10%	40	0	0	0	No	2015	\$3,170.75	\$136.94	\$141.75	\$278.69	\$2,186.79
83.04267.00	S-832870	S-832870	CURB AND G CURB&GUTTER	2007	20	6.10%	40	0	0	0	No	2015	\$6,538.74	\$282.39	\$292.32	\$574.71	\$4,509.66
83.04267.00	S-833130	S-833130	PAVING 2009 #313	2010	20	6.50%	0	0	0	0	No	2015	\$3,397.13	\$119.88	\$188.43	\$308.31	\$2,779.08
													\$28,112.19	\$1,111.92	\$1,284.63	\$2,396.55	\$21,694.74
Authority	SP CITY OF EAST GRAND FORKS	Taxpayer: STREZISHAR THOMAS J JR & MICHELLE A															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04268.00	S-830320A	S-830320A	PAVING CITY OF EAST GRAND FORKS	2014	20	4.50%	0	0	0	0	No	2015	\$7,629.54	\$254.14	\$332.39	\$586.53	\$7,132.20
83.04268.00	S-832660	S-832660	SEWER LIFT STATION	2007	20	6.10%	40	0	0	0	No	2015	\$775.12	\$33.48	\$34.65	\$68.13	\$534.55
83.04268.00	S-832840	S-832840	SEWER STORM SEWER	2007	20	6.10%	40	0	0	0	No	2015	\$3,664.69	\$158.27	\$163.83	\$322.10	\$2,527.49
83.04268.00	S-832850	S-832850	SEWER SANITARY SEWER	2007	20	6.10%	40	0	0	0	No	2015	\$2,936.22	\$126.82	\$131.26	\$258.08	\$2,024.97
83.04268.00	S-832860	S-832860	WATER WATERMAIN	2007	20	6.10%	40	0	0	0	No	2015	\$3,170.75	\$136.94	\$141.75	\$278.69	\$2,186.79
83.04268.00	S-832870	S-832870	CURB AND G CURB&GUTTER	2007	20	6.10%	40	0	0	0	No	2015	\$6,538.74	\$282.39	\$292.32	\$574.71	\$4,509.66
83.04268.00	S-833130	S-833130	PAVING 2009 #313	2010	20	6.50%	0	0	0	0	No	2015	\$3,397.13	\$119.88	\$188.43	\$308.31	\$2,779.08
													\$28,112.19	\$1,111.92	\$1,284.63	\$2,396.55	\$21,694.74
Authority	SP CITY OF EAST GRAND FORKS	Taxpayer: AFFINITY BUILDERS LLC															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance

83.04269.00	S-830320A	S-830320A	PAVING CITY OF EAST GRAND FORKS	2014	20	4.50%	0	0	0	0	No	2015	\$7,629.54	\$254.14	\$332.39	\$586.53	\$7,132.20
83.04269.00	S-832660	S-832660	SEWER LIFT STATION	2007	20	6.10%	40	0	0	0	No	2015	\$775.12	\$33.48	\$34.65	\$68.13	\$534.55
83.04269.00	S-832840	S-832840	SEWER STORM SEWER	2007	20	6.10%	40	0	0	0	No	2015	\$3,664.69	\$158.27	\$163.83	\$322.10	\$2,527.49
83.04269.00	S-832850	S-832850	SEWER SANITARY SEWER	2007	20	6.10%	40	0	0	0	No	2015	\$2,936.22	\$126.82	\$131.26	\$258.08	\$2,024.97
83.04269.00	S-832860	S-832860	WATER WATERMAIN	2007	20	6.10%	40	0	0	0	No	2015	\$3,170.75	\$136.94	\$141.75	\$278.69	\$2,186.79
83.04269.00	S-832870	S-832870	CURB AND G CURB&GUTTER	2007	20	6.10%	40	0	0	0	No	2015	\$6,538.74	\$282.39	\$292.32	\$574.71	\$4,509.66
83.04269.00	S-833130	S-833130	PAVING 2009 #313	2010	20	6.50%	0	0	0	0	No	2015	\$3,397.13	\$119.88	\$188.43	\$308.31	\$2,779.08
													\$28,112.19	\$1,111.92	\$1,284.63	\$2,396.55	\$21,694.74

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	2015	\$7,629.54	\$254.14	\$332.39	\$586.53	\$7,132.20
83.04270.00	S-832660	S-832660	SEWER LIFT STATION	2007	20	6.10%	40	0	0	0	No	2015	\$775.12	\$33.48	\$34.65	\$68.13	\$534.55
83.04270.00	S-832840	S-832840	SEWER STORM SEWER	2007	20	6.10%	40	0	0	0	No	2015	\$3,664.69	\$158.27	\$163.83	\$322.10	\$2,527.49
83.04270.00	S-832850	S-832850	SEWER SANITARY SEWER	2007	20	6.10%	40	0	0	0	No	2015	\$2,936.22	\$126.82	\$131.26	\$258.08	\$2,024.97
83.04270.00	S-832860	S-832860	WATER WATERMAIN	2007	20	6.10%	40	0	0	0	No	2015	\$3,170.75	\$136.94	\$141.75	\$278.69	\$2,186.79
83.04270.00	S-832870	S-832870	CURB AND G CURB&GUTTER	2007	20	6.10%	40	0	0	0	No	2015	\$6,538.74	\$282.39	\$292.32	\$574.71	\$4,509.66
83.04270.00	S-833130	S-833130	PAVING 2009 #313	2010	20	6.50%	0	0	0	0	No	2015	\$3,397.13	\$119.88	\$188.43	\$308.31	\$2,779.08
													\$28,112.19	\$1,111.92	\$1,284.63	\$2,396.55	\$21,694.74

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	2015	\$7,629.54	\$254.14	\$332.39	\$586.53	\$7,132.20
83.04271.00	S-832660	S-832660	SEWER LIFT STATION	2007	20	6.10%	40	0	0	0	No	2015	\$775.12	\$33.48	\$34.65	\$68.13	\$534.55
83.04271.00	S-832840	S-832840	SEWER STORM SEWER	2007	20	6.10%	40	0	0	0	No	2015	\$3,664.69	\$158.27	\$163.83	\$322.10	\$2,527.49
83.04271.00	S-832850	S-832850	SEWER SANITARY SEWER	2007	20	6.10%	40	0	0	0	No	2015	\$2,936.22	\$126.82	\$131.26	\$258.08	\$2,024.97
83.04271.00	S-832860	S-832860	WATER WATERMAIN	2007	20	6.10%	40	0	0	0	No	2015	\$3,170.75	\$136.94	\$141.75	\$278.69	\$2,186.79
83.04271.00	S-832870	S-832870	CURB AND G CURB&GUTTER	2007	20	6.10%	40	0	0	0	No	2015	\$6,538.74	\$282.39	\$292.32	\$574.71	\$4,509.66
83.04271.00	S-833130	S-833130	PAVING 2009 #313	2010	20	6.50%	0	0	0	0	No	2015	\$3,397.13	\$119.88	\$188.43	\$308.31	\$2,779.08
													\$28,112.19	\$1,111.92	\$1,284.63	\$2,396.55	\$21,694.74

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	2015	\$7,629.54	\$254.14	\$332.39	\$586.53	\$7,132.20
83.04272.00	S-832660	S-832660	SEWER LIFT STATION	2007	20	6.10%	40	0	0	0	No	2015	\$775.12	\$33.48	\$34.65	\$68.13	\$534.55
83.04272.00	S-832840	S-832840	SEWER STORM SEWER	2007	20	6.10%	40	0	0	0	No	2015	\$3,664.69	\$158.27	\$163.83	\$322.10	\$2,527.49
83.04272.00	S-832850	S-832850	SEWER SANITARY SEWER	2007	20	6.10%	40	0	0	0	No	2015	\$2,936.22	\$126.82	\$131.26	\$258.08	\$2,024.97
83.04272.00	S-832860	S-832860	WATER WATERMAIN	2007	20	6.10%	40	0	0	0	No	2015	\$3,170.75	\$136.94	\$141.75	\$278.69	\$2,186.79
													\$18,176.32	\$709.65	\$803.88	\$1,513.53	\$14,406.00

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	2015	\$7,629.54	\$254.14	\$332.39	\$586.53	\$7,132.20
83.04273.00	S-832660	S-832660	SEWER LIFT STATION	2007	20	6.10%	40	0	0	0	No	2015	\$775.12	\$33.48	\$34.65	\$68.13	\$534.55
83.04273.00	S-832840	S-832840	SEWER STORM SEWER	2007	20	6.10%	40	0	0	0	No	2015	\$3,664.69	\$158.27	\$163.83	\$322.10	\$2,527.49
83.04273.00	S-832850	S-832850	SEWER SANITARY SEWER	2007	20	6.10%	40	0	0	0	No	2015	\$2,936.22	\$126.82	\$131.26	\$258.08	\$2,024.97
83.04273.00	S-832860	S-832860	WATER WATERMAIN	2007	20	6.10%	40	0	0	0	No	2015	\$3,170.75	\$136.94	\$141.75	\$278.69	\$2,186.79
83.04273.00	S-832870	S-832870	CURB AND G CURB&GUTTER	2007	20	6.10%	40	0	0	0	No	2015	\$6,538.74	\$282.39	\$292.32	\$574.71	\$4,509.66
83.04273.00	S-833130	S-833130	PAVING 2009 #313	2010	20	6.50%	0	0	0	0	No	2015	\$3,397.13	\$119.88	\$188.43	\$308.31	\$2,779.08
													\$28,112.19	\$1,111.92	\$1,284.63	\$2,396.55	\$21,694.74

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	2015	\$7,799.80	\$259.82	\$339.80	\$599.62	\$7,291.35
83.04274.00	S-832660	S-832660	SEWER LIFT STATION	2007	20	6.10%	40	0	0	0	No	2015	\$720.61	\$31.13	\$32.21	\$496.96	\$63.34
83.04274.00	S-832840	S-832840	SEWER STORM SEWER	2007	20	6.10%	40	0	0	0	No	2015	\$3,406.95	\$147.15	\$152.30	\$299.45	\$2,349.65
83.04274.00	S-832850	S-832850	SEWER SANITARY SEWER	2007	20	6.10%	40	0	0	0	No	2015	\$2,936.22	\$126.82	\$131.26	\$258.08	\$2,024.97
83.04274.00	S-832860	S-832860	WATER WATERMAIN	2007	20	6.10%	40	0	0	0	No	2015	\$3,170.75	\$136.94	\$141.75	\$278.69	\$2,186.79
83.04274.00	S-832870	S-832870	CURB AND G CURB&GUTTER	2007	20	6.10%	40	0	0	0	No	2015	\$6,538.74	\$282.39	\$292.32	\$574.71	\$4,509.66
83.04274.00	S-833130	S-833130	PAVING 2009 #313	2010	20	6.50%	0	0	0	0	No	2015	\$3,472.93	\$122.55	\$192.64	\$315.19	\$2,841.09
													\$28,046.00	\$1,106.80	\$1,282.28	\$2,389.08	\$21,700.47

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	2015	\$8,018.25	\$267.09	\$349.32	\$616.41	\$7,495.57
83.04275.00	S-832660	S-832660	SEWER LIFT STATION	2007	20	6.10%	40	0	0	0	No	2015	\$659.06	\$28.47	\$29.46	\$57.93	\$454.49
83.04275.00	S-832840	S-832840	SEWER STORM SEWER	2007	20	6.10%	40	0	0	0	No	2015	\$3,115.95	\$134.57	\$139.30	\$273.87	\$2,149.02
83.04275.00	S-832850	S-832850	SEWER SANITARY SEWER	2007	20	6.10%	40	0	0	0	No	2015	\$3,089.52	\$133.44	\$138.11	\$271.55	\$2,130.74

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04287.00	S-830328	S-830328	IND PARK WATERMAIN CITY EGF	2015	20	4.50%	0	0	0	0	No	2015	\$722.23	\$23.02	\$32.50	\$55.52	\$699.21
83.04287.00	S-830329	S-830329	IND PARK SANITARY SEWER CITY OF EGF	2015	20	4.50%	0	0	0	0	No	2015	\$1,016.32	\$32.40	\$45.73	\$78.13	\$983.92
83.04287.00	S-830330	S-830330	IND PARK STORM SEWER CITY OF EGF	2015	20	4.50%	0	0	0	0	No	2015	\$778.20	\$24.81	\$35.02	\$59.83	\$753.39
83.04287.00	S-830331	S-830331	IND PARK STREET CONSTR CITY OF EGF	2015	20	4.50%	0	0	0	0	No	2015	\$1,103.37	\$35.17	\$49.65	\$84.82	\$1,068.20
83.04287.00	S-830332	S-830332	IND PARK PAVING CITY OF EGF	2015	20	4.50%	0	0	0	0	No	2015	\$5,347.32	\$170.45	\$240.63	\$411.08	\$5,176.87
Totals													\$8,967.44	\$285.85	\$403.53	\$689.38	\$8,681.59
Authority	SP CITY OF EAST GRAND FORKS		Taxpayer: DRUMMER LARRY W & BRIDGET 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
83.04288.00	S-830328	S-830328	IND PARK WATERMAIN CITY EGF	2015	20	4.50%	0	0	0	0	No	2015	\$650.41	\$20.73	\$29.27	\$50.00	\$629.68
83.04288.00	S-830329	S-830329	IND PARK SANITARY SEWER CITY OF EGF	2015	20	4.50%	0	0	0	0	No	2015	\$915.24	\$29.17	\$41.19	\$70.36	\$886.07
83.04288.00	S-830330	S-830330	IND PARK STORM SEWER CITY OF EGF	2015	20	4.50%	0	0	0	0	No	2015	\$700.79	\$22.34	\$31.53	\$53.87	\$678.45
83.04288.00	S-830331	S-830331	IND PARK STREET CONSTR CITY OF EGF	2015	20	4.50%	0	0	0	0	No	2015	\$993.62	\$31.67	\$44.72	\$76.39	\$961.95
83.04288.00	S-830332	S-830332	IND PARK PAVING CITY OF EGF	2015	20	4.50%	0	0	0	0	No	2015	\$4,815.46	\$153.50	\$216.69	\$370.19	\$4,661.96
Totals													\$8,075.52	\$257.41	\$363.40	\$620.81	\$7,818.11
Authority	SP CITY OF EAST GRAND FORKS		Taxpayer: DRUMMER LARRY W & BRIDGET 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
83.04289.00	S-830328	S-830328	IND PARK WATERMAIN CITY EGF	2015	20	4.50%	0	0	0	0	No	2015	\$650.41	\$20.73	\$29.27	\$50.00	\$629.68
83.04289.00	S-830329	S-830329	IND PARK SANITARY SEWER CITY OF EGF	2015	20	4.50%	0	0	0	0	No	2015	\$915.24	\$29.17	\$41.19	\$70.36	\$886.07
83.04289.00	S-830330	S-830330	IND PARK STORM SEWER CITY OF EGF	2015	20	4.50%	0	0	0	0	No	2015	\$700.79	\$22.34	\$31.53	\$53.87	\$678.45
83.04289.00	S-830331	S-830331	IND PARK STREET CONSTR CITY OF EGF	2015	20	4.50%	0	0	0	0	No	2015	\$993.62	\$31.67	\$44.72	\$76.39	\$961.95
83.04289.00	S-830332	S-830332	IND PARK PAVING CITY OF EGF	2015	20	4.50%	0	0	0	0	No	2015	\$4,815.46	\$153.50	\$216.69	\$370.19	\$4,661.96
Totals													\$8,075.52	\$257.41	\$363.40	\$620.81	\$7,818.11
Authority	SP CITY OF EAST GRAND FORKS		Taxpayer: DRUMMER LARRY W & BRIDGET 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
83.04290.00	S-830328	S-830328	IND PARK WATERMAIN CITY EGF	2015	20	4.50%	0	0	0	0	No	2015	\$650.41	\$20.73	\$29.27	\$50.00	\$629.68
83.04290.00	S-830329	S-830329	IND PARK SANITARY SEWER CITY OF EGF	2015	20	4.50%	0	0	0	0	No	2015	\$915.24	\$29.17	\$41.19	\$70.36	\$886.07
83.04290.00	S-830330	S-830330	IND PARK STORM SEWER CITY OF EGF	2015	20	4.50%	0	0	0	0	No	2015	\$700.79	\$22.34	\$31.53	\$53.87	\$678.45
83.04290.00	S-830331	S-830331	IND PARK STREET CONSTR CITY OF EGF	2015	20	4.50%	0	0	0	0	No	2015	\$993.62	\$31.67	\$44.72	\$76.39	\$961.95
83.04290.00	S-830332	S-830332	IND PARK PAVING CITY OF EGF	2015	20	4.50%	0	0	0	0	No	2015	\$4,815.46	\$153.50	\$216.69	\$370.19	\$4,661.96
Totals													\$8,075.52	\$257.41	\$363.40	\$620.81	\$7,818.11
Authority	SP CITY OF EAST GRAND FORKS		Taxpayer: DRUMMER LARRY W & BRIDGET 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
83.04291.00	S-830328	S-830328	IND PARK WATERMAIN CITY EGF	2015	20	4.50%	0	0	0	0	No	2015	\$656.27	\$20.92	\$29.53	\$50.45	\$635.35
83.04291.00	S-830329	S-830329	IND PARK SANITARY SEWER CITY OF EGF	2015	20	4.50%	0	0	0	0	No	2015	\$923.49	\$29.44	\$41.55	\$70.99	\$894.05
83.04291.00	S-830330	S-830330	IND PARK STORM SEWER CITY OF EGF	2015	20	4.50%	0	0	0	0	No	2015	\$707.10	\$22.54	\$31.82	\$54.36	\$684.56
83.04291.00	S-830331	S-830331	IND PARK STREET CONSTR CITY OF EGF	2015	20	4.50%	0	0	0	0	No	2015	\$1,002.58	\$31.96	\$45.11	\$77.07	\$970.62
83.04291.00	S-830332	S-830332	IND PARK PAVING CITY OF EGF	2015	20	4.50%	0	0	0	0	No	2015	\$4,858.84	\$154.88	\$218.65	\$373.53	\$4,703.96
Totals													\$8,148.28	\$259.74	\$366.66	\$626.40	\$7,888.54
Authority	SP CITY OF EAST GRAND FORKS		Taxpayer: DRUMMER LARRY W & BRIDGET 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
83.04292.00	S-830328	S-830328	IND PARK WATERMAIN CITY EGF	2015	20	4.50%	0	0	0	0	No	2015	\$637.16	\$20.31	\$28.67	\$48.98	\$616.85
83.04292.00	S-830329	S-830329	IND PARK SANITARY SEWER CITY OF EGF	2015	20	4.50%	0	0	0	0	No	2015	\$896.60	\$28.58	\$40.35	\$68.93	\$868.02
83.04292.00	S-830330	S-830330	IND PARK STORM SEWER CITY OF EGF	2015	20	4.50%	0	0	0	0	No	2015	\$686.53	\$21.88	\$30.90	\$52.78	\$664.65
83.04292.00	S-830331	S-830331	IND PARK STREET CONSTR CITY OF EGF	2015	20	4.50%	0	0	0	0	No	2015	\$973.39	\$31.03	\$43.80	\$74.83	\$942.36
83.04292.00	S-830332	S-830332	IND PARK PAVING CITY OF EGF	2015	20	4.50%	0	0	0	0	No	2015	\$4,717.41	\$150.37	\$212.29	\$362.66	\$4,567.04
Totals													\$7,911.09	\$252.17	\$356.01	\$608.18	\$7,658.92
Authority	SP CITY OF EAST GRAND FORKS		Taxpayer: ZAVORAL R J & SONS 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
83.04293.00	S-830328	S-830328	IND PARK WATERMAIN CITY EGF	2015	20	4.50%	0	0	0	0	No	2015	\$656.27	\$20.92	\$29.53	\$50.45	\$635.35
83.04293.00	S-830329	S-830329	IND PARK SANITARY SEWER CITY OF EGF	2015	20	4.50%	0	0	0	0	No	2015	\$923.49	\$29.44	\$41.55	\$70.99	\$894.05
83.04293.00	S-830330	S-830330	IND PARK STORM SEWER CITY OF EGF	2015	20	4.50%	0	0	0	0	No	2015	\$707.10	\$22.54	\$31.82	\$54.36	\$684.56
83.04293.00	S-830331	S-830331	IND PARK STREET CONSTR CITY OF EGF	2015	20	4.50%	0	0	0	0	No	2015	\$1,002.58	\$31.96	\$45.11	\$77.07	\$970.62
83.04293.00	S-830332	S-830332	IND PARK PAVING CITY OF EGF	2015	20	4.50%	0	0	0	0	No	2015	\$4,858.84	\$154.88	\$218.65	\$373.53	\$4,703.96
Totals													\$8,148.28	\$259.74	\$366.66	\$626.40	\$7,888.54
Authority	SP CITY OF EAST GRAND FORKS		Taxpayer: ZAVORAL R J & SONS 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
83.04294.00	S-830328	S-830328	IND PARK WATERMAIN CITY EGF	2015	20	4.50%	0	0	0	0	No	2015	\$656.27	\$20.92	\$29.53	\$50.45	\$635.35
83.04294.00	S-830329	S-830329	IND PARK SANITARY SEWER CITY OF EGF	2015	20	4.50%	0	0	0	0	No	2015	\$923.49	\$29.44	\$41.55	\$70.99	\$894.05
83.04294.00	S-830330	S-830330	IND PARK STORM SEWER CITY OF EGF	2015	20	4.50%	0	0	0	0	No	2015	\$707.10	\$22.54	\$31.82	\$54.36	\$684.56
83.04294.00	S-830331	S-830331	IND PARK STREET CONSTR CITY OF EGF	2015	20	4.50%	0	0	0	0	No	2015	\$1,002.58	\$31.96	\$45.11	\$77.07	\$970.62
83.04294.00	S-830332	S-830332	IND PARK PAVING CITY OF EGF	2015	20	4.50%	0	0	0	0	No	2015	\$4,858.84	\$154.88	\$218.65	\$373.53	\$4,703.96
Totals													\$8,148.28	\$259.74	\$366.66	\$626.40	\$7,888.54
Authority	SP CITY OF EAST GRAND FORKS		Taxpayer: R J ZAVORAL & SONS 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	2015	\$1,730.88	\$57.66	\$75.40	\$133.06	\$1,618.05
83.04408.00	S-830324	S-830324	WATER MAIN RIVERVIEW 10TH ADD	2014	20	4.50%	0	0	0	0	No	2015	\$1,865.24	\$62.13	\$81.26	\$143.39	\$1,743.65
83.04408.00	S-830325	S-830325	SANITARY SEWER RIVERVIEW 10TH ADD	2014	20	4.50%	0	0	0	0	No	2015	\$2,883.12	\$96.04	\$125.60	\$221.64	\$2,695.18
83.04408.00	S-830326	S-830326	STREET CONSTR RIVERVIEW 10TH ADD	2014	20	4.50%	0	0	0	0	No	2015	\$7,133.81	\$237.63	\$310.79	\$548.42	\$6,668.78

Authority		SP CITY OF EAST GRAND FORKS Taxpayer: CRARY DEVELOPMENT INC															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04409.00	S-830323A	S-830323A	STORM SEWER RIVERVIEW 10TH ADD	2014	20	4.50%	0	0	0	0	No	2015	\$1,680.64	\$55.98	\$73.22	\$129.20	\$1,571.09
83.04409.00	S-830324	S-830324	WATER MAIN RIVERVIEW 10TH ADD	2014	20	4.50%	0	0	0	0	No	2015	\$1,865.24	\$62.13	\$81.26	\$143.39	\$1,743.65
83.04409.00	S-830325	S-830325	SANITARY SEWER RIVERVIEW 10TH ADD	2014	20	4.50%	0	0	0	0	No	2015	\$2,883.12	\$96.04	\$125.60	\$221.64	\$2,695.18
83.04409.00	S-830326	S-830326	STREET CONSTR RIVERVIEW 10TH ADD	2014	20	4.50%	0	0	0	0	No	2015	\$7,133.81	\$237.63	\$310.79	\$548.42	\$6,668.78

Authority		SP CITY OF EAST GRAND FORKS Taxpayer: CRARY DEVELOPMENT INC															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04410.00	S-830323A	S-830323A	STORM SEWER RIVERVIEW 10TH ADD	2014	20	4.50%	0	0	0	0	No	2015	\$1,630.40	\$54.31	\$71.03	\$125.34	\$1,524.12
83.04410.00	S-830324	S-830324	WATER MAIN RIVERVIEW 10TH ADD	2014	20	4.50%	0	0	0	0	No	2015	\$1,865.24	\$62.13	\$81.26	\$143.39	\$1,743.65
83.04410.00	S-830325	S-830325	SANITARY SEWER RIVERVIEW 10TH ADD	2014	20	4.50%	0	0	0	0	No	2015	\$2,883.12	\$96.04	\$125.60	\$221.64	\$2,695.18
83.04410.00	S-830326	S-830326	STREET CONSTR RIVERVIEW 10TH ADD	2014	20	4.50%	0	0	0	0	No	2015	\$7,133.81	\$237.63	\$310.79	\$548.42	\$6,668.78

Authority		SP CITY OF EAST GRAND FORKS Taxpayer: CRARY DEVELOPMENT INC															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04411.00	S-830323A	S-830323A	STORM SEWER RIVERVIEW 10TH ADD	2014	20	4.50%	0	0	0	0	No	2015	\$3,213.21	\$107.03	\$139.99	\$247.02	\$3,003.75
83.04411.00	S-830324	S-830324	WATER MAIN RIVERVIEW 10TH ADD	2014	20	4.50%	0	0	0	0	No	2015	\$2,702.34	\$90.02	\$117.73	\$207.75	\$2,526.18
83.04411.00	S-830325	S-830325	SANITARY SEWER RIVERVIEW 10TH ADD	2014	20	4.50%	0	0	0	0	No	2015	\$4,177.03	\$139.14	\$181.97	\$321.11	\$3,904.74
83.04411.00	S-830326	S-830326	STREET CONSTR RIVERVIEW 10TH ADD	2014	20	4.50%	0	0	0	0	No	2015	\$10,335.38	\$344.28	\$450.26	\$794.54	\$9,661.65

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	2015	\$2,563.20	\$85.38	\$111.67	\$197.05	\$2,396.11
83.04412.00	S-830324	S-830324	WATER MAIN RIVERVIEW 10TH ADD	2014	20	4.50%	0	0	0	0	No	2015	\$2,539.48	\$84.59	\$110.64	\$195.23	\$2,373.94
83.04412.00	S-830325	S-830325	SANITARY SEWER RIVERVIEW 10TH ADD	2014	20	4.50%	0	0	0	0	No	2015	\$3,925.30	\$130.75	\$171.01	\$301.76	\$3,669.43
83.04412.00	S-830326	S-830326	STREET CONSTR RIVERVIEW 10TH ADD	2014	20	4.50%	0	0	0	0	No	2015	\$9,712.53	\$323.53	\$423.13	\$746.66	\$9,079.40

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	2015	\$1,546.89	\$51.53	\$67.39	\$118.92	\$1,446.05
83.04413.00	S-830324	S-830324	WATER MAIN RIVERVIEW 10TH ADD	2014	20	4.50%	0	0	0	0	No	2015	\$1,863.84	\$62.08	\$81.20	\$143.28	\$1,742.35
83.04413.00	S-830325	S-830325	SANITARY SEWER RIVERVIEW 10TH ADD	2014	20	4.50%	0	0	0	0	No	2015	\$2,880.96	\$95.97	\$125.51	\$221.48	\$2,693.15
83.04413.00	S-830326	S-830326	STREET CONSTR RIVERVIEW 10TH ADD	2014	20	4.50%	0	0	0	0	No	2015	\$7,128.46	\$237.45	\$310.56	\$548.01	\$6,663.78

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

83.04414.00	S-830323A	S-830323A	STORM SEWER RIVERVIEW 10TH ADD	2014	20	4.50%	0	0	0	0	No	2015	\$1,560.46	\$51.98	\$67.98	\$119.96	\$1,458.74
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83.04414.00	S-830324	S-830324	WATER MAIN RIVERVIEW 10TH ADD	2014	20	4.50%	0	0	0	0	No	2015	\$1,863.84	\$62.08	\$81.20	\$143.28	\$1,742.35
83.04414.00	S-830325	S-830325	SANITARY SEWER RIVERVIEW 10TH ADD	2014	20	4.50%	0	0	0	0	No	2015	\$2,880.96	\$95.97	\$125.51	\$221.48	\$2,693.15
83.04414.00	S-830326	S-830326	STREET CONSTR RIVERVIEW 10TH ADD	2014	20	4.50%	0	0	0	0	No	2015	\$7,128.46	\$237.45	\$310.56	\$548.01	\$6,663.78
AuthoritySP CITY OF EAST GRAND FORKSTaxpayer: 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	2015	\$1,574.04	\$52.43	\$68.58	\$121.01	\$1,471.43
83.04415.00	S-830324	S-830324	WATER MAIN RIVERVIEW 10TH ADD	2014	20	4.50%	0	0	0	0	No	2015	\$1,863.84	\$62.08	\$81.20	\$143.28	\$1,742.35
83.04415.00	S-830325	S-830325	SANITARY SEWER RIVERVIEW 10TH ADD	2014	20	4.50%	0	0	0	0	No	2015	\$2,880.96	\$95.97	\$125.51	\$221.48	\$2,693.15
83.04415.00	S-830326	S-830326	STREET CONSTR RIVERVIEW 10TH ADD	2014	20	4.50%	0	0	0	0	No	2015	\$7,128.46	\$237.45	\$310.56	\$548.01	\$6,663.78
AuthoritySP CITY OF EAST GRAND FORKSTaxpayer: 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	2015	\$1,587.62	\$52.88	\$69.17	\$122.05	\$1,484.13
83.04416.00	S-830324	S-830324	WATER MAIN RIVERVIEW 10TH ADD	2014	20	4.50%	0	0	0	0	No	2015	\$1,863.84	\$62.08	\$81.20	\$143.28	\$1,742.35
83.04416.00	S-830325	S-830325	SANITARY SEWER RIVERVIEW 10TH ADD	2014	20	4.50%	0	0	0	0	No	2015	\$2,880.96	\$95.97	\$125.51	\$221.48	\$2,693.15
83.04416.00	S-830326	S-830326	STREET CONSTR RIVERVIEW 10TH ADD	2014	20	4.50%	0	0	0	0	No	2015	\$7,128.46	\$237.45	\$310.56	\$548.01	\$6,663.78
AuthoritySP CITY OF EAST GRAND FORKSTaxpayer: 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	2015	\$1,598.39	\$53.24	\$69.64	\$122.88	\$1,494.20
83.04417.00	S-830324	S-830324	WATER MAIN RIVERVIEW 10TH ADD	2014	20	4.50%	0	0	0	0	No	2015	\$1,863.84	\$62.08	\$81.20	\$143.28	\$1,742.35
83.04417.00	S-830325	S-830325	SANITARY SEWER RIVERVIEW 10TH ADD	2014	20	4.50%	0	0	0	0	No	2015	\$2,880.96	\$95.97	\$125.51	\$221.48	\$2,693.15
83.04417.00	S-830326	S-830326	STREET CONSTR RIVERVIEW 10TH ADD	2014	20	4.50%	0	0	0	0	No	2015	\$7,128.46	\$237.45	\$310.56	\$548.01	\$6,663.78
AuthoritySP CITY OF EAST GRAND FORKSTaxpayer: STORTROEN GREG A																	
83.04418.00	S-830323A	S-830323A	STORM SEWER RIVERVIEW 10TH ADD	2014	20	4.50%	0	0	0	0	No	2015	\$1,061.80	\$35.37	\$46.26	\$81.63	\$992.58
AuthoritySP CITY OF EAST GRAND FORKSTaxpayer: BROTT CRAIG & LYNN M																	
83.04419.00	S-830323A	S-830323A	STORM SEWER RIVERVIEW 10TH ADD	2014	20	4.50%	0	0	0	0	No	2015	\$1,472.39	\$49.05	\$64.14	\$113.19	\$1,376.41
83.04419.00	S-830324	S-830324	WATER MAIN RIVERVIEW 10TH ADD	2014	20	4.50%	0	0	0	0	No	2015	\$1,770.65	\$58.98	\$77.14	\$136.12	\$1,655.23
83.04419.00	S-830325	S-830325	SANITARY SEWER RIVERVIEW 10TH ADD	2014	20	4.50%	0	0	0	0	No	2015	\$2,736.91	\$91.17	\$119.23	\$210.40	\$2,558.50
83.04419.00	S-830326	S-830326	STREET CONSTR RIVERVIEW 10TH ADD	2014	20	4.50%	0	0	0	0	No	2015	\$6,772.04	\$225.58	\$295.03	\$520.61	\$6,330.59
AuthoritySP CITY OF EAST GRAND FORKSTaxpayer: 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	2015	\$1,472.39	\$49.05	\$64.14	\$113.19	\$1,376.41
83.04420.00	S-830324	S-830324	WATER MAIN RIVERVIEW 10TH ADD	2014	20	4.50%	0	0	0	0	No	2015	\$1,770.65	\$58.98	\$77.14	\$136.12	\$1,655.23
83.04420.00	S-830325	S-830325	SANITARY SEWER RIVERVIEW 10TH ADD	2014	20	4.50%	0	0	0	0	No	2015	\$2,736.91	\$91.17	\$119.23	\$210.40	\$2,558.50
83.04420.00	S-830326	S-830326	STREET CONSTR RIVERVIEW 10TH ADD	2014	20	4.50%	0	0	0	0	No	2015	\$6,772.04	\$225.58	\$295.03	\$520.61	\$6,330.59
AuthoritySP CITY OF EAST GRAND FORKSTaxpayer: 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	2015	\$1,472.39	\$49.05	\$64.14	\$113.19	\$1,376.41
83.04421.00	S-830324	S-830324	WATER MAIN RIVERVIEW 10TH ADD	2014	20	4.50%	0	0	0	0	No	2015	\$1,770.65	\$58.98	\$77.14	\$136.12	\$1,655.23
83.04421.00	S-830325	S-830325	SANITARY SEWER RIVERVIEW 10TH ADD	2014	20	4.50%	0	0	0	0	No	2015	\$2,736.91	\$91.17	\$119.23	\$210.40	\$2,558.50
83.04421.00	S-830326	S-830326	STREET CONSTR RIVERVIEW 10TH ADD	2014	20	4.50%	0	0	0	0	No	2015	\$6,772.04	\$225.58	\$295.03	\$520.61	\$6,330.59

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
83.04422.00	S-830323A	S-830323A	STORM SEWER RIVERVIEW 10TH ADD	2014	20	4.50%	0	0	0	0	No	2015	\$1,472.39	\$49.05	\$64.14	\$113.19	\$1,376.41
83.04422.00	S-830324	S-830324	WATER MAIN RIVERVIEW 10TH ADD	2014	20	4.50%	0	0	0	0	No	2015	\$1,770.65	\$58.98	\$77.14	\$136.12	\$1,655.23
83.04422.00	S-830325	S-830325	SANITARY SEWER RIVERVIEW 10TH ADD	2014	20	4.50%	0	0	0	0	No	2015	\$2,736.91	\$91.17	\$119.23	\$210.40	\$2,558.50
83.04422.00	S-830326	S-830326	STREET CONSTR RIVERVIEW 10TH ADD	2014	20	4.50%	0	0	0	0	No	2015	\$6,772.04	\$225.58	\$295.03	\$520.61	\$6,330.59

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
83.04423.00	S-830323A	S-830323A	STORM SEWER RIVERVIEW 10TH ADD	2014	20	4.50%	0	0	0	0	No	2015	\$1,472.39	\$49.05	\$64.14	\$113.19	\$1,376.41
83.04423.00	S-830324	S-830324	WATER MAIN RIVERVIEW 10TH ADD	2014	20	4.50%	0	0	0	0	No	2015	\$1,770.65	\$58.98	\$77.14	\$136.12	\$1,655.23
83.04423.00	S-830325	S-830325	SANITARY SEWER RIVERVIEW 10TH ADD	2014	20	4.50%	0	0	0	0	No	2015	\$2,736.91	\$91.17	\$119.23	\$210.40	\$2,558.50
83.04423.00	S-830326	S-830326	STREET CONSTR RIVERVIEW 10TH ADD	2014	20	4.50%	0	0	0	0	No	2015	\$6,772.04	\$225.58	\$295.03	\$520.61	\$6,330.59

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
83.04424.00	S-830323A	S-830323A	STORM SEWER RIVERVIEW 10TH ADD	2014	20	4.50%	0	0	0	0	No	2015	\$1,837.45	\$61.21	\$80.05	\$141.26	\$1,717.67
83.04424.00	S-830324	S-830324	WATER MAIN RIVERVIEW 10TH ADD	2014	20	4.50%	0	0	0	0	No	2015	\$2,188.38	\$72.89	\$95.34	\$168.23	\$2,045.73
83.04424.00	S-830325	S-830325	SANITARY SEWER RIVERVIEW 10TH ADD	2014	20	4.50%	0	0	0	0	No	2015	\$3,382.59	\$112.68	\$147.36	\$260.04	\$3,162.09
83.04424.00	S-830326	S-830326	STREET CONSTR RIVERVIEW 10TH ADD	2014	20	4.50%	0	0	0	0	No	2015	\$8,369.71	\$278.80	\$364.63	\$643.43	\$7,824.12

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer: SALWEY DON & KAREN															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04425.00	S-830323A	S-830323A	STORM SEWER RIVERVIEW 10TH ADD	2014	20	4.50%	0	0	0	0	No	2015	\$1,837.34	\$61.20	\$80.05	\$141.25	\$1,717.57
83.04425.00	S-830324	S-830324	WATER MAIN RIVERVIEW 10TH ADD	2014	20	4.50%	0	0	0	0	No	2015	\$2,188.38	\$72.89	\$95.34	\$168.23	\$2,045.73
83.04425.00	S-830325	S-830325	SANITARY SEWER RIVERVIEW 10TH ADD	2014	20	4.50%	0	0	0	0	No	2015	\$3,382.59	\$112.68	\$147.36	\$260.04	\$3,162.09
83.04425.00	S-830326	S-830326	STREET CONSTR RIVERVIEW 10TH ADD	2014	20	4.50%	0	0	0	0	No	2015	\$8,369.71	\$278.80	\$364.63	\$643.43	\$7,824.12

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
83.04426.00	S-830323A	S-830323A	STORM SEWER RIVERVIEW 10TH ADD	2014	20	4.50%	0	0	0	0	No	2015	\$1,472.03	\$49.03	\$64.13	\$113.16	\$1,376.08
83.04426.00	S-830324	S-830324	WATER MAIN RIVERVIEW 10TH ADD	2014	20	4.50%	0	0	0	0	No	2015	\$1,770.65	\$58.98	\$77.14	\$136.12	\$1,655.23
83.04426.00	S-830325	S-830325	SANITARY SEWER RIVERVIEW 10TH ADD	2014	20	4.50%	0	0	0	0	No	2015	\$2,736.91	\$91.17	\$119.23	\$210.40	\$2,558.50
83.04426.00	S-830326	S-830326	STREET CONSTR RIVERVIEW 10TH ADD	2014	20	4.50%	0	0	0	0	No	2015	\$6,772.04	\$225.58	\$295.03	\$520.61	\$6,330.59

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	2015	\$1,471.78	\$49.02	\$64.12	\$113.14	\$1,375.85
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83.04427.00	S-830324	S-830324	WATER MAIN RIVERVIEW 10TH ADD	2014	20	4.50%	0	0	0	0	No	2015	\$1,770.65	\$58.98	\$77.14	\$136.12	\$1,655.23	
83.04427.00	S-830325	S-830325	SANITARY SEWER RIVERVIEW 10TH ADD	2014	20	4.50%	0	0	0	0	No	2015	\$2,736.91	\$91.17	\$119.23	\$210.40	\$2,558.50	
83.04427.00	S-830326	S-830326	STREET CONSTR RIVERVIEW 10TH ADD	2014	20	4.50%	0	0	0	0	No	2015	\$6,772.04	\$225.58	\$295.03	\$520.61	\$6,330.59	
													\$12,751.38	\$424.75	\$555.52	\$980.27	\$11,920.17	
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	2015	\$1,471.53	\$49.02	\$64.11	\$113.13	\$1,375.60	
83.04428.00	S-830324	S-830324	WATER MAIN RIVERVIEW 10TH ADD	2014	20	4.50%	0	0	0	0	No	2015	\$1,770.65	\$58.98	\$77.14	\$136.12	\$1,655.23	
83.04428.00	S-830325	S-830325	SANITARY SEWER RIVERVIEW 10TH ADD	2014	20	4.50%	0	0	0	0	No	2015	\$2,736.91	\$91.17	\$119.23	\$210.40	\$2,558.50	
83.04428.00	S-830326	S-830326	STREET CONSTR RIVERVIEW 10TH ADD	2014	20	4.50%	0	0	0	0	No	2015	\$6,772.04	\$225.58	\$295.03	\$520.61	\$6,330.59	
													\$12,751.13	\$424.75	\$555.51	\$980.26	\$11,919.92	
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	
83.04429.00	S-830323A	S-830323A	STORM SEWER RIVERVIEW 10TH ADD	2014	20	4.50%	0	0	0	0	No	2015	\$1,471.29	\$49.01	\$64.10	\$113.11	\$1,375.38	
83.04429.00	S-830324	S-830324	WATER MAIN RIVERVIEW 10TH ADD	2014	20	4.50%	0	0	0	0	No	2015	\$1,770.65	\$58.98	\$77.14	\$136.12	\$1,655.23	
83.04429.00	S-830325	S-830325	SANITARY SEWER RIVERVIEW 10TH ADD	2014	20	4.50%	0	0	0	0	No	2015	\$2,736.91	\$91.17	\$119.23	\$210.40	\$2,558.50	
83.04429.00	S-830326	S-830326	STREET CONSTR RIVERVIEW 10TH ADD	2014	20	4.50%	0	0	0	0	No	2015	\$6,772.04	\$225.58	\$295.03	\$520.61	\$6,330.59	
													\$12,750.89	\$424.74	\$555.50	\$980.24	\$11,919.70	
Authority	SP CITY OF EAST GRAND FORKS		Taxpayer: CRARY DEVELOPMENT INC															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.04430.00	S-830323A	S-830323A	STORM SEWER RIVERVIEW 10TH ADD	2014	20	4.50%	0	0	0	0	No	2015	\$1,471.04	\$49.00	\$64.09	\$113.09	\$1,375.15	
83.04430.00	S-830324	S-830324	WATER MAIN RIVERVIEW 10TH ADD	2014	20	4.50%	0	0	0	0	No	2015	\$1,770.65	\$58.98	\$77.14	\$136.12	\$1,655.23	
83.04430.00	S-830325	S-830325	SANITARY SEWER RIVERVIEW 10TH ADD	2014	20	4.50%	0	0	0	0	No	2015	\$2,736.91	\$91.17	\$119.23	\$210.40	\$2,558.50	
83.04430.00	S-830326	S-830326	STREET CONSTR RIVERVIEW 10TH ADD	2014	20	4.50%	0	0	0	0	No	2015	\$6,772.04	\$225.58	\$295.03	\$520.61	\$6,330.59	
													\$12,750.64	\$424.73	\$555.49	\$980.22	\$11,919.47	
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	2015	\$6,348.82	\$310.63	\$393.71	\$704.34	\$5,746.52	
83.04432.00	S-832990	S-832990	SEWER STORM SEWER	2014	14	6.50%	0	0	0	0	No	2015	\$3,145.01	\$153.88	\$195.03	\$348.91	\$2,846.65	
83.04432.00	S-833000	S-833000	SEWER SAN SEWER	2014	14	6.50%	0	0	0	0	No	2015	\$7,040.61	\$344.47	\$436.62	\$781.09	\$6,372.69	
83.04432.00	S-833010	S-833010	STREET IMP STREET	2014	14	6.50%	0	0	0	0	No	2015	\$11,700.87	\$572.48	\$725.62	\$1,298.10	\$10,590.85	
													Totals	\$28,235.31	\$1,381.46	\$1,750.98	\$3,132.44	\$25,556.71
Authority	SP CITY OF EAST GRAND FORKS		Taxpayer: AFFINITY BUILDERS 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	
83.04433.00	S-832980	S-832980	WATER WATERMAIN	2014	14	6.50%	0	0	0	0	No	2015	\$4,213.09	\$206.13	\$261.27	\$467.40	\$3,813.41	
83.04433.00	S-832990	S-832990	SEWER STORM SEWER	2014	14	6.50%	0	0	0	0	No	2015	\$1,810.23	\$88.57	\$112.26	\$200.83	\$1,638.50	
83.04433.00	S-833000	S-833000	SEWER SAN SEWER	2014	14	6.50%	0	0	0	0	No	2015	\$4,672.17	\$228.59	\$289.74	\$518.33	\$4,228.94	
83.04433.00	S-833010	S-833010	STREET IMP STREET	2014	14	6.50%	0	0	0	0	No	2015	\$7,764.72	\$379.90	\$481.52	\$861.42	\$7,028.11	
													Totals	\$18,460.21	\$903.19	\$1,144.79	\$2,047.98	\$16,708.96
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	2015	\$889.31	\$43.51	\$55.15	\$98.66	\$804.94	
83.04434.00	S-832990	S-832990	SEWER STORM SEWER	2014	14	6.50%	0	0	0	0	No	2015	\$1,530.99	\$74.91	\$169.85	\$231.43	\$1,385.75	
83.04434.00	S-833000	S-833000	SEWER SAN SEWER	2014	14	6.50%	0	0	0	0	No	2015	\$986.21	\$48.25	\$61.16	\$109.41	\$892.65	
83.04434.00	S-833010	S-833010	STREET IMP STREET	2014	14	6.50%	0	0	0	0	No	2015	\$1,639.00	\$80.19	\$101.64	\$181.83	\$1,483.51	
													Totals	\$5,045.51	\$246.86	\$312.89	\$559.75	\$4,566.85
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	2015	\$4,787.15	\$234.22	\$296.87	\$531.09	\$4,333.01	
83.04435.00	S-832990	S-832990	SEWER STORM SEWER	2014	14	6.50%	0	0	0	0	No	2015	\$2,086.06	\$102.06	\$129.37	\$231.43	\$1,888.16	
83.04435.00	S-833000	S-833000	SEWER SAN SEWER	2014	14	6.50%	0	0	0	0	No	2015	\$5,308.78	\$259.74	\$329.22	\$588.96	\$4,805.15	
83.04435.00	S-833010	S-833010	STREET IMP STREET	2014	14	6.50%	0	0	0	0	No	2015	\$8,822.71	\$431.67	\$547.13	\$978.80	\$7,985.72	
													Totals	\$21,004.70	\$1,027.69	\$1,302.59	\$2,330.28	\$19,012.04

Authority	SP CITY OF EAST GRAND FORKS																	Taxpayer: MELQUIST SAMUEL & 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																	
83.04436.00	S-832980	S-832980	WATER WATERMAIN	2014	14	6.50%	0	0	0	0	No	2015	\$3,665.91	\$179.36	\$227.34	\$406.70	\$3,318.14																	
83.04436.00	S-832990	S-832990	SEWER STORM SEWER	2014	14	6.50%	0	0	0	0	No	2015	\$4,559.42	\$223.08	\$282.74	\$505.82	\$4,126.88																	
83.04436.00	S-833000	S-833000	SEWER SAN SEWER	2014	14	6.50%	0	0	0	0	No	2015	\$4,065.36	\$198.90	\$252.11	\$451.01	\$3,679.70																	
83.04436.00	S-833010	S-833010	STREET IMP STREET	2014	14	6.50%	0	0	0	0	No	2015	\$6,756.27	\$330.56	\$418.98	\$749.54	\$6,115.33																	
													Totals	\$19,046.96	\$931.90	\$1,181.17	\$2,113.07	\$17,240.05																
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	2015	\$3,975.79	\$194.52	\$246.56	\$441.08	\$3,598.62																	
83.04437.00	S-832990	S-832990	SEWER STORM SEWER	2014	14	6.50%	0	0	0	0	No	2015	\$3,923.59	\$191.97	\$243.31	\$435.28	\$3,551.37																	
83.04437.00	S-833000	S-833000	SEWER SAN SEWER	2014	14	6.50%	0	0	0	0	No	2015	\$4,409.01	\$215.72	\$273.42	\$489.14	\$3,990.74																	
83.04437.00	S-833010	S-833010	STREET IMP STREET	2014	14	6.50%	0	0	0	0	No	2015	\$7,327.37	\$358.50	\$454.40	\$812.90	\$6,632.25																	
													Totals	\$19,635.76	\$960.71	\$1,217.69	\$2,178.40	\$17,772.98																
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	2015	\$4,271.46	\$208.99	\$264.89	\$473.88	\$3,866.24																	
83.04438.00	S-832990	S-832990	SEWER STORM SEWER	2014	14	6.50%	0	0	0	0	No	2015	\$2,079.80	\$101.76	\$128.97	\$230.73	\$1,882.49																	
83.04438.00	S-833000	S-833000	SEWER SAN SEWER	2014	14	6.50%	0	0	0	0	No	2015	\$4,736.89	\$231.76	\$293.75	\$525.51	\$4,287.52																	
83.04438.00	S-833010	S-833010	STREET IMP STREET	2014	14	6.50%	0	0	0	0	No	2015	\$7,872.29	\$385.17	\$488.19	\$873.36	\$7,125.46																	
													Totals	\$18,960.44	\$927.68	\$1,175.80	\$2,103.48	\$17,161.71																
Authority	SP CITY OF EAST GRAND FORKS																	Taxpayer: MEAGHER GREGORY P & TRACY 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																	
83.04439.00	S-832980	S-832980	WATER WATERMAIN	2014	14	6.50%	0	0	0	0	No	2015	\$4,215.78	\$206.26	\$261.44	\$467.70	\$3,815.85																	
83.04439.00	S-832990	S-832990	SEWER STORM SEWER	2014	14	6.50%	0	0	0	0	No	2015	\$2,724.73	\$133.31	\$168.97	\$302.28	\$2,466.25																	
83.04439.00	S-833000	S-833000	SEWER SAN SEWER	2014	14	6.50%	0	0	0	0	No	2015	\$4,675.15	\$228.74	\$289.92	\$518.66	\$4,231.63																	
83.04439.00	S-833010	S-833010	STREET IMP STREET	2014	14	6.50%	0	0	0	0	No	2015	\$7,769.68	\$380.14	\$481.83	\$861.97	\$7,032.60																	
													Totals	\$19,385.34	\$948.45	\$1,202.16	\$2,150.61	\$17,546.33																
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	2015	\$4,789.84	\$234.35	\$297.04	\$531.39	\$4,335.44																	
83.04440.00	S-832990	S-832990	SEWER STORM SEWER	2014	14	6.50%	0	0	0	0	No	2015	\$2,107.10	\$103.09	\$130.67	\$233.76	\$1,907.21																	
83.04440.00	S-833000	S-833000	SEWER SAN SEWER	2014	14	6.50%	0	0	0	0	No	2015	\$5,311.76	\$259.89	\$329.40	\$589.29	\$4,807.84																	
83.04440.00	S-833010	S-833010	STREET IMP STREET	2014	14	6.50%	0	0	0	0	No	2015	\$8,827.67	\$431.91	\$547.44	\$979.35	\$7,990.21																	
													Totals	\$21,036.37	\$1,029.24	\$1,304.55	\$2,333.79	\$19,040.70																