

1010.02 MN SA Project Report

Selection Criteria

Amortization Year: 2017, 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: STATE OF MINNESOTA & %MN DNR														
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.00031.01	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2017	\$14,803.63	\$1,846.04	\$666.16	\$2,512.20	\$12,957.59
Totals													\$14,803.63	\$1,846.04	\$666.16	\$2,512.20	\$12,957.59
Authority	SP CITY OF EAST GRAND FORKS		Taxpayer: STATE OF MINNESOTA & %MN DNR														
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.00032.02	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2017	\$13,191.36	\$1,644.98	\$593.61	\$2,238.59	\$11,546.38
Totals													\$13,191.36	\$1,644.98	\$593.61	\$2,238.59	\$11,546.38
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-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2017	\$3,980.27	\$496.35	\$179.11	\$675.46	\$3,483.92
83.00033.00	S-832550	S-832550	SEWER PAVING & STORM SEWER	2005	19	7.00%	0	0	0	0	No	2017	\$36,931.90	\$2,225.25	\$1,348.02	\$3,573.27	\$17,032.19
Totals													\$40,912.17	\$2,721.60	\$1,527.13	\$4,248.73	\$20,516.11
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	2017	\$18,455.43	\$922.77	\$452.16	\$1,374.93	\$5,536.65
Totals													\$18,455.43	\$922.77	\$452.16	\$1,374.93	\$5,536.65
Authority	SP CITY OF EAST GRAND FORKS		Taxpayer: PC PROPERTIES 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
83.00034.02	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2017	\$1,302.85	\$162.47	\$58.63	\$221.10	\$1,140.38
83.00034.02	S-832550	S-832550	SEWER PAVING & STORM SEWER	2004	20	7.00%	0	0	0	0	No	2017	\$6,136.06	\$306.80	\$150.34	\$457.14	\$1,840.86
Totals													\$7,438.91	\$469.27	\$208.97	\$678.24	\$2,981.24
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-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2017	\$429.94	\$53.61	\$19.35	\$72.96	\$376.33
83.00035.00	S-832550	S-832550	SEWER PAVING & STORM SEWER	2004	20	7.00%	0	0	0	0	No	2017	\$7,551.06	\$377.55	\$185.00	\$562.55	\$2,265.36
Totals													\$7,981.00	\$431.16	\$204.35	\$635.51	\$2,641.69
Authority	SP CITY OF EAST GRAND FORKS		Taxpayer: OTTO JAMES V & JOANNE M														
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.00037.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2017	\$1,374.24	\$171.37	\$61.84	\$233.21	\$1,202.87
Totals													\$1,374.24	\$171.37	\$61.84	\$233.21	\$1,202.87
Authority	SP CITY OF EAST GRAND FORKS		Taxpayer: HANGSLEBEN MARK WAYNE & DAVE W HANGSLEBEN TRUSTEES														
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.00043.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2017	\$836.95	\$104.37	\$37.66	\$142.03	\$732.58
Totals													\$836.95	\$104.37	\$37.66	\$142.03	\$732.58
Authority	SP CITY OF EAST GRAND FORKS		Taxpayer: EVERGREEN ESTATES LLC														
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.00044.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2017	\$1,948.41	\$242.97	\$87.68	\$330.65	\$1,705.44
Totals													\$1,948.41	\$242.97	\$87.68	\$330.65	\$1,705.44
Authority	SP CITY OF EAST GRAND FORKS		Taxpayer: HANGSLEBEN MARK WAYNE & DAVE W HANGSLEBEN TRUSTEES														
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.00045.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2017	\$1,354.84	\$168.95	\$60.97	\$229.92	\$1,185.89
Totals													\$1,354.84	\$168.95	\$60.97	\$229.92	\$1,185.89
Authority	SP CITY OF EAST GRAND FORKS		Taxpayer: GUST JEREMY D														
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.00060.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2017	\$2,685.37	\$349.94	\$105.77	\$455.71	\$2,000.56
Totals													\$2,685.37	\$349.94	\$105.77	\$455.71	\$2,000.56
Authority	SP CITY OF EAST GRAND FORKS		Taxpayer: STECKLER ASHLEY ANN														
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.00080.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2017	\$1,302.85	\$162.47	\$58.63	\$221.10	\$1,140.38
Totals													\$1,302.85	\$162.47	\$58.63	\$221.10	\$1,140.38
Authority	SP CITY OF EAST GRAND FORKS		Taxpayer: KAISER CHRISTOPHER & ANGELA WALSH														
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance

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83.00081.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2017	\$651.43	\$81.24	\$29.31	\$110.55	\$570.19
Totals													\$651.43	\$81.24	\$29.31	\$110.55	\$570.19
Authority	SP CITY OF EAST GRAND FORKS			Taxpayer: GIBBS CHAD RENTALS LLC													
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.00083.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2017	\$1,289.83	\$160.85	\$58.04	\$218.89	\$1,128.98
Totals													\$1,289.83	\$160.85	\$58.04	\$218.89	\$1,128.98
Authority	SP CITY OF EAST GRAND FORKS			Taxpayer: CUELLAR ROBIN 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
83.00088.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2017	\$133.54	\$16.65	\$6.01	\$22.66	\$116.89
Totals													\$133.54	\$16.65	\$6.01	\$22.66	\$116.89
Authority	SP CITY OF EAST GRAND FORKS			Taxpayer: VANEPS RYAN J & MILISSA M													
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.00113.10	S-830320A	S-830320A	PAVING CITY OF EAST GRAND FORKS	2014	20	4.50%	0	0	0	0	No	2017	\$3,319.52	\$120.75	\$134.44	\$255.19	\$2,866.84
Totals													\$3,319.52	\$120.75	\$134.44	\$255.19	\$2,866.84
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	2017	\$6,268.83	\$250.91	\$318.03	\$568.94	\$4,641.78
Totals													\$6,268.83	\$250.91	\$318.03	\$568.94	\$4,641.78
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	2017	\$3,672.84	\$147.00	\$186.33	\$333.33	\$2,719.58
Totals													\$3,672.84	\$147.00	\$186.33	\$333.33	\$2,719.58
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	2017	\$3,672.84	\$147.00	\$186.33	\$333.33	\$2,719.58
Totals													\$3,672.84	\$147.00	\$186.33	\$333.33	\$2,719.58
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	2017	\$15,366.73	\$615.06	\$779.57	\$1,394.63	\$11,378.38
Totals													\$15,366.73	\$615.06	\$779.57	\$1,394.63	\$11,378.38
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	2017	\$10,786.63	\$431.74	\$547.22	\$978.96	\$7,987.01
Totals													\$10,786.63	\$431.74	\$547.22	\$978.96	\$7,987.01
Authority	SP CITY OF EAST GRAND FORKS			Taxpayer: PESCH DEAN M & ANGELA KAY													
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.00113.86	S-833150	S-833150	STORM,SANITARYSEWER & WATER #315	2010	20	6.50%	0	0	0	0	No	2017	\$15,476.47	\$619.45	\$785.14	\$1,404.59	\$11,459.65
Totals													\$15,476.47	\$619.45	\$785.14	\$1,404.59	\$11,459.65
Authority	SP CITY OF EAST GRAND FORKS			Taxpayer: JESPERSON 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	2017	\$14,538.50	\$581.90	\$737.56	\$1,319.46	\$10,765.13
Totals													\$14,538.50	\$581.90	\$737.56	\$1,319.46	\$10,765.13
Authority	SP CITY OF EAST GRAND FORKS			Taxpayer: RYAN CATHERINE 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
83.00114.12	S-830302	S-830302	STORM SEWER	2013	15	6.50%	0	0	0	0	No	2017	\$1,594.30	\$84.82	\$84.74	\$169.56	\$1,218.92
83.00114.12	S-830303	S-830303	SANITARY SEWER	2013	15	6.50%	0	0	0	0	No	2017	\$1,363.51	\$72.54	\$72.47	\$145.01	\$1,042.48
83.00114.12	S-830304	S-830304	WATERMAIN	2013	15	6.50%	0	0	0	0	No	2017	\$4,842.75	\$257.63	\$257.41	\$515.04	\$3,702.53
83.00114.12	S-830305	S-830305	STREET ASSESSMENT WATERS EDGE 3RD ADD	2013	15	6.50%	0	0	0	0	No	2017	\$4,416.33	\$234.94	\$234.75	\$469.69	\$3,376.51
83.00114.12	S-833060	S-833060	STREET IMP PAVING	2013	15	6.50%	0	0	0	0	No	2017	\$2,783.11	\$148.06	\$147.93	\$295.99	\$2,127.83
Totals													\$15,000.00	\$797.99	\$797.30	\$1,595.29	\$11,468.27
Authority	SP CITY OF EAST GRAND FORKS			Taxpayer: SLOAN LAWRENCE J & WENDY L TRUSTEES													
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.00114.14	S-830302	S-830302	STORM SEWER	2013	15	6.50%	0	0	0	0	No	2017	\$1,386.54	\$73.76	\$73.70	\$147.46	\$1,060.09
83.00114.14	S-830303	S-830303	SANITARY SEWER	2013	15	6.50%	0	0	0	0	No	2017	\$1,363.51	\$72.54	\$72.47	\$145.01	\$1,042.48
83.00114.14	S-830304	S-830304	WATERMAIN	2013	15	6.50%	0	0	0	0	No	2017	\$4,474.19	\$238.02	\$237.82	\$475.84	\$3,420.76

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Selection Criteria																	
Amortization Year: 2017, Tax Authorities: SP CITY OF EAST GRAND FORKS, Paid up Flags: Not Paid, Paid, Projects: S-831540, S-831570, S-																	
83.00114.14	S-830305	S-830305	STREET ASSESSMENT WATERS EDGE 3RD ADD	2013	15	6.50%	0	0	0	0	No	2017	\$5,358.10	\$285.05	\$284.80	\$569.85	\$4,096.54
83.00114.14	S-833060	S-833060	STREET IMP PAVING	2013	15	6.50%	0	0	0	0	No	2017	\$2,412.77	\$128.35	\$128.25	\$256.60	\$1,844.71
Totals													\$14,995.11	\$797.72	\$797.04	\$1,594.76	\$11,464.58
Authority		SP CITY OF EAST GRAND FORKS		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	2017	\$1,458.54	\$72.86	\$82.26	\$155.12	\$1,192.72
83.00114.15	S-830303	S-830303	SANITARY SEWER	2014	15	6.50%	0	0	0	0	No	2017	\$4,490.55	\$224.31	\$253.27	\$477.58	\$3,672.15
83.00114.15	S-830304	S-830304	WATERMAIN	2014	15	6.50%	0	0	0	0	No	2017	\$4,566.51	\$228.11	\$257.55	\$485.66	\$3,734.27
83.00114.15	S-830305	S-830305	STREET ASSESSMENT WATERS EDGE 3RD ADD	2014	15	6.50%	0	0	0	0	No	2017	\$1,978.86	\$98.85	\$111.61	\$210.46	\$1,618.21
83.00114.15	S-833060	S-833060	STREET IMP PAVING	2014	15	6.50%	0	0	0	0	No	2017	\$2,505.54	\$125.16	\$141.31	\$266.47	\$2,048.90
Totals													\$15,000.00	\$749.29	\$846.00	\$1,595.29	\$12,266.25
Authority		SP CITY OF EAST GRAND FORKS		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	2017	\$2,031.92	\$101.50	\$114.60	\$216.10	\$1,661.60
83.00114.16	S-830303	S-830303	SANITARY SEWER	2014	15	6.50%	0	0	0	0	No	2017	\$5,746.55	\$287.05	\$324.11	\$611.16	\$4,699.25
83.00114.16	S-830304	S-830304	WATERMAIN	2014	15	6.50%	0	0	0	0	No	2017	\$5,568.05	\$278.14	\$314.04	\$592.18	\$4,553.27
83.00114.16	S-830305	S-830305	STREET ASSESSMENT WATERS EDGE 3RD ADD	2014	15	6.50%	0	0	0	0	No	2017	\$1,653.48	\$82.59	\$93.26	\$175.85	\$1,352.14
Totals													\$15,000.00	\$749.28	\$846.01	\$1,595.29	\$12,266.26
Authority		SP CITY OF EAST GRAND FORKS		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	2017	\$1,507.14	\$90.94	\$69.35	\$160.29	\$975.94
83.00114.20	S-830303	S-830303	SANITARY SEWER	2011	15	6.50%	0	0	0	0	No	2017	\$1,363.51	\$82.27	\$62.74	\$145.01	\$882.96
83.00114.20	S-830304	S-830304	WATERMAIN	2011	15	6.50%	0	0	0	0	No	2017	\$2,073.02	\$125.08	\$95.39	\$220.47	\$1,342.41
Totals													\$4,943.67	\$298.29	\$227.48	\$525.77	\$3,201.31
Authority		SP CITY OF EAST GRAND FORKS		Taxpayer:		RUDD THOMAS K & EVLYN 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
83.00114.21	S-830302	s-830302	STORM SEWER	2011	15	6.50%	0	0	0	0	No	2017	\$1,405.82	\$84.82	\$64.69	\$149.51	\$910.36
83.00114.21	S-830303	S-830303	SANITARY SEWER	2011	15	6.50%	0	0	0	0	No	2017	\$1,363.51	\$82.27	\$62.74	\$145.01	\$882.96
83.00114.21	S-830304	S-830304	WATERMAIN	2011	15	6.50%	0	0	0	0	No	2017	\$2,073.02	\$125.08	\$95.39	\$220.47	\$1,342.41
83.00114.21	S-833060	S-833060	STREET IMP PAVING	2010	15	6.50%	41	0	0	0	No	2017	\$6,902.13	\$443.54	\$290.52	\$734.06	\$4,025.98
Totals													\$11,744.48	\$735.71	\$513.34	\$1,249.05	\$7,161.71
Authority		SP CITY OF EAST GRAND FORKS		Taxpayer:		BOOR RANDALL L & GINGER K											
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.00114.22	S-830302	s-830302	STORM SEWER	2011	15	6.50%	0	0	0	0	No	2017	\$1,451.17	\$87.57	\$66.77	\$154.34	\$939.70
83.00114.22	S-830303	S-830303	SANITARY SEWER	2011	15	6.50%	0	0	0	0	No	2017	\$1,363.51	\$82.27	\$62.74	\$145.01	\$882.96
83.00114.22	S-830304	S-830304	WATERMAIN	2011	15	6.50%	0	0	0	0	No	2017	\$2,073.02	\$125.08	\$95.39	\$220.47	\$1,342.41
83.00114.22	S-833060	S-833060	STREET IMP PAVING	2011	15	6.50%	41	0	0	0	No	2017	\$7,124.76	\$429.91	\$327.83	\$757.74	\$4,613.66
Totals													\$12,012.46	\$724.83	\$552.73	\$1,277.56	\$7,778.73
Authority		SP CITY OF EAST GRAND FORKS		Taxpayer:		CHRISTIANSON GARY & LISA M											
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.00114.23	S-830302	s-830302	STORM SEWER	2011	15	6.50%	0	0	0	0	No	2017	\$1,451.17	\$87.57	\$66.77	\$154.34	\$939.70
83.00114.23	S-830303	S-830303	SANITARY SEWER	2011	15	6.50%	0	0	0	0	No	2017	\$1,363.51	\$82.27	\$62.74	\$145.01	\$882.96
83.00114.23	S-830304	S-830304	WATERMAIN	2011	15	6.50%	0	0	0	0	No	2017	\$2,073.02	\$125.08	\$95.39	\$220.47	\$1,342.41
83.00114.23	S-833060	S-833060	STREET IMP PAVING	2011	15	6.50%	41	0	0	0	No	2017	\$7,124.76	\$429.91	\$327.83	\$757.74	\$4,613.66
Totals													\$12,012.46	\$724.83	\$552.73	\$1,277.56	\$7,778.73
Authority		SP CITY OF EAST GRAND FORKS		Taxpayer:		VALLEY GOLF ASSN											
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.00114.32	S-832590	S-832590	SEWER SAN. SEWER SEWER	2007	20	6.10%	0	0	0	0	No	2017	\$10,617.34	\$516.21	\$416.99	\$933.20	\$6,319.73
83.00114.32	S-832600	S-832600	WATER WATERMAIN WATERMAIN	2006	20	6.10%	0	0	0	0	No	2017	\$11,334.15	\$584.67	\$411.53	\$996.20	\$6,161.78
83.00114.32	S-833060	S-833060	STREET IMP PAVING	2008	15	6.50%	41	0	0	0	No	2017	\$8,090.69	\$589.71	\$270.76	\$860.47	\$3,575.79
83.00114.32	S-833100	S-833100	CITY MISC TRAIL IMPR	2008	15	6.50%	41	0	0	0	No	2017	\$79,810.75	\$5,817.19	\$2,670.91	\$8,488.10	\$35,273.72
83.00114.32	S-833101	S-833101	CITY MISC TRAIL IMPR	2008	15	6.50%	41	0	0	0	No	2017	\$50,000.00	\$3,644.36	\$1,673.28	\$5,317.64	\$22,098.37
Totals													\$159,852.93	\$11,152.14	\$5,443.47	\$16,595.61	\$73,429.39
Authority		SP CITY OF EAST GRAND FORKS		Taxpayer:		SONDREAL SHAWN 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
83.00162.00	S-830998-17	S-830998-17	SNOW REMOVAL CITY EGF	2017	1	0.00%	0	0	0	0	No	2017	\$60.50	\$60.50	\$0.00	\$60.50	\$0.00
Totals													\$60.50	\$60.50	\$0.00	\$60.50	\$0.00
Authority		SP CITY OF EAST GRAND FORKS		Taxpayer:		EAST GRAND FORKS DEVELOPERS, LLC											
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance

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Selection Criteria																		
83.00166.01	S-833090	S-833090	SEWER SAN SEWER	Amortization Year: 2017, Tax Authorities: SP CITY OF EAST GRAND FORKS, Paid up Flags: Not Paid, Paid, Projects: S-831540, S-831570, S-														
				2008	15	6.50%	41	0	0	0	0	No	2017	\$13,092.50	\$954.27	\$438.15	\$1,392.42	\$5,786.51
													Totals	\$13,092.50	\$954.27	\$438.15	\$1,392.42	\$5,786.51
Authority SP CITY OF EAST GRAND FORKS				Taxpayer: HOBUS LORI														
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.00186.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2017	\$42.34	\$5.28	\$1.91	\$7.19	\$37.06	
												Totals	\$42.34	\$5.28	\$1.91	\$7.19	\$37.06	
Authority SP CITY OF EAST GRAND FORKS				Taxpayer: LAFAVE ELAYNE ETAL, LIFE ESTATE														
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.00187.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2017	\$244.28	\$30.46	\$10.99	\$41.45	\$213.82	
												Totals	\$244.28	\$30.46	\$10.99	\$41.45	\$213.82	
Authority SP CITY OF EAST GRAND FORKS				Taxpayer: STONE RICK														
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.00194.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2017	\$162.86	\$20.31	\$7.33	\$27.64	\$142.55	
												Totals	\$162.86	\$20.31	\$7.33	\$27.64	\$142.55	
Authority SP CITY OF EAST GRAND FORKS				Taxpayer: MARTIN WILLIAM J & DONNA G														
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.00199.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2017	\$162.86	\$20.31	\$7.33	\$27.64	\$142.55	
												Totals	\$162.86	\$20.31	\$7.33	\$27.64	\$142.55	
Authority SP CITY OF EAST GRAND FORKS				Taxpayer: ANDERSON MARY SANDBECK														
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.00200.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2017	\$162.86	\$20.31	\$7.33	\$27.64	\$142.55	
												Totals	\$162.86	\$20.31	\$7.33	\$27.64	\$142.55	
Authority SP CITY OF EAST GRAND FORKS				Taxpayer: MCCOY TIMOTHY BRYAN														
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.00203.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2017	\$397.79	\$49.61	\$17.90	\$67.51	\$348.18	
												Totals	\$397.79	\$49.61	\$17.90	\$67.51	\$348.18	
Authority SP CITY OF EAST GRAND FORKS				Taxpayer: SAUCEDO LEOPOLDO I & MARIA T														
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.00204.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2017	\$162.86	\$20.31	\$7.33	\$27.64	\$142.55	
												Totals	\$162.86	\$20.31	\$7.33	\$27.64	\$142.55	
Authority SP CITY OF EAST GRAND FORKS				Taxpayer: RYLANDER KURT														
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.00206.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2017	\$81.43	\$10.16	\$3.66	\$13.82	\$71.27	
												Totals	\$81.43	\$10.16	\$3.66	\$13.82	\$71.27	
Authority SP CITY OF EAST GRAND FORKS				Taxpayer: HOFFMAN JAMES D														
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.00207.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2017	\$162.86	\$20.31	\$7.33	\$27.64	\$142.55	
												Totals	\$162.86	\$20.31	\$7.33	\$27.64	\$142.55	
Authority SP CITY OF EAST GRAND FORKS				Taxpayer: HABECK WILLIAM A & 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	
83.00208.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2017	\$651.43	\$81.24	\$29.31	\$110.55	\$570.19	
												Totals	\$651.43	\$81.24	\$29.31	\$110.55	\$570.19	
Authority SP CITY OF EAST GRAND FORKS				Taxpayer: ERICKSON 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	
83.00209.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2017	\$977.13	\$121.85	\$43.97	\$165.82	\$855.28	
												Totals	\$977.13	\$121.85	\$43.97	\$165.82	\$855.28	
Authority SP CITY OF EAST GRAND FORKS				Taxpayer: ROISUM SHEILA														
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.00210.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2017	\$68.74	\$8.96	\$2.71	\$11.67	\$51.20	
83.00210.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2017	\$570.00	\$71.08	\$25.65	\$96.73	\$498.92	
												Totals	\$638.74	\$80.04	\$28.36	\$108.40	\$550.12	
Authority SP CITY OF EAST GRAND FORKS				Taxpayer: SCHRAGE WILLEM W M & GAIL A														
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	

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3/28/2017 8:57:16 AM

Polk County

Selection Criteria

Amortization Year: 2017, Tax Authorities: SP CITY OF EAST GRAND FORKS, Paid up Flags: Not Paid, Paid, Projects: S-831540, S-831570, S-

83.00211.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2017	\$137.47	\$17.92	\$5.41	\$23.33	\$102.41
												Totals	\$137.47	\$17.92	\$5.41	\$23.33	\$102.41

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

83.00212.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2017	\$137.47	\$17.92	\$5.41	\$23.33	\$102.41
												Totals	\$137.47	\$17.92	\$5.41	\$23.33	\$102.41

Authority		Taxpayer: FOSTER TRAVIS G & LEAH S															
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

83.00213.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2017	\$137.47	\$17.92	\$5.41	\$23.33	\$102.41
												Totals	\$137.47	\$17.92	\$5.41	\$23.33	\$102.41

Authority		SP CITY OF EAST GRAND FORKS													Taxpayer: BUTLER JOSEPH E & MICHAEL J							Totals																	
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal	Years Int	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance																						
															\$137.47					\$17.52					\$3.42					\$21.33					\$202.74				

83.00214.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2017	\$137.47	\$17.92	\$5.41	\$23.33	\$102.41
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Authority SP CITY OF EAST GRAND FORKS Taxpayer: SALVESON JEREMY J & ANGELA K BACHAND												Totals		\$137.47	\$17.92	\$5.41	\$23.33	\$102.41
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal	Years Int	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	

83.00219.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2017	\$162.86	\$20.31	\$7.33	\$27.64	\$142.55
												Totals	\$162.86	\$20.31	\$7.33	\$27.64	\$142.55

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

83.00220.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2017	\$162.86	\$20.31	\$7.33	\$27.64	\$142.55
												Totals	\$162.86	\$20.31	\$7.33	\$27.64	\$142.55

Authority		Taxpayer: THUREEN BETTY C															
SP CITY OF EAST GRAND FORKS																	
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Dvds	Years Pmt Dfrd	Years Principal	Years Int	Paid	Year	Init. Amount	Prin. Amount	Int Amount	Payment	Balance

83.00221.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2017	\$162.86	\$20.31	\$7.33	\$27.64	\$142.55
												Totals	\$162.86	\$20.31	\$7.33	\$27.64	\$142.55

Authority		Taxpayer: SCHULZ DALE D & PEGGY S															
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

83.00222.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2017	\$162.86	\$20.31	\$7.33	\$27.64	\$142.55
												Totals	\$162.86	\$20.31	\$7.33	\$27.64	\$142.55

Authority		SP CITY OF EAST GRAND FORKS		Taxpayer: KING CORY T & BRITTANY K HOSTAR														
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfnd	Years Principal	Years Int	Paid	Year	Init. Amount	Prin. Amount	Int Amount	Payment	Balance	

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Finl Dfrd	Dfrd	Dfrd	Fund	Year	Int Amount	Prnt Amount	Int Amount	Payment	Balance
83.00226.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2017	\$162.86	\$20.31	\$7.33	\$27.64	\$142.55
												Total	\$162.86	\$20.31	\$7.33	\$27.64	\$142.55

Authority	SP CITY OF EAST GRAND FORKS		Taxpayer: JOHNSON SHANE M & SANDY J										Totals		\$102.00	\$20.52	\$7.33	\$27.87	\$276.33

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.00272.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2017	\$162.86	\$20.31	\$7.33	\$27.64	\$142.55

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Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfnd	Years Principal Dfnd	Years Int Dfnd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.00273.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2017	\$162.86	\$20.31	\$7.33	\$27.64	\$142.55

		Totals	\$162.86	\$20.31	\$7.33	\$27.64	\$142.55
Authority	SP CITY OF EAST GRAND FORKS	Taxpayer: DEZIEL DONOVAN J & KAREN L					

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfdr	Years Principal Dfdr	Years Int Dfdr	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
02-00234-00	6-000000	6-000000	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0			N	2017	\$132.14	\$15.22	\$5.50	\$32.73	\$106.81

83.002/4.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	/	4.50%	0	0	0	0	NO	2017	\$122.14	\$15.23	\$5.50	\$20.73	\$106.91
												Totals	\$122.14	\$15.23	\$5.50	\$20.73	\$106.91

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
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83.00275.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2017	\$40.71	\$5.08	\$1.83	\$6.91	\$35.63
												Totals	\$40.71	\$5.08	\$1.83	\$6.91	\$35.63

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer: ANDERSON DEAN M & LESLIE A
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1010.02 MN SA Project Report

Selection Criteria

Amortization Year: 2017, Tax Authorities: SP CITY OF EAST GRAND FORKS, Paid up Flags: Not Paid, Paid, Projects: S-831540, S-831570, 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
83.00279.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2017	\$137.47	\$17.92	\$5.41	\$23.33	\$102.41
Totals													\$137.47	\$17.92	\$5.41	\$23.33	\$102.41
Authority SP CITY OF EAST GRAND FORKS Taxpayer: ESPELUND KEN & BRENDA																	
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.00280.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2017	\$137.47	\$17.92	\$5.41	\$23.33	\$102.41
83.00280.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2017	\$488.57	\$60.92	\$21.99	\$82.91	\$427.65
Totals													\$626.04	\$78.84	\$27.40	\$106.24	\$530.06
Authority SP CITY OF EAST GRAND FORKS Taxpayer: KOVAR-ANDERSON HEATHER LEIGH																	
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.00281.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2017	\$137.47	\$17.92	\$5.41	\$23.33	\$102.41
Totals													\$137.47	\$17.92	\$5.41	\$23.33	\$102.41
Authority SP CITY OF EAST GRAND FORKS Taxpayer: US BANK NATIONAL 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
83.00283.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2017	\$137.47	\$17.92	\$5.41	\$23.33	\$102.41
Totals													\$137.47	\$17.92	\$5.41	\$23.33	\$102.41
Authority SP CITY OF EAST GRAND FORKS Taxpayer: JERIK KEVIN R & SHEILA D																	
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.00284.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2017	\$137.47	\$17.92	\$5.41	\$23.33	\$102.41
83.00284.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2017	\$488.57	\$60.92	\$21.99	\$82.91	\$427.65
Totals													\$626.04	\$78.84	\$27.40	\$106.24	\$530.06
Authority SP CITY OF EAST GRAND FORKS Taxpayer: YOUNG LOU ANN																	
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.00285.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2017	\$137.47	\$17.92	\$5.41	\$23.33	\$102.41
Totals													\$137.47	\$17.92	\$5.41	\$23.33	\$102.41
Authority SP CITY OF EAST GRAND FORKS Taxpayer: HERRING MICAH WAYNE																	
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.00286.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2017	\$137.47	\$17.92	\$5.41	\$23.33	\$102.41
83.00286.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2017	\$488.57	\$60.92	\$21.99	\$82.91	\$427.65
Totals													\$626.04	\$78.84	\$27.40	\$106.24	\$530.06
Authority SP CITY OF EAST GRAND FORKS Taxpayer: BARRETT TYLER R & THOMAS J																	
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.00288.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2017	\$137.47	\$17.92	\$5.41	\$23.33	\$102.41
83.00288.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2017	\$488.57	\$60.92	\$21.99	\$82.91	\$427.65
Totals													\$626.04	\$78.84	\$27.40	\$106.24	\$530.06
Authority SP CITY OF EAST GRAND FORKS Taxpayer: SINKEVICH MICHAEL																	
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.00289.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2017	\$137.47	\$17.92	\$5.41	\$23.33	\$102.41
Totals													\$137.47	\$17.92	\$5.41	\$23.33	\$102.41
Authority SP CITY OF EAST GRAND FORKS Taxpayer: LORENZEN RICHARD & JANIS B																	
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.00290.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2017	\$137.47	\$17.92	\$5.41	\$23.33	\$102.41
83.00290.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2017	\$488.57	\$60.92	\$21.99	\$82.91	\$427.65
Totals													\$626.04	\$78.84	\$27.40	\$106.24	\$530.06
Authority SP CITY OF EAST GRAND FORKS Taxpayer: GARCIA JUAN & CORISA																	
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.00291.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2017	\$137.47	\$17.92	\$5.41	\$23.33	\$102.41
83.00291.00	S-830901	S-830901	WATER LINE CITY EGF	2017	10	1.00%	0	0	0	0	No	2017	\$3,000.00	\$286.75	\$30.00	\$316.75	\$2,713.25
83.00291.00	S-830998-17	S-830998-17	SNOW REMOVAL CITY EGF	2017	1	0.00%	0	0	0	0	No	2017	\$60.50	\$60.50	\$0.00	\$60.50	\$0.00
Totals													\$3,197.97	\$365.17	\$35.41	\$400.58	\$2,815.66

1010.02 MN SA Project Report

Selection Criteria

Amortization Year: 2017, 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: BARRETT THOMAS PATRICK														
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.00292.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2017	\$137.47	\$17.92	\$5.41	\$23.33	\$102.41
Totals													\$137.47	\$17.92	\$5.41	\$23.33	\$102.41

Authority	SP CITY OF EAST GRAND FORKS		Taxpayer: GADDIE PATRICK 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
83.00294.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2017	\$137.47	\$17.92	\$5.41	\$23.33	\$102.41
83.00294.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2017	\$488.57	\$60.92	\$21.99	\$82.91	\$427.65
Totals													\$626.04	\$78.84	\$27.40	\$106.24	\$530.06

Authority	SP CITY OF EAST GRAND FORKS		Taxpayer: WILLIAMS RALPH & CARMEN														
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.00295.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2017	\$137.47	\$17.92	\$5.41	\$23.33	\$102.41
83.00295.00	S-830901	S-830901	WATER LINE CITY EGF	2017	10	1.00%	0	0	0	0	No	2017	\$3,000.00	\$286.75	\$30.00	\$316.75	\$2,713.25
Totals													\$3,137.47	\$304.67	\$35.41	\$340.08	\$2,815.66

Authority	SP CITY OF EAST GRAND FORKS		Taxpayer: SUNELL BREND'S & GARY														
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.00296.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2017	\$137.47	\$17.92	\$5.41	\$23.33	\$102.41
Totals													\$137.47	\$17.92	\$5.41	\$23.33	\$102.41

Authority	SP CITY OF EAST GRAND FORKS		Taxpayer: BOUSHEY CHARLES & 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
83.00297.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2017	\$103.11	\$13.44	\$4.06	\$17.50	\$76.81
83.00297.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2017	\$366.43	\$45.69	\$16.49	\$62.18	\$320.74
Totals													\$469.54	\$59.13	\$20.55	\$79.68	\$397.55

Authority	SP CITY OF EAST GRAND FORKS		Taxpayer: KAHL JUSTIN														
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.00298.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2017	\$94.86	\$12.36	\$3.74	\$16.10	\$70.67
83.00298.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2017	\$337.11	\$42.04	\$15.17	\$57.21	\$295.07
Totals													\$431.97	\$54.40	\$18.91	\$73.31	\$365.74

Authority	SP CITY OF EAST GRAND FORKS		Taxpayer: MOEN ADAM G KNAUS & 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
83.00299.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2017	\$558.14	\$72.74	\$21.98	\$94.72	\$415.80
83.00299.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2017	\$517.88	\$64.58	\$23.30	\$87.88	\$453.30
Totals													\$1,076.02	\$137.32	\$45.28	\$182.60	\$869.10

Authority	SP CITY OF EAST GRAND FORKS		Taxpayer: BEISWENGER JON & DEBRA														
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.00300.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2017	\$824.84	\$107.49	\$32.49	\$139.98	\$614.49
83.00300.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2017	\$732.85	\$91.39	\$32.98	\$124.37	\$641.46
Totals													\$1,557.69	\$198.88	\$65.47	\$264.35	\$1,255.95

Authority	SP CITY OF EAST GRAND FORKS		Taxpayer: CARSON KAYTE														
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.00302.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2017	\$137.47	\$17.92	\$5.41	\$23.33	\$102.41
Totals													\$137.47	\$17.92	\$5.41	\$23.33	\$102.41

Authority	SP CITY OF EAST GRAND FORKS		Taxpayer: MACK DONALD J TRUSTEE														
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.00303.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2017	\$137.47	\$17.92	\$5.41	\$23.33	\$102.41
Totals													\$137.47	\$17.92	\$5.41	\$23.33	\$102.41

Authority	SP CITY OF EAST GRAND FORKS		Taxpayer: HAUGEN JOHN M & CAMELA L														
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.00308.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2017	\$137.47	\$17.92	\$5.41	\$23.33	\$102.41

1010.02 MN SA Project Report

Selection Criteria																	
Amortization Year: 2017, Tax Authorities: SP CITY OF EAST GRAND FORKS, Paid up Flags: Not Paid, Paid, Projects: S-831540, S-831570, S-																	
83.00308.00	S-830901	S-830901	WATER LINE CITY EGF	2017	10	1.00%	0	0	0	0	No	2017	\$3,000.00	\$286.75	\$30.00	\$316.75	\$2,713.25
Totals													\$3,137.47	\$304.67	\$35.41	\$340.08	\$2,815.66
Authority	SP CITY OF EAST GRAND FORKS			Taxpayer: WEBER BOBBIE & SUSAN													
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.00315.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2017	\$137.47	\$17.92	\$5.41	\$23.33	\$102.41
83.00315.00	S-830901	S-830901	WATER LINE CITY EGF	2017	20	1.00%	0	0	0	0	No	2017	\$3,000.00	\$136.25	\$30.00	\$166.25	\$2,863.75
83.00315.00	S-830902	S-830902	SEWER LINE CITY EGF	2017	20	1.00%	0	0	0	0	No	2017	\$8,500.75	\$386.06	\$85.01	\$471.07	\$8,114.69
Totals													\$11,638.22	\$540.23	\$120.42	\$660.65	\$11,080.85
Authority	SP CITY OF EAST GRAND FORKS			Taxpayer: SORENSON BONNIE & %PAT SORENSON													
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.00316.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2017	\$137.47	\$17.92	\$5.41	\$23.33	\$102.41
83.00316.00	S-830901	S-830901	WATER LINE CITY EGF	2017	20	1.00%	0	0	0	0	No	2017	\$3,000.00	\$136.25	\$30.00	\$166.25	\$2,863.75
83.00316.00	S-830902	S-830902	SEWER LINE CITY EGF	2017	20	1.00%	0	0	0	0	No	2017	\$8,500.75	\$386.06	\$85.01	\$471.07	\$8,114.69
Totals													\$11,638.22	\$540.23	\$120.42	\$660.65	\$11,080.85
Authority	SP CITY OF EAST GRAND FORKS			Taxpayer: MCGLYNN PAUL D & AIMEE 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
83.00341.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2017	\$137.47	\$17.92	\$5.41	\$23.33	\$102.41
Totals													\$137.47	\$17.92	\$5.41	\$23.33	\$102.41
Authority	SP CITY OF EAST GRAND FORKS			Taxpayer: VONASEK GENEVIEVE 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
83.00342.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2017	\$137.47	\$17.92	\$5.41	\$23.33	\$102.41
Totals													\$137.47	\$17.92	\$5.41	\$23.33	\$102.41
Authority	SP CITY OF EAST GRAND FORKS			Taxpayer: ESPELUND WILLIAM H & ANNA M													
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.00345.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2017	\$137.47	\$17.92	\$5.41	\$23.33	\$102.41
Totals													\$137.47	\$17.92	\$5.41	\$23.33	\$102.41
Authority	SP CITY OF EAST GRAND FORKS			Taxpayer: DEMARAIS JAMES W & CHRISTINE M													
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.00346.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2017	\$137.47	\$17.92	\$5.41	\$23.33	\$102.41
Totals													\$137.47	\$17.92	\$5.41	\$23.33	\$102.41
Authority	SP CITY OF EAST GRAND FORKS			Taxpayer: BUSHY ROBERT A & COLLEEN C													
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.00352.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2017	\$137.47	\$17.92	\$5.41	\$23.33	\$102.41
Totals													\$137.47	\$17.92	\$5.41	\$23.33	\$102.41
Authority	SP CITY OF EAST GRAND FORKS			Taxpayer: KNOX WILLIAM A & BETHANY 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
83.00353.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2017	\$137.47	\$17.92	\$5.41	\$23.33	\$102.41
Totals													\$137.47	\$17.92	\$5.41	\$23.33	\$102.41
Authority	SP CITY OF EAST GRAND FORKS			Taxpayer: ERICKSON STEPHANIE 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
83.00354.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2017	\$137.47	\$17.92	\$5.41	\$23.33	\$102.41
Totals													\$137.47	\$17.92	\$5.41	\$23.33	\$102.41
Authority	SP CITY OF EAST GRAND FORKS			Taxpayer: CONDON GARRETT A & LORI A NADEAU-CONDON													
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.00355.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2017	\$137.47	\$17.92	\$5.41	\$23.33	\$102.41
Totals													\$137.47	\$17.92	\$5.41	\$23.33	\$102.41
Authority	SP CITY OF EAST GRAND FORKS			Taxpayer: ZASTOUPIL JENNIFER A													
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.00356.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2017	\$206.21	\$26.87	\$8.12	\$34.99	\$153.63

1010.02 MN SA Project Report

Selection Criteria

Amortization Year: 2017, Tax Authorities: SP CITY OF EAST GRAND FORKS, Paid up Flags: Not Paid, Paid, Projects: S-831540, S-831570, S-

												Totals	\$206.21	\$26.87	\$8.12	\$34.99	\$153.63
Authority	SP CITY OF EAST GRAND FORKS			Taxpayer: YORK MARTHA													
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.00357.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2017	\$206.21	\$26.87	\$8.12	\$34.99	\$153.63
												Totals	\$206.21	\$26.87	\$8.12	\$34.99	\$153.63
Authority	SP CITY OF EAST GRAND FORKS			Taxpayer: HENSRUD MERLYN J & SHARON 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
83.00358.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2017	\$274.95	\$35.83	\$10.83	\$46.66	\$204.83
												Totals	\$274.95	\$35.83	\$10.83	\$46.66	\$204.83
Authority	SP CITY OF EAST GRAND FORKS			Taxpayer: TAYLOR SUSAN M													
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.00361.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2017	\$549.89	\$71.66	\$21.66	\$93.32	\$409.66
												Totals	\$549.89	\$71.66	\$21.66	\$93.32	\$409.66
Authority	SP CITY OF EAST GRAND FORKS			Taxpayer: DEZIEL TAMARA & JAYSON R													
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.00362.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2017	\$549.89	\$71.66	\$21.66	\$93.32	\$409.66
												Totals	\$549.89	\$71.66	\$21.66	\$93.32	\$409.66
Authority	SP CITY OF EAST GRAND FORKS			Taxpayer: SHUNN MATTHEW B													
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.00363.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2017	\$235.68	\$30.72	\$9.28	\$40.00	\$175.57
												Totals	\$235.68	\$30.72	\$9.28	\$40.00	\$175.57
Authority	SP CITY OF EAST GRAND FORKS			Taxpayer: SIREK ROBERT D													
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.00364.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2017	\$314.21	\$40.94	\$12.38	\$53.32	\$234.09
												Totals	\$314.21	\$40.94	\$12.38	\$53.32	\$234.09
Authority	SP CITY OF EAST GRAND FORKS			Taxpayer: CAMPOS JOE													
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.00365.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2017	\$79.54	\$10.37	\$3.13	\$13.50	\$59.25
												Totals	\$79.54	\$10.37	\$3.13	\$13.50	\$59.25
Authority	SP CITY OF EAST GRAND FORKS			Taxpayer: MARTINEZ MARY A													
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.00366.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2017	\$57.93	\$7.55	\$2.28	\$9.83	\$43.16
												Totals	\$57.93	\$7.55	\$2.28	\$9.83	\$43.16
Authority	SP CITY OF EAST GRAND FORKS			Taxpayer: ANDRYS DAVID PAUL & BONITA M													
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.00367.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2017	\$549.89	\$71.66	\$21.66	\$93.32	\$409.66
												Totals	\$549.89	\$71.66	\$21.66	\$93.32	\$409.66
Authority	SP CITY OF EAST GRAND FORKS			Taxpayer: GRANTHAM RODNEY R & KATHY 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
83.00368.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2017	\$549.89	\$71.66	\$21.66	\$93.32	\$409.66
												Totals	\$549.89	\$71.66	\$21.66	\$93.32	\$409.66
Authority	SP CITY OF EAST GRAND FORKS			Taxpayer: LIGHTHIZER OLIVIA R													
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.00369.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2017	\$549.89	\$71.66	\$21.66	\$93.32	\$409.66
												Totals	\$549.89	\$71.66	\$21.66	\$93.32	\$409.66
Authority	SP CITY OF EAST GRAND FORKS			Taxpayer: LETEXIER JENNY M													
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance

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Polk County

Amortization Year: 2017, Tax Authorities: SP CITY OF EAST GRAND FORKS, Paid up Flags: Not Paid, Paid, Projects: S-831540, S-831570, S-

SP CITY OF EAST GRAND FORKS																	Taxpayer: SKJEI AUSTIN
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.00534.00	S-839980	S-839980	SIDEWALK REPLACEMENT 2009	2017	7	5.50%	0	0	0	0	No	2017	\$5,450.00	\$659.26	\$299.75	\$959.01	\$4,790.74
Totals													\$5,450.00	\$659.26	\$299.75	\$959.01	\$4,790.74

Authority		SP CITY OF EAST GRAND FORKS																Taxpayer: CYNAGER PROPERTIES, LLC															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfdr	Years Principal Dfdr	Years Int Dfdr	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance																
83.00708.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2017	\$1,074.15	\$139.97	\$42.31	\$182.28	\$800.24																
Totals													\$1,074.15	\$139.97	\$42.31	\$182.28	\$800.24																

Authority		SP CITY OF EAST GRAND FORKS															Taxpayer: NORMAN SHIRLEY A														
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance														
83.00712.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2017	\$5,255.81	\$684.90	\$207.02	\$891.92	\$3,915.50														
												Totals	\$5,255.81	\$684.90	\$207.02	\$891.92	\$3,915.50														

Authority	SP CITY OF EAST GRAND FORKS																	Taxpayer: SCHLIEMAN MICHAEL J & STACY L																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance																	
83.00771.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2017	\$4,234.26	\$551.78	\$166.78	\$718.56	\$3,154.46																	
												Totals	\$4,234.26	\$551.78	\$166.78	\$718.56	\$3,154.46																	

Authority		SP CITY OF EAST GRAND FORKS															Taxpayer: PRIBULA GERALD D & NICHOLAS P														
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance														
83.00773.01	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2017	\$1,572.73	\$204.94	\$61.95	\$266.89	\$1,171.67														
Totals													\$1,572.73	\$204.94	\$61.95	\$266.89	\$1,171.67														

Authority		SP CITY OF EAST GRAND FORKS																Taxpayer: DEMPSEY MICHAEL & JANINA															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance																
83.00776.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2017	\$2,822.84	\$367.85	\$111.19	\$479.04	\$2,102.98																
Totals													\$2,822.84	\$367.85	\$111.19	\$479.04	\$2,102.98																

1010.02 MN SA Project Report

Selection Criteria

Amortization Year: 2017, Tax Authorities: SP CITY OF EAST GRAND FORKS, Paid up Flags: Not Paid, Paid, Projects: S-831540, S-831570, 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
83.00777.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2017	\$2,822.84	\$367.85	\$111.19	\$479.04	\$2,102.98
Totals													\$2,822.84	\$367.85	\$111.19	\$479.04	\$2,102.98
Authority	SP CITY OF EAST GRAND FORKS		Taxpayer: TOWN SQUARE GENERAL LLC														
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.00778.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2017	\$16,731.56	\$2,180.34	\$659.03	\$2,839.37	\$12,464.77
Totals													\$16,731.56	\$2,180.34	\$659.03	\$2,839.37	\$12,464.77
Authority	SP CITY OF EAST GRAND FORKS		Taxpayer: CALDAK 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
83.00781.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2017	\$7,019.46	\$914.73	\$276.48	\$1,191.21	\$5,229.39
Totals													\$7,019.46	\$914.73	\$276.48	\$1,191.21	\$5,229.39
Authority	SP CITY OF EAST GRAND FORKS		Taxpayer: SACRED HEART CHURCH														
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.00783.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2017	\$3,293.87	\$429.23	\$129.74	\$558.97	\$2,453.89
Totals													\$3,293.87	\$429.23	\$129.74	\$558.97	\$2,453.89
Authority	SP CITY OF EAST GRAND FORKS		Taxpayer: SACRED HEART CHURCH														
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.00784.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2017	\$11,016.43	\$1,435.58	\$433.92	\$1,869.50	\$8,207.09
Totals													\$11,016.43	\$1,435.58	\$433.92	\$1,869.50	\$8,207.09
Authority	SP CITY OF EAST GRAND FORKS		Taxpayer: PECKA MELVIN C & CHERYL V														
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.00797.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2017	\$4,234.26	\$551.78	\$166.78	\$718.56	\$3,154.46
Totals													\$4,234.26	\$551.78	\$166.78	\$718.56	\$3,154.46
Authority	SP CITY OF EAST GRAND FORKS		Taxpayer: PETERSON DIANNA 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
83.00798.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2017	\$2,822.84	\$367.85	\$111.19	\$479.04	\$2,102.98
Totals													\$2,822.84	\$367.85	\$111.19	\$479.04	\$2,102.98
Authority	SP CITY OF EAST GRAND FORKS		Taxpayer: SACRED HEART CHURCH														
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.00799.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2017	\$4,234.26	\$551.78	\$166.78	\$718.56	\$3,154.46
Totals													\$4,234.26	\$551.78	\$166.78	\$718.56	\$3,154.46
Authority	SP CITY OF EAST GRAND FORKS		Taxpayer: SACRED HEART CHURCH														
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.00802.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2017	\$2,822.84	\$367.85	\$111.19	\$479.04	\$2,102.98
Totals													\$2,822.84	\$367.85	\$111.19	\$479.04	\$2,102.98
Authority	SP CITY OF EAST GRAND FORKS		Taxpayer: SACRED HEART CHURCH														
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.00868.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2017	\$16,112.22	\$2,099.63	\$634.64	\$2,734.27	\$12,003.37
Totals													\$16,112.22	\$2,099.63	\$634.64	\$2,734.27	\$12,003.37
Authority	SP CITY OF EAST GRAND FORKS		Taxpayer: UNITED STATES OF AMERICA														
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.00942.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2017	\$412.42	\$53.75	\$16.24	\$69.99	\$307.24
Totals													\$412.42	\$53.75	\$16.24	\$69.99	\$307.24
Authority	SP CITY OF EAST GRAND FORKS		Taxpayer: SACRED HEART CHURCH														
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.00949.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2017	\$103.11	\$13.44	\$4.06	\$17.50	\$76.81
Totals													\$103.11	\$13.44	\$4.06	\$17.50	\$76.81

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3/28/2017 8:57:16 AM

Polk County

Selection Criteria

Amortization Year: 2017, 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: SACRED HEART CHURCH			
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance				
83.00950.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2017	\$137.47	\$17.92	\$5.41	\$23.33	\$102.41				
													Totals	\$137.47	\$17.92	\$5.41	\$23.33	\$102.41			
Authority	SP CITY OF EAST GRAND FORKS																	Taxpayer: WICKERSHAM MICHAEL L & KIMBERLY			
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance				
83.00951.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2017	\$137.47	\$17.92	\$5.41	\$23.33	\$102.41				
													Totals	\$137.47	\$17.92	\$5.41	\$23.33	\$102.41			
Authority	SP CITY OF EAST GRAND FORKS																	Taxpayer: EVI MINNESOTA HEIGHTS 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				
83.00994.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2017	\$137.47	\$17.92	\$5.41	\$23.33	\$102.41				
													Totals	\$137.47	\$17.92	\$5.41	\$23.33	\$102.41			
Authority	SP CITY OF EAST GRAND FORKS																	Taxpayer: SCHOTT DAVID W			
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance				
83.00997.01	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2017	\$137.47	\$17.92	\$5.41	\$23.33	\$102.41				
													Totals	\$137.47	\$17.92	\$5.41	\$23.33	\$102.41			
Authority	SP CITY OF EAST GRAND FORKS																	Taxpayer: CAMERON SAMUEL C & NANCY A			
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance				
83.00998.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2017	\$137.47	\$17.92	\$5.41	\$23.33	\$102.41				
													Totals	\$137.47	\$17.92	\$5.41	\$23.33	\$102.41			
Authority	SP CITY OF EAST GRAND FORKS																	Taxpayer: POKRZYWINSKI MICHAEL & BONNIE			
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance				
83.00999.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2017	\$137.47	\$17.92	\$5.41	\$23.33	\$102.41				
													Totals	\$137.47	\$17.92	\$5.41	\$23.33	\$102.41			
Authority	SP CITY OF EAST GRAND FORKS																	Taxpayer: EVAVOLD DARYL & CYNTHIA I			
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance				
83.01000.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2017	\$137.47	\$17.92	\$5.41	\$23.33	\$102.41				
													Totals	\$137.47	\$17.92	\$5.41	\$23.33	\$102.41			
Authority	SP CITY OF EAST GRAND FORKS																	Taxpayer: PETERSON JOHN S 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				
83.01002.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2017	\$137.47	\$17.92	\$5.41	\$23.33	\$102.41				
													Totals	\$137.47	\$17.92	\$5.41	\$23.33	\$102.41			
Authority	SP CITY OF EAST GRAND FORKS																	Taxpayer: SEXTON HEATH A & MICHELLE A			
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance				
83.01010.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2017	\$68.74	\$8.96	\$2.71	\$11.67	\$51.20				
83.01010.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2017	\$2,120.32	\$264.41	\$95.41	\$359.82	\$1,855.91				
													Totals	\$2,189.06	\$273.37	\$98.12	\$371.49	\$1,901.11			
Authority	SP CITY OF EAST GRAND FORKS																	Taxpayer: VON HARZ WILLIAM E II &VICKI M			
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance				
83.01011.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2017	\$103.11	\$13.44	\$4.06	\$17.50	\$76.81				
83.01011.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2017	\$2,271.77	\$283.29	\$102.23	\$385.52	\$1,988.48				
													Totals	\$2,374.88	\$296.73	\$106.29	\$403.02	\$2,065.29			
Authority	SP CITY OF EAST GRAND FORKS																	Taxpayer: EGAN MARIE L			
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance				
83.01012.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2017	\$103.11	\$13.44	\$4.06	\$17.50	\$76.81				
83.01012.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2017	\$2,271.77	\$283.29	\$102.23	\$385.52	\$1,988.48				
													Totals	\$2,374.88	\$296.73	\$106.29	\$403.02	\$2,065.29			
Authority	SP CITY OF EAST GRAND FORKS																	Taxpayer: LARSON GERALD D & SHERYL L			

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Selection Criteria

Amortization Year: 2017, Tax Authorities: SP CITY OF EAST GRAND FORKS, Paid up Flags: Not Paid, Paid, Projects: S-831540, S-831570, 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
83.01013.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2017	\$137.47	\$17.92	\$5.41	\$23.33	\$102.41
83.01013.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2017	\$3,029.02	\$377.72	\$136.31	\$514.03	\$2,651.30
Totals													\$3,166.49	\$395.64	\$141.72	\$537.36	\$2,753.71
Authority	SP CITY OF EAST GRAND FORKS		Taxpayer: LARSON JEFFREY S & KRISTI A														
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01020.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2017	\$323.34	\$42.13	\$12.74	\$54.87	\$240.89
Totals													\$323.34	\$42.13	\$12.74	\$54.87	\$240.89
Authority	SP CITY OF EAST GRAND FORKS		Taxpayer: BOUSHEE RALPH 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
83.01021.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2017	\$137.47	\$17.92	\$5.41	\$23.33	\$102.41
Totals													\$137.47	\$17.92	\$5.41	\$23.33	\$102.41
Authority	SP CITY OF EAST GRAND FORKS		Taxpayer: STATTINE JON C														
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01022.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2017	\$206.21	\$26.87	\$8.12	\$34.99	\$153.63
Totals													\$206.21	\$26.87	\$8.12	\$34.99	\$153.63
Authority	SP CITY OF EAST GRAND FORKS		Taxpayer: BENSON TODD J & TAMMY J HOLDER														
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01024.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2017	\$272.98	\$35.58	\$10.75	\$46.33	\$203.36
Totals													\$272.98	\$35.58	\$10.75	\$46.33	\$203.36
Authority	SP CITY OF EAST GRAND FORKS		Taxpayer: DEPOT BUILDING, 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
83.01034.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2017	\$664.06	\$82.81	\$29.88	\$112.69	\$581.25
Totals													\$664.06	\$82.81	\$29.88	\$112.69	\$581.25
Authority	SP CITY OF EAST GRAND FORKS		Taxpayer: HDA PROPERTIES 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
83.01035.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2017	\$81.43	\$10.16	\$3.66	\$13.82	\$71.27
Totals													\$81.43	\$10.16	\$3.66	\$13.82	\$71.27
Authority	SP CITY OF EAST GRAND FORKS		Taxpayer: ADAMSON LANDON & KALIE SENDER														
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01039.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2017	\$212.14	\$26.45	\$9.55	\$36.00	\$185.69
Totals													\$212.14	\$26.45	\$9.55	\$36.00	\$185.69
Authority	SP CITY OF EAST GRAND FORKS		Taxpayer: ZASTOUPIL JENNIFER A														
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01040.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2017	\$366.43	\$45.69	\$16.49	\$62.18	\$320.74
Totals													\$366.43	\$45.69	\$16.49	\$62.18	\$320.74
Authority	SP CITY OF EAST GRAND FORKS		Taxpayer: MCMILLEN JAMES B & JEAN 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
83.01041.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2017	\$566.64	\$70.66	\$25.50	\$96.16	\$495.98
Totals													\$566.64	\$70.66	\$25.50	\$96.16	\$495.98
Authority	SP CITY OF EAST GRAND FORKS		Taxpayer: JOHNSON BRADLEY T & KIMBERLY M ZEJDLIK														
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01049.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2017	\$549.89	\$71.66	\$21.66	\$93.32	\$409.66
Totals													\$549.89	\$71.66	\$21.66	\$93.32	\$409.66
Authority	SP CITY OF EAST GRAND FORKS		Taxpayer: MARKS JUSTIN & JACLYN														
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01050.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2017	\$549.89	\$71.66	\$21.66	\$93.32	\$409.66
Totals													\$549.89	\$71.66	\$21.66	\$93.32	\$409.66
Authority	SP CITY OF EAST GRAND FORKS		Taxpayer: STINAR PAUL E & HALEY L FORE														
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance

1010.02 MN SA Project Report

Selection Criteria																	
Amortization Year: 2017, Tax Authorities: SP CITY OF EAST GRAND FORKS, Paid up Flags: Not Paid, Paid, Projects: S-831540, S-831570, S-																	
83.01051.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2017	\$549.89	\$71.66	\$21.66	\$93.32	\$409.66
Totals												\$549.89	\$71.66	\$21.66	\$93.32	\$409.66	
Authority		SP CITY OF EAST GRAND FORKS			Taxpayer: WHITNEY MONTY 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
83.01052.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2017	\$137.47	\$17.92	\$5.41	\$23.33	\$102.41
Totals												\$137.47	\$17.92	\$5.41	\$23.33	\$102.41	
Authority		SP CITY OF EAST GRAND FORKS			Taxpayer: HODGE DONALD L & GERALDINE E ETAL, LIFE ESTATE												
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01054.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2017	\$137.47	\$17.92	\$5.41	\$23.33	\$102.41
Totals												\$137.47	\$17.92	\$5.41	\$23.33	\$102.41	
Authority		SP CITY OF EAST GRAND FORKS			Taxpayer: VACURA GARY K & SHIRLEY A ETAL, LIFE ESTATE												
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01059.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2017	\$109.98	\$14.33	\$4.33	\$18.66	\$81.94
Totals												\$109.98	\$14.33	\$4.33	\$18.66	\$81.94	
Authority		SP CITY OF EAST GRAND FORKS			Taxpayer: LEE JOSHUA H & JOELY 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
83.01060.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2017	\$96.23	\$12.54	\$3.79	\$16.33	\$71.69
Totals												\$96.23	\$12.54	\$3.79	\$16.33	\$71.69	
Authority		SP CITY OF EAST GRAND FORKS			Taxpayer: RED RIVER MASONIC TEMPLE												
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01061.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2017	\$206.21	\$26.87	\$8.12	\$34.99	\$153.63
Totals												\$206.21	\$26.87	\$8.12	\$34.99	\$153.63	
Authority		SP CITY OF EAST GRAND FORKS			Taxpayer: PAPERFUSS JEAN 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
83.01062.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2017	\$549.89	\$71.66	\$21.66	\$93.32	\$409.66
Totals												\$549.89	\$71.66	\$21.66	\$93.32	\$409.66	
Authority		SP CITY OF EAST GRAND FORKS			Taxpayer: DAHL DONNA J ETAL, LIFE ESTATE												
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01063.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2017	\$549.89	\$71.66	\$21.66	\$93.32	\$409.66
Totals												\$549.89	\$71.66	\$21.66	\$93.32	\$409.66	
Authority		SP CITY OF EAST GRAND FORKS			Taxpayer: HUSER TRAVIS B & TAYLER												
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01064.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2017	\$549.89	\$71.66	\$21.66	\$93.32	\$409.66
Totals												\$549.89	\$71.66	\$21.66	\$93.32	\$409.66	
Authority		SP CITY OF EAST GRAND FORKS			Taxpayer: SCHMALENBERG GLADYS M ETAL, LIFE ESTATE												
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01065.01	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2017	\$137.47	\$17.92	\$5.41	\$23.33	\$102.41
83.01065.01	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2017	\$3,029.02	\$377.72	\$136.31	\$514.03	\$2,651.30
Totals												\$3,166.49	\$395.64	\$141.72	\$537.36	\$2,753.71	
Authority		SP CITY OF EAST GRAND FORKS			Taxpayer: ANDERSON SCOTT & 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
83.01065.02	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2017	\$137.47	\$17.92	\$5.41	\$23.33	\$102.41
83.01065.02	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2017	\$3,029.02	\$377.72	\$136.31	\$514.03	\$2,651.30
Totals												\$3,166.49	\$395.64	\$141.72	\$537.36	\$2,753.71	
Authority		SP CITY OF EAST GRAND FORKS			Taxpayer: WATTERUD DOROTHY												
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01065.03	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2017	\$412.42	\$53.75	\$16.24	\$69.99	\$307.24
Totals												\$412.42	\$53.75	\$16.24	\$69.99	\$307.24	

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3/28/2017 8:57:16 AM

Polk County

Selection Criteria

Amortization Year: 2017, 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: NORDINE DONALD S & ERIKA M				
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance					
83.01065.05	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2017	\$4,038.69	\$503.63	\$181.74	\$685.37	\$3,535.06					
Totals													\$4,038.69	\$503.63	\$181.74	\$685.37	\$3,535.06					
Authority	SP CITY OF EAST GRAND FORKS																	Taxpayer: DOBLE LYNNE				
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance					
83.01065.06	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2017	\$4,038.69	\$503.63	\$181.74	\$685.37	\$3,535.06					
Totals													\$4,038.69	\$503.63	\$181.74	\$685.37	\$3,535.06					
Authority	SP CITY OF EAST GRAND FORKS																	Taxpayer: KNUDSVIG BONITA				
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance					
83.01065.08	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2017	\$4,038.69	\$503.63	\$181.74	\$685.37	\$3,535.06					
Totals													\$4,038.69	\$503.63	\$181.74	\$685.37	\$3,535.06					
Authority	SP CITY OF EAST GRAND FORKS																	Taxpayer: DRISCOLL PAUL J & BARBARA A				
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance					
83.01065.09	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2017	\$549.89	\$71.66	\$21.66	\$93.32	\$409.66					
Totals													\$549.89	\$71.66	\$21.66	\$93.32	\$409.66					
Authority	SP CITY OF EAST GRAND FORKS																	Taxpayer: CHRISTIANSON JOANN ETAL, LIFE ESTATE				
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance					
83.01065.10	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2017	\$412.42	\$53.75	\$16.24	\$69.99	\$307.24					
83.01065.10	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2017	\$1,009.67	\$125.91	\$45.43	\$171.34	\$883.76					
Totals													\$1,422.09	\$179.66	\$61.67	\$241.33	\$1,191.00					
Authority	SP CITY OF EAST GRAND FORKS																	Taxpayer: KANE VERONICA M				
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance					
83.01065.11	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2017	\$549.89	\$71.66	\$21.66	\$93.32	\$409.66					
Totals													\$549.89	\$71.66	\$21.66	\$93.32	\$409.66					
Authority	SP CITY OF EAST GRAND FORKS																	Taxpayer: POKRZYWINSKI MICHAEL & BONNIE				
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance					
83.01065.12	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2017	\$549.89	\$71.66	\$21.66	\$93.32	\$409.66					
Totals													\$549.89	\$71.66	\$21.66	\$93.32	\$409.66					
Authority	SP CITY OF EAST GRAND FORKS																	Taxpayer: RUSTAD ANTHONY & MARK 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					
83.01066.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2017	\$103.11	\$13.44	\$4.06	\$17.50	\$76.81					
83.01066.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2017	\$366.43	\$45.69	\$16.49	\$62.18	\$320.74					
Totals													\$469.54	\$59.13	\$20.55	\$79.68	\$397.55					
Authority	SP CITY OF EAST GRAND FORKS																	Taxpayer: KUJAWA KYLE & NICOLE SPENCER				
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance					
83.01067.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2017	\$103.11	\$13.44	\$4.06	\$17.50	\$76.81					
83.01067.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2017	\$366.43	\$45.69	\$16.49	\$62.18	\$320.74					
Totals													\$469.54	\$59.13	\$20.55	\$79.68	\$397.55					
Authority	SP CITY OF EAST GRAND FORKS																	Taxpayer: RICHTER JAMES M				
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance					
83.01069.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2017	\$130.57	\$17.02	\$5.14	\$22.16	\$97.27					
83.01069.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2017	\$687.03	\$85.67	\$30.92	\$116.59	\$601.36					
Totals													\$817.60	\$102.69	\$36.06	\$138.75	\$698.63					
Authority	SP CITY OF EAST GRAND FORKS																	Taxpayer: DANIELS DEBRA J				
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance					
83.01069.01	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2017	\$109.98	\$14.33	\$4.33	\$18.66	\$81.94					
83.01069.01	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2017	\$539.48	\$67.27	\$24.28	\$91.55	\$472.21					
Totals													\$649.46	\$81.60	\$28.61	\$110.21	\$554.15					
Authority	SP CITY OF EAST GRAND FORKS																	Taxpayer: FLORES GABRIEL & ELSA				

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Selection Criteria

Amortization Year: 2017, Tax Authorities: SP CITY OF EAST GRAND FORKS, Paid up Flags: Not Paid, Paid, Projects: S-831540, S-831570, 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
83.01070.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2017	\$618.63	\$80.61	\$24.37	\$104.98	\$460.88
83.01070.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2017	\$244.28	\$30.46	\$10.99	\$41.45	\$213.82
Totals													\$862.91	\$111.07	\$35.36	\$146.43	\$674.70

Authority	SP CITY OF EAST GRAND FORKS		Taxpayer: AMCM 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
83.01072.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2017	\$329.94	\$42.99	\$13.00	\$55.99	\$245.81
83.01072.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2017	\$130.29	\$16.25	\$5.86	\$22.11	\$114.04
Totals													\$460.23	\$59.24	\$18.86	\$78.10	\$359.85

Authority	SP CITY OF EAST GRAND FORKS		Taxpayer: ABEL EMILY J														
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01074.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2017	\$549.89	\$71.66	\$21.66	\$93.32	\$409.66
Totals													\$549.89	\$71.66	\$21.66	\$93.32	\$409.66

Authority	SP CITY OF EAST GRAND FORKS		Taxpayer: ROTHERMEL HOPE 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
83.01075.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2017	\$549.89	\$71.66	\$21.66	\$93.32	\$409.66
Totals													\$549.89	\$71.66	\$21.66	\$93.32	\$409.66

Authority	SP CITY OF EAST GRAND FORKS		Taxpayer: SANCHEZ RAMON D & MALINDA M AMUNDSON														
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01076.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2017	\$549.89	\$71.66	\$21.66	\$93.32	\$409.66
Totals													\$549.89	\$71.66	\$21.66	\$93.32	\$409.66

Authority	SP CITY OF EAST GRAND FORKS		Taxpayer: SOLEM BUD P 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
83.01077.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2017	\$122.35	\$15.94	\$4.82	\$20.76	\$91.15
83.01077.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2017	\$2,738.24	\$341.46	\$123.22	\$464.68	\$2,396.78
Totals													\$2,860.59	\$357.40	\$128.04	\$485.44	\$2,487.93

Authority	SP CITY OF EAST GRAND FORKS		Taxpayer: MOODY RICHARD D & KRISTINE E PHALLER-MOODY														
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01078.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2017	\$137.47	\$17.92	\$5.41	\$23.33	\$102.41
83.01078.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2017	\$3,029.02	\$377.72	\$136.31	\$514.03	\$2,651.30
Totals													\$3,166.49	\$395.64	\$141.72	\$537.36	\$2,753.71

Authority	SP CITY OF EAST GRAND FORKS		Taxpayer: INOCENCIO 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
83.01079.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2017	\$70.69	\$9.21	\$2.79	\$12.00	\$52.66
83.01079.00	S-830999-17	S-830999-17	DELINQ UTILITY CITY EGF	2017	1	0.00%	0	0	0	0	No	2017	\$781.10	\$781.10	\$0.00	\$781.10	\$0.00
Totals													\$851.79	\$790.31	\$2.79	\$793.10	\$52.66

Authority	SP CITY OF EAST GRAND FORKS		Taxpayer: PARKIN MAUREEN														
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01080.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2017	\$90.35	\$11.77	\$3.56	\$15.33	\$67.32
Totals													\$90.35	\$11.77	\$3.56	\$15.33	\$67.32

Authority	SP CITY OF EAST GRAND FORKS		Taxpayer: RINKENBERGER LYNNAE LAVON														
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01083.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2017	\$706.77	\$88.14	\$31.80	\$119.94	\$618.63
Totals													\$706.77	\$88.14	\$31.80	\$119.94	\$618.63

Authority	SP CITY OF EAST GRAND FORKS		Taxpayer: STATE OF MINNESOTA & %MN DNR														
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01270.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2017	\$586.28	\$73.11	\$26.38	\$99.49	\$513.17
Totals													\$586.28	\$73.11	\$26.38	\$99.49	\$513.17

Authority	SP CITY OF EAST GRAND FORKS		Taxpayer: STATE OF MINNESOTA & %MN DNR														
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance

1010.02 MN SA Project Report

Selection Criteria																						
83.01272.01		S-830338	S-830338	STREET IMPROVEMENTS CITY	Amortization Year: 2017, Tax Authorities: SP CITY OF EAST GRAND FORKS, Paid up Flags: Not Paid, Paid, Projects: S-831540, S-831570, S-																	
					2017	7	4.50%	0	0	0	0	No	2017	\$3,654.49	\$455.72	\$164.45	\$620.17	\$3,198.77				
		Totals																\$3,654.49	\$455.72	\$164.45	\$620.17	\$3,198.77
Authority		SP CITY OF EAST GRAND FORKS			Taxpayer: KRICK SCOTT J																	
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance					
83.01331.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2017	\$162.86	\$20.31	\$7.33	\$27.64	\$142.55					
		Totals																\$162.86	\$20.31	\$7.33	\$27.64	\$142.55
Authority		SP CITY OF EAST GRAND FORKS			Taxpayer: LANGERUD VINCENT A & WANDA M																	
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance					
83.01334.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2017	\$244.28	\$30.46	\$10.99	\$41.45	\$213.82					
		Totals																\$244.28	\$30.46	\$10.99	\$41.45	\$213.82
Authority		SP CITY OF EAST GRAND FORKS			Taxpayer: STREBIG BERNIE & DIANE																	
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance					
83.01336.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2017	\$195.43	\$24.37	\$8.79	\$33.16	\$171.06					
		Totals																\$195.43	\$24.37	\$8.79	\$33.16	\$171.06
Authority		SP CITY OF EAST GRAND FORKS			Taxpayer: STREBIG BERNIE & DIANE																	
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance					
83.01337.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2017	\$131.91	\$16.45	\$5.94	\$22.39	\$115.46					
		Totals																\$131.91	\$16.45	\$5.94	\$22.39	\$115.46
Authority		SP CITY OF EAST GRAND FORKS			Taxpayer: HOBUS CHARLES L & GAIL																	
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance					
83.01338.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2017	\$162.86	\$20.31	\$7.33	\$27.64	\$142.55					
		Totals																\$162.86	\$20.31	\$7.33	\$27.64	\$142.55
Authority		SP CITY OF EAST GRAND FORKS			Taxpayer: BIES MATTHEW 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					
83.01339.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2017	\$162.86	\$20.31	\$7.33	\$27.64	\$142.55					
		Totals																\$162.86	\$20.31	\$7.33	\$27.64	\$142.55
Authority		SP CITY OF EAST GRAND FORKS			Taxpayer: HIPSHER WENDY M																	
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance					
83.01340.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2017	\$162.86	\$20.31	\$7.33	\$27.64	\$142.55					
		Totals																\$162.86	\$20.31	\$7.33	\$27.64	\$142.55
Authority		SP CITY OF EAST GRAND FORKS			Taxpayer: PEARSON BRIAN L & MYRNA B																	
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance					
83.01346.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2017	\$190.54	\$23.76	\$8.57	\$32.33	\$166.78					
		Totals																\$190.54	\$23.76	\$8.57	\$32.33	\$166.78
Authority		SP CITY OF EAST GRAND FORKS			Taxpayer: HETTWER PETER 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					
83.01351.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2017	\$179.14	\$22.34	\$8.06	\$30.40	\$156.80					
		Totals																\$179.14	\$22.34	\$8.06	\$30.40	\$156.80
Authority		SP CITY OF EAST GRAND FORKS			Taxpayer: MURRAY WILLIAM J																	
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance					
83.01352.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2017	\$179.14	\$22.34	\$8.06	\$30.40	\$156.80					
		Totals																\$179.14	\$22.34	\$8.06	\$30.40	\$156.80
Authority		SP CITY OF EAST GRAND FORKS			Taxpayer: HENDERSON CHRISTIAN																	
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance					
83.01354.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2017	\$164.48	\$20.51	\$7.40	\$27.91	\$143.97					
		Totals																\$164.48	\$20.51	\$7.40	\$27.91	\$143.97
Authority		SP CITY OF EAST GRAND FORKS			Taxpayer: KASSA DEAN J & JUNE H																	
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance					
83.01355.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2017	\$162.86	\$20.31	\$7.33	\$27.64	\$142.55					
		Totals																\$162.86	\$20.31	\$7.33	\$27.64	\$142.55
Authority		SP CITY OF EAST GRAND FORKS			Taxpayer: CORCORAN THOMAS L																	
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance					
83.01359.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2017	\$190.54	\$23.76	\$8.57	\$32.33	\$166.78					
		Totals																\$190.54	\$23.76	\$8.57	\$32.33	\$166.78

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Polk County

Amortization Year: 2017, Tax Authorities: SP CITY OF EAST GRAND FORKS, Paid up Flags: Not Paid, Paid, Projects: S-831540, S-831570, 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
83.01400.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2017	\$162.86	\$20.31	\$7.33	\$27.64	\$142.55
Totals																	
\$162.86 \$20.31 \$7.33 \$27.64 \$142.55																	
Authority	SP CITY OF EAST GRAND FORKS Taxpayer: HERMAN DUDLEY S & JUNE 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
83.01401.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2017	\$162.86	\$20.31	\$7.33	\$27.64	\$142.55
Totals																	
\$162.86 \$20.31 \$7.33 \$27.64 \$142.55																	
Authority	SP CITY OF EAST GRAND FORKS Taxpayer: SLICK GRANT A & SAVANNA J																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01402.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2017	\$162.86	\$20.31	\$7.33	\$27.64	\$142.55
Totals																	
\$162.86 \$20.31 \$7.33 \$27.64 \$142.55																	
Authority	SP CITY OF EAST GRAND FORKS Taxpayer: NOSS MAXINE 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
83.01404.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2017	\$162.86	\$20.31	\$7.33	\$27.64	\$142.55
Totals																	
\$162.86 \$20.31 \$7.33 \$27.64 \$142.55																	
Authority	SP CITY OF EAST GRAND FORKS Taxpayer: CHRISTY DANIEL & 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
83.01406.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2017	\$166.11	\$20.71	\$7.48	\$28.19	\$145.40
Totals																	
\$166.11 \$20.71 \$7.48 \$28.19 \$145.40																	
Authority	SP CITY OF EAST GRAND FORKS Taxpayer: MESSELT TYLER & HOLLY																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01410.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2017	\$166.11	\$20.71	\$7.48	\$28.19	\$145.40
Totals																	
\$166.11 \$20.71 \$7.48 \$28.19 \$145.40																	
Authority	SP CITY OF EAST GRAND FORKS Taxpayer: MILLER PAUL J & ASHLEY A KEES																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01411.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2017	\$166.11	\$20.71	\$7.48	\$28.19	\$145.40
Totals																	
\$166.11 \$20.71 \$7.48 \$28.19 \$145.40																	
Authority	SP CITY OF EAST GRAND FORKS Taxpayer: EBERTOWSKI WILLIAM B & 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
83.01412.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2017	\$166.11	\$20.71	\$7.48	\$28.19	\$145.40
Totals																	
\$166.11 \$20.71 \$7.48 \$28.19 \$145.40																	
Authority	SP CITY OF EAST GRAND FORKS Taxpayer: HOPKINS DEBRA																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01413.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2017	\$166.11	\$20.71	\$7.48	\$28.19	\$145.40
Totals																	
\$166.11 \$20.71 \$7.48 \$28.19 \$145.40																	
Authority	SP CITY OF EAST GRAND FORKS Taxpayer: JOHNSON SEAN & KATHERINE																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01414.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2017	\$184.03	\$22.95	\$8.28	\$31.23	\$161.08
Totals																	
\$184.03 \$22.95 \$8.28 \$31.23 \$161.08																	
Authority	SP CITY OF EAST GRAND FORKS Taxpayer: KRUM GEORGE A & JANET 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
83.01416.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2017	\$968.54	\$120.78	\$43.58	\$164.36	\$847.76
Totals																	
\$968.54 \$120.78 \$43.58 \$164.36 \$847.76																	
Authority	SP CITY OF EAST GRAND FORKS Taxpayer: LAMAACK CLAYTON G & LAVERDA 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
83.01419.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2017	\$732.85	\$91.39	\$32.98	\$124.37	\$641.46
Totals																	
\$732.85 \$91.39 \$32.98 \$124.37 \$641.46																	
Authority	SP CITY OF EAST GRAND FORKS Taxpayer: OLSON BRYAN T & DARDI 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
83.01420.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2017	\$895.71	\$111.69	\$40.31	\$152.00	\$784.02
Totals																	
\$895.71 \$111.69 \$40.31 \$152.00 \$784.02																	
Authority	SP CITY OF EAST GRAND FORKS Taxpayer: SCHANTZEN BRUCE E & DEBRA R TRUSTEES																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance

1010.02 MN SA Project Report

Selection Criteria																						
83.01421.00		S-830338	S-830338	STREET IMPROVEMENTS CITY	Amortization Year: 2017, Tax Authorities: SP CITY OF EAST GRAND FORKS, Paid up Flags: Not Paid, Paid, Projects: S-831540, S-831570, S-																	
					2017	7	4.50%	0	0	0	0	No	2017	\$977.13	\$121.85	\$43.97	\$165.82	\$855.28				
		Totals																\$977.13	\$121.85	\$43.97	\$165.82	\$855.28
Authority		SP CITY OF EAST GRAND FORKS Taxpayer: LEONARD DONALD H & 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					
83.01422.00		S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2017	\$977.13	\$121.85	\$43.97	\$165.82	\$855.28				
		Totals																\$977.13	\$121.85	\$43.97	\$165.82	\$855.28
Authority		SP CITY OF EAST GRAND FORKS Taxpayer: GARDNER MELISSA & 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					
83.01423.00		S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2017	\$977.13	\$121.85	\$43.97	\$165.82	\$855.28				
		Totals																\$977.13	\$121.85	\$43.97	\$165.82	\$855.28
Authority		SP CITY OF EAST GRAND FORKS Taxpayer: TETREAU PAUL 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					
83.01424.00		S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2017	\$977.13	\$121.85	\$43.97	\$165.82	\$855.28				
		Totals																\$977.13	\$121.85	\$43.97	\$165.82	\$855.28
Authority		SP CITY OF EAST GRAND FORKS Taxpayer: BRULE MICHAEL A																				
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance					
83.01427.00		S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2017	\$664.45	\$82.86	\$29.90	\$112.76	\$581.59				
		Totals																\$664.45	\$82.86	\$29.90	\$112.76	\$581.59
Authority		SP CITY OF EAST GRAND FORKS Taxpayer: MACK ADAM 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					
83.01428.00		S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2017	\$664.45	\$82.86	\$29.90	\$112.76	\$581.59				
		Totals																\$664.45	\$82.86	\$29.90	\$112.76	\$581.59
Authority		SP CITY OF EAST GRAND FORKS Taxpayer: MERRO BEAU 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					
83.01429.00		S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2017	\$664.45	\$82.86	\$29.90	\$112.76	\$581.59				
		Totals																\$664.45	\$82.86	\$29.90	\$112.76	\$581.59
Authority		SP CITY OF EAST GRAND FORKS Taxpayer: LEWIS WALTER M & JEANNIE 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					
83.01430.00		S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2017	\$898.96	\$112.10	\$40.45	\$152.55	\$786.86				
		Totals																\$898.96	\$112.10	\$40.45	\$152.55	\$786.86
Authority		SP CITY OF EAST GRAND FORKS Taxpayer: GREENWOOD JAMIE & BETH																				
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance					
83.01439.00		S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2017	\$664.45	\$82.86	\$29.90	\$112.76	\$581.59				
		Totals																\$664.45	\$82.86	\$29.90	\$112.76	\$581.59
Authority		SP CITY OF EAST GRAND FORKS Taxpayer: MACK RONALD J & MARCIA 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					
83.01443.00		S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2017	\$566.74	\$70.68	\$25.50	\$96.18	\$496.06				
		Totals																\$566.74	\$70.68	\$25.50	\$96.18	\$496.06
Authority		SP CITY OF EAST GRAND FORKS Taxpayer: SLICK GRANT A & SAVANNA J																				
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance					
83.01447.00		S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2017	\$651.43	\$81.24	\$29.31	\$110.55	\$570.19				
		Totals																\$651.43	\$81.24	\$29.31	\$110.55	\$570.19
Authority		SP CITY OF EAST GRAND FORKS Taxpayer: MONDA CHANA % KATHY MONDA																				
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance					
83.01448.00		S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2017	\$651.43	\$81.24	\$29.31	\$110.55	\$570.19				
		Totals																\$651.43	\$81.24	\$29.31	\$110.55	\$570.19
Authority		SP CITY OF EAST GRAND FORKS Taxpayer: VONASEK MICHAEL 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					
83.01449.00		S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2017	\$651.43	\$81.24	\$29.31	\$110.55	\$570.19				
		Totals																\$651.43	\$81.24	\$29.31	\$110.55	\$570.19
Authority		SP CITY OF EAST GRAND FORKS Taxpayer: FLATEN MICHAEL S																				
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance					
83.01450.00		S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2017	\$651.43	\$81.24	\$29.31	\$110.55	\$570.19				
		Totals																\$651.43	\$81.24	\$29.31	\$110.55	\$570.19

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Polk County

Amortization Year: 2017, Tax Authorities: SP CITY OF EAST GRAND FORKS, Paid up Flags: Not Paid, Paid, Projects: S-831540, S-831570, 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
83.01467.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2017	\$651.43	\$81.24	\$29.31	\$110.55	\$570.19
Totals																	
\$651.43 \$81.24 \$29.31 \$110.55 \$570.19																	
Authority	SP CITY OF EAST GRAND FORKS Taxpayer: HILL RICHARD 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
83.01469.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2017	\$651.43	\$81.24	\$29.31	\$110.55	\$570.19
Totals																	
\$651.43 \$81.24 \$29.31 \$110.55 \$570.19																	
Authority	SP CITY OF EAST GRAND FORKS Taxpayer: EBERTOWSKI DAVE 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
83.01470.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2017	\$651.43	\$81.24	\$29.31	\$110.55	\$570.19
Totals																	
\$651.43 \$81.24 \$29.31 \$110.55 \$570.19																	
Authority	SP CITY OF EAST GRAND FORKS Taxpayer: KIEFAT LILLIAN L 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
83.01471.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2017	\$651.43	\$81.24	\$29.31	\$110.55	\$570.19
Totals																	
\$651.43 \$81.24 \$29.31 \$110.55 \$570.19																	
Authority	SP CITY OF EAST GRAND FORKS Taxpayer: DODGE ANDREW																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01472.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2017	\$651.43	\$81.24	\$29.31	\$110.55	\$570.19
Totals																	
\$651.43 \$81.24 \$29.31 \$110.55 \$570.19																	
Authority	SP CITY OF EAST GRAND FORKS Taxpayer: MCHUGH 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
83.01473.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2017	\$622.53	\$77.63	\$28.01	\$105.64	\$544.90
Totals																	
\$622.53 \$77.63 \$28.01 \$105.64 \$544.90																	
Authority	SP CITY OF EAST GRAND FORKS Taxpayer: FETTIG LUDWIG F 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
83.01510.01	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2017	\$244.28	\$30.46	\$10.99	\$41.45	\$213.82
Totals																	
\$244.28 \$30.46 \$10.99 \$41.45 \$213.82																	
Authority	SP CITY OF EAST GRAND FORKS Taxpayer: STATE OF MINNESOTA & %MN DNR																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01510.02	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2017	\$774.51	\$96.59	\$34.85	\$131.44	\$677.92
Totals																	
\$774.51 \$96.59 \$34.85 \$131.44 \$677.92																	
Authority	SP CITY OF EAST GRAND FORKS Taxpayer: VANYO MERADITH KAYE																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01522.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2017	\$244.28	\$30.46	\$10.99	\$41.45	\$213.82
Totals																	
\$244.28 \$30.46 \$10.99 \$41.45 \$213.82																	
Authority	SP CITY OF EAST GRAND FORKS Taxpayer: ZEMAN SHERRY 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
83.01524.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2017	\$293.14	\$36.56	\$13.19	\$49.75	\$256.58
Totals																	
\$293.14 \$36.56 \$13.19 \$49.75 \$256.58																	
Authority	SP CITY OF EAST GRAND FORKS Taxpayer: MCCAULEY JAMES C & BRENDA 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
83.01525.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2017	\$286.63	\$35.74	\$12.90	\$48.64	\$250.89
Totals																	
\$286.63 \$35.74 \$12.90 \$48.64 \$250.89																	
Authority	SP CITY OF EAST GRAND FORKS Taxpayer: MCDONALD JON 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
83.01527.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2017	\$244.28	\$30.46	\$10.99	\$41.45	\$213.82
Totals																	
\$244.28 \$30.46 \$10.99 \$41.45 \$213.82																	
Authority	SP CITY OF EAST GRAND FORKS Taxpayer: DUNCOMBE MATTHEW & KIMBERLY																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01528.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2017	\$247.25	\$30.83	\$11.13	\$41.96	\$216.42
Totals																	
\$247.25 \$30.83 \$11.13 \$41.96 \$216.42																	
Authority	SP CITY OF EAST GRAND FORKS Taxpayer: JOHNSON RAYMOND A & LAUREL 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

1010.02 MN SA Project Report

Selection Criteria																	
Amortization Year: 2017, Tax Authorities: SP CITY OF EAST GRAND FORKS, Paid up Flags: Not Paid, Paid, Projects: S-831540, S-831570, S-																	
83.01529.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2017	\$988.87	\$123.31	\$44.50	\$167.81	\$865.56
Totals												\$988.87	\$123.31	\$44.50	\$167.81	\$865.56	
Authority	SP CITY OF EAST GRAND FORKS			Taxpayer: NORMAN JANE													
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01531.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2017	\$1,055.17	\$131.58	\$47.48	\$179.06	\$923.59
Totals												\$1,055.17	\$131.58	\$47.48	\$179.06	\$923.59	
Authority	SP CITY OF EAST GRAND FORKS			Taxpayer: BERGAN NICHOLAS & SAMANTHA													
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01532.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2017	\$1,042.28	\$129.98	\$46.90	\$176.88	\$912.30
Totals												\$1,042.28	\$129.98	\$46.90	\$176.88	\$912.30	
Authority	SP CITY OF EAST GRAND FORKS			Taxpayer: KORYNTA MARK & JILL M													
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01533.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2017	\$1,042.28	\$129.98	\$46.90	\$176.88	\$912.30
Totals												\$1,042.28	\$129.98	\$46.90	\$176.88	\$912.30	
Authority	SP CITY OF EAST GRAND FORKS			Taxpayer: BURNETT ROBERT A & JAYNIE M P													
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01534.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2017	\$1,006.84	\$125.55	\$45.31	\$170.86	\$881.29
Totals												\$1,006.84	\$125.55	\$45.31	\$170.86	\$881.29	
Authority	SP CITY OF EAST GRAND FORKS			Taxpayer: TWETEN HENRY G													
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01536.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2017	\$781.71	\$97.48	\$35.18	\$132.66	\$684.23
Totals												\$781.71	\$97.48	\$35.18	\$132.66	\$684.23	
Authority	SP CITY OF EAST GRAND FORKS			Taxpayer: PRIBULA FREDERICK 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
83.01537.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2017	\$791.38	\$98.69	\$35.61	\$134.30	\$692.69
Totals												\$791.38	\$98.69	\$35.61	\$134.30	\$692.69	
Authority	SP CITY OF EAST GRAND FORKS			Taxpayer: HERMANSON CARRIE J & ARDELL 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
83.01538.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2017	\$244.28	\$30.46	\$10.99	\$41.45	\$213.82
Totals												\$244.28	\$30.46	\$10.99	\$41.45	\$213.82	
Authority	SP CITY OF EAST GRAND FORKS			Taxpayer: LUNDBY MICHAEL J													
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01539.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2017	\$244.28	\$30.46	\$10.99	\$41.45	\$213.82
Totals												\$244.28	\$30.46	\$10.99	\$41.45	\$213.82	
Authority	SP CITY OF EAST GRAND FORKS			Taxpayer: JOHNSON BROCK A & PAT L													
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01540.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2017	\$244.28	\$30.46	\$10.99	\$41.45	\$213.82
Totals												\$244.28	\$30.46	\$10.99	\$41.45	\$213.82	
Authority	SP CITY OF EAST GRAND FORKS			Taxpayer: MERO WILLIAM J & DIANE													
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01542.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2017	\$244.28	\$30.46	\$10.99	\$41.45	\$213.82
Totals												\$244.28	\$30.46	\$10.99	\$41.45	\$213.82	
Authority	SP CITY OF EAST GRAND FORKS			Taxpayer: KEMNITZ BRENT J & ANITA 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
83.01550.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2017	\$939.10	\$117.11	\$42.26	\$159.37	\$821.99
Totals												\$939.10	\$117.11	\$42.26	\$159.37	\$821.99	
Authority	SP CITY OF EAST GRAND FORKS			Taxpayer: HAAVIG MICHAEL G & ERIN													
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01552.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2017	\$977.14	\$121.85	\$43.97	\$165.82	\$855.29
Totals												\$977.14	\$121.85	\$43.97	\$165.82	\$855.29	
Authority	SP CITY OF EAST GRAND FORKS			Taxpayer: SLICK GEOFFREY 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
83.01555.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2017	\$271.22	\$33.82	\$12.21	\$46.03	\$237.40
Totals												\$271.22	\$33.82	\$12.21	\$46.03	\$237.40	

1010.02 MN SA Project Report

Selection Criteria

Amortization Year: 2017, Tax Authorities: SP CITY OF EAST GRAND FORKS, Paid up Flags: Not Paid, Paid, Projects: S-831540, S-831570, S-

Authority		Taxpayer: LEWIS WALTER M & JEANNIE 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
83.01556.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2017	\$283.44	\$35.35	\$12.75	\$48.10	\$248.09
Totals													\$283.44	\$35.35	\$12.75	\$48.10	\$248.09
Authority		Taxpayer: DABY 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
83.01557.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2017	\$813.66	\$101.47	\$36.61	\$138.08	\$712.19
Totals													\$813.66	\$101.47	\$36.61	\$138.08	\$712.19
Authority		Taxpayer: JOHNSON DANNY & BONNIE															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01558.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2017	\$736.37	\$91.82	\$33.14	\$124.96	\$644.55
Totals													\$736.37	\$91.82	\$33.14	\$124.96	\$644.55
Authority		Taxpayer: WESTREM JEFFREY T & LORI JO BURTON															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01559.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2017	\$880.99	\$109.86	\$39.65	\$149.51	\$771.13
Totals													\$880.99	\$109.86	\$39.65	\$149.51	\$771.13
Authority		Taxpayer: ROBERTSON JOHN E & CATHY 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
83.01560.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2017	\$981.83	\$122.44	\$44.18	\$166.62	\$859.39
Totals													\$981.83	\$122.44	\$44.18	\$166.62	\$859.39
Authority		Taxpayer: BURTON DEAN & DONNA															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01564.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2017	\$1,074.15	\$139.97	\$42.31	\$182.28	\$800.24
Totals													\$1,074.15	\$139.97	\$42.31	\$182.28	\$800.24
Authority		Taxpayer: CREMERS GREGORY E & SARAH J															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01565.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2017	\$1,074.15	\$139.97	\$42.31	\$182.28	\$800.24
Totals													\$1,074.15	\$139.97	\$42.31	\$182.28	\$800.24
Authority		Taxpayer: KUNTZ M DANIEL & SUSAN J															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01566.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2017	\$1,074.15	\$139.97	\$42.31	\$182.28	\$800.24
Totals													\$1,074.15	\$139.97	\$42.31	\$182.28	\$800.24
Authority		Taxpayer: KVERNEN DARRELL															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01567.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2017	\$1,074.15	\$139.97	\$42.31	\$182.28	\$800.24
Totals													\$1,074.15	\$139.97	\$42.31	\$182.28	\$800.24
Authority		Taxpayer: GARCIA ALEXANDER A & JANET 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
83.01569.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2017	\$1,211.61	\$151.09	\$54.52	\$205.61	\$1,060.52
Totals													\$1,211.61	\$151.09	\$54.52	\$205.61	\$1,060.52
Authority		Taxpayer: DAHLEN JAMES C & JODI															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01571.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2017	\$1,211.61	\$151.09	\$54.52	\$205.61	\$1,060.52
Totals													\$1,211.61	\$151.09	\$54.52	\$205.61	\$1,060.52
Authority		Taxpayer: CARLSON CHRISTOPHER & LAURA J															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01572.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2017	\$1,211.61	\$151.09	\$54.52	\$205.61	\$1,060.52
83.01572.00	S-839980	S-839980	SIDEWALK REPLACEMENT 2009	2013	5	5.50%	0	0	0	0	No	2017	\$1,645.00	\$365.13	\$20.08	\$385.21	\$0.00
Totals													\$2,856.61	\$516.22	\$74.60	\$590.82	\$1,060.52
Authority		Taxpayer: PESCH COREY & GINGER															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance

1010.02 MN SA Project Report

Selection Criteria																	
Amortization Year: 2017, Tax Authorities: SP CITY OF EAST GRAND FORKS, Paid up Flags: Not Paid, Paid, Projects: S-831540, S-831570, S-																	
83.01573.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2017	\$1,211.61	\$151.09	\$54.52	\$205.61	\$1,060.52
Totals													\$1,211.61	\$151.09	\$54.52	\$205.61	\$1,060.52
Authority	SP CITY OF EAST GRAND FORKS			Taxpayer: BUBENDORF RONALD J & CANDACE													
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01575.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2017	\$1,111.61	\$138.62	\$50.02	\$188.64	\$972.99
Totals													\$1,111.61	\$138.62	\$50.02	\$188.64	\$972.99
Authority	SP CITY OF EAST GRAND FORKS			Taxpayer: REKKEDAL 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
83.01576.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2017	\$1,110.64	\$138.50	\$49.98	\$188.48	\$972.14
Totals													\$1,110.64	\$138.50	\$49.98	\$188.48	\$972.14
Authority	SP CITY OF EAST GRAND FORKS			Taxpayer: BUCKALEW CARL & TRICIA WILLETT													
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01577.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2017	\$164.97	\$21.50	\$6.50	\$28.00	\$122.89
83.01577.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2017	\$1,312.58	\$163.68	\$59.07	\$222.75	\$1,148.90
Totals													\$1,477.55	\$185.18	\$65.57	\$250.75	\$1,271.79
Authority	SP CITY OF EAST GRAND FORKS			Taxpayer: CHAMBERS ROBERT W & HALLIE J													
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01579.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2017	\$164.97	\$21.50	\$6.50	\$28.00	\$122.89
Totals													\$164.97	\$21.50	\$6.50	\$28.00	\$122.89
Authority	SP CITY OF EAST GRAND FORKS			Taxpayer: VONASEK JAMES D & JANELLE M													
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01580.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2017	\$164.97	\$21.50	\$6.50	\$28.00	\$122.89
Totals													\$164.97	\$21.50	\$6.50	\$28.00	\$122.89
Authority	SP CITY OF EAST GRAND FORKS			Taxpayer: WALKER EDGAR R & PATRICIA 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
83.01581.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2017	\$164.97	\$21.50	\$6.50	\$28.00	\$122.89
Totals													\$164.97	\$21.50	\$6.50	\$28.00	\$122.89
Authority	SP CITY OF EAST GRAND FORKS			Taxpayer: MARTIN ROBERT													
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01582.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2017	\$164.14	\$21.39	\$6.46	\$27.85	\$122.29
Totals													\$164.14	\$21.39	\$6.46	\$27.85	\$122.29
Authority	SP CITY OF EAST GRAND FORKS			Taxpayer: LINDGREN TRAVIS J & NIKOLE 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
83.01584.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2017	\$4,275.11	\$557.10	\$168.39	\$725.49	\$3,184.90
Totals													\$4,275.11	\$557.10	\$168.39	\$725.49	\$3,184.90
Authority	SP CITY OF EAST GRAND FORKS			Taxpayer: ROCKSTAD GREG J & LORETTA A													
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01585.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2017	\$4,296.59	\$559.90	\$169.24	\$729.14	\$3,200.90
Totals													\$4,296.59	\$559.90	\$169.24	\$729.14	\$3,200.90
Authority	SP CITY OF EAST GRAND FORKS			Taxpayer: KORYNTA RAYMOND J & DELORES													
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01586.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2017	\$4,296.59	\$559.90	\$169.24	\$729.14	\$3,200.90
Totals													\$4,296.59	\$559.90	\$169.24	\$729.14	\$3,200.90
Authority	SP CITY OF EAST GRAND FORKS			Taxpayer: BAKKE BRIAN & KAYLEN													
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01587.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2017	\$4,296.59	\$559.90	\$169.24	\$729.14	\$3,200.90
Totals													\$4,296.59	\$559.90	\$169.24	\$729.14	\$3,200.90
Authority	SP CITY OF EAST GRAND FORKS			Taxpayer: FAYETTE JOSEPH M & LACY N													
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance

1010.02 MN SA Project Report

3/28/2017 8:57:16 AM

Folk County

Selection Criteria

Amortization Year: 2017, Tax Authorities: SP CITY OF EAST GRAND FORKS, Paid up Flags: Not Paid, Paid, Projects: S-831540, S-831570, S-

83.01589.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2017	\$3,222.44	\$419.92	\$126.93	\$546.85	\$2,400.68
83.01589.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2017	\$1,211.61	\$151.09	\$54.52	\$205.61	\$1,060.52
												Totals	\$4,434.05	\$571.01	\$181.45	\$752.46	\$3,461.20

Authority		SP CITY OF EAST GRAND FORKS															Taxpayer: CAMPOS JERRY & KIRSTEN														
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance														
83.01590.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2017	\$3,222.44	\$419.92	\$126.93	\$546.85	\$2,400.68														
83.01590.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2017	\$1,211.61	\$151.09	\$54.52	\$205.61	\$1,060.52														
Totals													\$4,434.05	\$571.01	\$181.45	\$752.46	\$3,461.20														

Authority		SP CITY OF EAST GRAND FORKS																Taxpayer: WILD SHIRLEY M															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance																
83.01591.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2017	\$3,222.44	\$419.92	\$126.93	\$546.85	\$2,400.68																
												Totals	\$3,222.44	\$419.92	\$126.93	\$546.85	\$2,400.68																

Authority		Taxpayer: SKARSTEN ALAN																
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	
83.01592.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2017	\$3,222.44	\$419.92	\$126.93	\$546.85	\$2,400.68	
83.01592.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2017	\$1,211.61	\$151.09	\$54.52	\$205.61	\$1,060.52	
													Totals	\$4,434.05	\$571.01	\$181.45	\$752.46	\$3,461.20

Authority		SP CITY OF EAST GRAND FORKS															Taxpayer: MISIALEK KIRK J & NANCY J														
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance														
83.01593.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2017	\$3,222.44	\$419.92	\$126.93	\$546.85	\$2,400.68														
83.01593.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2017	\$1,211.61	\$151.09	\$54.52	\$205.61	\$1,060.52														
												Totals	\$4,434.05	\$571.01	\$181.45	\$752.46	\$3,461.20														

Authority		SP CITY OF EAST GRAND FORKS															Taxpayer: DRISCOLL BONNIE J														
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance														
83.01594.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2017	\$3,474.87	\$452.82	\$136.87	\$589.69	\$2,588.73														
83.01594.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2017	\$1,312.58	\$163.68	\$59.07	\$222.75	\$1,148.90														
												Totals	\$4,787.45	\$616.50	\$195.94	\$812.44	\$3,737.63														

Authority		SP CITY OF EAST GRAND FORKS		Taxpayer: PRASKA KEVIN D & SARA 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
83.01595.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2017	\$3,490.98	\$454.92	\$137.50	\$592.42	\$2,600.73
83.01595.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2017	\$1,312.58	\$163.68	\$59.07	\$222.75	\$1,148.90
												Totals	\$4,803.56	\$618.60	\$196.57	\$815.17	\$3,749.63

Authority		SP CITY OF EAST GRAND FORKS		Taxpayer: REITER JESSE D & JAMIE M GILLESPIE													
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01596.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2017	\$3,490.98	\$454.92	\$137.50	\$592.42	\$2,600.73
83.01596.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2017	\$1,312.58	\$163.68	\$59.07	\$222.75	\$1,148.90
Totals													\$4,803.56	\$618.60	\$196.57	\$815.17	\$3,749.63

Authority		SP CITY OF EAST GRAND FORKS																Taxpayer: BROKKE MARGARET 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																
83.01598.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2017	\$3,587.21	\$467.46	\$141.29	\$608.75	\$2,672.42																
												Totals	\$3,587.21	\$467.46	\$141.29	\$608.75	\$2,672.42																
SP CITY OF EAST GRAND FORKS																																	

Authority		SP CITY OF EAST GRAND FORKS															
		Taxpayer: SCHAUER NICOLE RAE															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01600.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2017	\$3,669.70	\$478.21	\$144.54	\$622.75	\$2,733.88
												Totals	\$3,669.70	\$478.21	\$144.54	\$622.75	\$2,733.88
SP CITY OF EAST GRAND FORKS																	

Authority		Taxpayer: KING JOHN C & DAWN M															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01602.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2017	\$3,686.63	\$480.42	\$145.21	\$625.63	\$2,746.48
												Totals	\$3,686.63	\$480.42	\$145.21	\$625.63	\$2,746.48
Authority		Taxpayer: WILLIAMS DERECK															

1010.02 MN SA Project Report

3/28/2017 8:57:16 AM

Polk County

Selection Criteria

Amortization Year: 2017, Tax Authorities: SP CITY OF EAST GRAND FORKS, Paid up Flags: Not Paid, Paid, Projects: S-831540, S-831570, 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
83.01603.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2017	\$4,676.12	\$609.36	\$184.18	\$793.54	\$3,483.64
												Totals	\$4,676.12	\$609.36	\$184.18	\$793.54	\$3,483.64

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	CARPENTER DENNIS A & ANGELA A
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Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
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83.01604.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2017	\$4,654.64	\$606.56	\$183.34	\$789.90	\$3,467.64
												Totals	\$4,654.64	\$606.56	\$183.34	\$789.90	\$3,467.64

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer: THORESON WILLIAM J & SHELLEY
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Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfdr	Years Principal Dfdr	Years Int Dfdr	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
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83.01605.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2017	\$4,654.64	\$606.56	\$183.34	\$789.90	\$3,467.64
												Totals	\$4,654.64	\$606.56	\$183.34	\$789.90	\$3,467.64

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	KNUTSON KYLE & SHANNON
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Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfdr	Years Principal Dfdr	Years Int Dfdr	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
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83.01606.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2017	\$5,370.73	\$699.88	\$211.54	\$911.42	\$4,001.11
												Totals	\$5,370.73	\$699.88	\$211.54	\$911.42	\$4,001.11

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer: KLEMMER KURTIS
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Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
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83.01607.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2017	\$4,654.64	\$606.56	\$183.34	\$789.90	\$3,467.64
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83.01607.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2017	\$706.77	\$684.70	\$31.80	\$119.94	\$618.63
												Totals	\$5,264.41	\$584.14	\$115.14	\$900.84	\$4,096.37

Authority	SP CITY OF EAST GRAND SPURRY	Taxpayer: TACK NANCY	Totals	\$3,301.42	\$094.70	\$215.14	\$909.04	\$4,000.27
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Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal	Years Int	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
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83.01609.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2017	\$3,490.98	\$454.92	\$137.50	\$592.42	\$2,600.73
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83.01609.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2017	\$1,312.58	\$163.68	\$59.07	\$222.75	\$1,148.90
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Authority	SP CITY OF EAST GRAND	Taxpayer: HATCHER JEFFREY A	Totals	\$4,803.56	\$618.60	\$196.57	\$815.17	\$3,749.63
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FUND		EXPENDITURE														BALANCE				
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal	Years Int	Paid	Year	Init. Amount	Prin. Amount	Int Amount	Payment	Balance			

Item	Fund	Project Code	Project Description	Start Year	Term	Rate	Extra Days	Years in the Svc	Dfnd	Dfnd	Year	Year	Line Amount	Fund Amount	Line Amount	Payment	Balance
83.01610.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2017	\$3,490.98	\$454.92	\$137.50	\$592.42	\$2,600.73

83.01610.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2017	\$1,148.90	\$163.68	\$1,148.90
83.01610.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2017	\$1,148.90	\$163.68	\$1,148.90

	Totals	\$4,803.56	\$618.60	\$196.57	\$815.17	\$3,749.63
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Authority	Taxpayer: MCINTYRE JORDAN & TANNER SIMMERS													
FORKS	Years Principal	Years Int	Years Principal	Years Int	Years Principal	Years Int	Years Principal	Years Int	Years Principal	Years Int	Years Principal	Years Int	Years Principal	Years Int
2010														
2011														
2012														
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2015														
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2065														

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd		Dfrd		Pa	Year	Int	Amount	Prin. Amount	Int Amount	Payment	Balance
02-34544-00	6-000005	6-000035	DEVELOP IMPROVEMENTS CITY LIGHT GRAND BOULE	2015	7	1.50%	0	0	0	0	0	0	2017	02-104-07	1159.00	1159.00	1159.00	1699.50	10,500.00

[illegible]

	Totals	\$4,787.45	\$616.50	\$195.94	\$812.44	\$3,737.63
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Authority	SP CITY OF EAST GRAND FORKS	Taxpayer: PARLATO TROY
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Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrrd	Years Principal Dfrrd	Years Int Dfrrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
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83.01615.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2017	\$3,222.44	\$419.92	\$126.93	\$546.85	\$2,400.68
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[illegible]

Authority	SP CITY OF EAST GRAND FORKS.	Taxpayer:	MCDANIEL DYLAN T & LAURA B
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Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfnd	Years Principal Dfnd	Years Int Dfnd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
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83.01617.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2017	\$3,387.41	\$441.42	\$133.43	\$574.85	\$2,523.57
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	Totals	\$3,387.41	\$441.42	\$133.43	\$574.85	\$2,523.57
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Authority	SPRINT, OF EAST GRAND										Taxpayer: RISKEY DUSTIN L & JESSICA J									
	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
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83.01618.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	Total	\$3,387.41	\$441.42	\$133.43	\$574.85	\$3,532.57
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Authority	SP CITY OF EAST GRAND	Taxpayer: SWANBERG DAWN G				
			Totals	\$3,387.41	\$441.42	\$135.43
					\$574.83	\$4,363.37

7	FORRS	7
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1010.02 MN SA Project Report

3/28/2017 8:57:16 AM

Polk County

Selection Criteria

Amortization Year: 2017, Tax Authorities: SP CITY OF EAST GRAND FORKS, Paid up Flags: Not Paid, Paid, Projects: S-831540, S-831570, 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
83.01619.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2017	\$3,387.41	\$441.42	\$133.43	\$574.85	\$2,523.57
												Totals	\$3,387.41	\$441.42	\$133.43	\$574.85	\$2,523.57

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer: HLAVAC TERRI KAY
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Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
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83.01620.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2017	\$3,387.41	\$441.42	\$133.43	\$574.85	\$2,523.57
												Totals	\$3,387.41	\$441.42	\$133.43	\$574.85	\$2,523.57

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer: KURTZ JOHNNATHON
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Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Pmt	Years Int Pmt	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
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83.01621.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2017	\$3,387.41	\$441.42	\$133.43	\$574.85	\$2,523.57
												Totals	\$3,387.41	\$441.42	\$133.43	\$574.85	\$2,523.57

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	IND SCHOOL DIST #595
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Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal	Years Int	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
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83.01694.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2017	\$10,097.09	\$1,259.12	\$454.37	\$1,713.49	\$8,837.97
												Totals	\$10,097.09	\$1,259.12	\$454.37	\$1,713.49	\$8,837.97

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer: WOOD JEFFREY & CHERYL
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Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
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83.01695.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2017	\$1,067.29	\$133.09	\$48.03	\$181.12	\$934.20
												Totals	\$1,067.29	\$133.09	\$48.03	\$181.12	\$934.20

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer: KEMMY RICHARD R & JESSICA A
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Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
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83.01696.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2017	\$977.13	\$121.85	\$43.97	\$165.82	\$855.28
												Totals	\$977.13	\$121.85	\$43.97	\$165.82	\$855.28

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer: GAST BRUCE H & MARY M
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Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrrd	Years Principal Dfrrd	Years Int Dfrrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
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[illegible]

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer: SKALICKY WAYNE G & JILL L
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Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
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83.01705.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2017	\$189.24	\$23.60	\$8.51	\$32.11	\$165.64
												Totals	\$189.24	\$23.60	\$8.51	\$32.11	\$165.64

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer: LUND GERTRUDE M
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Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfnd	Years Principal Dfnd	Years Int Dfnd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
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83.01706.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2017	\$938.57	\$117.04	\$42.24	\$159.28	\$821.53
												Totals	\$938.57	\$117.04	\$42.24	\$159.28	\$821.53

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer: JENSON MARK A & SHARON E
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Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
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83.01707.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	Totals	\$931.41	\$116.15	\$41.91	\$158.06	\$815.26
												Totals	\$931.41	\$116.15	\$41.91	\$158.06	\$815.26

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer: LINDEMOEN STEVEN & KARLI
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Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal	Years Int	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
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83.01709.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2017	\$1,200.84	\$149.74	\$54.04	\$203.78	\$1,051.10
												Totals	\$1,200.84	\$149.74	\$54.04	\$203.78	\$1,051.10

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer: CASH JOHN & TASHA
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Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
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83.01710.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2017	\$2,008.35	\$250.44	\$90.38	\$340.82	\$1,757.91
												Totals	\$2,008.35	\$250.44	\$90.38	\$340.82	\$1,757.91

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer: ROUTIER SANDRA LOU
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Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
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83.01711.00	S-830338		S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2017	\$266.82	\$33.27	\$12.01	\$45.28
												Totals	\$266.82	\$33.27	\$12.01	\$45.28	
														\$233.55			\$233.55

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer: ANDERSON JEREMY A & KRISTINE M
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1010.02 MN SA Project Report

Selection Criteria

Amortization Year: 2017, Tax Authorities: SP CITY OF EAST GRAND FORKS, Paid up Flags: Not Paid, Paid, Projects: S-831540, S-831570, 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
83.01712.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2017	\$244.28	\$30.46	\$10.99	\$41.45	\$213.82
Totals													\$244.28	\$30.46	\$10.99	\$41.45	\$213.82
Authority	SP CITY OF EAST GRAND FORKS		Taxpayer: HARVEY ROBERT J														
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01713.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2017	\$211.71	\$26.40	\$9.53	\$35.93	\$185.31
Totals													\$211.71	\$26.40	\$9.53	\$35.93	\$185.31
Authority	SP CITY OF EAST GRAND FORKS		Taxpayer: ELLINGSON LON														
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01714.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2017	\$97.71	\$12.18	\$4.40	\$16.58	\$85.53
Totals													\$97.71	\$12.18	\$4.40	\$16.58	\$85.53
Authority	SP CITY OF EAST GRAND FORKS		Taxpayer: JOHNSON CHAD A & CHRISTINA M														
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01723.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2017	\$195.43	\$24.37	\$8.79	\$33.16	\$171.06
Totals													\$195.43	\$24.37	\$8.79	\$33.16	\$171.06
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
83.01727.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2017	\$3,308.49	\$412.58	\$148.88	\$561.46	\$2,895.91
Totals													\$3,308.49	\$412.58	\$148.88	\$561.46	\$2,895.91
Authority	SP CITY OF EAST GRAND FORKS		Taxpayer: JOHNSON TRENT E & LORI 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
83.01756.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2017	\$977.13	\$121.85	\$43.97	\$165.82	\$855.28
Totals													\$977.13	\$121.85	\$43.97	\$165.82	\$855.28
Authority	SP CITY OF EAST GRAND FORKS		Taxpayer: WILLIAMS PHYLLIS TRUST 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
83.01761.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2017	\$649.01	\$80.93	\$29.21	\$110.14	\$568.08
Totals													\$649.01	\$80.93	\$29.21	\$110.14	\$568.08
Authority	SP CITY OF EAST GRAND FORKS		Taxpayer: EVENSON JODELL K														
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01762.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2017	\$732.85	\$91.39	\$32.98	\$124.37	\$641.46
Totals													\$732.85	\$91.39	\$32.98	\$124.37	\$641.46
Authority	SP CITY OF EAST GRAND FORKS		Taxpayer: ROLERAT STEVEN														
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01763.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2017	\$713.31	\$88.95	\$32.10	\$121.05	\$624.36
Totals													\$713.31	\$88.95	\$32.10	\$121.05	\$624.36
Authority	SP CITY OF EAST GRAND FORKS		Taxpayer: OMLID BRANDON & BARBARA OMLID														
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01764.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2017	\$732.85	\$91.39	\$32.98	\$124.37	\$641.46
Totals													\$732.85	\$91.39	\$32.98	\$124.37	\$641.46
Authority	SP CITY OF EAST GRAND FORKS		Taxpayer: THOMPSON DAVID R														
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01765.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2017	\$684.00	\$85.30	\$30.78	\$116.08	\$598.70
Totals													\$684.00	\$85.30	\$30.78	\$116.08	\$598.70
Authority	SP CITY OF EAST GRAND FORKS		Taxpayer: JOHNSON-JOY TAMARA A														
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01766.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2017	\$684.00	\$85.30	\$30.78	\$116.08	\$598.70
Totals													\$684.00	\$85.30	\$30.78	\$116.08	\$598.70
Authority	SP CITY OF EAST GRAND FORKS		Taxpayer: THOMPSON DAVID D & BAILEY N SMITH														
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01767.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2017	\$668.46	\$83.36	\$30.08	\$113.44	\$585.10
Totals													\$668.46	\$83.36	\$30.08	\$113.44	\$585.10
Authority	SP CITY OF EAST GRAND FORKS		Taxpayer: SPIROS JEFFREY A														
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance

1010.02 MN SA Project Report

Selection Criteria																	
				Amortization Year: 2017, Tax Authorities: SP CITY OF EAST GRAND FORKS, Paid up Flags: Not Paid, Paid, Projects: S-831540, S-831570, S-													
83.01768.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2017	\$977.13	\$121.85	\$43.97	\$165.82	\$855.28
Totals												\$977.13	\$121.85	\$43.97	\$165.82	\$855.28	
Authority	SP CITY OF EAST GRAND FORKS			Taxpayer: AUSMUS TROY D & SANDRA E													
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01770.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2017	\$977.13	\$121.85	\$43.97	\$165.82	\$855.28
Totals												\$977.13	\$121.85	\$43.97	\$165.82	\$855.28	
Authority	SP CITY OF EAST GRAND FORKS			Taxpayer: HENDRICKSON GARY D & LEAH													
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01774.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2017	\$807.77	\$100.73	\$36.35	\$137.08	\$707.04
Totals												\$807.77	\$100.73	\$36.35	\$137.08	\$707.04	
Authority	SP CITY OF EAST GRAND FORKS			Taxpayer: LEIGH GREGORY T & BRENDA K													
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01775.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2017	\$807.77	\$100.73	\$36.35	\$137.08	\$707.04
Totals												\$807.77	\$100.73	\$36.35	\$137.08	\$707.04	
Authority	SP CITY OF EAST GRAND FORKS			Taxpayer: JOHNSON ROBERT A & MELANIE K													
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01777.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2017	\$605.83	\$75.55	\$27.26	\$102.81	\$530.28
Totals												\$605.83	\$75.55	\$27.26	\$102.81	\$530.28	
Authority	SP CITY OF EAST GRAND FORKS			Taxpayer: VINGELEN MARK C & SHELLIE 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
83.01778.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2017	\$605.83	\$75.55	\$27.26	\$102.81	\$530.28
Totals												\$605.83	\$75.55	\$27.26	\$102.81	\$530.28	
Authority	SP CITY OF EAST GRAND FORKS			Taxpayer: COLEMAN AARON N & ALESHA 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
83.01780.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2017	\$732.85	\$91.39	\$32.98	\$124.37	\$641.46
Totals												\$732.85	\$91.39	\$32.98	\$124.37	\$641.46	
Authority	SP CITY OF EAST GRAND FORKS			Taxpayer: KASSA DEAN & JUNE													
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01781.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2017	\$732.85	\$91.39	\$32.98	\$124.37	\$641.46
Totals												\$732.85	\$91.39	\$32.98	\$124.37	\$641.46	
Authority	SP CITY OF EAST GRAND FORKS			Taxpayer: GUNTZBURGER ROMAINE													
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01784.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2017	\$605.83	\$75.55	\$27.26	\$102.81	\$530.28
Totals												\$605.83	\$75.55	\$27.26	\$102.81	\$530.28	
Authority	SP CITY OF EAST GRAND FORKS			Taxpayer: LARSEN CINDY 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
83.01785.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2017	\$685.72	\$85.51	\$30.86	\$116.37	\$600.21
Totals												\$685.72	\$85.51	\$30.86	\$116.37	\$600.21	
Authority	SP CITY OF EAST GRAND FORKS			Taxpayer: HARASETH CARMEN 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
83.01788.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2017	\$807.77	\$100.73	\$36.35	\$137.08	\$707.04
Totals												\$807.77	\$100.73	\$36.35	\$137.08	\$707.04	
Authority	SP CITY OF EAST GRAND FORKS			Taxpayer: GAUSS JEFFREY & 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
83.01789.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2017	\$977.13	\$121.85	\$43.97	\$165.82	\$855.28
Totals												\$977.13	\$121.85	\$43.97	\$165.82	\$855.28	
Authority	SP CITY OF EAST GRAND FORKS			Taxpayer: BROWN ELAINE L													
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01791.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2017	\$492.43	\$64.17	\$19.40	\$83.57	\$366.85
83.01791.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2017	\$1,211.61	\$151.09	\$54.52	\$205.61	\$1,060.52
Totals												\$1,704.04	\$215.26	\$73.92	\$289.18	\$1,427.37	
Authority	SP CITY OF EAST GRAND FORKS			Taxpayer: PARTLOW MARCUS 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

1010.02 MN SA Project Report

Selection Criteria																	
Amortization Year: 2017, Tax Authorities: SP CITY OF EAST GRAND FORKS, Paid up Flags: Not Paid, Paid, Projects: S-831540, S-831570, S-																	
83.01792.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2017	\$494.91	\$64.50	\$19.49	\$83.99	\$368.69
83.01792.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2017	\$1,211.61	\$151.09	\$54.52	\$205.61	\$1,060.52
Totals												\$1,706.52	\$215.59	\$74.01	\$289.60	\$1,429.21	
Authority	SP CITY OF EAST GRAND FORKS			Taxpayer: WEILAND ROBERT J & ROSE 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
83.01793.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2017	\$494.91	\$64.50	\$19.49	\$83.99	\$368.69
83.01793.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2017	\$1,211.61	\$151.09	\$54.52	\$205.61	\$1,060.52
Totals												\$1,706.52	\$215.59	\$74.01	\$289.60	\$1,429.21	
Authority	SP CITY OF EAST GRAND FORKS			Taxpayer: PERKEREWICZ JOHN J & PAMELA													
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01794.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2017	\$494.91	\$64.50	\$19.49	\$83.99	\$368.69
83.01794.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2017	\$1,211.61	\$151.09	\$54.52	\$205.61	\$1,060.52
Totals												\$1,706.52	\$215.59	\$74.01	\$289.60	\$1,429.21	
Authority	SP CITY OF EAST GRAND FORKS			Taxpayer: DAHLEN COURTNEY 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
83.01795.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2017	\$494.91	\$64.50	\$19.49	\$83.99	\$368.69
83.01795.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2017	\$1,211.61	\$151.09	\$54.52	\$205.61	\$1,060.52
Totals												\$1,706.52	\$215.59	\$74.01	\$289.60	\$1,429.21	
Authority	SP CITY OF EAST GRAND FORKS			Taxpayer: DUFAULT ROBIN LAWRENCE													
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01796.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2017	\$494.91	\$64.50	\$19.49	\$83.99	\$368.69
Totals												\$494.91	\$64.50	\$19.49	\$83.99	\$368.69	
Authority	SP CITY OF EAST GRAND FORKS			Taxpayer: SALOMONSEN RENEE D & THOMAS 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
83.01797.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2017	\$494.91	\$64.50	\$19.49	\$83.99	\$368.69
83.01797.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2017	\$1,211.61	\$151.09	\$54.52	\$205.61	\$1,060.52
Totals												\$1,706.52	\$215.59	\$74.01	\$289.60	\$1,429.21	
Authority	SP CITY OF EAST GRAND FORKS			Taxpayer: HATCHER KEVIN S & KENDRA F NAGLE													
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01798.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2017	\$494.91	\$64.50	\$19.49	\$83.99	\$368.69
83.01798.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2017	\$1,211.61	\$151.09	\$54.52	\$205.61	\$1,060.52
Totals												\$1,706.52	\$215.59	\$74.01	\$289.60	\$1,429.21	
Authority	SP CITY OF EAST GRAND FORKS			Taxpayer: FRIDGEN JENNIFER 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
83.01800.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2017	\$497.38	\$64.82	\$19.59	\$84.41	\$370.53
83.01800.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2017	\$1,211.61	\$151.09	\$54.52	\$205.61	\$1,060.52
Totals												\$1,708.99	\$215.91	\$74.11	\$290.02	\$1,431.05	
Authority	SP CITY OF EAST GRAND FORKS			Taxpayer: MILLER BERNARD M & GERALDINE 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
83.01801.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2017	\$533.67	\$69.54	\$21.02	\$90.56	\$397.58
Totals												\$533.67	\$69.54	\$21.02	\$90.56	\$397.58	
Authority	SP CITY OF EAST GRAND FORKS			Taxpayer: PERKEREWICZ MONICA 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
83.01802.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2017	\$536.15	\$69.87	\$21.12	\$90.99	\$399.42
Totals												\$536.15	\$69.87	\$21.12	\$90.99	\$399.42	
Authority	SP CITY OF EAST GRAND FORKS			Taxpayer: LOKEN HOLLEY													
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01803.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2017	\$536.15	\$69.87	\$21.12	\$90.99	\$399.42
83.01803.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2017	\$1,312.58	\$163.68	\$59.07	\$222.75	\$1,148.90
Totals												\$1,848.73	\$233.55	\$80.19	\$313.74	\$1,548.32	

1010.02 MN SA Project Report

Selection Criteria

Amortization Year: 2017, 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: DREES JORDAN M & ANDREA L														
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01804.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2017	\$618.63	\$80.61	\$24.37	\$104.98	\$460.88
83.01804.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2017	\$1,514.51	\$188.86	\$68.15	\$257.01	\$1,325.65
Totals													\$2,133.14	\$269.47	\$92.52	\$361.99	\$1,786.53

Authority	SP CITY OF EAST GRAND FORKS		Taxpayer: RISTAU DENNIS J														
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01805.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2017	\$632.38	\$82.41	\$24.91	\$107.32	\$471.11
83.01805.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2017	\$605.80	\$75.55	\$27.26	\$102.81	\$530.25
Totals													\$1,238.18	\$157.96	\$52.17	\$210.13	\$1,001.36

Authority	SP CITY OF EAST GRAND FORKS		Taxpayer: NASH KENNETH & MAGGIE														
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01806.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2017	\$769.85	\$100.32	\$30.32	\$130.64	\$573.53
Totals													\$769.85	\$100.32	\$30.32	\$130.64	\$573.53

Authority	SP CITY OF EAST GRAND FORKS		Taxpayer: WENTZ DERREK A & LAURA A GADDIE														
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01807.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2017	\$714.87	\$93.15	\$28.16	\$121.31	\$532.58
Totals													\$714.87	\$93.15	\$28.16	\$121.31	\$532.58

Authority	SP CITY OF EAST GRAND FORKS		Taxpayer: BASTING ANDREW														
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01809.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2017	\$718.16	\$93.58	\$28.29	\$121.87	\$535.03
Totals													\$718.16	\$93.58	\$28.29	\$121.87	\$535.03

Authority	SP CITY OF EAST GRAND FORKS		Taxpayer: SCHOENBORN RANDOLPH S & JOY 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
83.01811.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2017	\$536.15	\$69.87	\$21.12	\$90.99	\$399.42
83.01811.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2017	\$1,312.58	\$163.68	\$59.07	\$222.75	\$1,148.90
Totals													\$1,848.73	\$233.55	\$80.19	\$313.74	\$1,548.32

Authority	SP CITY OF EAST GRAND FORKS		Taxpayer: BUSH BRADY & GINA														
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01812.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2017	\$536.15	\$69.87	\$21.12	\$90.99	\$399.42
83.01812.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2017	\$1,312.58	\$163.68	\$59.07	\$222.75	\$1,148.90
Totals													\$1,848.73	\$233.55	\$80.19	\$313.74	\$1,548.32

Authority	SP CITY OF EAST GRAND FORKS		Taxpayer: SORUM ADAM & JODY														
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01813.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2017	\$618.63	\$80.61	\$24.37	\$104.98	\$460.88
83.01813.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2017	\$1,514.51	\$188.86	\$68.15	\$257.01	\$1,325.65
Totals													\$2,133.14	\$269.47	\$92.52	\$361.99	\$1,786.53

Authority	SP CITY OF EAST GRAND FORKS		Taxpayer: MACK CASEY 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
83.01814.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2017	\$536.15	\$69.87	\$21.12	\$90.99	\$399.42
Totals													\$536.15	\$69.87	\$21.12	\$90.99	\$399.42

Authority	SP CITY OF EAST GRAND FORKS		Taxpayer: HEWITT ROBERT L & WENDY K														
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01816.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2017	\$536.15	\$69.87	\$21.12	\$90.99	\$399.42
83.01816.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2017	\$1,312.58	\$163.68	\$59.07	\$222.75	\$1,148.90
Totals													\$1,848.73	\$233.55	\$80.19	\$313.74	\$1,548.32

Authority	SP CITY OF EAST GRAND FORKS		Taxpayer: STENGL JAMES 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
83.01819.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2017	\$513.88	\$66.97	\$20.24	\$87.21	\$382.83

1010.02 MN SA Project Report

Selection Criteria																	
Amortization Year: 2017, Tax Authorities: SP CITY OF EAST GRAND FORKS, Paid up Flags: Not Paid, Paid, Projects: S-831540, S-831570, S-																	
83.01819.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2017	\$1,252.00	\$156.13	\$56.34	\$212.47	\$1,095.87
Totals												\$1,765.88	\$223.10	\$76.58	\$299.68	\$1,478.70	
Authority	SP CITY OF EAST GRAND FORKS			Taxpayer: CABAZOS EPIFANIO JR & CAROL J													
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01820.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2017	\$602.14	\$78.46	\$23.72	\$102.18	\$448.60
83.01820.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2017	\$1,474.12	\$183.82	\$66.34	\$250.16	\$1,290.30
Totals												\$2,076.26	\$262.28	\$90.06	\$352.34	\$1,738.90	
Authority	SP CITY OF EAST GRAND FORKS			Taxpayer: LOFF CHRISTOPHER 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
83.01821.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2017	\$536.15	\$69.87	\$21.12	\$90.99	\$399.42
83.01821.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2017	\$1,312.58	\$163.68	\$59.07	\$222.75	\$1,148.90
Totals												\$1,848.73	\$233.55	\$80.19	\$313.74	\$1,548.32	
Authority	SP CITY OF EAST GRAND FORKS			Taxpayer: DELISLE MARK 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
83.01823.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2017	\$767.35	\$95.69	\$34.53	\$130.22	\$671.66
Totals												\$767.35	\$95.69	\$34.53	\$130.22	\$671.66	
Authority	SP CITY OF EAST GRAND FORKS			Taxpayer: FLICEK THEODORE & 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
83.01825.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2017	\$714.87	\$93.15	\$28.16	\$121.31	\$532.58
Totals												\$714.87	\$93.15	\$28.16	\$121.31	\$532.58	
Authority	SP CITY OF EAST GRAND FORKS			Taxpayer: OLSON JOSEPH R & CATHERINE 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
83.01826.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2017	\$802.85	\$104.62	\$31.62	\$136.24	\$598.12
Totals												\$802.85	\$104.62	\$31.62	\$136.24	\$598.12	
Authority	SP CITY OF EAST GRAND FORKS			Taxpayer: BENDEL BRADY													
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01827.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2017	\$678.57	\$88.42	\$26.73	\$115.15	\$505.53
Totals												\$678.57	\$88.42	\$26.73	\$115.15	\$505.53	
Authority	SP CITY OF EAST GRAND FORKS			Taxpayer: JOHNSON TANYA LYN													
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01875.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2017	\$1,514.51	\$188.86	\$68.15	\$257.01	\$1,325.65
Totals												\$1,514.51	\$188.86	\$68.15	\$257.01	\$1,325.65	
Authority	SP CITY OF EAST GRAND FORKS			Taxpayer: KROG LINDA													
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01876.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2017	\$1,413.54	\$176.27	\$63.61	\$239.88	\$1,237.27
Totals												\$1,413.54	\$176.27	\$63.61	\$239.88	\$1,237.27	
Authority	SP CITY OF EAST GRAND FORKS			Taxpayer: BRUGGEMAN SHELDON & JODI													
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01878.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2017	\$1,413.54	\$176.27	\$63.61	\$239.88	\$1,237.27
Totals												\$1,413.54	\$176.27	\$63.61	\$239.88	\$1,237.27	
Authority	SP CITY OF EAST GRAND FORKS			Taxpayer: BEICH SANDRA M & TERRY D													
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01880.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2017	\$1,961.31	\$255.59	\$77.25	\$332.84	\$1,461.14
Totals												\$1,961.31	\$255.59	\$77.25	\$332.84	\$1,461.14	
Authority	SP CITY OF EAST GRAND FORKS			Taxpayer: ZAK JOYCE													
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01881.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2017	\$659.88	\$85.99	\$25.99	\$111.98	\$491.60
Totals												\$659.88	\$85.99	\$25.99	\$111.98	\$491.60	
Authority	SP CITY OF EAST GRAND FORKS			Taxpayer: ISLAND PROPERTIES 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

Selection Criteria

Amortization Year: 2017, Tax Authorities: SP CITY OF EAST GRAND FORKS, Paid up Flags: Not Paid, Paid, Projects: S-831540, S-831570, S-

83.01882.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2017	\$9,889.56	\$1,288.74	\$389.53	\$1,678.27	\$7,367.58
												Totals	\$9,889.56	\$1,288.74	\$389.53	\$1,678.27	\$7,367.58

Authority		SP CITY OF EAST GRAND FORKS																Taxpayer: SABIN ROBERT G															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance																
83.01884.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2017	\$4,314.90	\$562.28	\$169.96	\$732.24	\$3,214.55																
Totals													\$4,314.90	\$562.28	\$169.96	\$732.24	\$3,214.55																

Authority		SP CITY OF EAST GRAND FORKS																Taxpayer: THOMPSON DENNIS O & C MARDELL															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance																
83.01885.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2017	\$2,118.22	\$276.04	\$83.43	\$359.47	\$1,578.03																
													Totals	\$2,118.22	\$276.04	\$83.43	\$359.47	\$1,578.03															

Authority		SP CITY OF EAST GRAND FORKS																Taxpayer: LINDQUIST LOIS 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																
83.01886.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2017	\$1,961.31	\$255.59	\$77.25	\$332.84	\$1,461.14																
												Totals	\$1,961.31	\$255.59	\$77.25	\$332.84	\$1,461.14																

Authority		SP CITY OF EAST GRAND FORKS																Taxpayer: PALMER MARILYN															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance																
83.01887.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2017	\$2,092.08	\$272.63	\$82.40	\$355.03	\$1,558.56																
												Totals	\$2,092.08	\$272.63	\$82.40	\$355.03	\$1,558.56																

Authority		SP CITY OF EAST GRAND FORKS																Taxpayer: CAMPOS DANIEL & JENNIFER L															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance																
83.01888.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2017	\$2,039.77	\$265.81	\$80.34	\$346.15	\$1,519.60																
												Totals	\$2,039.77	\$265.81	\$80.34	\$346.15	\$1,519.60																

Authority		SP CITY OF EAST GRAND FORKS																Taxpayer: HAGEN TODD & NANCY															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance																
83.01889.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2017	\$2,039.77	\$265.81	\$80.34	\$346.15	\$1,519.60																
												Totals	\$2,039.77	\$265.81	\$80.34	\$346.15	\$1,519.60																

Authority		SP CITY OF EAST GRAND FORKS																Taxpayer: LINNERTZ RODNEY W															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance																
83.01890.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2017	\$824.84	\$107.49	\$32.49	\$139.98	\$614.49																
												Totals	\$824.84	\$107.49	\$32.49	\$139.98	\$614.49																

Authority		SP CITY OF EAST GRAND FORKS																Taxpayer: D'HEILLY ROBERT 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																
83.01891.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2017	\$824.84	\$107.49	\$32.49	\$139.98	\$614.49																
												Totals	\$824.84	\$107.49	\$32.49	\$139.98	\$614.49																

Authority		SP CITY OF EAST GRAND FORKS																Taxpayer: WANG LLOYD J & DORIS J															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance																
83.01892.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2017	\$824.84	\$107.49	\$32.49	\$139.98	\$614.49																
												Totals	\$824.84	\$107.49	\$32.49	\$139.98	\$614.49																

Authority		SP CITY OF EAST GRAND FORKS																Taxpayer: BONLIE RICHARD L & LUCILLE															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance																
83.01893.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2017	\$824.84	\$107.49	\$32.49	\$139.98	\$614.49																
												Totals	\$824.84	\$107.49	\$32.49	\$139.98	\$614.49																

Authority		SP CITY OF EAST GRAND FORKS																Taxpayer: ERICKSON LINDA RAE															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance																
83.01894.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2017	\$678.24	\$88.38	\$26.72	\$115.10	\$505.28																
												Totals	\$678.24	\$88.38	\$26.72	\$115.10	\$505.28																

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer: RARICK RUSSELL H & SHERRY M
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1010.02 MN SA Project Report

Selection Criteria

Amortization Year: 2017, Tax Authorities: SP CITY OF EAST GRAND FORKS, Paid up Flags: Not Paid, Paid, Projects: S-831540, S-831570, 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
83.01895.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2017	\$652.51	\$85.03	\$25.70	\$110.73	\$486.11
Totals													\$652.51	\$85.03	\$25.70	\$110.73	\$486.11
Authority	SP CITY OF EAST GRAND FORKS		Taxpayer: BILDEN JAMES E & SYLVIA I TRUSTEES, 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
83.01896.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2017	\$978.71	\$127.54	\$38.55	\$166.09	\$729.12
Totals													\$978.71	\$127.54	\$38.55	\$166.09	\$729.12
Authority	SP CITY OF EAST GRAND FORKS		Taxpayer: GAMBOA GUADALUPE R % ELIZABETH LIPSH														
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01899.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2017	\$988.94	\$128.87	\$38.95	\$167.82	\$736.75
Totals													\$988.94	\$128.87	\$38.95	\$167.82	\$736.75
Authority	SP CITY OF EAST GRAND FORKS		Taxpayer: KATKA GREGORY J & LYNDA L														
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01900.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2017	\$847.93	\$110.49	\$33.40	\$143.89	\$631.71
Totals													\$847.93	\$110.49	\$33.40	\$143.89	\$631.71
Authority	SP CITY OF EAST GRAND FORKS		Taxpayer: CONLEY GORDON L & LOLA K														
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01901.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2017	\$897.65	\$116.97	\$35.36	\$152.33	\$668.74
Totals													\$897.65	\$116.97	\$35.36	\$152.33	\$668.74
Authority	SP CITY OF EAST GRAND FORKS		Taxpayer: KNUTSON DEAN E & MELISSA G TRUSTEES														
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01902.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2017	\$894.03	\$116.51	\$35.21	\$151.72	\$666.03
Totals													\$894.03	\$116.51	\$35.21	\$151.72	\$666.03
Authority	SP CITY OF EAST GRAND FORKS		Taxpayer: DRISCOLL DORIS														
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01903.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2017	\$894.03	\$116.51	\$35.21	\$151.72	\$666.03
Totals													\$894.03	\$116.51	\$35.21	\$151.72	\$666.03
Authority	SP CITY OF EAST GRAND FORKS		Taxpayer: HOLTMAN GREGORY A & LAURIE J														
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01904.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2017	\$960.45	\$125.16	\$37.83	\$162.99	\$715.52
Totals													\$960.45	\$125.16	\$37.83	\$162.99	\$715.52
Authority	SP CITY OF EAST GRAND FORKS		Taxpayer: STOMBERG RICHARD P & VICKIE														
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01905.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2017	\$844.97	\$110.11	\$33.28	\$143.39	\$629.49
Totals													\$844.97	\$110.11	\$33.28	\$143.39	\$629.49
Authority	SP CITY OF EAST GRAND FORKS		Taxpayer: MELICIA PAUL & REBEKAH														
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01907.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2017	\$714.87	\$93.15	\$28.16	\$121.31	\$532.58
Totals													\$714.87	\$93.15	\$28.16	\$121.31	\$532.58
Authority	SP CITY OF EAST GRAND FORKS		Taxpayer: GUNDERSON ALAN R														
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01908.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2017	\$2,312.04	\$301.29	\$91.07	\$392.36	\$1,722.43
Totals													\$2,312.04	\$301.29	\$91.07	\$392.36	\$1,722.43
Authority	SP CITY OF EAST GRAND FORKS		Taxpayer: MASSMANN BRENT & NICOLE														
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01909.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2017	\$1,878.53	\$244.80	\$73.99	\$318.79	\$1,399.47
Totals													\$1,878.53	\$244.80	\$73.99	\$318.79	\$1,399.47

1010.02 MN SA Project Report

Selection Criteria

Amortization Year: 2017, Tax Authorities: SP CITY OF EAST GRAND FORKS, Paid up Flags: Not Paid, Paid, Projects: S-831540, S-831570, 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
83.01921.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2017	\$536.15	\$69.87	\$21.12	\$90.99	\$399.42
83.01921.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2017	\$1,312.58	\$163.68	\$59.07	\$222.75	\$1,148.90
Totals													\$1,848.73	\$233.55	\$80.19	\$313.74	\$1,548.32

Authority	SP CITY OF EAST GRAND FORKS		Taxpayer: BECK JESSE & JENNY														
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01922.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2017	\$577.39	\$75.24	\$22.74	\$97.98	\$430.15
83.01922.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2017	\$1,413.54	\$176.27	\$63.61	\$239.88	\$1,237.27
Totals													\$1,990.93	\$251.51	\$86.35	\$337.86	\$1,667.42

Authority	SP CITY OF EAST GRAND FORKS		Taxpayer: CLARK TERRY A & KARLENE 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
83.01924.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2017	\$706.62	\$92.08	\$27.83	\$119.91	\$526.43
83.01924.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2017	\$464.45	\$57.92	\$20.90	\$78.82	\$406.53
Totals													\$1,171.07	\$150.00	\$48.73	\$198.73	\$932.96

Authority	SP CITY OF EAST GRAND FORKS		Taxpayer: MICHAEL AMBROSE L & NICOLE 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
83.01925.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2017	\$714.87	\$93.15	\$28.16	\$121.31	\$532.58
Totals													\$714.87	\$93.15	\$28.16	\$121.31	\$532.58

Authority	SP CITY OF EAST GRAND FORKS		Taxpayer: MORIN GARY R & PATRICIA M														
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01926.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2017	\$714.87	\$93.15	\$28.16	\$121.31	\$532.58
Totals													\$714.87	\$93.15	\$28.16	\$121.31	\$532.58

Authority	SP CITY OF EAST GRAND FORKS		Taxpayer: PESCH DALE R & SHERYL 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
83.01927.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2017	\$714.87	\$93.15	\$28.16	\$121.31	\$532.58
Totals													\$714.87	\$93.15	\$28.16	\$121.31	\$532.58

Authority	SP CITY OF EAST GRAND FORKS		Taxpayer: HUSEBY JASON														
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01929.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2017	\$714.87	\$93.15	\$28.16	\$121.31	\$532.58
Totals													\$714.87	\$93.15	\$28.16	\$121.31	\$532.58

Authority	SP CITY OF EAST GRAND FORKS		Taxpayer: SCHRAGE WILLEM W M & GAIL A														
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01930.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2017	\$769.85	\$100.32	\$30.32	\$130.64	\$573.53
Totals													\$769.85	\$100.32	\$30.32	\$130.64	\$573.53

Authority	SP CITY OF EAST GRAND FORKS		Taxpayer: FELTMAN GARY 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
83.01931.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2017	\$709.37	\$92.44	\$27.94	\$120.38	\$528.47
Totals													\$709.37	\$92.44	\$27.94	\$120.38	\$528.47

Authority	SP CITY OF EAST GRAND FORKS		Taxpayer: VASICHEK JOLYNN J														
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01932.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2017	\$824.84	\$107.49	\$32.49	\$139.98	\$614.49
Totals													\$824.84	\$107.49	\$32.49	\$139.98	\$614.49

Authority	SP CITY OF EAST GRAND FORKS		Taxpayer: KALENZE KEVIN P & ROSEMARY 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
83.01933.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2017	\$800.10	\$104.26	\$31.52	\$135.78	\$596.06
83.01933.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2017	\$454.35	\$56.66	\$20.44	\$77.10	\$397.69
Totals													\$1,254.45	\$160.92	\$51.96	\$212.88	\$993.75

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

1010.02 MN SA Project Report

3/28/2017 8:57:16 AM

Polk County

Selection Criteria

Amortization Year: 2017, Tax Authorities: SP CITY OF EAST GRAND FORKS, Paid up Flags: Not Paid, Paid, Projects: S-831540, S-831570, S-

83.01934.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2017	\$709.37	\$92.44	\$27.94	\$120.38	\$528.47
												Totals	\$709.37	\$92.44	\$27.94	\$120.38	\$528.47

Authority		Taxpayer: KOSTAD DANIEL M ETAL															
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
83.01935.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2017	\$709.37	\$92.44	\$27.94	\$120.38	\$528.47
83.01935.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2017	\$1,736.64	\$216.56	\$78.15	\$294.71	\$1,520.08
												Totals	\$2,446.01	\$309.00	\$106.09	\$415.09	\$2,048.55

Authority		SP CITY OF EAST GRAND FORKS															Taxpayer: WALD RONALD & ROBYN														
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance														
83.01936.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2017	\$546.79	\$71.25	\$21.54	\$92.79	\$407.36														
												Totals	\$546.79	\$71.25	\$21.54	\$92.79	\$407.36														

Authority		SP CITY OF EAST GRAND FORKS																Taxpayer: KASSA DEAN & JUNE	
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance		
83.01939.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2017	\$4,478.41	\$558.46	\$201.53	\$759.99	\$3,919.95		
Totals													\$4,478.41	\$558.46	\$201.53	\$759.99	\$3,919.95		

Authority		SP CITY OF EAST GRAND FORKS																Taxpayer: VEITZ KRISTI				
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance					
83.01940.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2017	\$4,240.63	\$528.81	\$190.83	\$719.64	\$3,711.82					
													Totals	\$4,240.63	\$528.81	\$190.83	\$719.64	\$3,711.82				

Authority		SP CITY OF EAST GRAND FORKS																Taxpayer: MACK DONALD F & JENNIFER J															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance																
83.01941.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2017	\$4,543.53	\$566.58	\$204.46	\$771.04	\$3,976.95																
												Totals	\$4,543.53	\$566.58	\$204.46	\$771.04	\$3,976.95																

Authority		SP CITY OF EAST GRAND FORKS															Taxpayer: KUZNIA DANIEL G & JANELLE B														
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance														
83.01942.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2017	\$4,240.63	\$528.81	\$190.83	\$719.64	\$3,711.82														
												Totals	\$4,240.63	\$528.81	\$190.83	\$719.64	\$3,711.82														

Authority		SP CITY OF EAST GRAND FORKS																Taxpayer: NORMAN JOHN D				
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance					
83.01943.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2017	\$6,058.04	\$755.45	\$272.61	\$1,028.06	\$5,302.59					
													Totals	\$6,058.04	\$755.45	\$272.61	\$1,028.06	\$5,302.59				

Authority		SP CITY OF EAST GRAND FORKS															
		Taxpayer: ADAMSON DONNA LOU ETAL, LIFE ESTATE															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01944.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2017	\$5,654.17	\$705.08	\$254.44	\$959.52	\$4,949.09
												Totals	\$5,654.17	\$705.08	\$254.44	\$959.52	\$4,949.09

Authority		SP CITY OF EAST GRAND FORKS																Taxpayer: SMART MARYBETH				
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance					
83.01945.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2017	\$6,058.04	\$755.45	\$272.61	\$1,028.06	\$5,302.59					
												Totals	\$6,058.04	\$755.45	\$272.61	\$1,028.06	\$5,302.59					

Authority		SP CITY OF EAST GRAND FORKS															Taxpayer: THIEL MICHELE	
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.01946.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2017	\$5,627.52	\$701.76	\$253.24	\$955.00	\$4,925.76	
												Totals	\$5,627.52	\$701.76	\$253.24	\$955.00	\$4,925.76	

Authority		SP CITY OF EAST GRAND FORKS																Taxpayer: SEYDEL RICHARD 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		
83.01947.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2017	\$4,478.41	\$558.46	\$201.53	\$759.99	\$3,919.95		
												Totals	\$4,478.41	\$558.46	\$201.53	\$759.99	\$3,919.95		

Authority		Taxpayer: BORDEN JEFFREY J & ELIZABETH 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
83.01949.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2017	\$4,543.53	\$566.58	\$204.46	\$771.04	\$3,976.95
												Totals	\$4,543.53	\$566.58	\$204.46	\$771.04	\$3,976.95

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer: VANEPS WALTER & CLAZINA
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1010.02 MN SA Project Report

Selection Criteria

Amortization Year: 2017, Tax Authorities: SP CITY OF EAST GRAND FORKS, Paid up Flags: Not Paid, Paid, Projects: S-831540, S-831570, 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
83.01950.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2017	\$4,240.63	\$528.81	\$190.83	\$719.64	\$3,711.82
Totals													\$4,240.63	\$528.81	\$190.83	\$719.64	\$3,711.82
Authority	SP CITY OF EAST GRAND FORKS		Taxpayer: DEMPSEY KATIE														
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01951.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2017	\$6,058.04	\$755.45	\$272.61	\$1,028.06	\$5,302.59
Totals													\$6,058.04	\$755.45	\$272.61	\$1,028.06	\$5,302.59
Authority	SP CITY OF EAST GRAND FORKS		Taxpayer: LAMONT STACEY M														
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01952.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2017	\$5,654.17	\$705.08	\$254.44	\$959.52	\$4,949.09
Totals													\$5,654.17	\$705.08	\$254.44	\$959.52	\$4,949.09
Authority	SP CITY OF EAST GRAND FORKS		Taxpayer: REED JEREMY DOUGLAS & KATHRYN MARIA														
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01953.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2017	\$6,058.04	\$755.45	\$272.61	\$1,028.06	\$5,302.59
Totals													\$6,058.04	\$755.45	\$272.61	\$1,028.06	\$5,302.59
Authority	SP CITY OF EAST GRAND FORKS		Taxpayer: BURTON - KELLY MATTHEW E & ALISON E KELLY														
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01958.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2017	\$188.91	\$23.56	\$8.50	\$32.06	\$165.35
Totals													\$188.91	\$23.56	\$8.50	\$32.06	\$165.35
Authority	SP CITY OF EAST GRAND FORKS		Taxpayer: BOUSHEE KEVIN L & KATHLEEN 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
83.01959.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2017	\$201.94	\$25.18	\$9.09	\$34.27	\$176.76
Totals													\$201.94	\$25.18	\$9.09	\$34.27	\$176.76
Authority	SP CITY OF EAST GRAND FORKS		Taxpayer: BOUSHEE KEVIN L & KATHLEEN 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
83.01960.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2017	\$195.43	\$24.37	\$8.79	\$33.16	\$171.06
Totals													\$195.43	\$24.37	\$8.79	\$33.16	\$171.06
Authority	SP CITY OF EAST GRAND FORKS		Taxpayer: SPITSBERG TIMOTHY & ELIZABETH														
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01961.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2017	\$195.43	\$24.37	\$8.79	\$33.16	\$171.06
Totals													\$195.43	\$24.37	\$8.79	\$33.16	\$171.06
Authority	SP CITY OF EAST GRAND FORKS		Taxpayer: MCGLYNN DAVID & SHERYL														
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01962.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2017	\$211.71	\$26.40	\$9.53	\$35.93	\$185.31
Totals													\$211.71	\$26.40	\$9.53	\$35.93	\$185.31
Authority	SP CITY OF EAST GRAND FORKS		Taxpayer: KING JAMES E & RITA 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
83.01965.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2017	\$195.43	\$24.37	\$8.79	\$33.16	\$171.06
Totals													\$195.43	\$24.37	\$8.79	\$33.16	\$171.06
Authority	SP CITY OF EAST GRAND FORKS		Taxpayer: AXTMAN NATHAN P														
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01966.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2017	\$195.43	\$24.37	\$8.79	\$33.16	\$171.06
Totals													\$195.43	\$24.37	\$8.79	\$33.16	\$171.06
Authority	SP CITY OF EAST GRAND FORKS		Taxpayer: GOSS GERALYN A 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
83.01968.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2017	\$281.71	\$35.13	\$12.68	\$47.81	\$246.58
Totals													\$281.71	\$35.13	\$12.68	\$47.81	\$246.58
Authority	SP CITY OF EAST GRAND FORKS		Taxpayer: MATCHA LAWRENCE 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
83.01970.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2017	\$146.57	\$18.28	\$6.59	\$24.87	\$128.29
Totals													\$146.57	\$18.28	\$6.59	\$24.87	\$128.29
Authority	SP CITY OF EAST GRAND FORKS		Taxpayer: YOUNG WILLIAM A & SARAH D														
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance

1010.02 MN SA Project Report

Selection Criteria																	
Amortization Year: 2017, Tax Authorities: SP CITY OF EAST GRAND FORKS, Paid up Flags: Not Paid, Paid, Projects: S-831540, S-831570, S-																	
83.01971.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2017	\$195.43	\$24.37	\$8.79	\$33.16	\$171.06
Totals													\$195.43	\$24.37	\$8.79	\$33.16	\$171.06
Authority	SP CITY OF EAST GRAND FORKS			Taxpayer: OUELLETTE GARY & TIFFANY													
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01972.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2017	\$195.43	\$24.37	\$8.79	\$33.16	\$171.06
Totals													\$195.43	\$24.37	\$8.79	\$33.16	\$171.06
Authority	SP CITY OF EAST GRAND FORKS			Taxpayer: HODEK BRANDON & CASSANDRA BETTEEN													
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01973.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2017	\$195.43	\$24.37	\$8.79	\$33.16	\$171.06
Totals													\$195.43	\$24.37	\$8.79	\$33.16	\$171.06
Authority	SP CITY OF EAST GRAND FORKS			Taxpayer: MAGER SHAWN & KRISTEN													
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01975.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2017	\$195.43	\$24.37	\$8.79	\$33.16	\$171.06
Totals													\$195.43	\$24.37	\$8.79	\$33.16	\$171.06
Authority	SP CITY OF EAST GRAND FORKS			Taxpayer: DONNER CONNIE M													
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01976.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2017	\$195.43	\$24.37	\$8.79	\$33.16	\$171.06
Totals													\$195.43	\$24.37	\$8.79	\$33.16	\$171.06
Authority	SP CITY OF EAST GRAND FORKS			Taxpayer: JOUBERT WILLIAM & JESSIE													
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01977.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2017	\$195.43	\$24.37	\$8.79	\$33.16	\$171.06
Totals													\$195.43	\$24.37	\$8.79	\$33.16	\$171.06
Authority	SP CITY OF EAST GRAND FORKS			Taxpayer: SINJEM DARIN M & JAMIE L													
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01980.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2017	\$418.48	\$52.19	\$18.83	\$71.02	\$366.29
Totals													\$418.48	\$52.19	\$18.83	\$71.02	\$366.29
Authority	SP CITY OF EAST GRAND FORKS			Taxpayer: HERITAGE HGHLNDS EGF II LIM PT													
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01981.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2017	\$1,203.84	\$150.12	\$54.17	\$204.29	\$1,053.72
Totals													\$1,203.84	\$150.12	\$54.17	\$204.29	\$1,053.72
Authority	SP CITY OF EAST GRAND FORKS			Taxpayer: HERITAGE HGHLNDS EGF II LIM PT													
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01982.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2017	\$586.28	\$73.11	\$26.38	\$99.49	\$513.17
Totals													\$586.28	\$73.11	\$26.38	\$99.49	\$513.17
Authority	SP CITY OF EAST GRAND FORKS			Taxpayer: HERITAGE HGHLNDS EGF II LIM PT													
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01983.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2017	\$1,764.05	\$219.98	\$79.38	\$299.36	\$1,544.07
Totals													\$1,764.05	\$219.98	\$79.38	\$299.36	\$1,544.07
Authority	SP CITY OF EAST GRAND FORKS			Taxpayer: HERITAGE HGHLNDS EGF II LIM PT													
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01984.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2017	\$390.85	\$48.74	\$17.59	\$66.33	\$342.11
Totals													\$390.85	\$48.74	\$17.59	\$66.33	\$342.11
Authority	SP CITY OF EAST GRAND FORKS			Taxpayer: HERITAGE HGHLNDS EGF II LIM PT													
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01985.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2017	\$781.71	\$97.48	\$35.18	\$132.66	\$684.23
Totals													\$781.71	\$97.48	\$35.18	\$132.66	\$684.23
Authority	SP CITY OF EAST GRAND FORKS			Taxpayer: HERITAGE HGHLNDS EGF II LIM PT													
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01986.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2017	\$781.71	\$97.48	\$35.18	\$132.66	\$684.23
Totals													\$781.71	\$97.48	\$35.18	\$132.66	\$684.23
Authority	SP CITY OF EAST GRAND FORKS			Taxpayer: HERITAGE HGHLNDS EGF II LIM PT													
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01987.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2017	\$977.13	\$121.85	\$43.97	\$165.82	\$855.28
Totals													\$977.13	\$121.85	\$43.97	\$165.82	\$855.28

1010.02 MN SA Project Report

Selection Criteria

Amortization Year: 2017, Tax Authorities: SP CITY OF EAST GRAND FORKS, Paid up Flags: Not Paid, Paid, Projects: S-831540, S-831570, 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
83.02011.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2017	\$3,453.09	\$430.60	\$155.39	\$585.99	\$3,022.49
												Totals	\$3,453.09	\$430.60	\$155.39	\$585.99	\$3,022.49
Authority	SP CITY OF EAST GRAND FORKS		Taxpayer: SPOOR THOMAS A & MARSHA														
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.02013.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2017	\$3,453.09	\$430.60	\$155.39	\$585.99	\$3,022.49
												Totals	\$3,453.09	\$430.60	\$155.39	\$585.99	\$3,022.49
Authority	SP CITY OF EAST GRAND FORKS		Taxpayer: OLSON ZACHARIAH & KATIE														
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.02015.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2017	\$3,634.83	\$453.27	\$163.57	\$616.84	\$3,181.56
												Totals	\$3,634.83	\$453.27	\$163.57	\$616.84	\$3,181.56
Authority	SP CITY OF EAST GRAND FORKS		Taxpayer: KAISER JOSHUA G & ALISON KATE														
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.02016.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2017	\$4,846.44	\$604.36	\$218.09	\$822.45	\$4,242.08
												Totals	\$4,846.44	\$604.36	\$218.09	\$822.45	\$4,242.08
Authority	SP CITY OF EAST GRAND FORKS		Taxpayer: NELSON ROBERT W & SANDRA L														
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.02017.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2017	\$4,604.12	\$574.14	\$207.19	\$781.33	\$4,029.98
												Totals	\$4,604.12	\$574.14	\$207.19	\$781.33	\$4,029.98
Authority	SP CITY OF EAST GRAND FORKS		Taxpayer: JOHNSON NEAL O & KAY F														
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.02018.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2017	\$4,604.12	\$574.14	\$207.19	\$781.33	\$4,029.98
												Totals	\$4,604.12	\$574.14	\$207.19	\$781.33	\$4,029.98
Authority	SP CITY OF EAST GRAND FORKS		Taxpayer: BREIDENBACH SHIRLENE P 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
83.02019.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2017	\$4,604.12	\$574.14	\$207.19	\$781.33	\$4,029.98
												Totals	\$4,604.12	\$574.14	\$207.19	\$781.33	\$4,029.98
Authority	SP CITY OF EAST GRAND FORKS		Taxpayer: MASON JAMES E & ELAINE A														
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.02020.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2017	\$4,604.12	\$574.14	\$207.19	\$781.33	\$4,029.98
												Totals	\$4,604.12	\$574.14	\$207.19	\$781.33	\$4,029.98
Authority	SP CITY OF EAST GRAND FORKS		Taxpayer: G W & SONS CONSTRUCTION INC														
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.02025.01	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2017	\$1,312.58	\$163.68	\$59.07	\$222.75	\$1,148.90
												Totals	\$1,312.58	\$163.68	\$59.07	\$222.75	\$1,148.90
Authority	SP CITY OF EAST GRAND FORKS		Taxpayer: ENRIGHT SCOTT D & JOAN 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
83.02053.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2017	\$1,240.99	\$154.75	\$55.85	\$210.60	\$1,086.24
												Totals	\$1,240.99	\$154.75	\$55.85	\$210.60	\$1,086.24
Authority	SP CITY OF EAST GRAND FORKS		Taxpayer: GARCIA RAMIRO F & MARIA 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
83.02054.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2017	\$1,271.79	\$158.59	\$57.23	\$215.82	\$1,113.20
												Totals	\$1,271.79	\$158.59	\$57.23	\$215.82	\$1,113.20
Authority	SP CITY OF EAST GRAND FORKS		Taxpayer: FERGUSON 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
83.02055.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2017	\$1,434.14	\$178.84	\$64.54	\$243.38	\$1,255.30
												Totals	\$1,434.14	\$178.84	\$64.54	\$243.38	\$1,255.30
Authority	SP CITY OF EAST GRAND FORKS		Taxpayer: FOSTER LOGAN & JORDAN														
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.02056.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2017	\$1,434.14	\$178.84	\$64.54	\$243.38	\$1,255.30
												Totals	\$1,434.14	\$178.84	\$64.54	\$243.38	\$1,255.30
Authority	SP CITY OF EAST GRAND FORKS		Taxpayer: STATTINE JON C & DELORES 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

1010.02 MN SA Project Report

3/28/2017 8:57:16 AM

Polk County

Selection Criteria

Amortization Year: 2017, Tax Authorities: SP CITY OF EAST GRAND FORKS, Paid up Flags: Not Paid, Paid, Projects: S-831540, S-831570, S-

83.02057.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2017	\$1,663.94	\$207.49	\$74.88	\$282.37	\$1,456.45
												Totals	\$1,663.94	\$207.49	\$74.88	\$282.37	\$1,456.45

Authority		SP CITY OF EAST GRAND FORKS																Taxpayer: GERSZEWSKI 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																
83.02060.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2017	\$616.16	\$80.29	\$24.27	\$104.56	\$459.04																
83.02060.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2017	\$1,514.51	\$188.86	\$68.15	\$257.01	\$1,325.65																
												Totals	\$2,130.67	\$269.15	\$92.42	\$361.57	\$1,784.69																

Authority		SP CITY OF EAST GRAND FORKS															Taxpayer: CARTER LAWRENCE MERLE 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														
83.02061.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2017	\$618.63	\$80.61	\$24.37	\$104.98	\$460.88														
													Totals	\$618.63	\$80.61	\$24.37	\$104.98	\$460.88													

Authority		SP CITY OF EAST GRAND FORKS																Taxpayer: LARSON DARIN S & NANETTE J															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance																
83.02062.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2017	\$618.63	\$80.61	\$24.37	\$104.98	\$460.88																
83.02062.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2017	\$1,514.51	\$188.86	\$68.15	\$257.01	\$1,325.65																
													Totals	\$2,133.14	\$269.47	\$92.52	\$361.99	\$1,786.53															

Authority		SP CITY OF EAST GRAND FORKS																Taxpayer: THOMPSON JOHN M & 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																
83.02063.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2017	\$618.63	\$80.61	\$24.37	\$104.98	\$460.88																
83.02063.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2017	\$1,514.51	\$188.86	\$68.15	\$257.01	\$1,325.65																
												Totals	\$2,133.14	\$269.47	\$92.52	\$361.99	\$1,786.53																

Authority		SP CITY OF EAST GRAND FORKS															Taxpayer: OSMUNDSON ALLEN D & KIMBERLY														
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance														
83.02064.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2017	\$618.63	\$80.61	\$24.37	\$104.98	\$460.88														
83.02064.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2017	\$1,514.51	\$188.86	\$68.15	\$257.01	\$1,325.65														
												Totals	\$2,133.14	\$269.47	\$92.52	\$361.99	\$1,786.53														

Authority		SP CITY OF EAST GRAND FORKS															Taxpayer: NORMANDIN DAVID 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														
83.02065.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2017	\$618.63	\$80.61	\$24.37	\$104.98	\$460.88														
83.02065.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2017	\$1,514.51	\$188.86	\$68.15	\$257.01	\$1,325.65														
												Totals	\$2,133.14	\$269.47	\$92.52	\$361.99	\$1,786.53														

Authority		SP CITY OF EAST GRAND FORKS																Taxpayer: WOLLIN RUSSELL D & GRACE 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																
83.02066.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2017	\$618.63	\$80.61	\$24.37	\$104.98	\$460.88																
												Totals	\$618.63	\$80.61	\$24.37	\$104.98	\$460.88																

Authority		SP CITY OF EAST GRAND FORKS																Taxpayer: PIERCE 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																
83.02067.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2017	\$621.11	\$80.94	\$24.46	\$105.40	\$462.72																
83.02067.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2017	\$1,514.51	\$188.86	\$68.15	\$257.01	\$1,325.65																
												Totals	\$2,135.62	\$269.80	\$92.61	\$362.41	\$1,788.37																

Authority		SP CITY OF EAST GRAND FORKS															Taxpayer: PEDERSON JOEY A & 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														
83.02068.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2017	\$616.16	\$80.29	\$24.27	\$104.56	\$459.04														
83.02068.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2017	\$1,514.51	\$188.86	\$68.15	\$257.01	\$1,325.65														
												Totals	\$2,130.67	\$269.15	\$92.42	\$361.57	\$1,784.69														

Authority		SP CITY OF EAST GRAND FORKS																Taxpayer: NORTHLAND PROP MNGMNT A MN 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																
83.02069.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2017	\$701.12	\$91.36	\$27.62	\$118.98	\$522.33																
83.02069.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2017	\$1,716.45	\$214.04	\$77.24	\$291.28	\$1,502.41																
												Totals	\$2,417.57	\$305.40	\$104.86	\$410.26	\$2,024.74																

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	CALDAK PROPERTIES LLC
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1010.02 MN SA Project Report

Selection Criteria

Amortization Year: 2017, Tax Authorities: SP CITY OF EAST GRAND FORKS, Paid up Flags: Not Paid, Paid, Projects: S-831540, S-831570, 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
83.02070.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2017	\$536.15	\$69.87	\$21.12	\$90.99	\$399.42
83.02070.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2017	\$1,312.58	\$163.68	\$59.07	\$222.75	\$1,148.90
Totals													\$1,848.73	\$233.55	\$80.19	\$313.74	\$1,548.32

Authority	SP CITY OF EAST GRAND FORKS Taxpayer: CALDAK 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
83.02071.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2017	\$618.63	\$80.61	\$24.37	\$104.98	\$460.88
83.02071.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2017	\$1,514.51	\$188.86	\$68.15	\$257.01	\$1,325.65
Totals													\$2,133.14	\$269.47	\$92.52	\$361.99	\$1,786.53

Authority	SP CITY OF EAST GRAND FORKS Taxpayer: STOCKER JOHN T & ASHLEY 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
83.02072.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2017	\$824.02	\$107.38	\$32.46	\$139.84	\$613.88
Totals													\$824.02	\$107.38	\$32.46	\$139.84	\$613.88

Authority	SP CITY OF EAST GRAND FORKS Taxpayer: HENDRICKSON JED & KAITLYN KELLY																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.02072.01	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2017	\$714.87	\$93.15	\$28.16	\$121.31	\$532.58
Totals													\$714.87	\$93.15	\$28.16	\$121.31	\$532.58

Authority	SP CITY OF EAST GRAND FORKS Taxpayer: SIMENGAARD MICHAEL A & BRITTA 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
83.02072.02	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2017	\$824.84	\$107.49	\$32.49	\$139.98	\$614.49
Totals													\$824.84	\$107.49	\$32.49	\$139.98	\$614.49

Authority	SP CITY OF EAST GRAND FORKS Taxpayer: BURCKHARD FRANK & DOROTHY E TRUSTEES																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.02074.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2017	\$828.15	\$107.92	\$32.62	\$140.54	\$616.96
Totals													\$828.15	\$107.92	\$32.62	\$140.54	\$616.96

Authority	SP CITY OF EAST GRAND FORKS Taxpayer: NERBY MARSHA																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.02075.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2017	\$824.84	\$107.49	\$32.49	\$139.98	\$614.49
Totals													\$824.84	\$107.49	\$32.49	\$139.98	\$614.49

Authority	SP CITY OF EAST GRAND FORKS Taxpayer: GEFROH DANIEL J & BARBARA																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.02076.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2017	\$824.84	\$107.49	\$32.49	\$139.98	\$614.49
Totals													\$824.84	\$107.49	\$32.49	\$139.98	\$614.49

Authority	SP CITY OF EAST GRAND FORKS Taxpayer: DAUM NICHOLAS 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
83.02077.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2017	\$824.84	\$107.49	\$32.49	\$139.98	\$614.49
Totals													\$824.84	\$107.49	\$32.49	\$139.98	\$614.49

Authority	SP CITY OF EAST GRAND FORKS Taxpayer: O'KEEFE MARIAN 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
83.02078.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2017	\$824.84	\$107.49	\$32.49	\$139.98	\$614.49
Totals													\$824.84	\$107.49	\$32.49	\$139.98	\$614.49

Authority	SP CITY OF EAST GRAND FORKS Taxpayer: COAUETTE MICHAEL 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
83.02079.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2017	\$824.84	\$107.49	\$32.49	\$139.98	\$614.49
Totals													\$824.84	\$107.49	\$32.49	\$139.98	\$614.49

Authority	SP CITY OF EAST GRAND FORKS Taxpayer: HOSTAR JOHN G & PATRICIA A																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.02080.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2017	\$824.84	\$107.49	\$32.49	\$139.98	\$614.49

1010.02 MN SA Project Report

Selection Criteria

Amortization Year: 2017, Tax Authorities: SP CITY OF EAST GRAND FORKS, Paid up Flags: Not Paid, Paid, Projects: S-831540, S-831570, S-

												Totals	\$824.84	\$107.49	\$32.49	\$139.98	\$614.49
Authority	SP CITY OF EAST GRAND FORKS			Taxpayer: HULTBERG GARY L & ROSE ANN													
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.02081.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2017	\$821.55	\$107.06	\$32.36	\$139.42	\$612.04
												Totals	\$821.55	\$107.06	\$32.36	\$139.42	\$612.04

Authority		SP CITY OF EAST GRAND FORKS																Taxpayer: THOMPSON ANDREW J & HOLLY 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																
83.02082.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2017	\$828.15	\$107.92	\$32.62	\$140.54	\$616.96																
												Totals	\$828.15	\$107.92	\$32.62	\$140.54	\$616.96																

Authority		SP CITY OF EAST GRAND FORKS																Taxpayer: JORDET KYLE A & 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																
83.02083.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2017	\$824.84	\$107.49	\$32.49	\$139.98	\$614.49																
												Totals	\$824.84	\$107.49	\$32.49	\$139.98	\$614.49																

Authority		SP CITY OF EAST GRAND FORKS																Taxpayer: RUST JOAN 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																
83.02084.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2017	\$824.84	\$107.49	\$32.49	\$139.98	\$614.49																
												Totals	\$824.84	\$107.49	\$32.49	\$139.98	\$614.49																

Authority		Taxpayer: SHERLOCK JACK & ROSITA															
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
83.02085.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2017	\$824.84	\$107.49	\$32.49	\$139.98	\$614.49
												Totals	\$824.84	\$107.49	\$32.49	\$139.98	\$614.49
SP CITY OF EAST GRAND FORKS																	

Authority		SP CITY OF EAST GRAND FORKS																Taxpayer: NORTHLAND PROP MNGMNT A MN 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																
83.02086.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2017	\$824.84	\$107.49	\$32.49	\$139.98	\$614.49																
												Totals	\$824.84	\$107.49	\$32.49	\$139.98	\$614.49																

Authority		Taxpayer: NORTHLAND PROP MNGMNT A MN LLC															
SP CITY OF EAST GRAND FORKS																	
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.02087.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2017	\$824.84	\$107.49	\$32.49	\$139.98	\$614.49
												Totals	\$824.84	\$107.49	\$32.49	\$139.98	\$614.49
SP CITY OF EAST GRAND FORKS																	

Authority		SP CITY OF EAST GRAND FORKS		Taxpayer: MARATHON ESTATES INC													
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.02089.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2017	\$821.55	\$107.06	\$32.36	\$139.42	\$612.04
												Totals	\$821.55	\$107.06	\$32.36	\$139.42	\$612.04
SP CITY OF EAST GRAND																	

Authority		Taxpayer: AKER GRACE R ETAL, LIFE ESTATE															
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
83.02101.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2017	\$1,412.13	\$176.09	\$63.55	\$239.64	\$1,236.04
												Totals	\$1,412.13	\$176.09	\$63.55	\$239.64	\$1,236.04
Authority		Taxpayer: SCHROEDER TIMOTHY D & BETTY J															
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
83.02102.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2017	\$1,412.13	\$176.09	\$63.55	\$239.64	\$1,236.04
												Totals	\$1,412.13	\$176.09	\$63.55	\$239.64	\$1,236.04
Authority		SP CITY OF EAST GRAND FORKS															
		Taxpayer: GARCIA JUAN M															

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.02103.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2017	\$1,434.34	\$178.86	\$64.55	\$243.41	\$1,255.48
												Totals	\$1,434.34	\$178.86	\$64.55	\$243.41	\$1,255.48
Authority		Taxpayer: STADEM PAUL 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	Years Int	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	Dfrd	Dfrd	Paid	Year	Int Amount	Prin. Amount	Int Amount	Payment	Balance
83.02116.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2017	\$305.16	\$39.77	\$12.02	\$51.79	\$227.33
83.02116.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2017	\$1,089.12	\$135.82	\$49.01	\$184.83	\$953.30

1010.02 MN SA Project Report

Selection Criteria

Amortization Year: 2017, Tax Authorities: SP CITY OF EAST GRAND FORKS, Paid up Flags: Not Paid, Paid, Projects: S-831540, S-831570, S-

												Totals	\$1,394.28	\$175.59	\$61.03	\$236.62	\$1,180.63
Authority	SP CITY OF EAST GRAND FORKS			Taxpayer: SIMONSON ROBERT P & BRENDA L													
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.02117.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2017	\$271.73	\$35.41	\$10.70	\$46.11	\$202.44
83.02117.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2017	\$956.81	\$119.31	\$43.06	\$162.37	\$837.50
												Totals	\$1,228.54	\$154.72	\$53.76	\$208.48	\$1,039.94
Authority	SP CITY OF EAST GRAND FORKS			Taxpayer: BREN STEVEN G & VIRGINIA													
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.02118.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2017	\$271.24	\$35.35	\$10.68	\$46.03	\$202.07
83.02118.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2017	\$962.09	\$119.98	\$43.29	\$163.27	\$842.11
												Totals	\$1,233.33	\$155.33	\$53.97	\$209.30	\$1,044.18
Authority	SP CITY OF EAST GRAND FORKS			Taxpayer: DELISLE DAVID J													
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.02119.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2017	\$255.59	\$33.30	\$10.07	\$43.37	\$190.42
83.02119.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2017	\$830.66	\$103.58	\$37.38	\$140.96	\$727.08
												Totals	\$1,086.25	\$136.88	\$47.45	\$184.33	\$917.50
Authority	SP CITY OF EAST GRAND FORKS			Taxpayer: STADEM REBECCA L & WILLIAM A KNOX													
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.02120.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2017	\$295.13	\$38.46	\$11.62	\$50.08	\$219.87
83.02120.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2017	\$1,099.57	\$137.12	\$49.48	\$186.60	\$962.45
												Totals	\$1,394.70	\$175.58	\$61.10	\$236.68	\$1,182.32
Authority	SP CITY OF EAST GRAND FORKS			Taxpayer: STORDAHL RODGER E & BOBBI J.													
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.02121.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2017	\$278.08	\$36.24	\$10.95	\$47.19	\$207.16
83.02121.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2017	\$1,013.49	\$126.38	\$45.61	\$171.99	\$887.11
												Totals	\$1,291.57	\$162.62	\$56.56	\$219.18	\$1,094.27
Authority	SP CITY OF EAST GRAND FORKS			Taxpayer: THOMPSON SUSAN G & ROBERT W GRAHAM													
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.02122.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2017	\$331.97	\$43.26	\$13.08	\$56.34	\$247.31
83.02122.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2017	\$1,179.80	\$147.12	\$53.09	\$200.21	\$1,032.68
												Totals	\$1,511.77	\$190.38	\$66.17	\$256.55	\$1,279.99
Authority	SP CITY OF EAST GRAND FORKS			Taxpayer: MURPHY DAVID F & SHERRY 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
83.02123.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2017	\$859.49	\$112.01	\$33.85	\$145.86	\$640.30
83.02123.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2017	\$357.47	\$44.57	\$16.09	\$60.66	\$312.90
												Totals	\$1,216.96	\$156.58	\$49.94	\$206.52	\$953.20
Authority	SP CITY OF EAST GRAND FORKS			Taxpayer: SCHAPER LEWIS A & NANCY 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
83.02124.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2017	\$913.02	\$118.98	\$35.96	\$154.94	\$680.19
83.02124.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2017	\$360.53	\$44.96	\$16.22	\$61.18	\$315.57
												Totals	\$1,273.55	\$163.94	\$52.18	\$216.12	\$995.76
Authority	SP CITY OF EAST GRAND FORKS			Taxpayer: SOLEM ROBIN D & PAULLA S													
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.02125.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2017	\$831.77	\$108.39	\$32.76	\$141.15	\$619.66
												Totals	\$831.77	\$108.39	\$32.76	\$141.15	\$619.66
Authority	SP CITY OF EAST GRAND FORKS			Taxpayer: PERKEREWICZ JOSH & JILL													
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.02126.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2017	\$831.77	\$108.39	\$32.76	\$141.15	\$619.66
83.02126.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2017	\$328.45	\$40.96	\$14.78	\$55.74	\$287.49
												Totals	\$1,160.22	\$149.35	\$47.54	\$196.89	\$907.15
Authority	SP CITY OF EAST GRAND FORKS			Taxpayer: WESTREM JOHN B & DOROTHY J													

1010.02 MN SA Project Report

Selection Criteria

Amortization Year: 2017, Tax Authorities: SP CITY OF EAST GRAND FORKS, Paid up Flags: Not Paid, Paid, Projects: S-831540, S-831570, 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
83.02127.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2017	\$680.50	\$88.68	\$26.80	\$115.48	\$506.96
Totals													\$680.50	\$88.68	\$26.80	\$115.48	\$506.96
Authority	SP CITY OF EAST GRAND FORKS		Taxpayer: PETERS KELLY D & DEBRA J NOVACEK														
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.02128.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2017	\$357.87	\$46.63	\$14.10	\$60.73	\$266.61
83.02128.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2017	\$1,271.84	\$158.60	\$57.23	\$215.83	\$1,113.24
Totals													\$1,629.71	\$205.23	\$71.33	\$276.56	\$1,379.85
Authority	SP CITY OF EAST GRAND FORKS		Taxpayer: BROWNING EZRA ALLEN														
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.02129.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2017	\$308.68	\$40.22	\$12.16	\$52.38	\$229.97
83.02129.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2017	\$1,097.03	\$136.80	\$49.37	\$186.17	\$960.23
Totals													\$1,405.71	\$177.02	\$61.53	\$238.55	\$1,190.20
Authority	SP CITY OF EAST GRAND FORKS		Taxpayer: JOHNSON BRIAN & MICHELE														
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.02130.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2017	\$306.26	\$39.91	\$12.06	\$51.97	\$228.16
Totals													\$306.26	\$39.91	\$12.06	\$51.97	\$228.16
Authority	SP CITY OF EAST GRAND FORKS		Taxpayer: GREGOIRE WAYNE A & MARSHA S														
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.02131.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2017	\$320.09	\$41.71	\$12.61	\$54.32	\$238.46
83.02131.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2017	\$1,137.58	\$141.86	\$51.19	\$193.05	\$995.72
Totals													\$1,457.67	\$183.57	\$63.80	\$247.37	\$1,234.18
Authority	SP CITY OF EAST GRAND FORKS		Taxpayer: HOLT TIMOTHY M & MARY L														
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.02141.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2017	\$491.44	\$64.04	\$19.36	\$83.40	\$366.12
Totals													\$491.44	\$64.04	\$19.36	\$83.40	\$366.12
Authority	SP CITY OF EAST GRAND FORKS		Taxpayer: OUR SAVIOR'S EVANGELICAL														
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.02200.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2017	\$5,680.59	\$708.37	\$255.63	\$964.00	\$4,972.22
Totals													\$5,680.59	\$708.37	\$255.63	\$964.00	\$4,972.22
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	2017	\$37,679.85	\$2,270.32	\$1,375.32	\$3,645.64	\$17,377.06
Totals													\$37,679.85	\$2,270.32	\$1,375.32	\$3,645.64	\$17,377.06
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	2017	\$4,625.98	\$231.30	\$113.34	\$344.64	\$1,387.78
Totals													\$4,625.98	\$231.30	\$113.34	\$344.64	\$1,387.78
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	2017	\$2,891.31	\$144.57	\$70.83	\$215.40	\$867.33
Totals													\$2,891.31	\$144.57	\$70.83	\$215.40	\$867.33
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	2017	\$3,068.03	\$153.40	\$75.17	\$228.57	\$920.43
Totals													\$3,068.03	\$153.40	\$75.17	\$228.57	\$920.43
Authority	SP CITY OF EAST GRAND FORKS		Taxpayer: RPT ENTERPRISES 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
83.02222.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2017	\$635.14	\$79.20	\$28.58	\$107.78	\$555.94
83.02222.00	S-832550	S-832550	SEWER PAVING & STORM SEWER	2004	20	7.00%	0	0	0	0	No	2017	\$3,988.44	\$199.42	\$97.72	\$297.14	\$1,196.56
Totals													\$4,623.58	\$278.62	\$126.30	\$404.92	\$1,752.50

1010.02 MN SA Project Report

Selection Criteria

Amortization Year: 2017, Tax Authorities: SP CITY OF EAST GRAND FORKS, Paid up Flags: Not Paid, Paid, Projects: S-831540, S-831570, S-

Authority		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-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2017	\$830.57	\$103.57	\$37.38	\$140.95	\$727.00
83.02223.00	S-832550	S-832550	SEWER PAVING & STORM SEWER	2004	20	7.00%	0	0	0	0	No	2017	\$5,215.65	\$260.78	\$127.79	\$388.57	\$1,564.73
Totals													\$6,046.22	\$364.35	\$165.17	\$529.52	\$2,291.73
Authority		Taxpayer: PETERSON KYLE E & LORI J															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.02224.00	S-832550	S-832550	SEWER PAVING & STORM SEWER	2004	20	7.00%	0	0	0	0	No	2017	\$1,840.81	\$92.04	\$45.10	\$137.14	\$552.25
Totals													\$1,840.81	\$92.04	\$45.10	\$137.14	\$552.25
Authority		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-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2017	\$430.82	\$53.72	\$19.39	\$73.11	\$377.10
83.02225.00	S-832550	S-832550	SEWER PAVING & STORM SEWER	2004	20	7.00%	0	0	0	0	No	2017	\$2,705.39	\$135.27	\$66.28	\$201.55	\$811.61
Totals													\$3,136.21	\$188.99	\$85.67	\$274.66	\$1,188.71
Authority		Taxpayer: IND SCHOOL DIST #595															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.02226.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2017	\$331.35	\$41.32	\$14.91	\$56.23	\$290.03
83.02226.00	S-832550	S-832550	SEWER PAVING & STORM SEWER	2005	19	7.00%	0	0	0	0	No	2017	\$2,024.89	\$122.00	\$73.91	\$195.91	\$933.90
Totals													\$2,356.24	\$163.32	\$88.82	\$252.14	\$1,223.93
Authority		Taxpayer: IND SCHOOL DIST #595															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.02228.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2017	\$879.42	\$109.67	\$39.57	\$149.24	\$769.75
83.02228.00	S-832550	S-832550	SEWER PAVING & STORM SEWER	2005	19	7.00%	0	0	0	0	No	2017	\$5,374.22	\$323.81	\$196.16	\$519.97	\$2,478.51
Totals													\$6,253.64	\$433.48	\$235.73	\$669.21	\$3,248.26
Authority		Taxpayer: IND SCHOOL DIST #595															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.02229.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2017	\$1,074.85	\$134.03	\$48.37	\$182.40	\$940.82
83.02229.00	S-832550	S-832550	SEWER PAVING & STORM SEWER	2005	19	7.00%	0	0	0	0	No	2017	\$6,568.50	\$395.77	\$239.75	\$635.52	\$3,029.27
Totals													\$7,643.35	\$529.80	\$288.12	\$817.92	\$3,970.09
Authority		Taxpayer: BAKKEN JESSE & BRENDA LINDBERG															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.02255.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2017	\$1,977.27	\$257.67	\$77.88	\$335.55	\$1,473.03
Totals													\$1,977.27	\$257.67	\$77.88	\$335.55	\$1,473.03
Authority		Taxpayer: LUNDBOHM ANDREW C & RACHEL 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
83.02256.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2017	\$1,961.31	\$255.59	\$77.25	\$332.84	\$1,461.14
Totals													\$1,961.31	\$255.59	\$77.25	\$332.84	\$1,461.14
Authority		Taxpayer: LEEHAN DREW 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
83.02258.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2017	\$1,961.31	\$255.59	\$77.25	\$332.84	\$1,461.14
Totals													\$1,961.31	\$255.59	\$77.25	\$332.84	\$1,461.14
Authority		Taxpayer: TUCKER TERRY N & JUNE M															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.02259.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2017	\$1,961.31	\$255.59	\$77.25	\$332.84	\$1,461.14
Totals													\$1,961.31	\$255.59	\$77.25	\$332.84	\$1,461.14
Authority		Taxpayer: KALLIOKOSKI PHYLLIS 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
83.02260.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2017	\$1,337.32	\$174.27	\$52.68	\$226.95	\$996.28
Totals													\$1,337.32	\$174.27	\$52.68	\$226.95	\$996.28
Authority		Taxpayer: FAYETTE RONALD M & CAROLE S.															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance

1010.02 MN SA Project Report

Selection Criteria																	
Amortization Year: 2017, Tax Authorities: SP CITY OF EAST GRAND FORKS, Paid up Flags: Not Paid, Paid, Projects: S-831540, S-831570, S-																	
83.02261.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2017	\$824.84	\$107.49	\$32.49	\$139.98	\$614.49
Totals												\$824.84	\$107.49	\$32.49	\$139.98	\$614.49	
Authority	SP CITY OF EAST GRAND FORKS			Taxpayer: NEIL JAMES E & SANDRA													
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.02262.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2017	\$824.84	\$107.49	\$32.49	\$139.98	\$614.49
Totals												\$824.84	\$107.49	\$32.49	\$139.98	\$614.49	
Authority	SP CITY OF EAST GRAND FORKS			Taxpayer: THOMPSON EVELYN M													
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.02265.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2017	\$821.55	\$107.06	\$32.36	\$139.42	\$612.04
Totals												\$821.55	\$107.06	\$32.36	\$139.42	\$612.04	
Authority	SP CITY OF EAST GRAND FORKS			Taxpayer: MN BOWL 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
83.02279.00	S-830334	S-830334	17TH ST NE RECONSTRUCTION	2016	20	4.50%	0	0	0	0	No	2017	\$8,522.27	\$283.88	\$371.28	\$655.16	\$7,966.73
83.02279.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2017	\$782.30	\$97.56	\$35.20	\$132.76	\$684.74
Totals												\$9,304.57	\$381.44	\$406.48	\$787.92	\$8,651.47	
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
83.02280.00	S-830334	S-830334	17TH ST NE RECONSTRUCTION	2016	20	4.50%	0	0	0	0	No	2017	\$4,493.68	\$149.69	\$195.77	\$345.46	\$4,200.75
83.02280.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2017	\$977.14	\$121.85	\$43.97	\$165.82	\$855.29
Totals												\$5,470.82	\$271.54	\$239.74	\$511.28	\$5,056.04	
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	2017	\$2,933.24	\$111.50	\$114.00	\$225.50	\$2,421.72
83.02281.00	S-830334	S-830334	17TH ST NE RECONSTRUCTION	2016	20	4.50%	0	0	0	0	No	2017	\$235.92	\$7.86	\$10.28	\$18.14	\$220.54
83.02281.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2017	\$977.14	\$121.85	\$43.97	\$165.82	\$855.29
Totals												\$4,146.30	\$241.21	\$168.25	\$409.46	\$3,497.55	
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	2017	\$2,017.51	\$76.69	\$78.41	\$155.10	\$1,665.68
Totals												\$2,017.51	\$76.69	\$78.41	\$155.10	\$1,665.68	
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	2017	\$486.66	\$18.50	\$18.91	\$37.41	\$401.80
Totals												\$486.66	\$18.50	\$18.91	\$37.41	\$401.80	
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	2017	\$132.81	\$5.05	\$5.16	\$10.21	\$109.66
Totals												\$132.81	\$5.05	\$5.16	\$10.21	\$109.66	
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	2017	\$486.35	\$18.49	\$18.90	\$37.39	\$401.54
Totals												\$486.35	\$18.49	\$18.90	\$37.39	\$401.54	
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	2017	\$398.12	\$15.14	\$15.47	\$30.61	\$328.69
Totals												\$398.12	\$15.14	\$15.47	\$30.61	\$328.69	
Authority	SP CITY OF EAST GRAND FORKS			Taxpayer: MSW LANDS 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
83.02286.01	S-830322	S-830322	PAVING PROJECT 322 15TH ST NE	2013	20	4.50%	0	0	0	0	No	2017	\$324.75	\$12.35	\$12.62	\$24.97	\$268.10
Totals												\$324.75	\$12.35	\$12.62	\$24.97	\$268.10	
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	2017	\$1,459.35	\$55.47	\$56.72	\$112.19	\$1,204.86

1010.02 MN SA Project Report

Selection Criteria

Amortization Year: 2017, Tax Authorities: SP CITY OF EAST GRAND FORKS, Paid up Flags: Not Paid, Paid, Projects: S-831540, S-831570, S-

												Totals	\$1,459.35	\$55.47	\$56.72	\$112.19	\$1,204.86
Authority	SP CITY OF EAST GRAND FORKS			Taxpayer: MARELI 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
83.02287.01	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2017	\$256.60	\$32.00	\$11.55	\$43.55	\$224.60
												Totals	\$256.60	\$32.00	\$11.55	\$43.55	\$224.60
Authority	SP CITY OF EAST GRAND FORKS			Taxpayer: SCHEVING PROPERTIES LLC													
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.02289.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2017	\$2,210.48	\$275.65	\$99.47	\$375.12	\$1,934.83
												Totals	\$2,210.48	\$275.65	\$99.47	\$375.12	\$1,934.83
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	2017	\$24,047.27	\$1,852.90	\$416.99	\$2,269.89	\$4,104.07
												Totals	\$24,047.27	\$1,852.90	\$416.99	\$2,269.89	\$4,104.07
Authority	SP CITY OF EAST GRAND FORKS			Taxpayer: OLDERBAK LAWRENCE R & JANIE 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
83.02296.00	S-830334	S-830334	17TH ST NE RECONSTRUCTION	2016	20	4.50%	0	0	0	0	No	2017	\$4,493.68	\$149.69	\$195.77	\$345.46	\$4,200.75
												Totals	\$4,493.68	\$149.69	\$195.77	\$345.46	\$4,200.75
Authority	SP CITY OF EAST GRAND FORKS			Taxpayer: BLOMQUIST KEITH & CAROL 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
83.02297.00	S-830334	S-830334	17TH ST NE RECONSTRUCTION	2016	20	4.50%	0	0	0	0	No	2017	\$4,493.68	\$149.69	\$195.77	\$345.46	\$4,200.75
												Totals	\$4,493.68	\$149.69	\$195.77	\$345.46	\$4,200.75
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	2017	\$171.82	\$6.53	\$6.68	\$13.21	\$141.86
83.02298.00	S-830334	S-830334	17TH ST NE RECONSTRUCTION	2016	20	4.50%	0	0	0	0	No	2017	\$4,257.76	\$141.83	\$185.49	\$327.32	\$3,980.21
												Totals	\$4,429.58	\$148.36	\$192.17	\$340.53	\$4,122.07
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	2017	\$3,095.77	\$117.68	\$120.31	\$237.99	\$2,555.92
												Totals	\$3,095.77	\$117.68	\$120.31	\$237.99	\$2,555.92
Authority	SP CITY OF EAST GRAND FORKS			Taxpayer: EISCENS 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	2017	\$3,404.42	\$129.41	\$132.31	\$261.72	\$2,810.74
												Totals	\$3,404.42	\$129.41	\$132.31	\$261.72	\$2,810.74
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	2017	\$2,461.14	\$93.55	\$95.65	\$189.20	\$2,031.97
												Totals	\$2,461.14	\$93.55	\$95.65	\$189.20	\$2,031.97
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	2017	\$27,059.35	\$2,085.00	\$469.21	\$2,554.21	\$4,618.06
												Totals	\$27,059.35	\$2,085.00	\$469.21	\$2,554.21	\$4,618.06
Authority	SP CITY OF EAST GRAND FORKS			Taxpayer: HEDLUND MICHAEL S													
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.02327.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2017	\$747.64	\$97.43	\$29.45	\$126.88	\$556.97
												Totals	\$747.64	\$97.43	\$29.45	\$126.88	\$556.97
Authority	SP CITY OF EAST GRAND FORKS			Taxpayer: SULLIVAN WENDY JANE & CINDY JEAN LANGLOIS													
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.02329.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2017	\$577.39	\$75.24	\$22.74	\$97.98	\$430.15
												Totals	\$577.39	\$75.24	\$22.74	\$97.98	\$430.15
Authority	SP CITY OF EAST GRAND FORKS			Taxpayer: HOFFERT DEREK													
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance

1010.02 MN SA Project Report

3/28/2017 8:57:16 AM

Polk County

Selection Criteria

Amortization Year: 2017, Tax Authorities: SP CITY OF EAST GRAND FORKS, Paid up Flags: Not Paid, Paid, Projects: S-831540, S-831570, S-

83.02330.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2017	\$659.88	\$85.99	\$25.99	\$111.98	\$491.60
												Totals	\$659.88	\$85.99	\$25.99	\$111.98	\$491.60

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

83.02331.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2017	\$577.39	\$75.24	\$22.74	\$97.98	\$430.15
												Totals	\$577.39	\$75.24	\$22.74	\$97.98	\$430.15

Authority		Taxpayer: LARSON KENT E & CYNTHIA 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

83.02332.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2017	\$659.88	\$85.99	\$25.99	\$111.98	\$491.60
												Totals	\$659.88	\$85.99	\$25.99	\$111.98	\$491.60

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

83.02333.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2017	\$577.39	\$75.24	\$22.74	\$97.98	\$430.15
												Totals	\$577.39	\$75.24	\$22.74	\$97.98	\$430.15

Authority		SP CITY OF EAST GRAND FORKS													Taxpayer: MCDONALD THOMAS & CARRIE													Totals		\$27,712.5	\$7,512.4	\$20,200.1	\$27,712.5	\$7,512.4	\$20,200.1
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance																		

83.02334.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2017	\$3,759.52	\$489.92	\$148.08	\$638.00	\$2,800.78
												Totals	\$3,759.52	\$489.92	\$148.08	\$638.00	\$2,800.78

Authority		SP CITY OF EAST GRAND FORKS										Taxpayer: SWENSON MARK W & LAURIE A										Totals		\$3,739.32	\$469.92	\$146.06	\$636.00	\$2,600.76
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal	Years Int	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance											

83.02335.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2017	\$4,296.59	\$559.90	\$169.24	\$729.14	\$3,200.90
												Total	\$4,296.59	\$559.90	\$169.24	\$729.14	\$3,200.90

SP CITY OF EAST GRAND FORKS															Taxpayer: FENTON DAVID E & JEAN L					Totals					\$4,296.59	\$559.90	\$169.24	\$729.14	\$5,200.90
Authority	Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Dvts	Years Pmt Dfrd	Years Principal	Years Int	Paid	Year	Init. Amount	Prin. Amount	Int Amount	Payment	Balance											

									Dfrd	Dfrd							
83.02336.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2017	\$3,759.52	\$489.92	\$148.08	\$638.00	\$2,800.78

														Totals	\$3,759.52	\$489.92	\$148.08	\$638.00	\$2,800.78
Authority		SP CITY OF EAST GRAND FORKS		Taxpayer:		CHRISTOPHERSON DARREL & SHIRLEY CHRISTOPHERSON													
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Dvts	Years Pmt Dfrd	Years Principal	Years Int	Paid	Year	Init. Amount	Prin. Amount	Int Amount	Payment	Balance		

Item	Name	Project Code	Project Description	Start Year	Term	Interest	Start Date	End Date	Dfrd	Dfrd	Yr	Yr	End Amount	Yr Amount	End Amount	Payment	Balance
83.02337.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2017	\$4,296.59	\$559.90	\$169.24	\$729.14	\$3,200.90

													Totals	\$4,296.59	\$559.90	\$169.24	\$729.14	\$3,200.90
Authority		SP CITY OF EAST GRAND FORKS		Taxpayer: JEVNING DESIREE DIANE														
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfcd	Years Principal	Years Int	Paid	Year	Init. Amount	Prin. Amount	Int Amount	Payment	Balance	

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Finl Dtd	Dfrd	Dfrd	Fund	Year	Int Amount	Prnt Amount	Int Amount	Payment	Balance
83.02338.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2017	\$3,759.52	\$489.92	\$148.08	\$638.00	\$2,800.78

														Totals	\$3,759.52	\$489.92	\$148.08	\$638.00	\$2,800.78
Authority		SP CITY OF EAST GRAND FORKS		Taxpayer: IDSO JOSPEH P & LAURA A															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Prnt Dfd	Years Principal	Years Int	Paid	Year	Int Amount	Prin Amount	Int Amount	Payment	Balance		

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Finl Dfnd	Dfrd	Dfrd	Flu	Year	Int Amount	Prnt Amount	Int Amount	Payment	Balance
83.02339.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2017	\$4,296.59	\$559.90	\$169.24	\$729.14	\$3,200.90

														Totals	\$4,296.59	\$559.90	\$169.24	\$729.14	\$3,200.90
Authority	SP CITY OF EAST GRAND FORKS		Taxpayer: STAUSS CAIN & STEPHANIE																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Date	Enter Desc	Years Past Due	Years Principal	Years Int	Paid	Year	Int Amount	Prin Amount	Int Amount	Payment	Balance		

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Dfrd	Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.02340.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2017	\$4,932.49	\$642.77	\$194.28	\$837.05	\$3,674.63

[illegible]

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfnd	Years Pmt Dfnd	Years Pmt Dfnd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.02341.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2017	\$5,026.48	\$655.02	\$197.98	\$853.00	\$3,744.65

		Totals	\$5,026.48	\$655.02	\$197.98	\$853.00	\$3,744.65
Authority	SP CITY OF EAST GRAND FORKS	Taxpayer: DANOWSKI DANIEL NICHOLAS & LIN Z					

1010.02 MN SA Project Report

3/28/2017 8:57:16 AM

Polk County

Selection Criteria

Amortization Year: 2017, Tax Authorities: SP CITY OF EAST GRAND FORKS, Paid up Flags: Not Paid, Paid, Projects: S-831540, S-831570, 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
83.02343.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2017	\$3,759.52	\$489.92	\$148.08	\$638.00	\$2,800.78
Totals													\$3,759.52	\$489.92	\$148.08	\$638.00	\$2,800.78
Authority	SP CITY OF EAST GRAND FORKS		Taxpayer: ADAMS TRAVIS J & JILL 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
83.02344.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2017	\$4,296.59	\$559.90	\$169.24	\$729.14	\$3,200.90
Totals													\$4,296.59	\$559.90	\$169.24	\$729.14	\$3,200.90
Authority	SP CITY OF EAST GRAND FORKS		Taxpayer: WERNESS RICHARD W & ELAINE F														
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.02345.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2017	\$3,759.52	\$489.92	\$148.08	\$638.00	\$2,800.78
Totals													\$3,759.52	\$489.92	\$148.08	\$638.00	\$2,800.78
Authority	SP CITY OF EAST GRAND FORKS		Taxpayer: LORENTZ ANTHONY R & ANGELA B														
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.02346.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2017	\$4,296.59	\$559.90	\$169.24	\$729.14	\$3,200.90
Totals													\$4,296.59	\$559.90	\$169.24	\$729.14	\$3,200.90
Authority	SP CITY OF EAST GRAND FORKS		Taxpayer: BRAVO GERARDO & MARY														
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.02347.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2017	\$3,759.52	\$489.92	\$148.08	\$638.00	\$2,800.78
Totals													\$3,759.52	\$489.92	\$148.08	\$638.00	\$2,800.78
Authority	SP CITY OF EAST GRAND FORKS		Taxpayer: HEFFERNAN JON C & LYNNE 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
83.02350.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2017	\$206.21	\$26.87	\$8.12	\$34.99	\$153.63
Totals													\$206.21	\$26.87	\$8.12	\$34.99	\$153.63
Authority	SP CITY OF EAST GRAND FORKS		Taxpayer: HANSON RONALD J & LORIE 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
83.02351.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2017	\$206.21	\$26.87	\$8.12	\$34.99	\$153.63
Totals													\$206.21	\$26.87	\$8.12	\$34.99	\$153.63
Authority	SP CITY OF EAST GRAND FORKS		Taxpayer: NICKELSON RICHARD & SUSAN														
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.02352.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2017	\$192.46	\$25.08	\$7.58	\$32.66	\$143.38
Totals													\$192.46	\$25.08	\$7.58	\$32.66	\$143.38
Authority	SP CITY OF EAST GRAND FORKS		Taxpayer: GLYNN ANDREW & SUSAN														
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.02353.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2017	\$206.21	\$26.87	\$8.12	\$34.99	\$153.63
Totals													\$206.21	\$26.87	\$8.12	\$34.99	\$153.63
Authority	SP CITY OF EAST GRAND FORKS		Taxpayer: KOZEL ILA MAE ETAL, LIFE ESTATE														
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.02354.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2017	\$192.46	\$25.08	\$7.58	\$32.66	\$143.38
Totals													\$192.46	\$25.08	\$7.58	\$32.66	\$143.38
Authority	SP CITY OF EAST GRAND FORKS		Taxpayer: MABEY RENEE L														
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.02355.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2017	\$209.92	\$27.35	\$8.27	\$35.62	\$156.40
Totals													\$209.92	\$27.35	\$8.27	\$35.62	\$156.40
Authority	SP CITY OF EAST GRAND FORKS		Taxpayer: RAMBECK NATHAN D & ASHLEY 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
83.02356.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2017	\$834.75	\$108.78	\$32.88	\$141.66	\$621.87
Totals													\$834.75	\$108.78	\$32.88	\$141.66	\$621.87

1010.02 MN SA Project Report

Selection Criteria

Amortization Year: 2017, Tax Authorities: SP CITY OF EAST GRAND FORKS, Paid up Flags: Not Paid, Paid, Projects: S-831540, S-831570, S-

Authority		Taxpayer: CUMMINGS PATRICK 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
83.02357.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2017	\$769.85	\$100.32	\$30.32	\$130.64	\$573.53
Totals													\$769.85	\$100.32	\$30.32	\$130.64	\$573.53
Authority		Taxpayer: TURN JEFFREY W & LISA M															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.02358.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2017	\$824.84	\$107.49	\$32.49	\$139.98	\$614.49
Totals													\$824.84	\$107.49	\$32.49	\$139.98	\$614.49
Authority		Taxpayer: WIRKUS KATHIE 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
83.02359.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2017	\$775.91	\$101.11	\$30.56	\$131.67	\$578.05
Totals													\$775.91	\$101.11	\$30.56	\$131.67	\$578.05
Authority		Taxpayer: SLOMINSKI KELLY J & JEFFREY K BOYUM															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.02360.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2017	\$864.32	\$112.63	\$34.05	\$146.68	\$643.91
Totals													\$864.32	\$112.63	\$34.05	\$146.68	\$643.91
Authority		Taxpayer: GREGERSON DAVID & JULIE															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.02361.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2017	\$1,242.44	\$161.90	\$48.94	\$210.84	\$925.61
Totals													\$1,242.44	\$161.90	\$48.94	\$210.84	\$925.61
Authority		Taxpayer: WEBER JAMES W & 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
83.02362.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2017	\$1,030.28	\$134.26	\$40.58	\$174.84	\$767.54
Totals													\$1,030.28	\$134.26	\$40.58	\$174.84	\$767.54
Authority		Taxpayer: SATTERLUND NATHAN & JACALYN URBANIAK															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.02363.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2017	\$684.29	\$89.18	\$26.95	\$116.13	\$509.77
Totals													\$684.29	\$89.18	\$26.95	\$116.13	\$509.77
Authority		Taxpayer: LORD ROXANA 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
83.02364.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2017	\$769.85	\$100.32	\$30.32	\$130.64	\$573.53
Totals													\$769.85	\$100.32	\$30.32	\$130.64	\$573.53
Authority		Taxpayer: AUBOL TIMOTHY S & SANDRA 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
83.02365.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2017	\$769.85	\$100.32	\$30.32	\$130.64	\$573.53
Totals													\$769.85	\$100.32	\$30.32	\$130.64	\$573.53
Authority		Taxpayer: KOVAR SHIRLEY 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
83.02366.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2017	\$577.39	\$75.24	\$22.74	\$97.98	\$430.15
Totals													\$577.39	\$75.24	\$22.74	\$97.98	\$430.15
Authority		Taxpayer: MONLEY RICHARD & JANEENE 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
83.02367.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2017	\$577.39	\$75.24	\$22.74	\$97.98	\$430.15
Totals													\$577.39	\$75.24	\$22.74	\$97.98	\$430.15
Authority		Taxpayer: OLSON ERICA															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.02368.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2017	\$652.53	\$85.04	\$25.70	\$110.74	\$486.12

1010.02 MN SA Project Report

Selection Criteria

Amortization Year: 2017, Tax Authorities: SP CITY OF EAST GRAND FORKS, Paid up Flags: Not Paid, Paid, Projects: S-831540, S-831570, S-

												Totals	\$652.53	\$85.04	\$25.70	\$110.74	\$486.12
Authority	SP CITY OF EAST GRAND FORKS			Taxpayer: NELSON 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
83.02369.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2017	\$644.78	\$84.02	\$25.40	\$109.42	\$480.36
												Totals	\$644.78	\$84.02	\$25.40	\$109.42	\$480.36
Authority	SP CITY OF EAST GRAND FORKS			Taxpayer: KOVAR JARED J & TRACI 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
83.02370.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2017	\$740.63	\$96.52	\$29.17	\$125.69	\$551.75
												Totals	\$740.63	\$96.52	\$29.17	\$125.69	\$551.75
Authority	SP CITY OF EAST GRAND FORKS			Taxpayer: WOLTERS BARBARA 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
83.02374.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2017	\$222.35	\$28.97	\$8.76	\$37.73	\$165.65
												Totals	\$222.35	\$28.97	\$8.76	\$37.73	\$165.65
Authority	SP CITY OF EAST GRAND FORKS			Taxpayer: KOTASKA JOSEPH D & SHELLEY 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
83.02375.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2017	\$206.27	\$26.88	\$8.12	\$35.00	\$153.67
												Totals	\$206.27	\$26.88	\$8.12	\$35.00	\$153.67
Authority	SP CITY OF EAST GRAND FORKS			Taxpayer: HUTTON KENNETH O & 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
83.02376.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2017	\$212.31	\$27.67	\$8.36	\$36.03	\$158.16
												Totals	\$212.31	\$27.67	\$8.36	\$36.03	\$158.16
Authority	SP CITY OF EAST GRAND FORKS			Taxpayer: SMITH RONALD & 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
83.02377.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2017	\$219.96	\$28.67	\$8.66	\$37.33	\$163.86
												Totals	\$219.96	\$28.67	\$8.66	\$37.33	\$163.86
Authority	SP CITY OF EAST GRAND FORKS			Taxpayer: YOUNG JOE & MYRANDA													
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.02378.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2017	\$219.96	\$28.67	\$8.66	\$37.33	\$163.86
												Totals	\$219.96	\$28.67	\$8.66	\$37.33	\$163.86
Authority	SP CITY OF EAST GRAND FORKS			Taxpayer: DEITZ 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
83.02379.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2017	\$206.21	\$26.87	\$8.12	\$34.99	\$153.63
												Totals	\$206.21	\$26.87	\$8.12	\$34.99	\$153.63
Authority	SP CITY OF EAST GRAND FORKS			Taxpayer: WEISS GARY E & JANICE F ETAL, LIFE ESTATE													
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.02380.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2017	\$221.64	\$28.88	\$8.73	\$37.61	\$165.12
												Totals	\$221.64	\$28.88	\$8.73	\$37.61	\$165.12
Authority	SP CITY OF EAST GRAND FORKS			Taxpayer: OLSON MICHAEL R & VICKIE R 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
83.02381.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2017	\$577.39	\$75.24	\$22.74	\$97.98	\$430.15
												Totals	\$577.39	\$75.24	\$22.74	\$97.98	\$430.15
Authority	SP CITY OF EAST GRAND FORKS			Taxpayer: BUZZO DAVID & SARA													
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.02382.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2017	\$577.39	\$75.24	\$22.74	\$97.98	\$430.15
												Totals	\$577.39	\$75.24	\$22.74	\$97.98	\$430.15
Authority	SP CITY OF EAST GRAND FORKS			Taxpayer: ECKMAN JEREMY 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

1010.02 MN SA Project Report

3/28/2017 8:57:16 AM

Polk County

Selection Criteria

Amortization Year: 2017, Tax Authorities: SP CITY OF EAST GRAND FORKS, Paid up Flags: Not Paid, Paid, Projects: S-831540, S-831570, S-

83.02383.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2017	\$577.39	\$75.24	\$22.74	\$97.98	\$430.15
												Totals	\$577.39	\$75.24	\$22.74	\$97.98	\$430.15

Authority		Taxpayer: VATNSDAL MICHAEL J															
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

83.02384.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2017	\$549.84	\$71.65	\$21.66	\$93.31	\$409.62
												Totals	\$549.84	\$71.65	\$21.66	\$93.31	\$409.62

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

83.02385.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2017	\$791.85	\$103.19	\$31.19	\$134.38	\$589.91
												Totals	\$791.85	\$103.19	\$31.19	\$134.38	\$589.91

Authority		SP CITY OF EAST GRAND FORKS										Taxpayer: SWANG JUSTIN & ALI							Totals		\$752.63	\$103.19	\$32.19	\$134.38	\$369.91
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal	Years Int	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance								

									Dira	Dira								
83.02387.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2017	\$849.59	\$110.72	\$33.46	\$144.18	\$632.92	

													Totals	\$849.59	\$110.72	\$33.46	\$144.18	\$632.92															
Authority		SP CITY OF EAST GRAND FORKS																Taxpayer: SLICK GRANT A & SAVANNA J															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal	Years Int	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance																

83.02388.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2017	\$849.59	\$110.72	\$33.46	\$144.18	\$632.92
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														Totals	\$849.59	\$110.72	\$33.46	\$144.18	\$632.92
Authority		SP CITY OF EAST GRAND FORKS		Taxpayer: BAKKEN WAYNE K & JANICE L															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal	Years Int	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance		

Am	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Finl Bnd	Dfrd	Dfrd	Yr	Yr	Intl Amount	Prnl Amount	Int Amount	Payment	Balance
83.02390.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2017	\$549.84	\$71.65	\$21.66	\$93.31	\$409.62

														Totals	\$549.84	\$71.65	\$21.66	\$93.31	\$409.62
Authority	SP CITY OF EAST GRAND FORKS										Taxpayer: LESTER JOHN P								
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Prnt Dfct	Years Principal	Years Int	Prnt	Years	Yr1 Amount	Prnt Amount	Yr1 Amount	Payment	Balance		

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Dfrd	Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.02391.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2017	\$197.96	\$25.79	\$7.80	\$33.59	\$147.49

															Totals	\$197.96	\$25.79	\$7.80	\$33.59	\$147.49
Authority	SP CITY OF EAST GRAND FORKS										Taxpayer: DESOTO ASSOCIATES LLC									
Eligible	Eligible	Eligible	Eligible	Eligible	Eligible	Eligible	Eligible	Eligible	Eligible	Eligible	Years Principal	Years Int	Eligible	Eligible	Eligible	Eligible	Eligible	Eligible		

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Pmt Dfrd	Years Pmt Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.02392.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2017	\$205.91	\$26.83	\$8.11	\$34.94	\$153.41

										Totals	\$205.91	\$26.83	\$8.11	\$34.94	\$153.41
Authority	SP CITY OF EAST GRAND FORKS										Taxpayer: DESOTO ASSOCIATES LLC				
										Years Principal	Years Int				

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.02393.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2017	\$203.63	\$26.54	\$8.02	\$34.56	\$151.69

		Totals	\$203.63	\$26.54	\$8.02	\$34.56	\$151.69
Authority:	SP CITY OF EAST GRAND	Taxpayer:	DESOTO ASSOCIATES LLC				

Authority		Taxpayer: DESOTO ASSOCIATES LLC																
Pin		Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfdr	Years Principal Dfdr	Years Int Dfdr	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.02394.00		S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2017	\$346.24	\$45.12	\$13.64	\$58.76	\$257.94

STREET IMPROVEMENTS CITY EAST GRAND FORKS		2010	7	15.00%	0	0	0	0	0	0	0	2027	\$310.24	\$15.12	\$13.64	\$58.76	\$257.94					
SP CITY OF EAST GRAND		Totals																\$346.24	\$45.12	\$13.64	\$58.76	\$257.94

Authority		Taxpayer: EVERGREEN LLP															
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
83.03205	6.830325	6.830325	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	3	4.50%	0	0	0	0	No	2017	\$573.30	\$35.34	\$33.34	\$607.08	\$420.15

83.02393.00	3-630333	3-630333	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.30%	0	0	0	0	NO	2017	\$377.39	\$75.24	\$22.74	\$97.98	\$430.15
												Totals	\$577.39	\$75.24	\$22.74	\$97.98	\$430.15

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

83.02396.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2017	\$564.77	\$73.60	\$22.24	\$95.84	\$420.74
												Totals	\$564.77	\$73.60	\$22.24	\$95.84	\$420.74

Authority: SP CITY OF EAST GRAND
FORKS Taxpayer: BAUNE SETH J & ANGELA J

1010.02 MN SA Project Report

Selection Criteria

Amortization Year: 2017, Tax Authorities: SP CITY OF EAST GRAND FORKS, Paid up Flags: Not Paid, Paid, Projects: S-831540, S-831570, 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
83.02432.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2017	\$4,404.01	\$573.90	\$173.47	\$747.37	\$3,280.92
Totals													\$4,404.01	\$573.90	\$173.47	\$747.37	\$3,280.92
Authority	SP CITY OF EAST GRAND FORKS		Taxpayer: HALLIN JUSTIN K & KATHERINE A GEIGER														
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.02433.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	10	4.50%	0	0	0	0	No	2017	\$4,350.30	\$369.96	\$179.83	\$549.79	\$3,626.31
Totals													\$4,350.30	\$369.96	\$179.83	\$549.79	\$3,626.31
Authority	SP CITY OF EAST GRAND FORKS		Taxpayer: PELTIER JAMES D & MARY JO														
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.02434.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	10	4.50%	0	0	0	0	No	2017	\$4,350.30	\$369.96	\$179.83	\$549.79	\$3,626.31
Totals													\$4,350.30	\$369.96	\$179.83	\$549.79	\$3,626.31
Authority	SP CITY OF EAST GRAND FORKS		Taxpayer: GLEASON DEAN R & 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
83.02436.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2017	\$277.29	\$36.14	\$10.92	\$47.06	\$206.57
Totals													\$277.29	\$36.14	\$10.92	\$47.06	\$206.57
Authority	SP CITY OF EAST GRAND FORKS		Taxpayer: SCHILLER JAKE D 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
83.02437.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2017	\$274.95	\$35.83	\$10.83	\$46.66	\$204.83
Totals													\$274.95	\$35.83	\$10.83	\$46.66	\$204.83
Authority	SP CITY OF EAST GRAND FORKS		Taxpayer: OLSTAD MARK A & MELODY 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
83.02438.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2017	\$274.54	\$35.78	\$10.81	\$46.59	\$204.52
Totals													\$274.54	\$35.78	\$10.81	\$46.59	\$204.52
Authority	SP CITY OF EAST GRAND FORKS		Taxpayer: GREGOIRE JACK E & DELPHINE 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
83.02439.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2017	\$208.55	\$27.18	\$8.21	\$35.39	\$155.36
Totals													\$208.55	\$27.18	\$8.21	\$35.39	\$155.36
Authority	SP CITY OF EAST GRAND FORKS		Taxpayer: SCHLIEVE TODD W & TERESA I CARTER														
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.02440.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2017	\$206.21	\$26.87	\$8.12	\$34.99	\$153.63
Totals													\$206.21	\$26.87	\$8.12	\$34.99	\$153.63
Authority	SP CITY OF EAST GRAND FORKS		Taxpayer: GARCIA BEN J & SHELLEY														
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.02441.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2017	\$202.77	\$26.42	\$7.99	\$34.41	\$151.06
Totals													\$202.77	\$26.42	\$7.99	\$34.41	\$151.06
Authority	SP CITY OF EAST GRAND FORKS		Taxpayer: FENWICK ROBERT W & CAROLE 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
83.02442.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2017	\$178.72	\$23.29	\$7.04	\$30.33	\$133.14
Totals													\$178.72	\$23.29	\$7.04	\$30.33	\$133.14
Authority	SP CITY OF EAST GRAND FORKS		Taxpayer: SEARLE STEVEN MCLAINE & STACEY LYNNE														
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.02443.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2017	\$178.72	\$23.29	\$7.04	\$30.33	\$133.14
Totals													\$178.72	\$23.29	\$7.04	\$30.33	\$133.14
Authority	SP CITY OF EAST GRAND FORKS		Taxpayer: CHRISTIANSEN ALYCE 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
83.02444.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2017	\$178.72	\$23.29	\$7.04	\$30.33	\$133.14
Totals													\$178.72	\$23.29	\$7.04	\$30.33	\$133.14

1010.02 MN SA Project Report

Selection Criteria

Amortization Year: 2017, Tax Authorities: SP CITY OF EAST GRAND FORKS, Paid up Flags: Not Paid, Paid, Projects: S-831540, S-831570, S-

Authority		Taxpayer: PERKINS JIMMY 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
83.02445.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2017	\$178.72	\$23.29	\$7.04	\$30.33	\$133.14
Totals													\$178.72	\$23.29	\$7.04	\$30.33	\$133.14
Authority		Taxpayer: LIND MICHAEL J & AUDREY J 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
83.02446.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2017	\$178.72	\$23.29	\$7.04	\$30.33	\$133.14
Totals													\$178.72	\$23.29	\$7.04	\$30.33	\$133.14
Authority		Taxpayer: DRISCOLL RONALD 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
83.02448.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2017	\$137.47	\$17.92	\$5.41	\$23.33	\$102.41
Totals													\$137.47	\$17.92	\$5.41	\$23.33	\$102.41
Authority		Taxpayer: UPHAM DAVID D & BONNIE J															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.02450.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	10	4.50%	0	0	0	0	No	2017	\$4,028.05	\$342.55	\$166.51	\$509.06	\$3,357.70
Totals													\$4,028.05	\$342.55	\$166.51	\$509.06	\$3,357.70
Authority		Taxpayer: LOMMEN DEAN A & DAWN 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
83.02451.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2017	\$4,028.59	\$524.98	\$158.68	\$683.66	\$3,001.24
Totals													\$4,028.59	\$524.98	\$158.68	\$683.66	\$3,001.24
Authority		Taxpayer: BLOOM KEVIN P & MICHELLE D															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.02453.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2017	\$274.95	\$35.83	\$10.83	\$46.66	\$204.83
Totals													\$274.95	\$35.83	\$10.83	\$46.66	\$204.83
Authority		Taxpayer: ATKINSON KAREN JOHNSON															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.02454.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2017	\$277.29	\$36.14	\$10.92	\$47.06	\$206.57
Totals													\$277.29	\$36.14	\$10.92	\$47.06	\$206.57
Authority		Taxpayer: AAKRE JORDAN M & REBEKAH 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
83.02455.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2017	\$249.79	\$32.55	\$9.84	\$42.39	\$186.09
Totals													\$249.79	\$32.55	\$9.84	\$42.39	\$186.09
Authority		Taxpayer: PALYA G 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
83.02457.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2017	\$274.95	\$35.83	\$10.83	\$46.66	\$204.83
Totals													\$274.95	\$35.83	\$10.83	\$46.66	\$204.83
Authority		Taxpayer: DECKERT BENJAMIN															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.02458.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2017	\$219.96	\$28.67	\$8.66	\$37.33	\$163.86
Totals													\$219.96	\$28.67	\$8.66	\$37.33	\$163.86
Authority		Taxpayer: FENGER LUANNE 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
83.02459.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2017	\$219.96	\$28.67	\$8.66	\$37.33	\$163.86
Totals													\$219.96	\$28.67	\$8.66	\$37.33	\$163.86
Authority		Taxpayer: RIEL LANCE E & KARI 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
83.02460.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2017	\$219.96	\$28.67	\$8.66	\$37.33	\$163.86

1010.02 MN SA Project Report

Selection Criteria

Amortization Year: 2017, Tax Authorities: SP CITY OF EAST GRAND FORKS, Paid up Flags: Not Paid, Paid, Projects: S-831540, S-831570, S-

												Totals	\$219.96	\$28.67	\$8.66	\$37.33	\$163.86
Authority	SP CITY OF EAST GRAND FORKS			Taxpayer: LIND NICHOLAS 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
83.02461.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2017	\$219.96	\$28.67	\$8.66	\$37.33	\$163.86
												Totals	\$219.96	\$28.67	\$8.66	\$37.33	\$163.86
Authority	SP CITY OF EAST GRAND FORKS			Taxpayer: HEICHEL NEIL & 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
83.02462.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2017	\$178.06	\$23.21	\$7.01	\$30.22	\$132.64
												Totals	\$178.06	\$23.21	\$7.01	\$30.22	\$132.64
Authority	SP CITY OF EAST GRAND FORKS			Taxpayer: CAYLER WAYNE E & ROSE MARY													
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.02463.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2017	\$178.08	\$23.21	\$7.01	\$30.22	\$132.66
												Totals	\$178.08	\$23.21	\$7.01	\$30.22	\$132.66
Authority	SP CITY OF EAST GRAND FORKS			Taxpayer: JAECHÉ GRANT & 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
83.02464.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2017	\$178.06	\$23.21	\$7.01	\$30.22	\$132.64
												Totals	\$178.06	\$23.21	\$7.01	\$30.22	\$132.64
Authority	SP CITY OF EAST GRAND FORKS			Taxpayer: WALES 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
83.02465.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2017	\$277.01	\$36.10	\$10.91	\$47.01	\$206.37
												Totals	\$277.01	\$36.10	\$10.91	\$47.01	\$206.37
Authority	SP CITY OF EAST GRAND FORKS			Taxpayer: KROEBER SCOTT S & ELIZABETH A													
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.02466.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2017	\$302.44	\$39.41	\$11.91	\$51.32	\$225.32
												Totals	\$302.44	\$39.41	\$11.91	\$51.32	\$225.32
Authority	SP CITY OF EAST GRAND FORKS			Taxpayer: RAND STEVEN													
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.02468.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2017	\$288.70	\$37.62	\$11.37	\$48.99	\$215.08
												Totals	\$288.70	\$37.62	\$11.37	\$48.99	\$215.08
Authority	SP CITY OF EAST GRAND FORKS			Taxpayer: RODAHL LEYTON & SUSAN													
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.02469.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2017	\$233.71	\$30.45	\$9.21	\$39.66	\$174.12
												Totals	\$233.71	\$30.45	\$9.21	\$39.66	\$174.12
Authority	SP CITY OF EAST GRAND FORKS			Taxpayer: EGGERS 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
83.02471.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2017	\$216.52	\$28.21	\$8.53	\$36.74	\$161.31
												Totals	\$216.52	\$28.21	\$8.53	\$36.74	\$161.31
Authority	SP CITY OF EAST GRAND FORKS			Taxpayer: SWANG 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
83.02474.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2017	\$274.95	\$35.83	\$10.83	\$46.66	\$204.83
												Totals	\$274.95	\$35.83	\$10.83	\$46.66	\$204.83
Authority	SP CITY OF EAST GRAND FORKS			Taxpayer: JENSON RANDALL & CARLY													
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.02475.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2017	\$247.45	\$32.24	\$9.75	\$41.99	\$184.35
												Totals	\$247.45	\$32.24	\$9.75	\$41.99	\$184.35
Authority	SP CITY OF EAST GRAND FORKS			Taxpayer: COWAN HERBERT L & REMIE C COWAN													
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance

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3/28/2017 8:57:16 AM

Polk County

Selection Criteria

Amortization Year: 2017, Tax Authorities: SP CITY OF EAST GRAND FORKS, Paid up Flags: Not Paid, Paid, Projects: S-831540, S-831570, S-

83.02476.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2017	\$230.96	\$30.09	\$9.10	\$39.19	\$172.07
												Totals	\$230.96	\$30.09	\$9.10	\$39.19	\$172.07

Authority		SP CITY OF EAST GRAND FORKS																Taxpayer: OLSON DYLAN 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		
83.02477.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2017	\$291.44	\$37.98	\$11.48	\$49.46	\$217.12		
												Totals	\$291.44	\$37.98	\$11.48	\$49.46	\$217.12		

Authority		SP CITY OF EAST GRAND FORKS																Taxpayer: BERG WILLIAM O & LYNNE R TRUSTEES															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance																
83.02478.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2017	\$219.96	\$28.67	\$8.66	\$37.33	\$163.86																
												Totals	\$219.96	\$28.67	\$8.66	\$37.33	\$163.86																

Authority		SP CITY OF EAST GRAND FORKS																Taxpayer: MACK DONALD F															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance																
83.02480.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2017	\$655.75	\$85.45	\$25.83	\$111.28	\$488.53																
												Totals	\$655.75	\$85.45	\$25.83	\$111.28	\$488.53																

Authority		SP CITY OF EAST GRAND FORKS																Taxpayer: CARLSON JAY															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance																
83.02481.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2017	\$577.39	\$75.24	\$22.74	\$97.98	\$430.15																
												Totals	\$577.39	\$75.24	\$22.74	\$97.98	\$430.15																

Authority		SP CITY OF EAST GRAND FORKS															Taxpayer: ROCKSTAD RENTALS LLP														
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance														
83.02482.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2017	\$659.88	\$85.99	\$25.99	\$111.98	\$491.60														
												Totals	\$659.88	\$85.99	\$25.99	\$111.98	\$491.60														

Authority		SP CITY OF EAST GRAND FORKS																Taxpayer: MARCOTTE JAMES ALLEN															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance																
83.02483.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2017	\$536.15	\$69.87	\$21.12	\$90.99	\$399.42																
												Totals	\$536.15	\$69.87	\$21.12	\$90.99	\$399.42																

Authority		SP CITY OF EAST GRAND FORKS															Taxpayer: VASEK KENNETH J & KARYN C														
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance														
83.02484.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2017	\$412.42	\$53.75	\$16.24	\$69.99	\$307.24														
												Totals	\$412.42	\$53.75	\$16.24	\$69.99	\$307.24														

Authority		SP CITY OF EAST GRAND FORKS																Taxpayer: SCHUH CRAIG & JADIE 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																
83.02496.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2017	\$583.16	\$75.99	\$22.97	\$98.96	\$434.45																
												Totals	\$583.16	\$75.99	\$22.97	\$98.96	\$434.45																

Authority		SP CITY OF EAST GRAND FORKS																Taxpayer: VANYO NORBERT & CECELIA															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance																
83.02497.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2017	\$577.39	\$75.24	\$22.74	\$97.98	\$430.15																
												Totals	\$577.39	\$75.24	\$22.74	\$97.98	\$430.15																

Authority		SP CITY OF EAST GRAND FORKS															Taxpayer: SZYMANSKI WILLIAM & CHARLOTTE														
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance														
83.02498.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2017	\$618.63	\$80.61	\$24.37	\$104.98	\$460.88														
												Totals	\$618.63	\$80.61	\$24.37	\$104.98	\$460.88														

Authority		SP CITY OF EAST GRAND FORKS															
		Taxpayer: JENSON ASHLEY & ELIZABETH JENSON															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.02499.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2017	\$577.39	\$75.24	\$22.74	\$97.98	\$430.15
												Totals	\$577.39	\$75.24	\$22.74	\$97.98	\$430.15

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer: BARTA TYLER & EMILY
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1010.02 MN SA Project Report

Selection Criteria

Amortization Year: 2017, Tax Authorities: SP CITY OF EAST GRAND FORKS, Paid up Flags: Not Paid, Paid, Projects: S-831540, S-831570, 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
83.02500.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2017	\$659.96	\$86.00	\$26.00	\$112.00	\$491.66
Totals													\$659.96	\$86.00	\$26.00	\$112.00	\$491.66
Authority	SP CITY OF EAST GRAND FORKS		Taxpayer: KOSTEL NICHOLAS S & ASHLEY 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
83.02506.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2017	\$594.05	\$77.41	\$23.40	\$100.81	\$442.56
Totals													\$594.05	\$77.41	\$23.40	\$100.81	\$442.56
Authority	SP CITY OF EAST GRAND FORKS		Taxpayer: URNESS GLORIA 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
83.02507.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2017	\$593.89	\$77.39	\$23.39	\$100.78	\$442.44
Totals													\$593.89	\$77.39	\$23.39	\$100.78	\$442.44
Authority	SP CITY OF EAST GRAND FORKS		Taxpayer: ROBBINS DON 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
83.02508.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2017	\$594.05	\$77.41	\$23.40	\$100.81	\$442.56
Totals													\$594.05	\$77.41	\$23.40	\$100.81	\$442.56
Authority	SP CITY OF EAST GRAND FORKS		Taxpayer: LIND 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
83.02509.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2017	\$708.71	\$92.35	\$27.92	\$120.27	\$527.98
Totals													\$708.71	\$92.35	\$27.92	\$120.27	\$527.98
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	2017	\$223.83	\$19.36	\$3.69	\$23.05	\$42.17
Totals													\$223.83	\$19.36	\$3.69	\$23.05	\$42.17
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	2017	\$1,902.54	\$164.47	\$31.42	\$195.89	\$359.17
Totals													\$1,902.54	\$164.47	\$31.42	\$195.89	\$359.17
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	2017	\$2,182.32	\$188.67	\$36.03	\$224.70	\$411.91
Totals													\$2,182.32	\$188.67	\$36.03	\$224.70	\$411.91
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	2017	\$2,182.32	\$188.67	\$36.03	\$224.70	\$411.91
Totals													\$2,182.32	\$188.67	\$36.03	\$224.70	\$411.91
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	2017	\$1,874.56	\$162.06	\$30.95	\$193.01	\$353.84
Totals													\$1,874.56	\$162.06	\$30.95	\$193.01	\$353.84
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	2017	\$2,182.32	\$188.67	\$36.03	\$224.70	\$411.91
Totals													\$2,182.32	\$188.67	\$36.03	\$224.70	\$411.91
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	2017	\$2,574.02	\$222.53	\$42.50	\$265.03	\$485.87
Totals													\$2,574.02	\$222.53	\$42.50	\$265.03	\$485.87
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	2017	\$2,378.17	\$205.59	\$39.27	\$244.86	\$448.97
Totals													\$2,378.17	\$205.59	\$39.27	\$244.86	\$448.97

1010.02 MN SA Project Report

Selection Criteria

Amortization Year: 2017, Tax Authorities: SP CITY OF EAST GRAND FORKS, Paid up Flags: Not Paid, Paid, Projects: S-831540, S-831570, 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
83.02673.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2017	\$233.71	\$30.45	\$9.21	\$39.66	\$174.12
Totals													\$233.71	\$30.45	\$9.21	\$39.66	\$174.12
Authority	SP CITY OF EAST GRAND FORKS		Taxpayer: BOWYER BRAD CHARLES & JESSICA JOHANNA AHRENDT														
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.02675.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2017	\$261.20	\$34.04	\$10.29	\$44.33	\$194.59
Totals													\$261.20	\$34.04	\$10.29	\$44.33	\$194.59
Authority	SP CITY OF EAST GRAND FORKS		Taxpayer: EVERGREEN 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
83.02677.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2017	\$261.06	\$34.02	\$10.28	\$44.30	\$194.49
Totals													\$261.06	\$34.02	\$10.28	\$44.30	\$194.49
Authority	SP CITY OF EAST GRAND FORKS		Taxpayer: WALD BRANDEN T & JAMIE 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
83.02694.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2017	\$224.85	\$29.30	\$8.86	\$38.16	\$167.51
Totals													\$224.85	\$29.30	\$8.86	\$38.16	\$167.51
Authority	SP CITY OF EAST GRAND FORKS		Taxpayer: LARSON RANEA 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
83.02695.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2017	\$207.89	\$27.09	\$8.19	\$35.28	\$154.88
Totals													\$207.89	\$27.09	\$8.19	\$35.28	\$154.88
Authority	SP CITY OF EAST GRAND FORKS		Taxpayer: TRETTER DENNIS A & CHERI 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
83.02696.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2017	\$236.92	\$30.88	\$9.33	\$40.21	\$176.49
Totals													\$236.92	\$30.88	\$9.33	\$40.21	\$176.49
Authority	SP CITY OF EAST GRAND FORKS		Taxpayer: CROY JAY & LINDA														
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.02721.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2017	\$4,846.44	\$604.36	\$218.09	\$822.45	\$4,242.08
Totals													\$4,846.44	\$604.36	\$218.09	\$822.45	\$4,242.08
Authority	SP CITY OF EAST GRAND FORKS		Taxpayer: EGELAND ROXINE & MARTIN														
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.02722.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2017	\$4,807.97	\$599.56	\$216.36	\$815.92	\$4,208.41
Totals													\$4,807.97	\$599.56	\$216.36	\$815.92	\$4,208.41
Authority	SP CITY OF EAST GRAND FORKS		Taxpayer: YONEY JULIE A														
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.02724.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2017	\$845.91	\$105.48	\$38.07	\$143.55	\$740.43
Totals													\$845.91	\$105.48	\$38.07	\$143.55	\$740.43
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	2017	\$9,487.26	\$820.16	\$156.67	\$976.83	\$1,791.03
Totals													\$9,487.26	\$820.16	\$156.67	\$976.83	\$1,791.03
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	2017	\$5,022.32	\$434.17	\$82.94	\$517.11	\$948.09
Totals													\$5,022.32	\$434.17	\$82.94	\$517.11	\$948.09
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	2017	\$2,475.92	\$214.05	\$40.88	\$254.93	\$467.35
Totals													\$2,475.92	\$214.05	\$40.88	\$254.93	\$467.35
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	2017	\$4,998.82	\$432.14	\$82.55	\$514.69	\$943.68

1010.02 MN SA Project Report

Selection Criteria

Amortization Year: 2017, Tax Authorities: SP CITY OF EAST GRAND FORKS, Paid up Flags: Not Paid, Paid, Projects: S-831540, S-831570, S-

													Totals	\$4,998.82	\$432.14	\$82.55	\$514.69	\$943.68
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	2017	\$8,144.08	\$704.06	\$134.48	\$838.54	\$1,537.31	
													Totals	\$8,144.08	\$704.06	\$134.48	\$838.54	\$1,537.31
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	2017	\$1,186.72	\$102.60	\$19.59	\$122.19	\$223.95	
													Totals	\$1,186.72	\$102.60	\$19.59	\$122.19	\$223.95
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	2017	\$4,156.02	\$359.30	\$68.62	\$427.92	\$784.43	
													Totals	\$4,156.02	\$359.30	\$68.62	\$427.92	\$784.43
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	2017	\$3,342.21	\$288.93	\$55.19	\$344.12	\$630.98	
													Totals	\$3,342.21	\$288.93	\$55.19	\$344.12	\$630.98
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	2017	\$249.94	\$21.60	\$4.13	\$25.73	\$47.28	
													Totals	\$249.94	\$21.60	\$4.13	\$25.73	\$47.28
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	2017	\$7,498.23	\$648.22	\$123.82	\$772.04	\$1,415.43	
													Totals	\$7,498.23	\$648.22	\$123.82	\$772.04	\$1,415.43
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	2017	\$2,061.01	\$178.18	\$34.03	\$212.21	\$389.03	
													Totals	\$2,061.01	\$178.18	\$34.03	\$212.21	\$389.03
Authority	SP CITY OF EAST GRAND FORKS			Taxpayer: STATE OF MINNESOTA & HIGHER ED BOARD														
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.02838.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2017	\$4,482.13	\$558.93	\$201.69	\$760.62	\$3,923.20	
													Totals	\$4,482.13	\$558.93	\$201.69	\$760.62	\$3,923.20
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-830334	S-830334	17TH ST NE RECONSTRUCTION	2016	20	4.50%	0	0	0	0	No	2017	\$7,830.24	\$260.83	\$341.13	\$601.96	\$7,319.81	
83.02841.00	S-833110	S-833110	CITY MISC PAVING	2009	15	6.50%	133	0	0	0	No	2017	\$7,562.39	\$517.56	\$286.72	\$804.28	\$3,893.55	
													Totals	\$15,392.63	\$778.39	\$627.85	\$1,406.24	\$11,213.36
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-830334	S-830334	17TH ST NE RECONSTRUCTION	2016	20	4.50%	0	0	0	0	No	2017	\$2,640.04	\$87.94	\$115.02	\$202.96	\$2,467.94	
83.02842.00	S-833110	S-833110	CITY MISC PAVING	2009	15	6.50%	133	0	0	0	No	2017	\$11,107.26	\$760.17	\$421.12	\$1,181.29	\$5,718.61	
													Totals	\$13,747.30	\$848.11	\$536.14	\$1,384.25	\$8,186.55
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-830334	S-830334	17TH ST NE RECONSTRUCTION	2016	20	4.50%	0	0	0	0	No	2017	\$17,448.51	\$581.22	\$760.15	\$1,341.37	\$16,311.10	
83.02843.00	S-833110	S-833110	CITY MISC PAVING	2009	15	6.50%	133	0	0	0	No	2017	\$77,357.56	\$5,294.25	\$2,932.94	\$8,227.19	\$39,827.96	
													Totals	\$94,806.07	\$5,875.47	\$3,693.09	\$9,568.56	\$56,139.06
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-833110	S-833110	CITY MISC PAVING	2009	15	6.50%	133	0	0	0	No	2017	\$56,717.91	\$3,881.70	\$2,150.41	\$6,032.11	\$29,201.49	
													Totals	\$56,717.91	\$3,881.70	\$2,150.41	\$6,032.11	\$29,201.49
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	

1010.02 MN SA Project Report

Selection Criteria																	
				Amortization Year: 2017, Tax Authorities: SP CITY OF EAST GRAND FORKS, Paid up Flags: Not Paid, Paid, Projects: S-831540, S-831570, S-													
83.02845.00	S-833110	S-833110	CITY MISC PAVING	2009	15	6.50%	133	0	0	0	No	2017	\$18,905.97	\$1,293.89	\$716.81	\$2,010.70	\$9,733.89
Totals												\$18,905.97	\$1,293.89	\$716.81	\$2,010.70	\$9,733.89	
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	2017	\$18,149.73	\$1,242.14	\$688.13	\$1,930.27	\$9,344.54
Totals												\$18,149.73	\$1,242.14	\$688.13	\$1,930.27	\$9,344.54	
Authority	SP CITY OF EAST GRAND FORKS			Taxpayer: BURRIS-DIRK JENNIFER LYNNE													
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.02889.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2017	\$192.46	\$25.08	\$7.58	\$32.66	\$143.38
Totals												\$192.46	\$25.08	\$7.58	\$32.66	\$143.38	
Authority	SP CITY OF EAST GRAND FORKS			Taxpayer: GIAUQUE JAMES													
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.02890.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2017	\$206.21	\$26.87	\$8.12	\$34.99	\$153.63
Totals												\$206.21	\$26.87	\$8.12	\$34.99	\$153.63	
Authority	SP CITY OF EAST GRAND FORKS			Taxpayer: HANS WESLEY & ALMETA													
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.02891.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2017	\$206.21	\$26.87	\$8.12	\$34.99	\$153.63
Totals												\$206.21	\$26.87	\$8.12	\$34.99	\$153.63	
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-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2017	\$219.96	\$28.67	\$8.66	\$37.33	\$163.86
Totals												\$219.96	\$28.67	\$8.66	\$37.33	\$163.86	
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-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2017	\$219.96	\$28.67	\$8.66	\$37.33	\$163.86
83.02901.00	S-832730	S-832730	CITY MISC CITY ASMTS	2006	15	6.00%	0	0	0	0	No	2017	\$12,902.09	\$1,052.25	\$276.19	\$1,328.44	\$3,550.85
Totals												\$13,122.05	\$1,080.92	\$284.85	\$1,365.77	\$3,714.71	
Authority	SP CITY OF EAST GRAND FORKS			Taxpayer: MAIXNER PATRICK T & JENIFER 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
83.02902.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2017	\$219.96	\$28.67	\$8.66	\$37.33	\$163.86
Totals												\$219.96	\$28.67	\$8.66	\$37.33	\$163.86	
Authority	SP CITY OF EAST GRAND FORKS			Taxpayer: KING DANA R & LYNELL A													
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.02903.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2017	\$219.96	\$28.67	\$8.66	\$37.33	\$163.86
Totals												\$219.96	\$28.67	\$8.66	\$37.33	\$163.86	
Authority	SP CITY OF EAST GRAND FORKS			Taxpayer: PROULX RONNY & ARLIS													
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.02904.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2017	\$114.79	\$14.96	\$4.52	\$19.48	\$85.52
Totals												\$114.79	\$14.96	\$4.52	\$19.48	\$85.52	
Authority	SP CITY OF EAST GRAND FORKS			Taxpayer: HACKETT MYLAN & JEANNE													
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.02906.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2017	\$466.75	\$60.83	\$18.38	\$79.21	\$347.71
Totals												\$466.75	\$60.83	\$18.38	\$79.21	\$347.71	
Authority	SP CITY OF EAST GRAND FORKS			Taxpayer: SCHAFF JOSEPH F & 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
83.02907.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2017	\$193.21	\$25.18	\$7.61	\$32.79	\$143.93
Totals												\$193.21	\$25.18	\$7.61	\$32.79	\$143.93	
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

1010.02 MN SA Project Report

Selection Criteria

Amortization Year: 2017, Tax Authorities: SP CITY OF EAST GRAND FORKS, Paid up Flags: Not Paid, Paid, Projects: S-831540, S-831570, S-

83.02908.00	S-832730	S-832730	CITY MISC CITY ASMTS	2006	15	6.00%	0	0	0	0	No	2017		\$15,052.44	\$1,227.62	\$322.22	\$1,549.84	\$4,142.78
Totals														\$15,052.44	\$1,227.62	\$322.22	\$1,549.84	\$4,142.78

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	2017	\$15,052.44	\$1,227.62	\$322.22	\$1,549.84	\$4,142.78																
Totals													\$15,052.44	\$1,227.62	\$322.22	\$1,549.84	\$4,142.78																

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	2017	\$14,514.85	\$1,183.78	\$310.71	\$1,494.49	\$3,994.76																
Totals													\$14,514.85	\$1,183.78	\$310.71	\$1,494.49	\$3,994.76																

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	2017	\$14,514.85	\$1,183.78	\$310.71	\$1,494.49	\$3,994.76																
Totals													\$14,514.85	\$1,183.78	\$310.71	\$1,494.49	\$3,994.76																

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	2017	\$30,582.25	\$2,494.16	\$654.67	\$3,148.83	\$8,416.93																
Totals													\$30,582.25	\$2,494.16	\$654.67	\$3,148.83	\$8,416.93																

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	2017	\$4,300.70	\$350.74	\$92.07	\$442.81	\$1,183.68																	
Totals													\$4,300.70	\$350.74	\$92.07	\$442.81	\$1,183.68																	

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	2017	\$3,763.11	\$306.90	\$80.56	\$387.46	\$1,035.69																
Totals													\$3,763.11	\$306.90	\$80.56	\$387.46	\$1,035.69																

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	2017	\$3,763.11	\$306.90	\$80.56	\$387.46	\$1,035.69																
Totals													\$3,763.11	\$306.90	\$80.56	\$387.46	\$1,035.69																

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	2017	\$3,763.11	\$306.90	\$80.56	\$387.46	\$1,035.69																
Totals													\$3,763.11	\$306.90	\$80.56	\$387.46	\$1,035.69																

Authority	SP CITY OF EAST GRAND FORKS																	Totals	\$2,763.12	\$300.50	\$66.50	\$367.40	\$1,035.62
	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	2017	\$1,608.46	\$131.18	\$34.43	\$165.61	\$442.72						
Totals													\$1,608.46	\$131.18	\$34.43	\$165.61	\$442.72						

Authority SP CITY OF EAST GRAND FORKS Taxpayer: PETERS MICHAEL J & MONA L												Totals		\$2,008.40	\$131.18	\$34.43	\$103.01	\$442.72
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.03015.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2017	\$239.20	\$31.17	\$9.42	\$40.59	\$178.20	
												Totals	\$239.20	\$31.17	\$9.42	\$40.59	\$178.20	

Authority		SP CITY OF EAST GRAND FORKS																Taxpayer: ROCKSTAD ADAM P & PAULA M															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance																
83.03016.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2017	\$239.20	\$31.17	\$9.42	\$40.59	\$178.20																
Totals													\$239.20	\$31.17	\$9.42	\$40.59	\$178.20																

Authority	SP CITY OF EAST GRAND FORKS																	Taxpayer: WEISS DARYL G & VIRGINIA M																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance																	
83.03017.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2017	\$239.20	\$31.17	\$9.42	\$40.59	\$178.20																	
Totals													\$239.20	\$31.17	\$9.42	\$40.59	\$178.20																	

Authority		SP CITY OF EAST GRAND FORKS																Taxpayer: PAPE RONALD L & SHARLEEN 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																

1010.02 MN SA Project Report

Selection Criteria																	
Amortization Year: 2017, Tax Authorities: SP CITY OF EAST GRAND FORKS, Paid up Flags: Not Paid, Paid, Projects: S-831540, S-831570, S-																	
83.03018.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2017	\$239.20	\$31.17	\$9.42	\$40.59	\$178.20
Totals												\$239.20	\$31.17	\$9.42	\$40.59	\$178.20	
Authority	SP CITY OF EAST GRAND FORKS			Taxpayer: ANDRYS DAVID P & BONITA M													
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03019.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2017	\$239.20	\$31.17	\$9.42	\$40.59	\$178.20
Totals												\$239.20	\$31.17	\$9.42	\$40.59	\$178.20	
Authority	SP CITY OF EAST GRAND FORKS			Taxpayer: SCHILLER GRANT D & KRISTIN 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
83.03020.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2017	\$247.45	\$32.24	\$9.75	\$41.99	\$184.35
Totals												\$247.45	\$32.24	\$9.75	\$41.99	\$184.35	
Authority	SP CITY OF EAST GRAND FORKS			Taxpayer: KOHNS DONALD P & JEANETTE 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
83.03021.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2017	\$230.96	\$30.09	\$9.10	\$39.19	\$172.07
Totals												\$230.96	\$30.09	\$9.10	\$39.19	\$172.07	
Authority	SP CITY OF EAST GRAND FORKS			Taxpayer: ROSS JOEL													
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03022.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2017	\$208.96	\$27.23	\$8.23	\$35.46	\$155.67
Totals												\$208.96	\$27.23	\$8.23	\$35.46	\$155.67	
Authority	SP CITY OF EAST GRAND FORKS			Taxpayer: LABINE PHILIP P & CASSIE 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
83.03023.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2017	\$233.79	\$30.46	\$9.21	\$39.67	\$174.18
Totals												\$233.79	\$30.46	\$9.21	\$39.67	\$174.18	
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-832530	S-832530	CURB AND G CURB&GUTTER & PAVING	2004	20	7.00%	0	0	0	0	No	2017	\$26,687.77	\$1,568.80	\$950.34	\$2,519.14	\$12,007.47
83.03028.03	S-832540	S-832540	WATER WATERMAIN EXTENSIONS	2004	20	7.00%	0	0	0	0	No	2017	\$7,154.90	\$420.58	\$254.79	\$675.37	\$3,219.24
Totals												\$33,842.67	\$1,989.38	\$1,205.13	\$3,194.51	\$15,226.71	
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-832530	S-832530	CURB AND G CURB&GUTTER & PAVING	2004	20	7.00%	0	0	0	0	No	2017	\$46,525.66	\$2,734.92	\$1,656.77	\$4,391.69	\$20,933.25
83.03028.04	S-832540	S-832540	WATER WATERMAIN EXTENSIONS	2004	20	7.00%	0	0	0	0	No	2017	\$12,473.38	\$733.23	\$444.17	\$1,177.40	\$5,612.08
Totals												\$58,999.04	\$3,468.15	\$2,100.94	\$5,569.09	\$26,545.33	
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
83.03028.05	S-832540	S-832540	WATER WATERMAIN EXTENSIONS	2004	20	7.00%	0	0	0	0	No	2017	\$8,156.59	\$479.46	\$290.46	\$769.92	\$3,669.98
Totals												\$8,156.59	\$479.46	\$290.46	\$769.92	\$3,669.98	
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-832540	S-832540	WATER WATERMAIN EXTENSIONS	2004	20	7.00%	0	0	0	0	No	2017	\$5,867.02	\$344.90	\$208.91	\$553.81	\$2,639.59
Totals												\$5,867.02	\$344.90	\$208.91	\$553.81	\$2,639.59	
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-832540	S-832540	WATER WATERMAIN EXTENSIONS	2004	20	7.00%	0	0	0	0	No	2017	\$4,457.50	\$262.03	\$158.73	\$420.76	\$2,005.49
Totals												\$4,457.50	\$262.03	\$158.73	\$420.76	\$2,005.49	
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-832530	S-832530	CURB AND G CURB&GUTTER & PAVING	2004	20	7.00%	0	0	0	0	No	2017	\$77,385.61	\$4,548.96	\$2,755.69	\$7,304.65	\$34,818.02
83.03028.10	S-832540	S-832540	WATER WATERMAIN EXTENSIONS	2004	20	7.00%	0	0	0	0	No	2017	\$21,820.07	\$1,282.65	\$777.01	\$2,059.66	\$9,817.44
Totals												\$99,205.68	\$5,831.61	\$3,532.70	\$9,364.31	\$44,635.46	
Authority	SP CITY OF EAST GRAND FORKS			Taxpayer: EV LUTH GOOD SAMARITAN SOCIETY													
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance

1010.02 MN SA Project Report

3/28/2017 8:57:16 AM

Polk County

Selection Criteria

Amortization Year: 2017, Tax Authorities: SP CITY OF EAST GRAND FORKS, Paid up Flags: Not Paid, Paid, Projects: S-831540, S-831570, S-

83.03034.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2017	\$1,439.72	\$187.61	\$56.71	\$244.32	\$1,072.58
												Totals	\$1,439.72	\$187.61	\$56.71	\$244.32	\$1,072.58

Authority		Taxpayer: EV LUTH GOOD SAMARITAN SOCIETY															
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

83.03035.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2017	\$1,342.68	\$174.97	\$52.88	\$227.85	\$1,000.28
												Totals	\$1,342.68	\$174.97	\$52.88	\$227.85	\$1,000.28

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

83.03036.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2017	\$1,342.68	\$174.97	\$52.88	\$227.85	\$1,000.28
												Totals	\$1,342.68	\$174.97	\$52.88	\$227.85	\$1,000.28

Authority		SP CITY OF EAST GRAND FORKS															Taxpayer: KOBETSKY JON 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				

83.03037.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2017	\$1,342.68	\$174.97	\$52.88	\$227.85	\$1,000.28
												Totals	\$1,342.68	\$174.97	\$52.88	\$227.85	\$1,000.28

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

83.03038.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2017	\$1,342.68	\$174.97	\$52.88	\$227.85	\$1,000.28
												Totals	\$1,342.68	\$174.97	\$52.88	\$227.85	\$1,000.28

Authority		SP CITY OF EAST GRAND FORKS										Taxpayer: BERG STEVEN J & JOLANDA RENEE								Totals		\$1,342.00	\$174.57	\$27.00	\$51.77	\$1,000.00
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal	Years Int	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance									

83.03039.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2017	\$643.06	\$83.80	\$25.33	\$109.13	\$479.07
												Totals	\$643.06	\$83.80	\$25.33	\$109.13	\$479.07

														Totals	\$643.06	\$83.80	\$25.33	\$109.13	\$479.07
Authority		SP CITY OF EAST GRAND FORKS		Taxpayer: RYAN VICKI L															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Dvts	Years Pmt Dfrd	Years Principal	Years Int	Paid	Year	Init Amount	Prin. Amount	Int Amount	Pavment	Balance		

83.03046.01	S-832330	S-832330	CURB AND G CURB,GUTTER&PAVING	1999	20	4.00%	240	0	0	0	No	2017	\$2,516.72	\$171.20	\$13.98	\$185.18	\$178.18
												Totals	\$2,516.72	\$171.20	\$13.98	\$185.18	\$178.18

Authority		Taxpayer: GASPERLIN DANIEL P															
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

83.03046.02	S-832330	S-832330	CURB AND G CURB,GUTTER&PAVING	1999	20	4.00%	240	0	0	0	No	2017	\$2,516.72	\$171.20	\$13.98	\$185.18	\$178.18
												Totals	\$2,516.72	\$171.20	\$13.98	\$185.18	\$178.18
SP CITY OF EAST GRAND																	

Authority		Taxpayer: HALVORSON MARY RITA															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfnd	Years Principal Dfnd	Years Int Dfnd	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	2017	\$2,516.72	\$171.20	\$13.98	\$185.18	\$178.18
												Totals	\$2,516.72	\$171.20	\$13.98	\$185.18	\$178.18

Authority		Taxpayer: DOHN BRYAN K & DEBRA 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

83.03046.04	S-832330	S-832330	CURB AND G CURB,GUTTER&PAVING	1999	20	4.00%	240	0	0	0	No	2017	\$2,516.72	\$171.20	\$13.98	\$185.18	\$178.18
												Totals	\$2,516.72	\$171.20	\$13.98	\$185.18	\$178.18

Authority		Taxpayer: STEELE JOHN J & RITA M															
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

83.03046.05	S-832330	S-832330	CURB AND G CURB,GUTTER&PAVING	1999	20	4.00%	240	0	0	0	No	2017	\$2,516.72	\$171.20	\$13.98	\$185.18	\$178.18
												Totals	\$2,516.72	\$171.20	\$13.98	\$185.18	\$178.18
SP CITY OF EAST GRAND																	

Authority		Taxpayer: BINA JESSICA															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfnd	Years Principal Dfnd	Years Int Dfnd	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	2017	\$2,516.72	\$171.20	\$13.98	\$185.18	\$178.18
												Totals	\$2,516.72	\$171.20	\$13.98	\$185.18	\$178.18

Authority		SP CITY OF EAST GRAND FORKS																Taxpayer: OLAFSON TERENCE N & JOYCE A															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Dvts	Years Pmt Dfrd	Years Principal	Years Int	Paid	Year	Init Amount	Prin. Amount	Int Amount	Pavment	Balance																

Item	Area	Project Code	Project Description	Start Year	Term	Int Rate	Period Days	Years To Pay Back	Dfnd	Dfnd	Pay	Pay	Line Amount	Pay 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	2017	\$2,516.72	\$171.20	\$13.98	\$185.18
												Totals	\$2,516.72	\$171.20	\$13.98	\$178.18

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer: PULKRABEK NANCY A
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1010.02 MN SA Project Report

3/28/2017 8:57:16 AM

Polk County

Selection Criteria

Amortization Year: 2017, Tax Authorities: SP CITY OF EAST GRAND FORKS, Paid up Flags: Not Paid, Paid, Projects: S-831540, S-831570, 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
83.03084.00	S-830322	S-830322	PAVING PROJECT 322 15TH ST NE	2013	20	4.50%	0	0	0	0	No	2017	\$6,191.54	\$235.36	\$240.62	\$475.98	\$5,111.84
Totals \$6,191.54 \$235.36 \$240.62 \$475.98 \$5,111.84																	
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	2017	\$2,499.53	\$95.01	\$97.14	\$192.15	\$2,063.66
Totals \$2,499.53 \$95.01 \$97.14 \$192.15 \$2,063.66																	
Authority SP CITY OF EAST GRAND FORKS Taxpayer: BERG JOHN C & JAMES B GRIEBEL TRUSTEE																	
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03087.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2017	\$651.43	\$81.24	\$29.31	\$110.55	\$570.19
Totals \$651.43 \$81.24 \$29.31 \$110.55 \$570.19																	
Authority SP CITY OF EAST GRAND FORKS Taxpayer: BERG JOHN C & JAMES B GRIEBEL TRUSTEE																	
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03089.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2017	\$1,302.85	\$162.47	\$58.63	\$221.10	\$1,140.38
Totals \$1,302.85 \$162.47 \$58.63 \$221.10 \$1,140.38																	
Authority SP CITY OF EAST GRAND FORKS Taxpayer: GUN GROUP 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	2017	\$26,004.48	\$988.50	\$1,010.62	\$1,999.12	\$21,469.70
Totals \$26,004.48 \$988.50 \$1,010.62 \$1,999.12 \$21,469.70																	
Authority SP CITY OF EAST GRAND FORKS Taxpayer: APPLEGREN 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	2017	\$2,468.77	\$246.12	\$40.37	\$286.49	\$265.54
83.03148.00	S-832130	S-832130	SEWER STORM SEWER	2004	20	7.53%	56	0	0	0	No	2017	\$1,640.69	\$97.05	\$64.26	\$161.31	\$756.35
83.03148.00	S-832140	S-832140	CURB AND G CG & PAVING	2004	20	7.53%	56	0	0	0	No	2017	\$9,037.91	\$534.54	\$354.03	\$888.57	\$4,167.04
Totals \$13,147.37 \$877.71 \$458.66 \$1,336.37 \$5,188.93																	
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	2017	\$25,563.81	\$2,084.88	\$547.24	\$2,632.12	\$7,035.71
Totals \$25,563.81 \$2,084.88 \$547.24 \$2,632.12 \$7,035.71																	
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	2017	\$19,741.09	\$1,610.01	\$422.59	\$2,032.60	\$5,433.14
Totals \$19,741.09 \$1,610.01 \$422.59 \$2,032.60 \$5,433.14																	
Authority SP CITY OF EAST GRAND FORKS Taxpayer: DRISCOLL KIRK 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
83.03196.00	S-832560	S-832560	SEWER PAVING & STORM SEWER	2004	20	7.00%	0	0	0	0	No	2017	\$11,245.61	\$661.06	\$400.45	\$1,061.51	\$5,059.63
Totals \$11,245.61 \$661.06 \$400.45 \$1,061.51 \$5,059.63																	
Authority SP CITY OF EAST GRAND FORKS Taxpayer: T3 TOWER 2 LLC % CCTM HOLDINGS LLC																	
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03197.00	S-832560	S-832560	SEWER PAVING & STORM SEWER	2004	20	7.00%	0	0	0	0	No	2017	\$12,802.00	\$752.55	\$455.87	\$1,208.42	\$5,759.93
Totals \$12,802.00 \$752.55 \$455.87 \$1,208.42 \$5,759.93																	
Authority SP CITY OF EAST GRAND FORKS Taxpayer: EASTDALE LLC																	
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03198.01	S-832560	S-832560	SEWER PAVING & STORM SEWER	2004	20	7.00%	0	0	0	0	No	2017	\$7,174.70	\$421.75	\$255.49	\$677.24	\$3,228.13
Totals \$7,174.70 \$421.75 \$255.49 \$677.24 \$3,228.13																	
Authority SP CITY OF EAST GRAND FORKS Taxpayer: STORAGE MAX EGF LLC																	
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03198.02	S-832560	S-832560	SEWER PAVING & STORM SEWER	2004	20	7.00%	0	0	0	0	No	2017	\$12,622.40	\$741.97	\$449.49	\$1,191.46	\$5,679.30
Totals \$12,622.40 \$741.97 \$449.49 \$1,191.46 \$5,679.30																	
Authority SP CITY OF EAST GRAND FORKS Taxpayer: CDHMNS RENTALS LLC																	
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03198.03	S-832560	S-832560	SEWER PAVING & STORM SEWER	2004	20	7.00%	0	0	0	0	No	2017	\$13,992.79	\$822.54	\$498.28	\$1,320.82	\$6,295.74
Totals \$13,992.79 \$822.54 \$498.28 \$1,320.82 \$6,295.74																	
Authority SP CITY OF EAST GRAND FORKS Taxpayer: STORAGE MAX EGF LLC																	

1010.02 MN SA Project Report

Selection Criteria

Amortization Year: 2017, Tax Authorities: SP CITY OF EAST GRAND FORKS, Paid up Flags: Not Paid, Paid, Projects: S-831540, S-831570, 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
83.03198.04	S-832560	S-832560	SEWER PAVING & STORM SEWER	2004	20	7.00%	0	0	0	0	No	2017	\$32,183.41	\$1,891.85	\$1,146.04	\$3,037.89	\$14,480.17
Authority	SP CITY OF EAST GRAND FORKS		Taxpayer: STOCKER RAYMOND B & HELEN J														
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03203.00	S-832330	S-832330	CURB AND G CURB,GUTTER&PAVING	1999	20	4.00%	240	0	0	0	No	2017	\$8,079.79	\$549.68	\$44.85	\$594.53	\$571.52
Authority	SP CITY OF EAST GRAND FORKS		Taxpayer: GILBERTSON CAROLYN														
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03203.01	S-832330	S-832330	CURB AND G CURB,GUTTER&PAVING	1999	20	4.00%	240	0	0	0	No	2017	\$8,079.79	\$549.68	\$44.85	\$594.53	\$571.52
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	2017	\$18,745.42	\$1,275.26	\$104.06	\$1,379.32	\$1,326.29
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	2017	\$17,186.73	\$1,169.22	\$95.41	\$1,264.63	\$1,216.00
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	2017	\$18,745.42	\$1,275.26	\$104.06	\$1,379.32	\$1,326.29
Authority	SP CITY OF EAST GRAND FORKS		Taxpayer: BUZICK ROBERT J & AMBER 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
83.03210.00	S-832330	S-832330	CURB AND G CURB,GUTTER&PAVING	1999	20	4.00%	240	0	0	0	No	2017	\$18,745.42	\$1,275.26	\$104.06	\$1,379.32	\$1,326.29
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	2017	\$18,745.42	\$1,275.26	\$104.06	\$1,379.32	\$1,326.29
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-832360	S-832360	CURB AND G CURB,GUTTER,PAVING & STORM SEWER	1999	20	4.00%	30	0	0	0	No	2017	\$9,992.27	\$679.78	\$55.47	\$735.25	\$706.92
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-832360	S-832360	CURB AND G CURB,GUTTER,PAVING & STORM SEWER	1999	20	4.00%	30	0	0	0	No	2017	\$9,686.39	\$658.97	\$53.77	\$712.74	\$685.37
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-832360	S-832360	CURB AND G CURB,GUTTER,PAVING & STORM SEWER	1999	20	4.00%	30	0	0	0	No	2017	\$8,666.77	\$589.61	\$48.11	\$637.72	\$613.09
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-832360	S-832360	CURB AND G CURB,GUTTER,PAVING & STORM SEWER	1999	20	4.00%	30	0	0	0	No	2017	\$9,992.27	\$679.78	\$55.47	\$735.25	\$706.92
Authority	SP CITY OF EAST GRAND FORKS		Taxpayer: MERO JUSTIN & ALEECE														
Pin	Fund	Project Code	Project Description	Start Year	Term	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	2017	\$9,686.39	\$658.97	\$53.77	\$712.74	\$685.37

1010.02 MN SA Project Report

Selection Criteria

Amortization Year: 2017, Tax Authorities: SP CITY OF EAST GRAND FORKS, Paid up Flags: Not Paid, Paid, Projects: S-831540, S-831570, S-

Authority		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-832360	S-832360	CURB AND G CURB,GUTTER,PAVING & STORM SEWER	1999	20	4.00%	30	0	0	0	No	2017	\$9,992.27	\$679.78	\$55.47	\$735.25	\$706.92
Totals													\$9,992.27	\$679.78	\$55.47	\$735.25	\$706.92
Authority		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	2017	\$8,666.77	\$589.61	\$48.11	\$637.72	\$613.09
Totals													\$8,666.77	\$589.61	\$48.11	\$637.72	\$613.09
Authority		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	2017	\$9,232.54	\$628.10	\$51.25	\$679.35	\$653.13
Totals													\$9,232.54	\$628.10	\$51.25	\$679.35	\$653.13
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-832650	S-832650	STREET IMP STREET PAVING	2005	15	6.00%	0	0	0	0	No	2017	\$2,378.17	\$205.59	\$39.27	\$244.86	\$448.97
Totals													\$2,378.17	\$205.59	\$39.27	\$244.86	\$448.97
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-832650	S-832650	STREET IMP STREET PAVING	2005	15	6.00%	0	0	0	0	No	2017	\$2,532.61	\$218.93	\$41.83	\$260.76	\$478.18
Totals													\$2,532.61	\$218.93	\$41.83	\$260.76	\$478.18
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-832730	S-832730	CITY MISC CITY ASMTS	2006	15	6.00%	0	0	0	0	No	2017	\$2,419.14	\$197.29	\$51.79	\$249.08	\$665.84
Totals													\$2,419.14	\$197.29	\$51.79	\$249.08	\$665.84
Authority		Taxpayer: BURCKHARD DEANN 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
83.03270.00	S-832730	S-832730	CITY MISC CITY ASMTS	2006	15	6.00%	0	0	0	0	No	2017	\$4,730.77	\$385.82	\$101.27	\$487.09	\$1,302.05
Totals													\$4,730.77	\$385.82	\$101.27	\$487.09	\$1,302.05
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	2017	\$11,773.16	\$960.18	\$252.02	\$1,212.20	\$3,240.17
Totals													\$11,773.16	\$960.18	\$252.02	\$1,212.20	\$3,240.17
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-832730	S-832730	CITY MISC CITY ASMTS	2006	15	6.00%	0	0	0	0	No	2017	\$9,191.13	\$749.59	\$196.75	\$946.34	\$2,529.65
Totals													\$9,191.13	\$749.59	\$196.75	\$946.34	\$2,529.65
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-832730	S-832730	CITY MISC CITY ASMTS	2006	15	6.00%	0	0	0	0	No	2017	\$14,998.68	\$1,223.24	\$321.07	\$1,544.31	\$4,127.87
Totals													\$14,998.68	\$1,223.24	\$321.07	\$1,544.31	\$4,127.87
Authority		Taxpayer: OIAN DANIEL J & LANE 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
83.03274.00	S-832730	S-832730	CITY MISC CITY ASMTS	2006	15	6.00%	0	0	0	0	No	2017	\$11,063.54	\$902.29	\$236.84	\$1,139.13	\$3,044.96
Totals													\$11,063.54	\$902.29	\$236.84	\$1,139.13	\$3,044.96
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	2017	\$14,543.65	\$989.42	\$80.73	\$1,070.15	\$1,028.90
Totals													\$14,543.65	\$989.42	\$80.73	\$1,070.15	\$1,028.90
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	2017	\$14,543.65	\$989.42	\$80.73	\$1,070.15	\$1,028.90
Totals													\$14,543.65	\$989.42	\$80.73	\$1,070.15	\$1,028.90

1010.02 MN SA Project Report

Selection Criteria

Amortization Year: 2017, Tax Authorities: SP CITY OF EAST GRAND FORKS, Paid up Flags: Not Paid, Paid, Projects: S-831540, S-831570, S-

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-832330	S-832330	CURB AND G CURB,GUTTER&PAVING	1999	20	4.00%	240	0	0	0	No	2017	\$16,113.55	\$1,096.21	\$89.45	\$1,185.66	\$1,140.16
Totals													\$16,113.55	\$1,096.21	\$89.45	\$1,185.66	\$1,140.16
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
83.03286.00	S-832330	S-832330	CURB AND G CURB,GUTTER&PAVING	1999	20	4.00%	240	0	0	0	No	2017	\$14,543.65	\$989.42	\$80.73	\$1,070.15	\$1,028.90
Totals													\$14,543.65	\$989.42	\$80.73	\$1,070.15	\$1,028.90
Authority		Taxpayer: MILLER MARK & KIM M															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03287.00	S-832330	S-832330	CURB AND G CURB,GUTTER&PAVING	1999	20	4.00%	240	0	0	0	No	2017	\$14,796.23	\$1,006.59	\$82.14	\$1,088.73	\$1,046.92
Totals													\$14,796.23	\$1,006.59	\$82.14	\$1,088.73	\$1,046.92
Authority		Taxpayer: PIETRUSZEWSKI CRAIG A & JACQUELINE A GADDIE															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03288.00	S-832330	S-832330	CURB AND G CURB,GUTTER&PAVING	1999	20	4.00%	240	0	0	0	No	2017	\$21,484.91	\$1,461.63	\$119.27	\$1,580.90	\$1,520.03
Totals													\$21,484.91	\$1,461.63	\$119.27	\$1,580.90	\$1,520.03
Authority		Taxpayer: OSOWSKI RONALD L & VIRGINIA M															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03289.00	S-832330	S-832330	CURB AND G CURB,GUTTER&PAVING	1999	20	4.00%	240	0	0	0	No	2017	\$14,543.65	\$989.42	\$80.73	\$1,070.15	\$1,028.90
Totals													\$14,543.65	\$989.42	\$80.73	\$1,070.15	\$1,028.90
Authority		Taxpayer: ANDERSON CHAD E & ANGELA V															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03290.00	S-832330	S-832330	CURB AND G CURB,GUTTER&PAVING	1999	20	4.00%	240	0	0	0	No	2017	\$14,543.65	\$989.42	\$80.73	\$1,070.15	\$1,028.90
Totals													\$14,543.65	\$989.42	\$80.73	\$1,070.15	\$1,028.90
Authority		Taxpayer: CORDELL RANDALL G & LINDA R															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03292.00	S-832330	S-832330	CURB AND G CURB,GUTTER&PAVING	1999	20	4.00%	240	0	0	0	No	2017	\$17,554.57	\$1,194.25	\$97.45	\$1,291.70	\$1,241.88
Totals													\$17,554.57	\$1,194.25	\$97.45	\$1,291.70	\$1,241.88
Authority		Taxpayer: ANVINSON CHAD K & NICOLE C															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03293.00	S-832330	S-832330	CURB AND G CURB,GUTTER&PAVING	1999	20	4.00%	240	0	0	0	No	2017	\$21,484.94	\$1,461.63	\$119.27	\$1,580.90	\$1,520.07
Totals													\$21,484.94	\$1,461.63	\$119.27	\$1,580.90	\$1,520.07
Authority		Taxpayer: LARSON BRIAN & SUSAN															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03303.00	S-832500	S-832500	WATER WATERMAIN,SANITARY SEWER & STORM SEWER	2002	20	7.00%	11	0	0	0	No	2017	\$891.51	\$59.99	\$24.16	\$84.15	\$285.11
83.03303.00	S-832510	S-832510	CURB AND G CURB,GUTTER & PAVING	2003	20	7.00%	0	0	0	0	No	2017	\$9,418.79	\$592.43	\$296.64	\$889.07	\$3,645.29
Totals													\$10,310.30	\$652.42	\$320.80	\$973.22	\$3,930.40
Authority		Taxpayer: MILLER BRENT A & ELLA VIKER															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03305.00	S-832340	S-832340	CURB AND G CURB,GUTTER & PAVING	1999	20	6.52%	196	0	0	0	No	2017	\$6,178.40	\$494.97	\$66.65	\$561.62	\$527.25
83.03305.00	S-832360	S-832360	CURB AND G CURB,GUTTER,PAVING & STORM SEWER	1999	20	4.00%	30	0	0	0	No	2017	\$1,785.92	\$121.50	\$9.91	\$131.41	\$126.37
Totals													\$7,964.32	\$616.47	\$76.56	\$693.03	\$653.62
Authority		Taxpayer: ROBERTS BERT W & JUDITH A															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03306.00	S-832340	S-832340	CURB AND G CURB,GUTTER & PAVING	1999	20	6.52%	196	0	0	0	No	2017	\$6,178.40	\$494.97	\$66.65	\$561.62	\$527.25
83.03306.00	S-832360	S-832360	CURB AND G CURB,GUTTER,PAVING & STORM SEWER	1999	20	4.00%	30	0	0	0	No	2017	\$1,785.92	\$121.50	\$9.91	\$131.41	\$126.37
Totals													\$7,964.32	\$616.47	\$76.56	\$693.03	\$653.62
Authority		Taxpayer: THORSON RONALD & GAYLE															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03307.00	S-832340	S-832340	CURB AND G CURB,GUTTER & PAVING	1999	20	6.52%	196	0	0	0	No	2017	\$6,177.11	\$494.86	\$66.64	\$561.50	\$527.28
83.03307.00	S-832360	S-832360	CURB AND G CURB,GUTTER,PAVING & STORM SEWER	1999	20	4.00%	30	0	0	0	No	2017	\$1,785.15	\$121.44	\$9.91	\$131.35	\$126.43
Totals													\$7,962.26	\$616.30	\$76.55	\$692.85	\$653.71

1010.02 MN SA Project Report

Selection Criteria

Amortization Year: 2017, 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: 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	2017	\$6,177.11	\$494.86	\$66.64	\$561.50	\$527.28
83.03309.00	S-832360	S-832360	CURB AND G CURB,GUTTER,PAVING & STORM SEWER	1999	20	4.00%	30	0	0	0	No	2017	\$4,320.27	\$293.90	\$23.99	\$317.89	\$305.77
Totals													\$10,497.38	\$788.76	\$90.63	\$879.39	\$833.05

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	2017	\$6,177.11	\$494.86	\$66.64	\$561.50	\$527.28
83.03312.00	S-832360	S-832360	CURB AND G CURB,GUTTER,PAVING & STORM SEWER	1999	20	4.00%	30	0	0	0	No	2017	\$4,320.27	\$293.90	\$23.99	\$317.89	\$305.77
Totals													\$10,497.38	\$788.76	\$90.63	\$879.39	\$833.05

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	2017	\$6,742.45	\$540.15	\$72.74	\$612.89	\$575.52
83.03313.00	S-832360	S-832360	CURB AND G CURB,GUTTER,PAVING & STORM SEWER	1999	20	4.00%	30	0	0	0	No	2017	\$4,873.84	\$331.58	\$27.05	\$358.63	\$344.74
Totals													\$11,616.29	\$871.73	\$99.79	\$971.52	\$920.26

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	2017	\$6,235.38	\$499.54	\$67.26	\$566.80	\$532.09
83.03314.00	S-832360	S-832360	CURB AND G CURB,GUTTER,PAVING & STORM SEWER	1999	20	4.00%	30	0	0	0	No	2017	\$4,608.67	\$313.52	\$25.59	\$339.11	\$326.20
Totals													\$10,844.05	\$813.06	\$92.85	\$905.91	\$858.29

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	2017	\$47,365.30	\$1,800.49	\$1,840.77	\$3,641.26	\$39,105.51
Totals													\$47,365.30	\$1,800.49	\$1,840.77	\$3,641.26	\$39,105.51

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	2017	\$20,923.39	\$795.36	\$813.15	\$1,608.51	\$17,274.66
Totals													\$20,923.39	\$795.36	\$813.15	\$1,608.51	\$17,274.66

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	2017	\$15,788.43	\$600.16	\$613.59	\$1,213.75	\$13,035.17
Totals													\$15,788.43	\$600.16	\$613.59	\$1,213.75	\$13,035.17

Authority	SP CITY OF EAST GRAND FORKS		Taxpayer: SWEET CLOVER BUILDING 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
83.03329.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2017	\$5,217.19	\$650.59	\$234.77	\$885.36	\$4,566.60
Totals													\$5,217.19	\$650.59	\$234.77	\$885.36	\$4,566.60

Authority	SP CITY OF EAST GRAND FORKS		Taxpayer: SWEET CLOVER BUILDING 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
83.03329.01	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2017	\$2,658.27	\$331.49	\$119.62	\$451.11	\$2,326.78
Totals													\$2,658.27	\$331.49	\$119.62	\$451.11	\$2,326.78

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	2017	\$12,567.33	\$854.97	\$69.76	\$924.73	\$889.05
Totals													\$12,567.33	\$854.97	\$69.76	\$924.73	\$889.05

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	2017	\$12,182.62	\$828.79	\$67.63	\$896.42	\$861.88
Totals													\$12,182.62	\$828.79	\$67.63	\$896.42	\$861.88

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	2017	\$12,567.33	\$854.97	\$69.76	\$924.73	\$889.05

1010.02 MN SA Project Report

3/28/2017 8:57:16 AM

Polk County

Selection Criteria

Amortization Year: 2017, Tax Authorities: SP CITY OF EAST GRAND FORKS, Paid up Flags: Not Paid, Paid, Projects: S-831540, S-831570, S-

Totals												\$12,567.33		\$854.97		\$69.76		\$924.73		\$889.05		
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	2017	\$12,567.33	\$854.97	\$69.76	\$924.73	\$889.05					
Totals												\$12,567.33		\$854.97		\$69.76		\$924.73		\$889.05		
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	2017	\$2,275.48	\$82.77	\$92.16	\$174.93	\$1,965.17					
83.03338.00	S-832360	S-832360	CURB AND G CURB,GUTTER,PAVING & STORM SEWER	1999	20	4.00%	30	0	0	0	No	2017	\$8,666.77	\$589.61	\$48.11	\$637.72	\$613.09					
Totals												\$10,942.25		\$672.38		\$140.27		\$812.65		\$2,578.26		
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	2017	\$2,435.03	\$88.58	\$98.62	\$187.20	\$2,102.96					
83.03339.00	S-832360	S-832360	CURB AND G CURB,GUTTER,PAVING & STORM SEWER	1999	20	4.00%	30	0	0	0	No	2017	\$9,280.56	\$631.36	\$51.52	\$682.88	\$656.60					
Totals												\$11,715.59		\$719.94		\$150.14		\$870.08		\$2,759.56		
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-832360	S-832360	CURB AND G CURB,GUTTER,PAVING & STORM SEWER	1999	20	4.00%	30	0	0	0	No	2017	\$9,992.27	\$679.78	\$55.47	\$735.25	\$706.92					
Totals												\$9,992.27		\$679.78		\$55.47		\$735.25		\$706.92		
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-832360	S-832360	CURB AND G CURB,GUTTER,PAVING & STORM SEWER	1999	20	4.00%	30	0	0	0	No	2017	\$9,686.39	\$658.97	\$53.77	\$712.74	\$685.37					
Totals												\$9,686.39		\$658.97		\$53.77		\$712.74		\$685.37		
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-832360	S-832360	CURB AND G CURB,GUTTER,PAVING & STORM SEWER	1999	20	4.00%	30	0	0	0	No	2017	\$8,666.77	\$589.61	\$48.11	\$637.72	\$613.09					
Totals												\$8,666.77		\$589.61		\$48.11		\$637.72		\$613.09		
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	2017	\$9,992.27	\$679.78	\$55.47	\$735.25	\$706.92					
Totals												\$9,992.27		\$679.78		\$55.47		\$735.25		\$706.92		
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-832360	S-832360	CURB AND G CURB,GUTTER,PAVING & STORM SEWER	1999	20	4.00%	30	0	0	0	No	2017	\$9,686.39	\$658.97	\$53.77	\$712.74	\$685.37					
Totals												\$9,686.39		\$658.97		\$53.77		\$712.74		\$685.37		
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-832360	S-832360	CURB AND G CURB,GUTTER,PAVING & STORM SEWER	1999	20	4.00%	30	0	0	0	No	2017	\$9,992.27	\$679.78	\$55.47	\$735.25	\$706.92					
Totals												\$9,992.27		\$679.78		\$55.47		\$735.25		\$706.92		
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	2017	\$2,275.48	\$82.77	\$92.16	\$174.93	\$1,965.17					
Totals												\$2,275.48		\$82.77		\$92.16		\$174.93		\$1,965.17		
Authority	SP CITY OF EAST GRAND FORKS											Taxpayer: ANDERSON DAVID E & MARY L										
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance					
83.03347.00	S-830320A	S-830320A	PAVING CITY OF EAST GRAND FORKS	2014	20	4.50%	0	0	0	0	No	2017	\$2,431.55	\$88.45	\$98.48	\$186.93	\$2,099.95					
83.03347.00	S-832360	S-832360	CURB AND G CURB,GUTTER,PAVING & STORM SEWER	1999	20	4.00%	30	0	0	0	No	2017	\$9,255.00	\$629.62	\$51.38	\$681.00	\$654.80					
Totals												\$11,686.55		\$718.07		\$149.86		\$867.93		\$2,754.75		
Authority	SP CITY OF EAST GRAND FORKS											Taxpayer: BARNES MYRON H & JOYCE E										

1010.02 MN SA Project Report

Selection Criteria

Amortization Year: 2017, Tax Authorities: SP CITY OF EAST GRAND FORKS, Paid up Flags: Not Paid, Paid, Projects: S-831540, S-831570, 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
83.03354.00	S-832360	S-832360	CURB AND G CURB,GUTTER,PAVING & STORM SEWER	1999	20	4.00%	30	0	0	0	No	2017	\$7,336.54	\$499.12	\$40.72	\$539.84	\$518.94
Totals													\$7,336.54	\$499.12	\$40.72	\$539.84	\$518.94
Authority	SP CITY OF EAST GRAND FORKS		Taxpayer: DAHL MARK E & CAMMY 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
83.03355.00	S-832360	S-832360	CURB AND G CURB,GUTTER,PAVING & STORM SEWER	1999	20	4.00%	30	0	0	0	No	2017	\$7,488.69	\$509.46	\$41.57	\$551.03	\$529.85
Totals													\$7,488.69	\$509.46	\$41.57	\$551.03	\$529.85
Authority	SP CITY OF EAST GRAND FORKS		Taxpayer: LOVELL VICKI A & KENT W														
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03357.00	S-832360	S-832360	CURB AND G CURB,GUTTER,PAVING & STORM SEWER	1999	20	4.00%	30	0	0	0	No	2017	\$7,488.69	\$509.46	\$41.57	\$551.03	\$529.85
Totals													\$7,488.69	\$509.46	\$41.57	\$551.03	\$529.85
Authority	SP CITY OF EAST GRAND FORKS		Taxpayer: FETSCH TODD A & DEBRA L														
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03358.00	S-832360	S-832360	CURB AND G CURB,GUTTER,PAVING & STORM SEWER	1999	20	4.00%	30	0	0	0	No	2017	\$7,488.69	\$509.46	\$41.57	\$551.03	\$529.85
Totals													\$7,488.69	\$509.46	\$41.57	\$551.03	\$529.85
Authority	SP CITY OF EAST GRAND FORKS		Taxpayer: BECK JOSHUA D & LORI A														
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03360.00	S-832360	S-832360	CURB AND G CURB,GUTTER,PAVING & STORM SEWER	1999	20	4.00%	30	0	0	0	No	2017	\$8,785.34	\$597.67	\$48.77	\$646.44	\$621.61
Totals													\$8,785.34	\$597.67	\$48.77	\$646.44	\$621.61
Authority	SP CITY OF EAST GRAND FORKS		Taxpayer: MARTENS SANDRA														
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03361.00	S-832360	S-832360	CURB AND G CURB,GUTTER,PAVING & STORM SEWER	1999	20	4.00%	30	0	0	0	No	2017	\$8,785.34	\$597.67	\$48.77	\$646.44	\$621.61
Totals													\$8,785.34	\$597.67	\$48.77	\$646.44	\$621.61
Authority	SP CITY OF EAST GRAND FORKS		Taxpayer: HOLWEGER KEVIN J & VERONICA L														
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03362.00	S-832360	S-832360	CURB AND G CURB,GUTTER,PAVING & STORM SEWER	1999	20	4.00%	30	0	0	0	No	2017	\$8,785.34	\$597.67	\$48.77	\$646.44	\$621.61
Totals													\$8,785.34	\$597.67	\$48.77	\$646.44	\$621.61
Authority	SP CITY OF EAST GRAND FORKS		Taxpayer: GARCEAU CHRIS & MELISSA														
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03363.00	S-832360	S-832360	CURB AND G CURB,GUTTER,PAVING & STORM SEWER	1999	20	4.00%	30	0	0	0	No	2017	\$11,601.43	\$789.24	\$64.41	\$853.65	\$820.93
Totals													\$11,601.43	\$789.24	\$64.41	\$853.65	\$820.93
Authority	SP CITY OF EAST GRAND FORKS		Taxpayer: RIENDEAU DONNY & ANDREA														
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03364.00	S-832360	S-832360	CURB AND G CURB,GUTTER,PAVING & STORM SEWER	1999	20	4.00%	30	0	0	0	No	2017	\$11,445.10	\$778.61	\$63.54	\$842.15	\$809.78
Totals													\$11,445.10	\$778.61	\$63.54	\$842.15	\$809.78
Authority	SP CITY OF EAST GRAND FORKS		Taxpayer: MOORE COURTNEY & ALICIA														
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03365.00	S-832360	S-832360	CURB AND G CURB,GUTTER,PAVING & STORM SEWER	2002	20	4.00%	30	0	0	0	No	2017	\$11,270.96	\$681.66	\$147.68	\$829.34	\$3,010.39
Totals													\$11,270.96	\$681.66	\$147.68	\$829.34	\$3,010.39
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	2017	\$9,706.38	\$660.32	\$53.89	\$714.21	\$686.85
Totals													\$9,706.38	\$660.32	\$53.89	\$714.21	\$686.85
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-832360	S-832360	CURB AND G CURB,GUTTER,PAVING & STORM SEWER	2001	20	4.00%	30	0	0	0	No	2017	\$9,523.50	\$599.02	\$101.74	\$700.76	\$1,944.58
Totals													\$9,523.50	\$599.02	\$101.74	\$700.76	\$1,944.58

1010.02 MN SA Project Report

Selection Criteria

Amortization Year: 2017, Tax Authorities: SP CITY OF EAST GRAND FORKS, Paid up Flags: Not Paid, Paid, Projects: S-831540, S-831570, S-

Authority	Taxpayer: TACK DAVID M & STACEY 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
83.03373.00	S-832360	S-832360	CURB AND G CURB,GUTTER,PAVING & STORM SEWER	2002	20	4.00%	30	0	0	0	No	2017	\$9,717.94	\$587.72	\$127.34	\$715.06	\$2,595.68
Totals													\$9,717.94	\$587.72	\$127.34	\$715.06	\$2,595.68

Authority	Taxpayer: ARNDT STEPHANIE M & DAVID V VONESH																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03375.00	S-832360	S-832360	CURB AND G CURB,GUTTER,PAVING & STORM SEWER	1999	20	4.00%	30	0	0	0	No	2017	\$12,076.20	\$821.55	\$67.04	\$888.59	\$854.36
Totals													\$12,076.20	\$821.55	\$67.04	\$888.59	\$854.36

Authority	Taxpayer: FJESTAD DANIEL LEE																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03376.00	S-830320A	S-830320A	PAVING CITY OF EAST GRAND FORKS	2014	20	4.50%	0	0	0	0	No	2017	\$2,275.48	\$82.77	\$92.16	\$174.93	\$1,965.17
83.03376.00	S-832320	S-832320	WATER WATER & SEWER	2005	15	4.00%	224	0	0	0	No	2017	\$4,421.94	\$353.56	\$44.15	\$397.71	\$750.20
83.03376.00	S-832360	S-832360	CURB AND G CURB,GUTTER,PAVING & STORM SEWER	2005	15	4.00%	30	0	0	0	No	2017	\$1,883.85	\$150.63	\$18.81	\$169.44	\$319.51
83.03376.00	S-832550	S-832550	SEWER PAVING & STORM SEWER	2005	20	7.00%	0	0	0	0	No	2017	\$8,333.28	\$416.66	\$233.34	\$650.00	\$2,916.70
Totals													\$16,914.55	\$1,003.62	\$388.46	\$1,392.08	\$5,951.58

Authority	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	2017	\$2,623.49	\$95.43	\$106.25	\$201.68	\$2,265.72
83.03376.01	S-832320	S-832320	WATER WATER & SEWER	2005	15	4.00%	224	0	0	0	No	2017	\$5,098.24	\$407.64	\$50.90	\$458.54	\$864.88
83.03376.01	S-832360	S-832360	CURB AND G CURB,GUTTER,PAVING & STORM SEWER	2005	20	4.00%	30	0	0	0	No	2017	\$2,169.16	\$116.63	\$42.98	\$159.61	\$957.98
83.03376.01	S-832550	S-832550	SEWER PAVING & STORM SEWER	2005	20	7.00%	0	0	0	0	No	2017	\$9,606.56	\$480.33	\$268.98	\$749.31	\$3,362.27
Totals													\$19,497.45	\$1,100.03	\$469.11	\$1,569.14	\$7,450.85

Authority	Taxpayer: BOPP ZACHARY & DIANA																
Pin	Fund	Project Code	Project Description	Start Year	Term	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	2017	\$4,421.94	\$353.56	\$44.15	\$397.71	\$750.20
83.03376.02	S-832360	S-832360	CURB AND G CURB,GUTTER,PAVING & STORM SEWER	2005	20	4.00%	30	0	0	0	No	2017	\$10,807.70	\$581.08	\$214.17	\$795.25	\$4,773.13
Totals													\$15,229.64	\$934.64	\$258.32	\$1,192.96	\$5,523.33

Authority	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	2017	\$5,098.24	\$440.94	\$17.64	\$458.58	\$0.00
83.03377.00	S-832360	S-832360	CURB AND G CURB,GUTTER,PAVING & STORM SEWER	2003	20	4.00%	30	0	0	0	No	2017	\$12,463.22	\$724.78	\$192.29	\$917.07	\$4,082.55
Totals													\$17,561.46	\$1,165.72	\$209.93	\$1,375.65	\$4,082.55

Authority	Taxpayer: BEAUCHAMP CHAD A & RAEANN M																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03378.00	S-832320	S-832320	WATER WATER & SEWER	2003	15	4.00%	224	0	0	0	No	2017	\$4,942.17	\$427.48	\$17.10	\$444.58	\$0.00
83.03378.00	S-832360	S-832360	CURB AND G CURB,GUTTER,PAVING & STORM SEWER	2003	20	4.00%	30	0	0	0	No	2017	\$2,099.76	\$122.10	\$32.40	\$154.50	\$687.89
Totals													\$7,041.93	\$549.58	\$49.50	\$599.08	\$687.89

Authority	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	2017	\$2,442.93	\$88.86	\$98.94	\$187.80	\$2,109.79
83.03381.00	S-832360	S-832360	CURB AND G CURB,GUTTER,PAVING & STORM SEWER	2002	20	4.00%	30	0	0	0	No	2017	\$2,024.96	\$122.47	\$26.53	\$149.00	\$540.88
83.03381.00	S-832550	S-832550	SEWER PAVING & STORM SEWER	2004	20	7.00%	0	0	0	0	No	2017	\$8,952.32	\$447.62	\$219.33	\$666.95	\$2,685.64
Totals													\$13,420.21	\$658.95	\$344.80	\$1,003.75	\$5,336.31

Authority	Taxpayer: WEBER GORDON A																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03382.00	S-832360	S-832360	CURB AND G CURB,GUTTER,PAVING & STORM SEWER	1999	20	4.00%	30	0	0	0	No	2017	\$12,416.19	\$844.69	\$68.92	\$913.61	\$878.33
Totals													\$12,416.19	\$844.69	\$68.92	\$913.61	\$878.33

Authority	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	2017	\$12,416.19	\$844.69	\$68.92	\$913.61	\$878.33
Totals													\$12,416.19	\$844.69	\$68.92	\$913.61	\$878.33

1010.02 MN SA Project Report

Selection Criteria

Amortization Year: 2017, Tax Authorities: SP CITY OF EAST GRAND FORKS, Paid up Flags: Not Paid, Paid, Projects: S-831540, S-831570, S-

Authority		Taxpayer: WAWRZYNAK 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	2017	\$12,036.10	\$818.83	\$66.81	\$885.64	\$851.49
Totals													\$12,036.10	\$818.83	\$66.81	\$885.64	\$851.49
Authority		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	2017	\$12,416.19	\$844.69	\$68.92	\$913.61	\$878.33
Totals													\$12,416.19	\$844.69	\$68.92	\$913.61	\$878.33
Authority		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	2017	\$2,275.48	\$82.77	\$92.16	\$174.93	\$1,965.17
83.03388.00	S-832360	S-832360	CURB AND G CURB,GUTTER,PAVING & STORM SEWER	1999	20	4.00%	30	0	0	0	No	2017	\$8,535.68	\$580.68	\$47.39	\$628.07	\$603.96
Totals													\$10,811.16	\$663.45	\$139.55	\$803.00	\$2,569.13
Authority		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	2017	\$2,439.85	\$88.75	\$98.82	\$187.57	\$2,107.13
83.03389.00	S-832360	S-832360	CURB AND G CURB,GUTTER,PAVING & STORM SEWER	1999	20	4.00%	30	0	0	0	No	2017	\$9,146.81	\$622.26	\$50.78	\$673.04	\$647.14
Totals													\$11,586.66	\$711.01	\$149.60	\$860.61	\$2,754.27
Authority		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	2017	\$11,294.75	\$768.39	\$62.70	\$831.09	\$799.04
Totals													\$11,294.75	\$768.39	\$62.70	\$831.09	\$799.04
Authority		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	2017	\$11,294.75	\$768.39	\$62.70	\$831.09	\$799.04
Totals													\$11,294.75	\$768.39	\$62.70	\$831.09	\$799.04
Authority		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	2017	\$14,666.23	\$997.76	\$81.41	\$1,079.17	\$1,037.58
Totals													\$14,666.23	\$997.76	\$81.41	\$1,079.17	\$1,037.58
Authority		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	2017	\$10,732.28	\$730.12	\$59.58	\$789.70	\$759.33
Totals													\$10,732.28	\$730.12	\$59.58	\$789.70	\$759.33
Authority		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	2017	\$14,348.87	\$976.17	\$79.65	\$1,055.82	\$1,015.09
Totals													\$14,348.87	\$976.17	\$79.65	\$1,055.82	\$1,015.09
Authority		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	2017	\$13,659.90	\$929.29	\$75.83	\$1,005.12	\$966.45
Totals													\$13,659.90	\$929.29	\$75.83	\$1,005.12	\$966.45
Authority		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	2017	\$12,351.13	\$840.26	\$68.56	\$908.82	\$873.77
Totals													\$12,351.13	\$840.26	\$68.56	\$908.82	\$873.77
Authority		Taxpayer: GANDER JAMES & PHYLLIS M															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance

1010.02 MN SA Project Report

3/28/2017 8:57:16 AM

Polk County

Selection Criteria

Amortization Year: 2017, Tax Authorities: SP CITY OF EAST GRAND FORKS, Paid up Flags: Not Paid, Paid, Projects: S-831540, S-831570, S-

83.03402.00	S-832360	S-832360	CURB AND G CURB,GUTTER,PAVING & STORM SEWER	1999	20	4.00%	30	0	0	0	No	2017	\$13,131.65	\$893.35	\$72.90	\$966.25	\$929.10
												Totals	\$13,131.65	\$893.35	\$72.90	\$966.25	\$929.10

Authority		Taxpayer: PEDERSON VERDI J & LORRAINE E															
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

83.03403.00	S-832360	S-832360	CURB AND G CURB,GUTTER,PAVING & STORM SEWER	1999	20	4.00%	30	0	0	0	No	2017	\$13,507.83	\$918.95	\$74.98	\$993.93	\$955.67
												Totals	\$13,507.83	\$918.95	\$74.98	\$993.93	\$955.67

Authority		Taxpayer: NAGY EDWARD & CORINNE 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

83.03405.00	S-832360	S-832360	CURB AND G CURB,GUTTER,PAVING & STORM SEWER	1999	20	4.00%	30	0	0	0	No	2017	\$12,136.32	\$825.64	\$67.37	\$893.01	\$858.70
												Totals	\$12,136.32	\$825.64	\$67.37	\$893.01	\$858.70

Authority		SP CITY OF EAST GRAND FORKS													Taxpayer: RICHTER SCOTT JAMES													Totals		\$22,130.32	\$623.04	\$67.37	\$656.61	\$636.76
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal	Years Int	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	2017	\$12,136.32	\$825.64	\$67.37	\$893.01	\$858.70
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SP CITY OF EAST GRAND FORKS												Totals		\$12,136.32	\$825.64	\$67.37	\$893.01	\$858.70
Authority		Taxpayer: WILLSON DAVID S & PATRICIA F																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal	Years Int	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	2017	\$12,136.32	\$825.64	\$67.37	\$893.01	\$858.70
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														Totals	\$12,136.32	\$825.64	\$67.37	\$893.01	\$858.70
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 Dvts	Years Pmt Dfrd	Years Principal	Years Int	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance		

Am	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years & Int Dtd	Dfrd	Dfrd	Fund	Year	Int Amount	Fund 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	2017	\$11,085.82	\$754.17	\$61.54	\$815.71	\$784.44

														Totals	\$11,085.82	\$754.17	\$61.54	\$815.71	\$784.44
Authority	SP CITY OF EAST GRAND FORKS		Taxpayer: MAHAR MICHAEL W & ANGELA J																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Enter Days	Years Past Dfd	Years Principal	Years Int	Paid	Year	Int Amount	Prin Amount	Int Amount	Payment	Balance		

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfd	Dfrd	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	2017	\$11,068.53	\$752.99	\$61.45	\$814.44	\$783.15

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Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfnd	Years Pmt Dfnd	Years Pmt Dfnd	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	2017	\$11,073.11	\$753.31	\$61.47	\$814.78	\$783.38

													Totals	\$11,073.11	\$753.31	\$61.47	\$814.78	\$783.38
Authority	SP CITY OF EAST GRAND FORKS										Taxpayer: OKINS ALLAN W & ROSEMARY R							
											Years Principal	Years Int						

Pin	Fund	Project Code	Project Description	Start Year	Term	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	2017	\$7,007.14	\$476.70	\$38.90	\$515.60	\$495.68

		Totals	\$7,007.14	\$476.70	\$38.90	\$515.60	\$495.68
Authority	SP CITY OF EAST GRAND	Taxpayer	KELLER RICHARD & EDNA MAE				

Authority		Taxpayer: REELEER RICHARD & EDNA MAE																
PIN		Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfdr	Years Principal Dfdr	Years Int Dfdr	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83	03420 00	S-832360	S-832360	CURB AND G.CURB GUTTER DRAINING & STORM SEWER	1999	20	4.00%	30	0	0	0	No	2017	\$7,323.00	\$498.26	\$40.65	\$538.91	\$518.08

05.05 120.00	5 052.500	5 052.500	CORD AND 6 CORD/6011K/11VING & STORMY SEWER	1999	20	1.00%	50	0	0	0	10	2017	\$7,323.90	\$ 498.26	\$ 40.65	\$538.91	\$518.08
Totals													\$7,323.90	\$498.26	\$40.65	\$538.91	\$518.08

Authority		Taxpayer: KUNTZ DONALD A & JOANN															
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
83.03433.00	5-832360	5-832360	CLUBB AND 5-CLUBB CUTTER DAWNING & STORM FEWER	1000	30	4.00%	30	0	0	0	No	2017	\$5,653.54	\$384.63	\$31.38	\$416.00	\$300.04

83.03422.00	S-632300	S-632300	CURB AND G CURB,GUTTER,PAVING & STORM SEWER	1999	20	4.00%	30	0	0	0	0	NO	2017	\$5,653.34	\$384.62	\$31.38	\$416.00	\$399.94
Totals														\$5,653.34	\$384.62	\$31.38	\$416.00	\$399.94

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

83.03423.00	S-832360	S-832360	CURB AND G CURB,GUTTER,PAVING & STORM SEWER	1999	20	4.00%	30	0	0	0	No	2017	\$5,630.73	\$383.06	\$31.26	\$414.32	\$398.38	
													Totals	\$5,630.73	\$383.06	\$31.26	\$414.32	\$398.38

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer: HAGEN MARILYN L TRUSTEE
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1010.02 MN SA Project Report

Selection Criteria

Amortization Year: 2017, Tax Authorities: SP CITY OF EAST GRAND FORKS, Paid up Flags: Not Paid, Paid, Projects: S-831540, S-831570, 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
83.03427.00	S-832360	S-832360	CURB AND G CURB,GUTTER,PAVING & STORM SEWER	1999	20	4.00%	30	0	0	0	No	2017	\$5,620.82	\$382.39	\$31.20	\$413.59	\$397.65
Totals													\$5,620.82	\$382.39	\$31.20	\$413.59	\$397.65
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	2017	\$1,887.96	\$70.95	\$100.39	\$171.34	\$1,473.52
83.03429.00	S-832360	S-832360	CURB AND G CURB,GUTTER,PAVING & STORM SEWER	1999	20	4.00%	30	0	0	0	No	2017	\$5,897.48	\$401.21	\$32.74	\$433.95	\$417.17
Totals													\$7,785.44	\$472.16	\$133.13	\$605.29	\$1,890.69
Authority	SP CITY OF EAST GRAND FORKS		Taxpayer: HABBEN PETE UDIE & JOYCE 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
83.03430.00	S-832360	S-832360	CURB AND G CURB,GUTTER,PAVING & STORM SEWER	1999	20	4.00%	30	0	0	0	No	2017	\$5,744.95	\$390.82	\$31.90	\$422.72	\$406.58
Totals													\$5,744.95	\$390.82	\$31.90	\$422.72	\$406.58
Authority	SP CITY OF EAST GRAND FORKS		Taxpayer: VIGSTOL KARL R & DANIELLE 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	2017	\$1,857.12	\$69.80	\$98.75	\$168.55	\$1,449.44
83.03431.00	S-832360	S-832360	CURB AND G CURB,GUTTER,PAVING & STORM SEWER	1999	20	4.00%	30	0	0	0	No	2017	\$5,635.22	\$383.37	\$31.28	\$414.65	\$398.70
Totals													\$7,492.34	\$453.17	\$130.03	\$583.20	\$1,848.14
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	2017	\$1,850.37	\$69.54	\$98.39	\$167.93	\$1,444.18
83.03432.00	S-832360	S-832360	CURB AND G CURB,GUTTER,PAVING & STORM SEWER	1999	20	4.00%	30	0	0	0	No	2017	\$5,584.66	\$379.93	\$31.00	\$410.93	\$395.12
Totals													\$7,435.03	\$449.47	\$129.39	\$578.86	\$1,839.30
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	2017	\$1,849.41	\$69.51	\$98.34	\$167.85	\$1,443.42
83.03433.00	S-832360	S-832360	CURB AND G CURB,GUTTER,PAVING & STORM SEWER	1999	20	4.00%	30	0	0	0	No	2017	\$5,577.99	\$379.48	\$30.96	\$410.44	\$394.60
Totals													\$7,427.40	\$448.99	\$129.30	\$578.29	\$1,838.02
Authority	SP CITY OF EAST GRAND FORKS		Taxpayer: STRANDELL WARREN & ANNETTE														
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03434.00	S-830318	s-830318	PAVING	2011	20	6.50%	0	0	0	0	No	2017	\$1,849.41	\$69.51	\$98.34	\$167.85	\$1,443.42
Totals													\$1,849.41	\$69.51	\$98.34	\$167.85	\$1,443.42
Authority	SP CITY OF EAST GRAND FORKS		Taxpayer: HIETALA JERILYN														
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03435.00	S-830318	s-830318	PAVING	2011	20	6.50%	0	0	0	0	No	2017	\$1,758.48	\$66.09	\$93.50	\$159.59	\$1,372.46
83.03435.00	S-832360	S-832360	CURB AND G CURB,GUTTER,PAVING & STORM SEWER	1999	20	4.00%	30	0	0	0	No	2017	\$5,577.99	\$379.48	\$30.96	\$410.44	\$394.60
Totals													\$7,336.47	\$445.57	\$124.46	\$570.03	\$1,767.06
Authority	SP CITY OF EAST GRAND FORKS		Taxpayer: DRISCOLL GREGORY R & BARBARA J CORMICAN														
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03437.00	S-832360	S-832360	CURB AND G CURB,GUTTER,PAVING & STORM SEWER	1999	20	4.00%	30	0	0	0	No	2017	\$5,577.99	\$379.48	\$30.96	\$410.44	\$394.60
Totals													\$5,577.99	\$379.48	\$30.96	\$410.44	\$394.60
Authority	SP CITY OF EAST GRAND FORKS		Taxpayer: LAXEN MARY ANN J														
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03438.00	S-832360	S-832360	CURB AND G CURB,GUTTER,PAVING & STORM SEWER	1999	20	4.00%	30	0	0	0	No	2017	\$5,771.60	\$392.64	\$32.04	\$424.68	\$408.44
Totals													\$5,771.60	\$392.64	\$32.04	\$424.68	\$408.44
Authority	SP CITY OF EAST GRAND FORKS		Taxpayer: PJC DEVELOPMENT, LLP														
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03451.00	S-832710	S-832710	CITY MISC CITY ASMT	2006	15	6.00%	0	0	0	0	No	2017	\$16,742.78	\$1,365.47	\$358.41	\$1,723.88	\$4,608.02
Totals													\$16,742.78	\$1,365.47	\$358.41	\$1,723.88	\$4,608.02
Authority	SP CITY OF EAST GRAND FORKS		Taxpayer: PJC DEVELOPMENT, LLP														
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance

1010.02 MN SA Project Report

Selection Criteria																	
Amortization Year: 2017, Tax Authorities: SP CITY OF EAST GRAND FORKS, Paid up Flags: Not Paid, Paid, Projects: S-831540, S-831570, S-																	
83.03452.00	S-832710	S-832710	CITY MISC CITY ASMT	2006	15	6.00%	0	0	0	0	No	2017	\$22,176.62	\$1,808.65	\$474.72	\$2,283.37	\$6,103.39
Totals												\$22,176.62	\$1,808.65	\$474.72	\$2,283.37	\$6,103.39	
Authority	SP CITY OF EAST GRAND FORKS			Taxpayer: PJC DEVELOPMENT, LLP													
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03453.00	S-832710	S-832710	CITY MISC CITY ASMT	2006	15	6.00%	0	0	0	0	No	2017	\$16,571.59	\$1,351.52	\$354.74	\$1,706.26	\$4,560.81
Totals												\$16,571.59	\$1,351.52	\$354.74	\$1,706.26	\$4,560.81	
Authority	SP CITY OF EAST GRAND FORKS			Taxpayer: ZEMAN ROBERT D & LORI													
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03456.00	S-832520	S-832520	WATER WATER&SEWER	2003	20	7.00%	0	0	0	0	No	2017	\$2,880.60	\$181.19	\$90.72	\$271.91	\$1,114.85
83.03456.00	S-832570	S-832570	CURB AND G CURB&GUTTER AND PAVING	2004	20	7.00%	0	0	0	0	No	2017	\$9,770.64	\$574.35	\$347.93	\$922.28	\$4,396.04
Totals												\$12,651.24	\$755.54	\$438.65	\$1,194.19	\$5,510.89	
Authority	SP CITY OF EAST GRAND FORKS			Taxpayer: OLSON MICHAEL D & TAMELA M													
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03457.00	S-832520	S-832520	WATER WATER&SEWER	2003	20	7.00%	0	0	0	0	No	2017	\$2,880.60	\$181.19	\$90.72	\$271.91	\$1,114.85
83.03457.00	S-832570	S-832570	CURB AND G CURB&GUTTER AND PAVING	2004	20	7.00%	0	0	0	0	No	2017	\$9,770.64	\$574.35	\$347.93	\$922.28	\$4,396.04
Totals												\$12,651.24	\$755.54	\$438.65	\$1,194.19	\$5,510.89	
Authority	SP CITY OF EAST GRAND FORKS			Taxpayer: LANGERUD NICOLE & JESSE													
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03459.00	S-832520	S-832520	WATER WATER&SEWER	2003	20	7.00%	0	0	0	0	No	2017	\$2,880.60	\$181.19	\$90.72	\$271.91	\$1,114.85
83.03459.00	S-832570	S-832570	CURB AND G CURB&GUTTER AND PAVING	2004	20	7.00%	0	0	0	0	No	2017	\$9,770.64	\$574.35	\$347.93	\$922.28	\$4,396.04
Totals												\$12,651.24	\$755.54	\$438.65	\$1,194.19	\$5,510.89	
Authority	SP CITY OF EAST GRAND FORKS			Taxpayer: KRIEWall W MICHAEL & KATRINA													
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03460.00	S-832520	S-832520	WATER WATER&SEWER	2003	20	7.00%	0	0	0	0	No	2017	\$2,880.60	\$181.19	\$90.72	\$271.91	\$1,114.85
83.03460.00	S-832570	S-832570	CURB AND G CURB&GUTTER AND PAVING	2004	20	7.00%	0	0	0	0	No	2017	\$9,770.64	\$574.35	\$347.93	\$922.28	\$4,396.04
Totals												\$12,651.24	\$755.54	\$438.65	\$1,194.19	\$5,510.89	
Authority	SP CITY OF EAST GRAND FORKS			Taxpayer: LARSON GARY L & STEPHANIE K													
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03462.00	S-832340	S-832340	CURB AND G CURB,GUTTER & PAVING	1999	20	6.52%	196	0	0	0	No	2017	\$11,729.63	\$939.70	\$126.53	\$1,066.23	\$1,000.99
Totals												\$11,729.63	\$939.70	\$126.53	\$1,066.23	\$1,000.99	
Authority	SP CITY OF EAST GRAND FORKS			Taxpayer: BLACK RICHARD R & SUSAN													
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03463.00	S-832340	S-832340	CURB AND G CURB,GUTTER & PAVING	1999	20	6.52%	196	0	0	0	No	2017	\$9,530.06	\$763.49	\$102.80	\$866.29	\$813.21
Totals												\$9,530.06	\$763.49	\$102.80	\$866.29	\$813.21	
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	2017	\$11,597.63	\$929.12	\$125.11	\$1,054.23	\$989.75
Totals												\$11,597.63	\$929.12	\$125.11	\$1,054.23	\$989.75	
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	2017	\$11,382.57	\$911.89	\$122.79	\$1,034.68	\$971.44
Totals												\$11,382.57	\$911.89	\$122.79	\$1,034.68	\$971.44	
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	2017	\$11,571.58	\$927.02	\$124.84	\$1,051.86	\$987.64
Totals												\$11,571.58	\$927.02	\$124.84	\$1,051.86	\$987.64	
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	2017	\$9,562.84	\$766.12	\$103.15	\$869.27	\$815.97
Totals												\$9,562.84	\$766.12	\$103.15	\$869.27	\$815.97	
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	2017	\$10,324.66	\$827.15	\$111.37	\$938.52	\$881.01
Totals												\$10,324.66	\$827.15	\$111.37	\$938.52	\$881.01	

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Selection Criteria

Amortization Year: 2017, 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: 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	2017	\$8,332.23	\$667.51	\$89.89	\$757.40	\$711.24
Totals													\$8,332.23	\$667.51	\$89.89	\$757.40	\$711.24
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	2017	\$8,332.42	\$667.53	\$89.89	\$757.42	\$711.14
Totals													\$8,332.42	\$667.53	\$89.89	\$757.42	\$711.14
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	2017	\$6,450.31	\$515.75	\$64.40	\$580.15	\$1,094.18
83.03475.00	S-832340	S-832340	CURB AND G CURB,GUTTER & PAVING	2005	20	6.52%	196	0	0	0	No	2017	\$10,236.59	\$561.40	\$369.11	\$930.51	\$5,099.87
Totals													\$16,686.90	\$1,077.15	\$433.51	\$1,510.66	\$6,194.05
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	2017	\$9,520.52	\$762.72	\$102.70	\$865.42	\$812.48
Totals													\$9,520.52	\$762.72	\$102.70	\$865.42	\$812.48
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	2017	\$9,520.78	\$762.73	\$102.71	\$865.44	\$812.64
Totals													\$9,520.78	\$762.73	\$102.71	\$865.44	\$812.64
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	2017	\$9,533.33	\$763.76	\$102.83	\$866.59	\$813.41
Totals													\$9,533.33	\$763.76	\$102.83	\$866.59	\$813.41
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	2017	\$8,711.61	\$697.91	\$93.98	\$791.89	\$743.48
Totals													\$8,711.61	\$697.91	\$93.98	\$791.89	\$743.48
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	2017	\$10,185.91	\$816.04	\$109.87	\$925.91	\$869.06
Totals													\$10,185.91	\$816.04	\$109.87	\$925.91	\$869.06
Authority	SP CITY OF EAST GRAND FORKS		Taxpayer: BANGERT DALE K														
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03483.00	S-832340	S-832340	CURB AND G CURB,GUTTER & PAVING	1999	20	6.52%	196	0	0	0	No	2017	\$9,941.61	\$796.46	\$107.24	\$903.70	\$848.32
Totals													\$9,941.61	\$796.46	\$107.24	\$903.70	\$848.32
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	2017	\$9,808.35	\$785.76	\$105.82	\$891.58	\$837.18
Totals													\$9,808.35	\$785.76	\$105.82	\$891.58	\$837.18
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	2017	\$9,079.42	\$727.37	\$97.95	\$825.32	\$774.99
Totals													\$9,079.42	\$727.37	\$97.95	\$825.32	\$774.99
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	2017	\$9,383.55	\$751.75	\$101.22	\$852.97	\$800.75
Totals													\$9,383.55	\$751.75	\$101.22	\$852.97	\$800.75
Authority	SP CITY OF EAST GRAND FORKS		Taxpayer: WALSTAD JERRILYN D														
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03487.00	S-832340	S-832340	CURB AND G CURB,GUTTER & PAVING	1999	20	6.52%	196	0	0	0	No	2017	\$9,383.55	\$751.75	\$101.22	\$852.97	\$800.75
Totals													\$9,383.55	\$751.75	\$101.22	\$852.97	\$800.75

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Selection Criteria

Amortization Year: 2017, Tax Authorities: SP CITY OF EAST GRAND FORKS, Paid up Flags: Not Paid, Paid, Projects: S-831540, S-831570, S-

Authority		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	2017	\$10,310.73	\$826.02	\$111.23	\$937.25	\$879.94
Totals													\$10,310.73	\$826.02	\$111.23	\$937.25	\$879.94
Authority		Taxpayer: IND SCHOOL DIST #595															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03494.00	S-830317	S-830317	PAVING	2011	20	6.50%	0	0	0	0	No	2017	\$46,949.27	\$1,764.46	\$2,496.49	\$4,260.95	\$36,643.03
83.03494.00	S-830318	s-830318	PAVING	2011	20	6.50%	0	0	0	0	No	2017	\$123,876.99	\$4,655.58	\$6,587.05	\$11,242.63	\$96,683.71
83.03494.00	S-833150	S-833150	STORM,SANITARYSEWER & WATER #315	2010	20	6.50%	0	0	0	0	No	2017	\$50,748.81	\$2,031.23	\$2,574.55	\$4,605.78	\$37,577.28
Totals													\$221,575.07	\$8,451.27	\$11,658.09	\$20,109.36	\$170,904.02
Authority		Taxpayer: HERITAGE HGHLNDS EGF II LIM PT															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03496.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2017	\$1,118.04	\$139.42	\$50.31	\$189.73	\$978.62
Totals													\$1,118.04	\$139.42	\$50.31	\$189.73	\$978.62
Authority		Taxpayer: BHETWAL GANGA & KRISHNA															
Pin	Fund	Project Code	Project Description	Start Year	Term	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-832640	S-832640	CITY MISC CITY MISC	2005	15	6.00%	0	0	0	0	No	2017	\$12,495.95	\$1,080.27	\$206.35	\$1,286.62	\$2,358.84
Totals													\$12,495.95	\$1,080.27	\$206.35	\$1,286.62	\$2,358.84
Authority		Taxpayer: HAYES MALACHI & MELISSA JR															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03521.00	S-832640	S-832640	CITY MISC CITY MISC	2005	15	6.00%	0	0	0	0	No	2017	\$12,073.40	\$1,043.74	\$199.37	\$1,243.11	\$2,279.12
Totals													\$12,073.40	\$1,043.74	\$199.37	\$1,243.11	\$2,279.12
Authority		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-832640	S-832640	CITY MISC CITY MISC	2005	15	6.00%	0	0	0	0	No	2017	\$12,073.40	\$1,043.74	\$199.37	\$1,243.11	\$2,279.12
Totals													\$12,073.40	\$1,043.74	\$199.37	\$1,243.11	\$2,279.12
Authority		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	2017	\$12,073.40	\$1,043.74	\$199.37	\$1,243.11	\$2,279.12
Totals													\$12,073.40	\$1,043.74	\$199.37	\$1,243.11	\$2,279.12
Authority		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-832640	S-832640	CITY MISC CITY MISC	2005	15	6.00%	0	0	0	0	No	2017	\$12,073.40	\$1,043.74	\$199.37	\$1,243.11	\$2,279.12
Totals													\$12,073.40	\$1,043.74	\$199.37	\$1,243.11	\$2,279.12
Authority		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	2017	\$12,073.40	\$1,043.74	\$199.37	\$1,243.11	\$2,279.12
Totals													\$12,073.40	\$1,043.74	\$199.37	\$1,243.11	\$2,279.12
Authority		Taxpayer: SCHILL MATHEW R															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03529.00	S-832640	S-832640	CITY MISC CITY MISC	2005	15	6.00%	0	0	0	0	No	2017	\$12,073.40	\$1,043.74	\$199.37	\$1,243.11	\$2,279.12
Totals													\$12,073.40	\$1,043.74	\$199.37	\$1,243.11	\$2,279.12
Authority		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-832640	S-832640	CITY MISC CITY MISC	2005	15	6.00%	0	0	0	0	No	2017	\$12,073.40	\$1,043.74	\$199.37	\$1,243.11	\$2,279.12
Totals													\$12,073.40	\$1,043.74	\$199.37	\$1,243.11	\$2,279.12
Authority		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-832640	S-832640	CITY MISC CITY MISC	2005	15	6.00%	0	0	0	0	No	2017	\$11,792.55	\$1,019.45	\$194.74	\$1,214.19	\$2,226.14
Totals													\$11,792.55	\$1,019.45	\$194.74	\$1,214.19	\$2,226.14
Authority		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-832640	S-832640	CITY MISC CITY MISC	2005	15	6.00%	0	0	0	0	No	2017	\$12,373.90	\$1,069.71	\$204.34	\$1,274.05	\$2,335.89
Totals													\$12,373.90	\$1,069.71	\$204.34	\$1,274.05	\$2,335.89

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3/28/2017 8:57:16 AM

Polk County

Selection Criteria

Amortization Year: 2017, 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: 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-832640	S-832640	CITY MISC CITY MISC	2005	15	6.00%	0	0	0	0	No	2017	\$11,942.17	\$1,032.40	\$197.20	\$1,229.60	\$2,254.33																	
Totals													\$11,942.17	\$1,032.40	\$197.20	\$1,229.60	\$2,254.33																	
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-832640	S-832640	CITY MISC CITY MISC	2005	15	6.00%	0	0	0	0	No	2017	\$11,942.17	\$1,032.40	\$197.20	\$1,229.60	\$2,254.33																	
Totals													\$11,942.17	\$1,032.40	\$197.20	\$1,229.60	\$2,254.33																	
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-832640	S-832640	CITY MISC CITY MISC	2005	15	6.00%	0	0	0	0	No	2017	\$11,942.17	\$1,032.40	\$197.20	\$1,229.60	\$2,254.33																	
Totals													\$11,942.17	\$1,032.40	\$197.20	\$1,229.60	\$2,254.33																	
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-832640	S-832640	CITY MISC CITY MISC	2005	15	6.00%	0	0	0	0	No	2017	\$11,942.17	\$1,032.40	\$197.20	\$1,229.60	\$2,254.33																	
Totals													\$11,942.17	\$1,032.40	\$197.20	\$1,229.60	\$2,254.33																	
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-832640	S-832640	CITY MISC CITY MISC	2005	15	6.00%	0	0	0	0	No	2017	\$11,942.17	\$1,032.40	\$197.20	\$1,229.60	\$2,254.33																	
Totals													\$11,942.17	\$1,032.40	\$197.20	\$1,229.60	\$2,254.33																	
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-832640	S-832640	CITY MISC CITY MISC	2005	15	6.00%	0	0	0	0	No	2017	\$11,942.17	\$1,032.40	\$197.20	\$1,229.60	\$2,254.33																	
Totals													\$11,942.17	\$1,032.40	\$197.20	\$1,229.60	\$2,254.33																	
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-832640	S-832640	CITY MISC CITY MISC	2005	15	6.00%	0	0	0	0	No	2017	\$11,942.17	\$1,032.40	\$197.20	\$1,229.60	\$2,254.33																	
Totals													\$11,942.17	\$1,032.40	\$197.20	\$1,229.60	\$2,254.33																	
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-832640	S-832640	CITY MISC CITY MISC	2005	15	6.00%	0	0	0	0	No	2017	\$11,942.17	\$1,032.40	\$197.20	\$1,229.60	\$2,254.33																	
Totals													\$11,942.17	\$1,032.40	\$197.20	\$1,229.60	\$2,254.33																	
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-832640	S-832640	CITY MISC CITY MISC	2005	15	6.00%	0	0	0	0	No	2017	\$12,305.66	\$1,063.83	\$203.20	\$1,267.03	\$2,322.85																	
Totals													\$12,305.66	\$1,063.83	\$203.20	\$1,267.03	\$2,322.85																	
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-832640	S-832640	CITY MISC CITY MISC	2006	15	6.00%	0	0	0	0	No	2017	\$12,166.57	\$992.25	\$260.45	\$1,252.70	\$3,348.55																	
Totals													\$12,166.57	\$992.25	\$260.45	\$1,252.70	\$3,348.55																	
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-832640	S-832640	CITY MISC CITY MISC	2006	15	6.00%	0	0	0	0	No	2017	\$11,942.17	\$973.96	\$255.64	\$1,229.60	\$3,286.73																	
Totals													\$11,942.17	\$973.96	\$255.64	\$1,229.60	\$3,286.73																	
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-832640	S-832640	CITY MISC CITY MISC	2006	15	6.00%	0	0	0	0	No	2017	\$11,942.17	\$973.96	\$255.64	\$1,229.60	\$3,286.73																	
Totals													\$11,942.17	\$973.96	\$255.64	\$1,229.60	\$3,286.73																	
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-832640	S-832640	CITY MISC CITY MISC	2006	15	6.00%	0	0	0	0	No	2017	\$11,942.17	\$973.96	\$255.64	\$1,229.60	\$3,286.73																	
Totals													\$11,942.17	\$973.96	\$255.64	\$1,229.60	\$3,286.73																	
Authority	SP CITY OF EAST GRAND FORKS																	Taxpayer: PEDERSON DERON L & MELISSA L																

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Selection Criteria

Amortization Year: 2017, Tax Authorities: SP CITY OF EAST GRAND FORKS, Paid up Flags: Not Paid, Paid, Projects: S-831540, S-831570, 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
83.03549.00	S-832640	S-832640	CITY MISC CITY MISC	2006	15	6.00%	0	0	0	0	No	2017	\$11,942.17	\$973.96	\$255.64	\$1,229.60	\$3,286.73
Totals													\$11,942.17	\$973.96	\$255.64	\$1,229.60	\$3,286.73
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-832640	S-832640	CITY MISC CITY MISC	2006	15	6.00%	0	0	0	0	No	2017	\$11,942.17	\$973.96	\$255.64	\$1,229.60	\$3,286.73
Totals													\$11,942.17	\$973.96	\$255.64	\$1,229.60	\$3,286.73
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-832640	S-832640	CITY MISC CITY MISC	2006	15	6.00%	0	0	0	0	No	2017	\$11,942.17	\$973.96	\$255.64	\$1,229.60	\$3,286.73
Totals													\$11,942.17	\$973.96	\$255.64	\$1,229.60	\$3,286.73
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-832640	S-832640	CITY MISC CITY MISC	2006	15	6.00%	0	0	0	0	No	2017	\$11,942.17	\$973.96	\$255.64	\$1,229.60	\$3,286.73
Totals													\$11,942.17	\$973.96	\$255.64	\$1,229.60	\$3,286.73
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-832640	S-832640	CITY MISC CITY MISC	2006	15	6.00%	0	0	0	0	No	2017	\$11,942.17	\$973.96	\$255.64	\$1,229.60	\$3,286.73
Totals													\$11,942.17	\$973.96	\$255.64	\$1,229.60	\$3,286.73
Authority	SP CITY OF EAST GRAND FORKS		Taxpayer: ROBERTSON ANDREW J & KAYLA 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
83.03554.00	S-832640	S-832640	CITY MISC CITY MISC	2006	15	6.00%	0	0	0	0	No	2017	\$11,942.17	\$973.96	\$255.64	\$1,229.60	\$3,286.73
Totals													\$11,942.17	\$973.96	\$255.64	\$1,229.60	\$3,286.73
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-832640	S-832640	CITY MISC CITY MISC	2006	15	6.00%	0	0	0	0	No	2017	\$11,923.79	\$972.46	\$255.25	\$1,227.71	\$3,281.63
Totals													\$11,923.79	\$972.46	\$255.25	\$1,227.71	\$3,281.63
Authority	SP CITY OF EAST GRAND FORKS		Taxpayer: SULLIVAN KYLE A & DAWN M														
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03600.00	S-83235A0	S-83235A0	CITY MISC SECOND RECORD FOR 83235	1999	20	6.52%	0	0	0	0	No	2017	\$4,954.24	\$396.89	\$53.45	\$450.34	\$422.89
83.03600.00	S-832650	S-832650	STREET IMP STREET PAVING	2005	15	6.00%	0	0	0	0	No	2017	\$8,148.45	\$704.43	\$134.56	\$838.99	\$1,538.16
83.03600.00	S-833130	S-833130	PAVING 2009 #313	2010	20	6.50%	0	0	0	0	No	2017	\$3,471.51	\$138.95	\$176.11	\$315.06	\$2,570.51
Totals													\$16,574.20	\$1,240.27	\$364.12	\$1,604.39	\$4,531.56
Authority	SP CITY OF EAST GRAND FORKS		Taxpayer: ORTZMAN BRAD & TAMMY L														
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03601.00	S-832350	S-832350	CITY MISC CITY ASMT	2006	15	6.52%	0	0	0	0	No	2017	\$5,894.62	\$487.58	\$140.14	\$627.72	\$1,661.79
83.03601.00	S-83235A0	S-83235A0	CITY MISC SECOND RECORD FOR 83235	2006	20	6.52%	0	0	0	0	No	2017	\$3,062.03	\$157.65	\$120.69	\$278.34	\$1,693.42
83.03601.00	S-832650	S-832650	STREET IMP STREET PAVING	2006	15	6.00%	0	0	0	0	No	2017	\$5,036.12	\$410.72	\$107.81	\$518.53	\$1,386.12
83.03601.00	S-833130	S-833130	PAVING 2009 #313	2010	20	6.50%	0	0	0	0	No	2017	\$2,145.55	\$85.87	\$108.85	\$194.72	\$1,588.71
Totals													\$16,138.32	\$1,141.82	\$477.49	\$1,619.31	\$6,330.04
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	2017	\$3,062.03	\$245.31	\$33.03	\$278.34	\$261.31
83.03602.00	S-832650	S-832650	STREET IMP STREET PAVING	2005	15	6.00%	0	0	0	0	No	2017	\$6,714.83	\$580.50	\$110.88	\$691.38	\$1,267.51
Totals													\$9,776.86	\$825.81	\$143.91	\$969.72	\$1,528.82
Authority	SP CITY OF EAST GRAND FORKS		Taxpayer: MCMAHON KYLE T & ASHLEY R														
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03604.00	S-832350	S-832350	CITY MISC CITY ASMT	2015	9	6.52%	0	0	0	0	No	2017	\$1,851.07	\$178.88	\$99.46	\$278.34	\$1,346.61
83.03604.00	S-832350-MG	S-832350-MG	MISC CITY EGF PROJECT MG	2015	8	6.52%	0	0	0	0	No	2017	\$3,818.97	\$429.71	\$198.00	\$627.71	\$2,607.15
83.03604.00	S-83235A0	S-83235A0	CITY MISC SECOND RECORD FOR 83235	2015	4	6.52%	0	0	0	0	No	2017	\$2,149.37	\$553.20	\$74.49	\$627.69	\$589.28
83.03604.00	S-83235A0-MG	S-83235A0-MG	MISC PROJECT CITY EGF MG	2015	13	6.52%	0	0	0	0	No	2017	\$2,390.90	\$138.94	\$139.40	\$278.34	\$1,999.07
83.03604.00	S-832650	S-832650	STREET IMP STREET PAVING	2005	15	6.00%	0	0	0	0	No	2017	\$6,714.83	\$580.50	\$110.88	\$691.38	\$1,267.51
83.03604.00	S-832651	S-832651	STREET IMP SECOND RECORDS FOR 832650	2015	8	6.00%	0	0	0	0	No	2017	\$4,293.28	\$487.39	\$203.98	\$691.37	\$2,912.32
Totals													\$21,218.42	\$2,368.62	\$826.21	\$3,194.83	\$10,721.94
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

1010.02 MN SA Project Report

3/28/2017 8:57:16 AM

Polk County

Selection Criteria

Amortization Year: 2017, Tax Authorities: SP CITY OF EAST GRAND FORKS, Paid up Flags: Not Paid, Paid, Projects: S-831540, S-831570, S-

83.03608.00	S-83235A0	S-83235A0	CITY MISC SECOND RECORD FOR 83235	2002	20	6.52%	0	0	0	0	No	2017	\$2,041.18	\$135.29	\$50.25	\$185.54	\$635.46
83.03608.00	S-832650	S-832650	STREET IMP STREET PAVING	2005	15	6.00%	0	0	0	0	No	2017	\$4,477.68	\$387.08	\$73.95	\$461.03	\$845.36
Totals													\$6,518.86	\$522.37	\$124.20	\$646.57	\$1,480.82

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-83235A0	S-83235A0	CITY MISC SECOND RECORD FOR 83235	2002	20	6.52%	0	0	0	0	No	2017	\$2,041.18	\$135.29	\$50.25	\$185.54	\$635.46
83.03609.00	S-832650	S-832650	STREET IMP STREET PAVING	2005	15	6.00%	0	0	0	0	No	2017	\$4,477.68	\$387.08	\$73.95	\$461.03	\$845.36
Totals													\$6,518.86	\$522.37	\$124.20	\$646.57	\$1,480.82

Authority	SP CITY OF EAST GRAND FORKS			Taxpayer: NORTON TANNER & AMBER													
Pin	Fund	Project Code	Project Description	Start Year	Term	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	2017	\$5,894.62	\$589.19	\$38.42	\$627.61	\$0.00
83.03610.00	S-83235A0	S-83235A0	CITY MISC SECOND RECORD FOR 83235	2003	20	6.52%	0	0	0	0	No	2017	\$3,062.03	\$190.54	\$87.80	\$278.34	\$1,156.07
83.03610.00	S-832650	S-832650	STREET IMP STREET PAVING	2005	15	6.00%	0	0	0	0	No	2017	\$6,717.07	\$580.69	\$110.92	\$691.61	\$1,267.96
Totals													\$15,673.72	\$1,360.42	\$237.14	\$1,597.56	\$2,424.03

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	2017	\$3,572.20	\$208.69	\$116.03	\$324.72	\$1,570.86
83.03611.00	S-832650	S-832650	STREET IMP STREET PAVING	2005	15	6.00%	0	0	0	0	No	2017	\$7,836.21	\$677.44	\$129.40	\$806.84	\$1,479.19
Totals													\$11,408.41	\$886.13	\$245.43	\$1,131.56	\$3,050.05

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-83235A0	S-83235A0	CITY MISC SECOND RECORD FOR 83235	2002	20	6.52%	0	0	0	0	No	2017	\$4,913.87	\$325.70	\$120.97	\$446.67	\$1,529.63
83.03614.00	S-832650	S-832650	STREET IMP STREET PAVING	2005	15	6.00%	0	0	0	0	No	2017	\$6,295.15	\$544.22	\$103.95	\$648.17	\$1,188.29
83.03614.00	S-833130	S-833130	PAVING 2009 #313	2010	20	6.50%	0	0	0	0	No	2017	\$2,681.94	\$107.34	\$136.06	\$243.40	\$1,985.87
Totals													\$13,890.96	\$977.26	\$360.98	\$1,338.24	\$4,703.79

Authority	SP CITY OF EAST GRAND FORKS			Taxpayer: VON RUEDEN CORY M & KARLYNN 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
83.03615.00	S-832350	S-832350	CITY MISC CITY ASMT	2004	15	6.52%	0	0	0	0	No	2017	\$5,639.68	\$529.31	\$71.26	\$600.57	\$563.71
83.03615.00	S-83235A0	S-83235A0	CITY MISC SECOND RECORD FOR 83235	2004	20	6.52%	0	0	0	0	No	2017	\$3,523.57	\$205.83	\$114.46	\$320.29	\$1,549.69
83.03615.00	S-832650	S-832650	STREET IMP STREET PAVING	2005	15	6.00%	0	0	0	0	No	2017	\$4,514.05	\$390.24	\$74.54	\$464.78	\$852.11
83.03615.00	S-833130	S-833130	PAVING 2009 #313	2010	20	6.50%	0	0	0	0	No	2017	\$1,923.13	\$76.98	\$97.56	\$174.54	\$1,423.99
Totals													\$15,600.43	\$1,202.36	\$357.82	\$1,560.18	\$4,389.50

Authority	SP CITY OF EAST GRAND FORKS			Taxpayer: KNOLL WALLACE													
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03617.00	S-83235A0	S-83235A0	CITY MISC SECOND RECORD FOR 83235	2002	20	6.52%	0	0	0	0	No	2017	\$7,044.52	\$466.94	\$173.41	\$640.35	\$2,192.73
83.03617.00	S-832650	S-832650	STREET IMP STREET PAVING	2005	15	6.00%	0	0	0	0	No	2017	\$9,024.72	\$780.18	\$149.03	\$929.21	\$1,703.59
83.03617.00	S-833130	S-833130	PAVING 2009 #313	2010	20	6.50%	0	0	0	0	No	2017	\$3,844.83	\$153.89	\$195.05	\$348.94	\$2,846.93
Totals													\$19,914.07	\$1,401.01	\$517.49	\$1,918.50	\$6,743.25

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	2017	\$6,718.28	\$630.53	\$84.90	\$715.43	\$671.56
83.03619.00	S-83235A0	S-83235A0	CITY MISC SECOND RECORD FOR 83235	2005	20	6.52%	0	0	0	0	No	2017	\$4,915.18	\$269.55	\$177.24	\$446.79	\$2,448.78
83.03619.00	S-832650	S-832650	STREET IMP STREET PAVING	2005	15	6.00%	0	0	0	0	No	2017	\$6,296.83	\$544.36	\$103.98	\$648.34	\$1,188.63
83.03619.00	S-833130	S-833130	PAVING 2009 #313	2010	20	6.50%	0	0	0	0	No	2017	\$2,682.66	\$107.37	\$136.10	\$243.47	\$1,986.39
Totals													\$20,612.95	\$1,551.81	\$502.22	\$2,054.03	\$6,295.36

Authority	SP CITY OF EAST GRAND FORKS			Taxpayer: BELBAS JAMES & ANGELINE													
Pin	Fund	Project Code	Project Description	Start Year	Term	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	2017	\$3,145.28	\$295.19	\$39.75	\$334.94	\$314.40
83.03623.00	S-83235A0	S-83235A0	CITY MISC SECOND RECORD FOR 83235	2004	20	6.52%	0	0	0	0	No	2017	\$1,275.40	\$74.49	\$41.44	\$115.93	\$561.03
83.03623.00	S-832650	S-832650	STREET IMP STREET PAVING	2005	15	6.00%	0	0	0	0	No	2017	\$727.72	\$62.91	\$12.02	\$74.93	\$137.37
83.03623.00	S-832700	S-832700	STREET IMP PAVING	2006	20	6.10%	0	0	0	0	No	2017	\$946.44	\$48.83	\$34.36	\$83.19	\$514.45
Totals													\$6,094.84	\$481.42	\$127.57	\$608.99	\$1,527.25

Authority	SP CITY OF EAST GRAND FORKS			Taxpayer: BELBAS JAMES & ANGELINE													
Pin	Fund	Project Code	Project Description	Start Year	Term	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	2017	\$3,145.26	\$295.20	\$39.74	\$334.94	\$314.35
83.03624.00	S-83235A0	S-83235A0	CITY MISC SECOND RECORD FOR 83235	2004	20	6.52%	0	0	0	0	No	2017	\$1,275.40	\$74.49	\$41.44	\$115.93	\$561.03
83.03624.00	S-832650	S-832650	STREET IMP STREET PAVING	2005	15	6.00%	0	0	0	0	No	2017	\$727.72	\$62.91	\$12.02	\$74.93	\$137.37
83.03624.00	S-832700	S-832700	STREET IMP PAVING	2006	20	6.10%	0	0	0	0	No	2017	\$946.44	\$48.83	\$34.36	\$83.19	\$514.45
Totals													\$6,094.82	\$481.43	\$127.56	\$608.99	\$1,527.20

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Selection Criteria

Amortization Year: 2017, 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: BELBAS JAMES & ANGELINE	
Pin	Fund	Project Code	Project Description	Start Year	Term	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	2017	\$3,145.26	\$295.20	\$39.74	\$334.94	\$314.35		
83.03625.00	S-83235A0	S-83235A0	CITY MISC SECOND RECORD FOR 83235	2004	20	6.52%	0	0	0	0	No	2017	\$1,275.40	\$74.49	\$41.44	\$115.93	\$561.03		
83.03625.00	S-832700	S-832700	STREET IMP PAVING	2006	20	6.10%	0	0	0	0	No	2017	\$946.44	\$48.83	\$34.36	\$83.19	\$514.45		
Totals													\$5,367.10	\$418.52	\$115.54	\$534.06	\$1,389.83		

Authority		SP CITY OF EAST GRAND FORKS																Taxpayer: KRAFT MICHELLE D & THOMAS N SENGER									
Pin	Fund	Project Code	Project Description	Start Year	Term	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	2017	2	6.52%	0	0	0	0	No	2017	\$1,867.40	\$904.23	\$121.75	\$1,025.98	\$963.17										
83.03629.00	S-832350-MG	S-832350-MG	MISC CITY EGF PROJECT MG	2017	7	6.52%	0	0	0	0	No	2017	\$773.50	\$90.70	\$50.43	\$141.13	\$682.80										
83.03629.00	S-83235A0	S-83235A0	CITY MISC SECOND RECORD FOR 83235	2017	7	6.52%	0	0	0	0	No	2017	\$1,946.36	\$228.23	\$126.90	\$355.13	\$1,718.13										
83.03629.00	S-83235A0-MG	S-83235A0-MG	MISC PROJECT CITY EGF MG	2017	3	6.52%	0	0	0	0	No	2017	\$965.94	\$301.87	\$62.98	\$364.85	\$664.07										
83.03629.00	S-832700	S-832700	STREET IMP PAVING	2017	9	6.10%	0	0	0	0	No	2017	\$3,574.31	\$309.76	\$218.03	\$527.79	\$3,264.55										
Totals													\$9,127.51	\$1,834.79	\$580.09	\$2,414.88	\$7,292.72										

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	2017	\$6,718.28	\$630.53	\$84.90	\$715.43	\$671.59																
83.03630.00	S-83235A0	S-83235A0	CITY MISC SECOND RECORD FOR 83235	2004	20	6.52%	0	0	0	0	No	2017	\$4,915.18	\$287.13	\$159.66	\$446.79	\$2,161.65																
83.03630.00	S-832700	S-832700	STREET IMP PAVING	2006	20	6.10%	0	0	0	0	No	2017	\$5,246.04	\$270.61	\$190.48	\$461.09	\$2,852.04																
83.03630.00	S-833130	S-833130	PAVING 2009 #313	2010	20	6.50%	0	0	0	0	No	2017	\$2,682.66	\$107.37	\$136.10	\$243.47	\$1,986.39																
Totals													\$19,562.16	\$1,295.64	\$571.14	\$1,866.78	\$7,671.67																

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	2017	\$5,638.67	\$529.20	\$71.26	\$600.46	\$563.70																
83.03631.00	S-83235A0	S-83235A0	CITY MISC SECOND RECORD FOR 83235	2004	20	6.52%	0	0	0	0	No	2017	\$3,522.26	\$205.77	\$114.41	\$320.18	\$1,548.92																
83.03631.00	S-832700	S-832700	STREET IMP PAVING	2006	20	6.10%	0	0	0	0	No	2017	\$2,935.07	\$151.40	\$106.57	\$257.97	\$1,595.71																
83.03631.00	S-833130	S-833130	PAVING 2009 #313	2010	20	6.50%	0	0	0	0	No	2017	\$1,922.42	\$76.94	\$97.53	\$174.47	\$1,423.48																
Totals													\$14,018.42	\$963.31	\$389.77	\$1,353.08	\$5,131.81																

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	2017	\$5,638.67	\$529.20	\$71.26	\$600.46	\$563.70										
83.03632.00	S-83235A0	S-83235A0	CITY MISC SECOND RECORD FOR 83235	2004	20	6.52%	0	0	0	0	No	2017	\$3,522.26	\$205.77	\$114.41	\$320.18	\$1,548.92										
83.03632.00	S-832700	S-832700	STREET IMP PAVING	2006	20	6.10%	0	0	0	0	No	2017	\$2,935.07	\$151.40	\$106.57	\$257.97	\$1,595.71										
83.03632.00	S-833130	S-833130	PAVING 2009 #313	2010	20	6.50%	0	0	0	0	No	2017	\$1,922.42	\$76.94	\$97.53	\$174.47	\$1,423.48										
Totals													\$14,018.42	\$963.31	\$389.77	\$1,353.08	\$5,131.81										

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	2017	\$5,638.67	\$563.70	\$36.75	\$600.45	\$0.00																
83.03633.00	S-83235A0	S-83235A0	CITY MISC SECOND RECORD FOR 83235	2003	20	6.52%	0	0	0	0	No	2017	\$3,522.26	\$219.19	\$100.99	\$320.18	\$1,329.73																
83.03633.00	S-832700	S-832700	STREET IMP PAVING	2006	20	6.10%	0	0	0	0	No	2017	\$2,935.61	\$151.43	\$106.59	\$258.02	\$1,595.98																
83.03633.00	S-833130	S-833130	PAVING 2009 #313	2010	20	6.50%	0	0	0	0	No	2017	\$1,922.42	\$76.94	\$97.53	\$174.47	\$1,423.48																
Totals													\$14,018.96	\$1,011.26	\$341.86	\$1,353.12	\$4,349.19																

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	2017	\$5,639.68	\$563.71	\$36.75	\$600.46	\$0.00																
83.03634.00	S-83235A0	S-83235A0	CITY MISC SECOND RECORD FOR 83235	2003	20	6.52%	0	0	0	0	No	2017	\$3,523.57	\$219.25	\$101.04	\$320.29	\$1,330.44																
83.03634.00	S-832700	S-832700	STREET IMP PAVING	2006	20	6.10%	0	0	0	0	No	2017	\$2,936.71	\$151.49	\$106.63	\$258.12	\$1,596.52																
83.03634.00	S-833130	S-833130	PAVING 2009 #313	2010	20	6.50%	0	0	0	0	No	2017	\$1,923.13	\$76.98	\$97.56	\$174.54	\$1,423.99																
Totals													\$14,023.09	\$1,011.43	\$341.98	\$1,353.41	\$4,350.95																

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	2017	\$6,717.26	\$671.47	\$43.78	\$715.25	\$0.00																
83.03635.00	S-83235A0	S-83235A0	CITY MISC SECOND RECORD FOR 83235	2003	20	6.52%	0	0	0	0	No	2017	\$4,913.87	\$305.77	\$140.90	\$446.67	\$1,855.33																
83.03635.00	S-832700	S-832700	STREET IMP PAVING	2006	20	6.10%	0	0	0	0	No	2017	\$5,243.87	\$270.50	\$190.40	\$460.90	\$2,850.88																
83.03635.00	S-833130	S-833130	PAVING 2009 #313	2010	20	6.50%	0	0	0	0	No	2017	\$2,681.94	\$107.34	\$136.06	\$243.40	\$1,985.87																
Totals													\$19,556.94	\$1,355.08	\$511.14	\$1,866.22	\$6,692.08																

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	2017	\$6,769.88	\$635.37	\$85.55	\$720.92	\$676.81		

1010.02 MN SA Project Report

Selection Criteria																	
Amortization Year: 2017, Tax Authorities: SP CITY OF EAST GRAND FORKS, Paid up Flags: Not Paid, Paid, Projects: S-831540, S-831570, S-																	
83.03637.00	S-83235A0	S-83235A0	CITY MISC SECOND RECORD FOR 83235	2004	20	6.52%	0	0	0	0	No	2017	\$4,981.35	\$291.01	\$161.80	\$452.81	\$2,190.65
83.03637.00	S-832650	S-832650	STREET IMP STREET PAVING	2005	15	6.00%	0	0	0	0	No	2017	\$6,381.61	\$551.69	\$105.38	\$657.07	\$1,204.65
Totals													\$18,132.84	\$1,478.07	\$352.73	\$1,830.80	\$4,072.11
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	2017	\$7,809.35	\$675.11	\$128.96	\$804.07	\$1,474.20
Totals													\$7,809.35	\$675.11	\$128.96	\$804.07	\$1,474.20
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	2017	\$5,195.02	\$519.23	\$33.85	\$553.08	\$0.00
83.03640.00	S-83235A0	S-83235A0	CITY MISC SECOND RECORD FOR 83235	2003	20	6.52%	0	0	0	0	No	2017	\$2,949.63	\$183.54	\$84.58	\$268.12	\$1,113.72
83.03640.00	S-832650	S-832650	STREET IMP STREET PAVING	2005	15	6.00%	0	0	0	0	No	2017	\$3,778.77	\$326.67	\$62.40	\$389.07	\$713.41
Totals													\$11,923.42	\$1,029.44	\$180.83	\$1,210.27	\$1,827.13
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	2017	\$5,195.02	\$519.23	\$33.85	\$553.08	\$0.00
83.03641.00	S-83235A0	S-83235A0	CITY MISC SECOND RECORD FOR 83235	2003	20	6.52%	0	0	0	0	No	2017	\$2,949.63	\$183.54	\$84.58	\$268.12	\$1,113.72
83.03641.00	S-832650	S-832650	STREET IMP STREET PAVING	2005	15	6.00%	0	0	0	0	No	2017	\$3,778.77	\$326.67	\$62.40	\$389.07	\$713.41
Totals													\$11,923.42	\$1,029.44	\$180.83	\$1,210.27	\$1,827.13
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	2017	\$3,997.92	\$219.25	\$144.16	\$363.41	\$1,991.81
83.03642.00	S-83235A0	S-83235A0	CITY MISC SECOND RECORD FOR 83235	2005	15	6.52%	0	0	0	0	No	2017	\$6,007.59	\$529.33	\$110.42	\$639.75	\$1,164.27
83.03642.00	S-832650	S-832650	STREET IMP STREET PAVING	2005	15	6.00%	0	0	0	0	No	2017	\$5,121.74	\$442.78	\$84.57	\$527.35	\$966.80
Totals													\$15,127.25	\$1,191.36	\$339.15	\$1,530.51	\$4,122.88
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	2017	\$6,719.10	\$671.81	\$43.80	\$715.61	\$0.00
83.03643.00	S-83235A0	S-83235A0	CITY MISC SECOND RECORD FOR 83235	2003	20	6.52%	0	0	0	0	No	2017	\$4,915.83	\$305.89	\$140.96	\$446.85	\$1,856.01
Totals													\$11,634.93	\$977.70	\$184.76	\$1,162.46	\$1,856.01
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	2017	\$4,202.53	\$347.62	\$99.91	\$447.53	\$1,184.73
83.03644.00	S-83235A0	S-83235A0	CITY MISC SECOND RECORD FOR 83235	2006	20	6.52%	0	0	0	0	No	2017	\$1,704.13	\$87.75	\$67.16	\$154.91	\$942.38
83.03644.00	S-832650	S-832650	STREET IMP STREET PAVING	2006	15	6.00%	0	0	0	0	No	2017	\$727.72	\$59.35	\$15.58	\$74.93	\$200.28
83.03644.00	S-832700	S-832700	STREET IMP PAVING	2006	20	6.10%	0	0	0	0	No	2017	\$703.87	\$36.32	\$25.55	\$61.87	\$382.59
Totals													\$7,338.25	\$531.04	\$208.20	\$739.24	\$2,709.98
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	2017	\$4,202.53	\$347.62	\$99.91	\$447.53	\$1,184.73
83.03645.00	S-83235A0	S-83235A0	CITY MISC SECOND RECORD FOR 83235	2006	20	6.52%	0	0	0	0	No	2017	\$1,704.13	\$87.75	\$67.16	\$154.91	\$942.38
83.03645.00	S-832650	S-832650	STREET IMP STREET PAVING	2006	15	6.00%	0	0	0	0	No	2017	\$727.72	\$59.35	\$15.58	\$74.93	\$200.28
83.03645.00	S-832700	S-832700	STREET IMP PAVING	2006	20	6.10%	0	0	0	0	No	2017	\$703.87	\$36.32	\$25.55	\$61.87	\$382.59
Totals													\$7,338.25	\$531.04	\$208.20	\$739.24	\$2,709.98
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	2017	\$4,202.53	\$347.62	\$99.91	\$447.53	\$1,184.73
83.03646.00	S-83235A0	S-83235A0	CITY MISC SECOND RECORD FOR 83235	2006	20	6.52%	0	0	0	0	No	2017	\$1,704.13	\$87.75	\$67.16	\$154.91	\$942.38
83.03646.00	S-832650	S-832650	STREET IMP STREET PAVING	2006	15	6.00%	0	0	0	0	No	2017	\$727.72	\$59.35	\$15.58	\$74.93	\$200.28
83.03646.00	S-832700	S-832700	STREET IMP PAVING	2006	20	6.10%	0	0	0	0	No	2017	\$703.87	\$36.32	\$25.55	\$61.87	\$382.59
Totals													\$7,338.25	\$531.04	\$208.20	\$739.24	\$2,709.98
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	2017	\$6,113.16	\$885.56	\$119.24	\$1,004.80	\$943.26
83.03648.00	S-83235A0	S-83235A0	CITY MISC SECOND RECORD FOR 83235	2011	13	6.52%	0	0	0	0	No	2017	\$2,987.76	\$223.53	\$124.29	\$347.82	\$1,682.79
83.03648.00	S-832650	S-832650	STREET IMP STREET PAVING	2011	9	6.00%	0	0	0	0	No	2017	\$1,019.26	\$125.82	\$24.03	\$149.85	\$274.74
83.03648.00	S-832700	S-832700	STREET IMP PAVING	2011	15	6.10%	0	0	0	0	No	2017	\$2,407.92	\$146.46	\$103.09	\$249.55	\$1,543.53
Totals													\$12,528.10	\$1,381.37	\$370.65	\$1,752.02	\$4,444.32

1010.02 MN SA Project Report

Selection Criteria

Amortization Year: 2017, Tax Authorities: SP CITY OF EAST GRAND FORKS, Paid up Flags: Not Paid, Paid, Projects: S-831540, S-831570, S-

Authority		Taxpayer: NELSON LANCE L															
SP CITY OF EAST GRAND FORKS																	
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03651.00	S-832350	S-832350	CITY MISC CITY ASMT	2004	15	6.52%	0	0	0	0	No	2017	\$13,061.08	\$1,225.82	\$165.05	\$1,390.87	\$1,305.66
83.03651.00	S-83235A0	S-83235A0	CITY MISC SECOND RECORD FOR 83235	2004	20	6.52%	0	0	0	0	No	2017	\$5,469.89	\$319.55	\$177.67	\$497.22	\$2,405.47
83.03651.00	S-832700	S-832700	STREET IMP PAVING	2006	20	6.10%	0	0	0	0	No	2017	\$6,000.79	\$309.55	\$217.88	\$527.43	\$3,262.32
Totals													\$24,531.76	\$1,854.92	\$560.60	\$2,415.52	\$6,973.45

Authority		SP CITY OF EAST GRAND FORKS															Taxpayer: AULT TERRY C & BRENDA 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														
83.03654.00	S-832350	S-832350	CITY MISC CITY ASMT	2004	15	6.52%	0	0	0	0	No	2017	\$6,719.10	\$630.59	\$84.92	\$715.51	\$671.81														
83.03654.00	S-83235A0	S-83235A0	CITY MISC SECOND RECORD FOR 83235	2004	20	6.52%	0	0	0	0	No	2017	\$4,915.83	\$287.17	\$159.68	\$446.85	\$2,161.90														
83.03654.00	S-832700	S-832700	STREET IMP PAVING	2006	20	6.10%	0	0	0	0	No	2017	\$5,246.82	\$270.65	\$190.51	\$461.16	\$2,852.49														
Totals													\$16,881.75	\$1,188.41	\$435.11	\$1,623.52	\$5,686.20														

Authority		SP CITY OF EAST GRAND FORKS															
Taxpayer: WOOD CASEY & MARY																	
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03659.00	S-832350	S-832350	CITY MISC CITY ASMT	2004	15	6.52%	0	0	0	0	No	2017	\$6,769.88	\$635.37	\$85.55	\$720.92	\$676.81
83.03659.00	S-83235A0	S-83235A0	CITY MISC SECOND RECORD FOR 83235	2004	20	6.52%	0	0	0	0	No	2017	\$4,981.35	\$291.01	\$161.80	\$452.81	\$2,190.65
83.03659.00	S-832700	S-832700	STREET IMP PAVING	2006	20	6.10%	0	0	0	0	No	2017	\$5,355.52	\$276.27	\$194.45	\$470.72	\$2,911.44
Totals													\$17,106.75	\$1,202.65	\$441.80	\$1,644.45	\$5,778.90

Authority		SP CITY OF EAST GRAND FORKS															Taxpayer: EV LUTH GOOD SAMARITAN SOC														
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance														
83.03709.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2017	\$5,370.74	\$699.88	\$211.54	\$911.42	\$4,001.12														
Totals													\$5,370.74	\$699.88	\$211.54	\$911.42	\$4,001.12														

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	2017	\$3,175.22	\$261.08	\$35.16	\$296.24	\$278.18
83.03714.00	S-832360	S-832360	CURB AND G CURB,GUTTER,PAVING & STORM SEWER	1999	20	4.00%	30	0	0	0	No	2017	\$2,580.33	\$175.55	\$14.32	\$189.87	\$182.43
Totals													\$5,755.55	\$436.63	\$49.48	\$486.11	\$460.61

Authority		SP CITY OF EAST GRAND FORKS															Taxpayer: LARSON TROY	
Pin	Fund	Project Code	Project Description	Start Year	Term	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	2017	\$1,728.67	\$86.43	\$42.36	\$128.79	\$518.65	
Totals													\$1,728.67	\$86.43	\$42.36	\$128.79	\$518.65	

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	2017	\$3,778.52	\$310.69	\$41.84	\$352.53	\$330.96														
83.03718.00	S-832360	S-832360	CURB AND G CURB,GUTTER,PAVING & STORM SEWER	1999	20	4.00%	30	0	0	0	No	2017	\$2,208.95	\$150.28	\$12.26	\$162.54	\$156.25														
83.03718.00	S-832550	S-832550	SEWER PAVING & STORM SEWER	2004	20	7.00%	0	0	0	0	No	2017	\$10,684.11	\$534.21	\$261.76	\$795.97	\$3,205.17														
Totals													\$16,671.58	\$995.18	\$315.86	\$1,311.04	\$3,692.38														

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	2017	\$2,949.55	\$107.29	\$119.46	\$226.75	\$2,547.32														
83.03720.00	S-832550	S-832550	SEWER PAVING & STORM SEWER	2004	20	7.00%	0	0	0	0	No	2017	\$10,684.11	\$534.21	\$261.76	\$795.97	\$3,205.17														
Totals													\$13,633.66	\$641.50	\$381.22	\$1,022.72	\$5,752.49														

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	2017	\$8,002.19	\$291.09	\$324.09	\$615.18	\$6,910.91
83.03721.00	S-832550	S-832550	SEWER PAVING & STORM SEWER	2004	20	7.00%	0	0	0	0	No	2017	\$2,879.36	\$143.97	\$70.54	\$863.78	
83.03721.00	S-832840	S-832840	SEWER STORM SEWER	2007	20	6.10%	40	0	0	0	No	2017	\$2,951.76	\$143.51	\$115.93	\$259.44	\$1,757.02
83.03721.00	S-832850	S-832850	SEWER SANITARY SEWER	2007	20	6.10%	40	0	0	0	No	2017	\$3,079.64	\$149.73	\$120.95	\$270.68	\$1,833.12
83.03721.00	S-832860	S-832860	WATER WATERMAIN	2007	20	6.10%	40	0	0	0	No	2017	\$3,325.61	\$161.69	\$130.61	\$292.30	\$1,979.52
83.03721.00	S-832870	S-832870	CURB AND G CURB&GUTTER	2007	20	6.10%	40	0	0	0	No	2017	\$6,858.12	\$333.44	\$269.35	\$602.79	\$4,082.11
Totals													\$27,096.68	\$1,223.43	\$1,031.47	\$2,254.90	\$17,426.46

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	2017	\$8,002.19	\$291.09	\$324.09	\$615.18	\$6,910.91														
83.03722.00	S-832550	S-832550	SEWER PAVING & STORM SEWER	2004	20	7.00%	0	0	0	0	No	2017	\$1,728.66	\$86.43	\$42.35	\$128.78	\$518.64														
83.03722.00	S-832840	S-832840	SEWER STORM SEWER	2007	20	6.10%	40	0	0	0	No	2017	\$2,951.76	\$143.51	\$115.93	\$259.44	\$1,757.02														

1010.02 MN SA Project Report

Selection Criteria																	
Amortization Year: 2017, Tax Authorities: SP CITY OF EAST GRAND FORKS, Paid up Flags: Not Paid, Paid, Projects: S-831540, S-831570, S-																	
83.03722.00	S-832850	S-832850	SEWER SANITARY SEWER	2007	20	6.10%	40	0	0	0	No	2017	\$3,079.64	\$149.73	\$120.95	\$270.68	\$1,833.12
83.03722.00	S-832860	S-832860	WATER WATERMAIN	2007	20	6.10%	40	0	0	0	No	2017	\$3,325.61	\$161.69	\$130.61	\$292.30	\$1,979.52
83.03722.00	S-832870	S-832870	CURB AND G CURB&GUTTER	2007	20	6.10%	40	0	0	0	No	2017	\$6,858.12	\$333.44	\$269.35	\$602.79	\$4,082.11
												Totals	\$25,945.98	\$1,165.89	\$1,003.28	\$2,169.17	\$17,081.32
Authority SP CITY OF EAST GRAND FORKS Taxpayer: BESTE KEVIN B & LISA																	
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03724.00	S-832340	S-832340	CURB AND G CURB,GUTTER & PAVING	2000	19	6.52%	196	0	0	0	No	2017	\$2,704.38	\$222.36	\$29.95	\$252.31	\$237.02
												Totals	\$2,704.38	\$222.36	\$29.95	\$252.31	\$237.02
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	2017	\$12,784.77	\$1,105.24	\$211.12	\$1,316.36	\$2,413.36
												Totals	\$12,784.77	\$1,105.24	\$211.12	\$1,316.36	\$2,413.36
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	2017	\$11,021.90	\$952.85	\$182.00	\$1,134.85	\$2,080.51
												Totals	\$11,021.90	\$952.85	\$182.00	\$1,134.85	\$2,080.51
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	2017	\$8,125.92	\$702.49	\$134.18	\$836.67	\$1,533.92
												Totals	\$8,125.92	\$702.49	\$134.18	\$836.67	\$1,533.92
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	2017	\$9,028.80	\$780.54	\$149.09	\$929.63	\$1,704.37
												Totals	\$9,028.80	\$780.54	\$149.09	\$929.63	\$1,704.37
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	2017	\$4,770.35	\$321.06	\$129.23	\$450.29	\$1,525.14
83.03778.00	S-832510	S-832510	CURB AND G CURB,GUTTER & PAVING	2003	20	7.00%	0	0	0	0	No	2017	\$9,306.79	\$585.36	\$293.13	\$878.49	\$3,602.14
												Totals	\$14,077.14	\$906.42	\$422.36	\$1,328.78	\$5,127.28
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	2017	\$4,521.30	\$304.29	\$122.49	\$426.78	\$1,445.55
83.03779.00	S-832510	S-832510	CURB AND G CURB,GUTTER & PAVING	2003	20	7.00%	0	0	0	0	No	2017	\$9,027.49	\$567.81	\$284.32	\$852.13	\$3,493.95
												Totals	\$13,548.79	\$872.10	\$406.81	\$1,278.91	\$4,939.50
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	2017	\$860.09	\$57.89	\$23.30	\$81.19	\$274.91
83.03785.00	S-832510	S-832510	CURB AND G CURB,GUTTER & PAVING	2003	20	7.00%	0	0	0	0	No	2017	\$13,164.44	\$828.02	\$414.61	\$1,242.63	\$5,095.01
												Totals	\$14,024.53	\$885.91	\$437.91	\$1,323.82	\$5,369.92
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-832500	S-832500	WATER WATERMAIN,SANITARY SEWER & STORM SEWER	2002	20	7.00%	11	0	0	0	No	2017	\$981.82	\$66.08	\$26.60	\$92.68	\$313.86
83.03786.00	S-832510	S-832510	CURB AND G CURB,GUTTER & PAVING	2003	20	7.00%	0	0	0	0	No	2017	\$15,188.81	\$955.35	\$478.37	\$1,433.72	\$5,878.47
												Totals	\$16,170.63	\$1,021.43	\$504.97	\$1,526.40	\$6,192.33
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	2017	\$4,760.17	\$320.37	\$128.96	\$449.33	\$1,521.87
83.03790.00	S-832510	S-832510	CURB AND G CURB,GUTTER & PAVING	2003	20	7.00%	0	0	0	0	No	2017	\$9,372.40	\$589.51	\$295.18	\$884.69	\$3,627.35
												Totals	\$14,132.57	\$909.88	\$424.14	\$1,334.02	\$5,149.22
Authority SP CITY OF EAST GRAND FORKS Taxpayer: HENDRICKSON JACOB R & JENNIFER A ZAVORAL																	
Pin	Fund	Project Code	Project Description	Start Year	Term	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	2017	\$4,761.23	\$320.44	\$128.99	\$449.43	\$1,522.21
83.03791.00	S-832510	S-832510	CURB AND G CURB,GUTTER & PAVING	2003	20	7.00%	0	0	0	0	No	2017	\$9,372.40	\$589.51	\$295.18	\$884.69	\$3,627.35

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Selection Criteria

Amortization Year: 2017, Tax Authorities: SP CITY OF EAST GRAND FORKS, Paid up Flags: Not Paid, Paid, Projects: S-831540, S-831570, S-

												Totals	\$14,133.63	\$909.95	\$424.17	\$1,334.12	\$5,149.56
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	2017	\$4,761.23	\$320.44	\$128.99	\$449.43	\$1,522.21
83.03793.00	S-832510	S-832510	CURB AND G CURB,GUTTER & PAVING	2003	20	7.00%	0	0	0	0	No	2017	\$9,372.40	\$589.51	\$295.18	\$884.69	\$3,627.35
												Totals	\$14,133.63	\$909.95	\$424.17	\$1,334.12	\$5,149.56
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	2017	\$7,022.79	\$472.64	\$190.26	\$662.90	\$2,245.42
83.03794.00	S-832510	S-832510	CURB AND G CURB,GUTTER & PAVING	2003	20	7.00%	0	0	0	0	No	2017	\$12,887.05	\$810.58	\$405.87	\$1,216.45	\$4,987.58
												Totals	\$19,909.84	\$1,283.22	\$596.13	\$1,879.35	\$7,233.00
Authority	SP CITY OF EAST GRAND FORKS		Taxpayer: LAUGHLIN MATTHEW W & SABINA 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
83.03795.00	S-832500	S-832500	WATER WATERMAIN,SANITARY SEWER & STORM SEWER	2002	20	7.00%	11	0	0	0	No	2017	\$1,314.94	\$88.49	\$35.63	\$124.12	\$420.49
83.03795.00	S-832510	S-832510	CURB AND G CURB,GUTTER & PAVING	2003	20	7.00%	0	0	0	0	No	2017	\$12,887.05	\$810.58	\$405.87	\$1,216.45	\$4,987.58
												Totals	\$14,201.99	\$899.07	\$441.50	\$1,340.57	\$5,408.07
Authority	SP CITY OF EAST GRAND FORKS		Taxpayer: GRAND STATION PROPERTIES LLC														
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03819.00	S-832410	S-832410	CURB AND G CURB&GUTTER	2001	20	7.00%	2	0	0	0	No	2017	\$10,947.07	\$788.33	\$245.00	\$1,033.33	\$2,711.63
												Totals	\$10,947.07	\$788.33	\$245.00	\$1,033.33	\$2,711.63
Authority	SP CITY OF EAST GRAND FORKS		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-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2017	\$331.02	\$41.28	\$14.89	\$56.17	\$289.74
83.03821.00	S-832410	S-832410	CURB AND G CURB&GUTTER	2001	20	7.00%	2	0	0	0	No	2017	\$54,481.41	\$3,923.31	\$1,219.35	\$5,142.66	\$13,495.95
												Totals	\$54,812.43	\$3,964.59	\$1,234.24	\$5,198.83	\$13,785.69
Authority	SP CITY OF EAST GRAND FORKS		Taxpayer: HALVERSON FAMILY INVESTMENTS LLLP														
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03840.00	S-832560	S-832560	SEWER PAVING & STORM SEWER	2004	20	7.00%	0	0	0	0	No	2017	\$41,978.36	\$2,467.62	\$1,494.84	\$3,962.46	\$18,887.24
												Totals	\$41,978.36	\$2,467.62	\$1,494.84	\$3,962.46	\$18,887.24
Authority	SP CITY OF EAST GRAND FORKS		Taxpayer: M-BAR-D,LLC														
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03841.00	S-832560	S-832560	SEWER PAVING & STORM SEWER	2004	20	7.00%	0	0	0	0	No	2017	\$34,314.51	\$2,017.12	\$1,221.93	\$3,239.05	\$15,439.01
												Totals	\$34,314.51	\$2,017.12	\$1,221.93	\$3,239.05	\$15,439.01
Authority	SP CITY OF EAST GRAND FORKS		Taxpayer: SCHRYVER CHRIS & JANELLE M														
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03876.00	S-832630	S-832630	CITY MISC CITY ASMT	2006	15	6.00%	0	0	0	0	No	2017	\$10,178.84	\$830.14	\$217.90	\$1,048.04	\$2,801.48
												Totals	\$10,178.84	\$830.14	\$217.90	\$1,048.04	\$2,801.48
Authority	SP CITY OF EAST GRAND FORKS		Taxpayer: MERKENS SETH A & CHRISTINA L														
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03878.00	S-832630	S-832630	CITY MISC CITY ASMT	2005	15	6.00%	0	0	0	0	No	2017	\$10,270.26	\$887.85	\$169.60	\$1,057.45	\$1,938.82
												Totals	\$10,270.26	\$887.85	\$169.60	\$1,057.45	\$1,938.82
Authority	SP CITY OF EAST GRAND FORKS		Taxpayer: SVINGEN KEVIN B & GAIL 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
83.03879.00	S-832630	S-832630	CITY MISC CITY ASMT	2005	15	6.00%	0	0	0	0	No	2017	\$11,403.37	\$985.81	\$188.31	\$1,174.12	\$2,152.67
												Totals	\$11,403.37	\$985.81	\$188.31	\$1,174.12	\$2,152.67
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	2017	\$10,565.95	\$913.42	\$174.48	\$1,087.90	\$1,994.54
												Totals	\$10,565.95	\$913.42	\$174.48	\$1,087.90	\$1,994.54
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	2017	\$10,556.92	\$912.64	\$174.33	\$1,086.97	\$1,992.84
												Totals	\$10,556.92	\$912.64	\$174.33	\$1,086.97	\$1,992.84

1010.02 MN SA Project Report

3/28/2017 8:57:16 AM

Polk County

Selection Criteria

Amortization Year: 2017, Tax Authorities: SP CITY OF EAST GRAND FORKS, Paid up Flags: Not Paid, Paid, Projects: S-831540, S-831570, 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
83.03897.00	S-832630	S-832630	CITY MISC CITY ASMT	2005	15	6.00%	0	0	0	0	No	2017	\$10,044.54	\$868.34	\$165.87	\$1,034.21	\$1,896.15
Totals \$10,044.54 \$868.34 \$165.87 \$1,034.21 \$1,896.15																	
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	2017	\$10,044.54	\$868.34	\$165.87	\$1,034.21	\$1,896.15
Totals \$10,044.54 \$868.34 \$165.87 \$1,034.21 \$1,896.15																	
Authority SP CITY OF EAST GRAND FORKS Taxpayer: BRAUN BRENT 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
83.03899.00	S-832630	S-832630	CITY MISC CITY ASMT	2005	15	6.00%	0	0	0	0	No	2017	\$10,044.54	\$868.34	\$165.87	\$1,034.21	\$1,896.15
Totals \$10,044.54 \$868.34 \$165.87 \$1,034.21 \$1,896.15																	
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	2017	\$10,670.91	\$922.50	\$176.21	\$1,098.71	\$2,014.28
Totals \$10,670.91 \$922.50 \$176.21 \$1,098.71 \$2,014.28																	
Authority SP CITY OF EAST GRAND FORKS Taxpayer: RIOPELLE TIMOTHY & 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
83.03902.00	S-832630	S-832630	CITY MISC CITY ASMT	2005	15	6.00%	0	0	0	0	No	2017	\$10,624.64	\$918.49	\$175.45	\$1,093.94	\$2,005.68
Totals \$10,624.64 \$918.49 \$175.45 \$1,093.94 \$2,005.68																	
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	2017	\$10,533.22	\$910.59	\$173.94	\$1,084.53	\$1,988.34
Totals \$10,533.22 \$910.59 \$173.94 \$1,084.53 \$1,988.34																	
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	2017	\$10,533.22	\$910.59	\$173.94	\$1,084.53	\$1,988.34
Totals \$10,533.22 \$910.59 \$173.94 \$1,084.53 \$1,988.34																	
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	2017	\$5,176.89	\$357.12	\$143.76	\$500.88	\$1,696.56
Totals \$5,176.89 \$357.12 \$143.76 \$500.88 \$1,696.56																	
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	2017	\$5,132.11	\$354.04	\$142.51	\$496.55	\$1,681.86
83.03926.00	S-832510	S-832510	CURB AND G CURB,GUTTER & PAVING	2003	20	7.00%	0	0	0	0	No	2017	\$8,810.05	\$554.14	\$277.47	\$831.61	\$3,409.65
Totals \$13,942.16 \$908.18 \$419.98 \$1,328.16 \$5,091.51																	
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	2017	\$8,810.05	\$554.14	\$277.47	\$831.61	\$3,409.65
Totals \$8,810.05 \$554.14 \$277.47 \$831.61 \$3,409.65																	
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	2017	\$6,760.75	\$466.37	\$187.75	\$654.12	\$2,215.73
83.03929.00	S-832510	S-832510	CURB AND G CURB,GUTTER & PAVING	2003	20	7.00%	0	0	0	0	No	2017	\$10,396.81	\$653.95	\$327.44	\$981.39	\$4,023.72
Totals \$17,157.56 \$1,120.32 \$515.19 \$1,635.51 \$6,239.45																	
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	2017	\$2,151.06	\$185.96	\$35.52	\$221.48	\$406.05
83.03946.00	S-832640	S-832640	CITY MISC CITY MISC	2006	15	6.00%	0	0	0	0	No	2017	\$13,612.76	\$1,110.21	\$291.40	\$1,401.61	\$3,746.49
Totals \$15,763.82 \$1,296.17 \$326.92 \$1,623.09 \$4,152.54																	
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

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Selection Criteria																	
Amortization Year: 2017, Tax Authorities: SP CITY OF EAST GRAND FORKS, Paid up Flags: Not Paid, Paid, Projects: S-831540, S-831570, S-																	
83.03947.00	S-830318	s-830318	PAVING	2011	20	6.50%	0	0	0	0	No	2017	\$9,557.10	\$359.18	\$508.19	\$867.37	\$7,459.12
83.03947.00	S-832620	S-832620	SEWER SAN SEWER	2005	15	6.00%	0	0	0	0	No	2017	\$2,056.08	\$177.75	\$33.95	\$211.70	\$388.12
83.03947.00	S-832920	S-832920	CURB AND G CURB&GUTTER	2007	20	6.10%	40	0	0	0	No	2017	\$5,366.41	\$260.90	\$210.77	\$471.67	\$3,194.33
Totals													\$16,979.59	\$797.83	\$752.91	\$1,550.74	\$11,041.57

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	2017	\$11,390.04	\$766.56	\$308.58	\$1,075.14	\$3,641.68
83.03949.00	S-832510	S-832510	CURB AND G CURB,GUTTER & PAVING	2003	20	7.00%	0	0	0	0	No	2017	\$21,988.58	\$1,383.05	\$692.52	\$2,075.57	\$8,510.12
Totals													\$33,378.62	\$2,149.61	\$1,001.10	\$3,150.71	\$12,151.80

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	2017	\$6,314.81	\$424.98	\$171.09	\$596.07	\$2,019.12
83.03950.00	S-832510	S-832510	CURB AND G CURB,GUTTER & PAVING	2003	20	7.00%	0	0	0	0	No	2017	\$12,177.56	\$765.95	\$383.53	\$1,149.48	\$4,713.00
Totals													\$18,492.37	\$1,190.93	\$554.62	\$1,745.55	\$6,732.12

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	2017	\$1,903.04	\$164.51	\$31.43	\$195.94	\$359.30
83.03953.00	S-832640	S-832640	CITY MISC CITY MISC	2006	15	6.00%	0	0	0	0	No	2017	\$12,043.21	\$982.19	\$257.81	\$1,240.00	\$3,314.58
Totals													\$13,946.25	\$1,146.70	\$289.24	\$1,435.94	\$3,673.88

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	2017	\$1,907.81	\$164.92	\$31.51	\$196.43	\$360.22
83.03954.00	S-832640	S-832640	CITY MISC CITY MISC	2006	15	6.00%	0	0	0	0	No	2017	\$12,073.40	\$984.66	\$258.45	\$1,243.11	\$3,322.86
Totals													\$13,981.21	\$1,149.58	\$289.96	\$1,439.54	\$3,683.08

Authority	SP CITY OF EAST GRAND FORKS			Taxpayer: CLOW AARON & MARSHA													
Pin	Fund	Project Code	Project Description	Start Year	Term	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	2017	\$1,928.55	\$166.72	\$31.85	\$198.57	\$364.03
83.03955.00	S-832640	S-832640	CITY MISC CITY MISC	2006	15	6.00%	0	0	0	0	No	2017	\$12,204.63	\$995.36	\$261.26	\$1,256.62	\$3,359.01
Totals													\$14,133.18	\$1,162.08	\$293.11	\$1,455.19	\$3,723.04

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	2017	\$2,177.39	\$188.24	\$35.95	\$224.19	\$411.00
83.03956.00	S-832640	S-832640	CITY MISC CITY MISC	2006	15	6.00%	0	0	0	0	No	2017	\$13,779.42	\$1,123.80	\$294.97	\$1,418.77	\$3,792.33
Totals													\$15,956.81	\$1,312.04	\$330.92	\$1,642.96	\$4,203.33

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	2017	\$3,451.07	\$129.70	\$183.51	\$313.21	\$2,693.49
83.03957.00	S-832620	S-832620	SEWER SAN SEWER	2005	15	6.00%	0	0	0	0	No	2017	\$2,166.61	\$187.30	\$35.78	\$223.08	\$409.00
83.03957.00	S-832640	S-832640	CITY MISC CITY MISC	2006	15	6.00%	0	0	0	0	No	2017	\$13,711.18	\$1,118.23	\$293.51	\$1,411.74	\$3,773.61
Totals													\$19,328.86	\$1,435.23	\$512.80	\$1,948.03	\$6,876.10

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	2017	\$7,759.36	\$291.61	\$412.60	\$704.21	\$6,056.05
83.03958.00	S-832620	S-832620	SEWER SAN SEWER	2005	15	6.00%	0	0	0	0	No	2017	\$2,177.39	\$188.24	\$35.95	\$224.19	\$411.00
83.03958.00	S-832640	S-832640	CITY MISC CITY MISC	2006	15	6.00%	0	0	0	0	No	2017	\$13,779.42	\$1,123.80	\$294.97	\$1,418.77	\$3,792.33
Totals													\$23,716.17	\$1,603.65	\$743.52	\$2,347.17	\$10,259.38

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	2017	\$7,168.17	\$269.40	\$381.16	\$650.56	\$5,594.61
83.03959.00	S-832620	S-832620	SEWER SAN SEWER	2005	15	6.00%	0	0	0	0	No	2017	\$2,011.50	\$173.89	\$33.22	\$207.11	\$379.72
83.03959.00	S-832640	S-832640	CITY MISC CITY MISC	2006	15	6.00%	0	0	0	0	No	2017	\$12,729.56	\$1,038.17	\$272.50	\$1,310.67	\$3,503.46
Totals													\$21,909.23	\$1,481.46	\$686.88	\$2,168.34	\$9,477.79

Authority	SP CITY OF EAST GRAND FORKS			Taxpayer: SCHROEDER ANTHONY & 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
83.03960.00	S-830318	s-830318	PAVING	2011	20	6.50%	0	0	0	0	No	2017	\$7,168.17	\$269.40	\$381.16	\$650.56	\$5,594.61
83.03960.00	S-832620	S-832620	SEWER SAN SEWER	2005	15	6.00%	0	0	0	0	No	2017	\$2,011.50	\$173.89	\$33.22	\$207.11	\$379.72

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Selection Criteria

Amortization Year: 2017, Tax Authorities: SP CITY OF EAST GRAND FORKS, Paid up Flags: Not Paid, Paid, Projects: S-831540, S-831570, S-

83.03960.00	S-832640	S-832640	CITY MISC CITY MISC	2006	15	6.00%	0	0	0	0	No	2017	\$12,729.56	\$1,038.17	\$272.50	\$1,310.67	\$3,503.46
Totals													\$21,909.23	\$1,481.46	\$686.88	\$2,168.34	\$9,477.79

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	2017	\$7,168.17	\$269.40	\$381.16	\$650.56	\$5,594.61
83.03961.00	S-832620	S-832620	SEWER SAN SEWER	2005	15	6.00%	0	0	0	0	No	2017	\$2,011.50	\$173.89	\$33.22	\$207.11	\$379.72
83.03961.00	S-832640	S-832640	CITY MISC CITY MISC	2006	15	6.00%	0	0	0	0	No	2017	\$12,729.56	\$1,038.17	\$272.50	\$1,310.67	\$3,503.46
Totals													\$21,909.23	\$1,481.46	\$686.88	\$2,168.34	\$9,477.79

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	2017	\$2,730.65	\$140.87	\$99.14	\$240.01	\$1,484.45
83.03964.00	S-832670	S-832670	SEWER SAN. SEWER	2006	20	6.10%	0	0	0	0	No	2017	\$3,145.78	\$162.27	\$114.22	\$276.49	\$1,710.25
83.03964.00	S-832680	S-832680	WATER WATERMAIN	2006	20	6.10%	0	0	0	0	No	2017	\$2,011.58	\$103.78	\$73.03	\$176.81	\$1,093.51
83.03964.00	S-832690	S-832690	CURB AND G CURB&GUTTER	2006	20	6.10%	0	0	0	0	No	2017	\$2,511.56	\$129.56	\$91.19	\$220.75	\$1,365.41
83.03964.00	S-832700	S-832700	STREET IMP PAVING	2006	20	6.10%	0	0	0	0	No	2017	\$3,623.10	\$186.90	\$131.55	\$318.45	\$1,969.67
83.03964.00	S-833080	S-833080	CITY MISC PAVING	2008	15	6.50%	41	0	0	0	No	2017	\$6,498.69	\$473.67	\$217.48	\$691.15	\$2,872.25
Totals													\$20,521.36	\$1,197.05	\$726.61	\$1,923.66	\$10,495.54

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	2017	\$2,566.58	\$124.79	\$100.80	\$225.59	\$1,527.65
83.03965.00	S-832670	S-832670	SEWER SAN. SEWER	2007	20	6.10%	0	0	0	0	No	2017	\$2,957.00	\$143.76	\$116.14	\$259.90	\$1,760.15
83.03965.00	S-832700	S-832700	STREET IMP PAVING	2007	20	6.10%	0	0	0	0	No	2017	\$3,405.73	\$165.58	\$133.76	\$299.34	\$2,027.21
Totals													\$8,929.31	\$434.13	\$350.70	\$784.83	\$5,315.01

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	2017	\$2,566.58	\$124.79	\$100.80	\$225.59	\$1,527.65
83.03966.00	S-832670	S-832670	SEWER SAN. SEWER	2007	20	6.10%	0	0	0	0	No	2017	\$2,957.00	\$143.76	\$116.14	\$259.90	\$1,760.15
83.03966.00	S-832680	S-832680	WATER WATERMAIN	2007	20	6.10%	0	0	0	0	No	2017	\$1,890.90	\$91.94	\$74.26	\$166.20	\$1,125.48
83.03966.00	S-832690	S-832690	CURB AND G CURB&GUTTER	2007	20	6.10%	0	0	0	0	No	2017	\$2,360.88	\$114.79	\$92.72	\$207.51	\$1,405.21
83.03966.00	S-832700	S-832700	STREET IMP PAVING	2007	20	6.10%	0	0	0	0	No	2017	\$3,405.73	\$165.58	\$133.76	\$299.34	\$2,027.21
83.03966.00	S-833080	S-833080	CITY MISC PAVING	2008	15	6.50%	41	0	0	0	No	2017	\$6,108.80	\$445.26	\$204.43	\$649.69	\$2,699.84
Totals													\$19,289.89	\$1,086.12	\$722.11	\$1,808.23	\$10,545.54

Authority	SP CITY OF EAST GRAND FORKS			Taxpayer: SUNDBY MAUREN 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	2017	\$2,566.58	\$132.40	\$93.19	\$225.59	\$1,395.25
83.03967.00	S-832670	S-832670	SEWER SAN. SEWER	2006	20	6.10%	0	0	0	0	No	2017	\$2,957.00	\$152.53	\$107.37	\$259.90	\$1,607.62
83.03967.00	S-832680	S-832680	WATER WATERMAIN	2006	20	6.10%	0	0	0	0	No	2017	\$1,890.90	\$97.55	\$68.65	\$166.20	\$1,027.93
83.03967.00	S-832690	S-832690	CURB AND G CURB&GUTTER	2006	20	6.10%	0	0	0	0	No	2017	\$2,360.88	\$121.79	\$85.72	\$207.51	\$1,283.42
83.03967.00	S-832700	S-832700	STREET IMP PAVING	2006	20	6.10%	0	0	0	0	No	2017	\$3,405.73	\$175.68	\$123.66	\$299.34	\$1,851.53
83.03967.00	S-833080	S-833080	CITY MISC PAVING	2008	15	6.50%	41	0	0	0	No	2017	\$6,108.80	\$445.26	\$204.43	\$649.69	\$2,699.84
Totals													\$19,289.89	\$1,125.21	\$683.02	\$1,808.23	\$9,865.59

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	2017	\$2,632.11	\$135.78	\$95.57	\$231.35	\$1,430.88
83.03968.00	S-832670	S-832670	SEWER SAN. SEWER	2006	20	6.10%	0	0	0	0	No	2017	\$3,032.49	\$156.43	\$110.11	\$266.54	\$1,648.58
83.03968.00	S-832680	S-832680	WATER WATERMAIN	2006	20	6.10%	0	0	0	0	No	2017	\$1,939.17	\$100.03	\$70.41	\$170.44	\$1,054.22
83.03968.00	S-832690	S-832690	CURB AND G CURB&GUTTER	2006	20	6.10%	0	0	0	0	No	2017	\$2,862.85	\$147.69	\$103.94	\$251.63	\$1,556.32
83.03968.00	S-832700	S-832700	STREET IMP PAVING	2006	20	6.10%	0	0	0	0	No	2017	\$1,581.57	\$81.58	\$57.43	\$139.01	\$859.83
Totals													\$12,048.19	\$621.51	\$437.46	\$1,058.97	\$6,549.83

Authority	SP CITY OF EAST GRAND FORKS			Taxpayer: KLEVGAARD MARK R & GERALYN													
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03969.00	S-832660	S-832660	SEWER LIFT STATION	2006	20	6.10%	40	0	0	0	No	2017	\$1,997.20	\$103.02	\$72.52	\$175.54	\$1,085.80
83.03969.00	S-832670	S-832670	SEWER SAN. SEWER	2006	20	6.10%	0	0	0	0	No	2017	\$2,300.99	\$118.69	\$83.55	\$202.24	\$1,250.96
83.03969.00	S-832680	S-832680	WATER WATERMAIN	2006	20	6.10%	0	0	0	0	No	2017	\$1,471.39	\$75.91	\$53.42	\$129.33	\$799.85
83.03969.00	S-832690	S-832690	CURB AND G CURB&GUTTER	2006	20	6.10%	0	0	0	0	No	2017	\$2,449.48	\$126.35	\$88.94	\$215.29	\$1,331.72
83.03969.00	S-833080	S-833080	CITY MISC PAVING	2008	15	6.50%	41	0	0	0	No	2017	\$6,356.76	\$463.33	\$212.73	\$676.06	\$2,809.49
Totals													\$14,575.82	\$887.30	\$511.16	\$1,398.46	\$7,277.82

Authority	SP CITY OF EAST GRAND FORKS			Taxpayer: KLEVGAARD MARK R & GERALYN													
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03970.00	S-832660	S-832660	SEWER LIFT STATION	2006	20	6.10%	40	0	0	0	No	2017	\$1,605.48	\$82.81	\$58.30	\$141.11	\$872.85

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Polk County

Selection Criteria

Amortization Year: 2017, Tax Authorities: SP CITY OF EAST GRAND FORKS, Paid up Flags: Not Paid, Paid, Projects: S-831540, S-831570, S-

83.03970.00	S-832670	S-832670	SEWER SAN. SEWER	2006	20	6.10%	0	0	0	0	No	2017	\$1,849.57	\$95.42	\$67.15	\$162.57	\$1,005.42
83.03970.00	S-832680	S-832680	WATER WATERMAIN	2006	20	6.10%	0	0	0	0	No	2017	\$1,182.71	\$61.00	\$42.95	\$103.95	\$643.05
83.03970.00	S-832690	S-832690	CURB AND G CURB&GUTTER	2006	20	6.10%	0	0	0	0	No	2017	\$1,968.91	\$101.56	\$71.49	\$173.05	\$1,070.45
83.03970.00	S-833080	S-833080	CITY MISC PAVING	2008	15	6.50%	41	0	0	0	No	2017	\$5,094.56	\$371.33	\$170.49	\$541.82	\$2,251.66
Totals													\$11,701.23	\$712.12	\$410.38	\$1,122.50	\$5,843.43

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
83.03971.00	S-832660	S-832660	SEWER LIFT STATION	2006	20	6.10%	40	0	0	0	No	2017	\$1,605.48	\$82.81	\$58.30	\$141.11	\$872.85
83.03971.00	S-832670	S-832670	SEWER SAN. SEWER	2006	20	6.10%	0	0	0	0	No	2017	\$1,849.57	\$95.42	\$67.15	\$162.57	\$1,005.42
83.03971.00	S-832680	S-832680	WATER WATERMAIN	2006	20	6.10%	0	0	0	0	No	2017	\$1,182.71	\$61.00	\$42.95	\$103.95	\$643.05
83.03971.00	S-832690	S-832690	CURB AND G CURB&GUTTER	2006	20	6.10%	0	0	0	0	No	2017	\$1,968.91	\$101.56	\$71.49	\$173.05	\$1,070.45
83.03971.00	S-833080	S-833080	CITY MISC PAVING	2008	15	6.50%	41	0	0	0	No	2017	\$5,094.56	\$371.33	\$170.49	\$541.82	\$2,251.66
Totals													\$11,701.23	\$712.12	\$410.38	\$1,122.50	\$5,843.43

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
83.03972.00	S-832660	S-832660	SEWER LIFT STATION	2006	20	6.10%	40	0	0	0	No	2017	\$1,605.48	\$82.81	\$58.30	\$141.11	\$872.85
83.03972.00	S-832670	S-832670	SEWER SAN. SEWER	2006	20	6.10%	0	0	0	0	No	2017	\$1,849.57	\$95.42	\$67.15	\$162.57	\$1,005.42
83.03972.00	S-832680	S-832680	WATER WATERMAIN	2006	20	6.10%	0	0	0	0	No	2017	\$1,182.71	\$61.00	\$42.95	\$103.95	\$643.05
83.03972.00	S-832690	S-832690	CURB AND G CURB&GUTTER	2006	20	6.10%	0	0	0	0	No	2017	\$1,968.91	\$101.56	\$71.49	\$173.05	\$1,070.45
83.03972.00	S-833080	S-833080	CITY MISC PAVING	2008	15	6.50%	41	0	0	0	No	2017	\$5,094.56	\$371.33	\$170.49	\$541.82	\$2,251.66
Totals													\$11,701.23	\$712.12	\$410.38	\$1,122.50	\$5,843.43

Authority		Taxpayer: BRULEY JONATHAN E & KRISTIN A REICHMANN															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03974.00	S-832660	S-832660	SEWER LIFT STATION	2007	20	6.10%	40	0	0	0	No	2017	\$1,769.30	\$86.02	\$69.49	\$155.51	\$1,053.16
83.03974.00	S-832670	S-832670	SEWER SAN. SEWER	2007	20	6.10%	0	0	0	0	No	2017	\$2,038.30	\$99.09	\$80.06	\$179.15	\$1,213.34
83.03974.00	S-832680	S-832680	WATER WATERMAIN	2007	20	6.10%	0	0	0	0	No	2017	\$1,303.40	\$63.37	\$51.19	\$114.56	\$775.85
83.03974.00	S-832690	S-832690	CURB AND G CURB&GUTTER	2007	20	6.10%	0	0	0	0	No	2017	\$2,169.81	\$105.49	\$85.22	\$190.71	\$1,291.58
83.03974.00	S-833080	S-833080	CITY MISC PAVING	2008	15	6.50%	41	0	0	0	No	2017	\$5,614.41	\$409.22	\$187.89	\$597.11	\$2,481.39
Totals													\$12,895.22	\$763.19	\$473.85	\$1,237.04	\$6,815.32

Authority		Taxpayer: ANDERSON MARJORIE J															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03975.00	S-832660	S-832660	SEWER LIFT STATION	2007	20	6.10%	40	0	0	0	No	2017	\$1,605.48	\$78.05	\$63.06	\$141.11	\$955.66
83.03975.00	S-832670	S-832670	SEWER SAN. SEWER	2007	20	6.10%	0	0	0	0	No	2017	\$1,849.57	\$89.93	\$72.64	\$162.57	\$1,100.84
83.03975.00	S-832680	S-832680	WATER WATERMAIN	2007	20	6.10%	0	0	0	0	No	2017	\$1,182.71	\$57.50	\$46.45	\$103.95	\$704.05
83.03975.00	S-832690	S-832690	CURB AND G CURB&GUTTER	2007	20	6.10%	0	0	0	0	No	2017	\$1,968.91	\$95.72	\$77.33	\$173.05	\$1,172.01
83.03975.00	S-833080	S-833080	CITY MISC PAVING	2008	15	6.50%	41	0	0	0	No	2017	\$5,094.56	\$371.33	\$170.49	\$541.82	\$2,251.66
Totals													\$11,701.23	\$692.53	\$429.97	\$1,122.50	\$6,184.22

Authority		Taxpayer: JOHNSON PAIGE DANIELLE & ZACHARY 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
83.03976.00	S-832660	S-832660	SEWER LIFT STATION	2007	20	6.10%	40	0	0	0	No	2017	\$1,605.48	\$78.05	\$63.06	\$141.11	\$955.66
83.03976.00	S-832670	S-832670	SEWER SAN. SEWER	2007	20	6.10%	0	0	0	0	No	2017	\$1,849.57	\$89.93	\$72.64	\$162.57	\$1,100.84
83.03976.00	S-832680	S-832680	WATER WATERMAIN	2007	20	6.10%	0	0	0	0	No	2017	\$1,182.71	\$57.50	\$46.45	\$103.95	\$704.05
83.03976.00	S-832690	S-832690	CURB AND G CURB&GUTTER	2007	20	6.10%	0	0	0	0	No	2017	\$1,968.91	\$95.72	\$77.33	\$173.05	\$1,172.01
83.03976.00	S-833080	S-833080	CITY MISC PAVING	2008	15	6.50%	41	0	0	0	No	2017	\$5,094.56	\$371.33	\$170.49	\$541.82	\$2,251.66
Totals													\$11,701.23	\$692.53	\$429.97	\$1,122.50	\$6,184.22

Authority		Taxpayer: ECONOMIDES BRIAN J & DESIREE 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
83.03977.00	S-832660	S-832660	SEWER LIFT STATION	2007	20	6.10%	40	0	0	0	No	2017	\$1,605.48	\$78.05	\$63.06	\$141.11	\$955.66
83.03977.00	S-832670	S-832670	SEWER SAN. SEWER	2007	20	6.10%	0	0	0	0	No	2017	\$1,849.57	\$89.93	\$72.64	\$162.57	\$1,100.84
83.03977.00	S-832680	S-832680	WATER WATERMAIN	2007	20	6.10%	0	0	0	0	No	2017	\$1,182.71	\$57.50	\$46.45	\$103.95	\$704.05
83.03977.00	S-832690	S-832690	CURB AND G CURB&GUTTER	2007	20	6.10%	0	0	0	0	No	2017	\$1,968.91	\$95.72	\$77.33	\$173.05	\$1,172.01
83.03977.00	S-833080	S-833080	CITY MISC PAVING	2008	15	6.50%	41	0	0	0	No	2017	\$5,094.56	\$371.33	\$170.49	\$541.82	\$2,251.66
Totals													\$11,701.23	\$692.53	\$429.97	\$1,122.50	\$6,184.22

Authority		Taxpayer: KUBAT MARK THOMAS & MICHON															
Pin	Fund	Project Code	Project Description	Start Year	Term	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	2017	\$1,605.48	\$78.05	\$63.06	\$141.11	\$955.66
83.03978.00	S-832670	S-832670	SEWER SAN. SEWER	2007	20	6.10%	0	0	0	0	No	2017	\$1,849.57	\$89.93	\$72.64	\$162.57	\$1,100.84
83.03978.00	S-832680	S-832680	WATER WATERMAIN	2007	20	6.10%	0	0	0	0	No	2017	\$1,182.71	\$57.50	\$46.45	\$103.95	\$704.05
83.03978.00	S-832690	S-832690	CURB AND G CURB&GUTTER	2007	20	6.10%	0	0	0	0	No	2017	\$1,968.91	\$95.72	\$77.33	\$173.05	\$1,172.01
83.03978.00	S-833080	S-833080	CITY MISC PAVING	2008	15	6.50%	41	0	0	0	No	2017	\$5,094.56	\$371.33	\$170.49	\$541.82	\$2,251.66
Totals													\$11,701.23	\$692.53	\$429.97	\$1,122.50	\$6,184.22

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Polk County

Selection Criteria

Amortization Year: 2017, 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: ERICKSON JESSIE J & MACKENZIE D PECKA														
Pin	Fund	Project Code	Project Description	Start Year	Term	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	2017	\$1,984.82	\$96.49	\$77.96	\$174.45	\$1,181.47														
83.03979.00	S-832670	S-832670	SEWER SAN. SEWER	2007	20	6.10%	0	0	0	0	No	2017	\$2,286.66	\$111.17	\$89.81	\$200.98	\$1,361.15														
83.03979.00	S-832680	S-832680	WATER WATERMAIN	2007	20	6.10%	0	0	0	0	No	2017	\$1,462.22	\$71.09	\$57.43	\$128.52	\$870.38														
83.03979.00	S-832690	S-832690	CURB AND G CURB&GUTTER	2007	20	6.10%	0	0	0	0	No	2017	\$2,434.21	\$118.35	\$95.60	\$213.95	\$1,448.94														
83.03979.00	S-833080	S-833080	CITY MISC PAVING	2008	15	6.50%	41	0	0	0	No	2017	\$6,278.79	\$457.65	\$210.12	\$667.77	\$2,774.98														
Totals													\$14,446.70	\$854.75	\$530.92	\$1,385.67	\$7,636.92														

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	2017	\$2,632.11	\$127.98	\$103.37	\$231.35	\$1,566.66										
83.03980.00	S-832670	S-832670	SEWER SAN. SEWER	2007	20	6.10%	0	0	0	0	No	2017	\$3,032.49	\$147.44	\$119.10	\$266.54	\$1,805.01										
83.03980.00	S-832680	S-832680	WATER WATERMAIN	2007	20	6.10%	0	0	0	0	No	2017	\$1,939.17	\$94.28	\$76.16	\$170.44	\$1,154.25										
83.03980.00	S-832690	S-832690	CURB AND G CURB&GUTTER	2007	20	6.10%	0	0	0	0	No	2017	\$2,862.55	\$139.17	\$112.43	\$251.60	\$1,703.90										
83.03980.00	S-832700	S-832700	STREET IMP PAVING	2007	20	6.10%	0	0	0	0	No	2017	\$1,581.57	\$76.89	\$62.12	\$139.01	\$941.41										
83.03980.00	S-833080	S-833080	CITY MISC PAVING	2008	15	6.50%	41	0	0	0	No	2017	\$7,414.67	\$540.43	\$248.14	\$788.57	\$3,277.05										
Totals													\$19,462.56	\$1,126.19	\$721.32	\$1,847.51	\$10,448.28										

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	2017	\$2,566.58	\$124.79	\$100.80	\$225.59	\$1,527.65																
83.03981.00	S-832670	S-832670	SEWER SAN. SEWER	2007	20	6.10%	0	0	0	0	No	2017	\$2,957.00	\$143.76	\$116.14	\$259.90	\$1,760.15																
83.03981.00	S-832680	S-832680	WATER WATERMAIN	2007	20	6.10%	0	0	0	0	No	2017	\$1,890.90	\$91.94	\$74.26	\$166.20	\$1,125.48																
83.03981.00	S-832690	S-832690	CURB AND G CURB&GUTTER	2007	20	6.10%	0	0	0	0	No	2017	\$2,360.88	\$114.79	\$92.72	\$207.51	\$1,405.21																
83.03981.00	S-832700	S-832700	STREET IMP PAVING	2007	20	6.10%	0	0	0	0	No	2017	\$3,405.73	\$165.58	\$133.76	\$299.34	\$2,027.21																
83.03981.00	S-833080	S-833080	CITY MISC PAVING	2008	15	6.50%	41	0	0	0	No	2017	\$6,108.80	\$445.26	\$204.43	\$649.69	\$2,699.84																
Totals													\$19,289.89	\$1,086.12	\$722.11	\$1,808.23	\$10,545.54																

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	2017	\$2,566.58	\$124.79	\$100.80	\$225.59	\$1,527.65																
83.03982.00	S-832670	S-832670	SEWER SAN. SEWER	2007	20	6.10%	0	0	0	0	No	2017	\$2,957.00	\$143.76	\$116.14	\$259.90	\$1,760.15																
83.03982.00	S-832680	S-832680	WATER WATERMAIN	2007	20	6.10%	0	0	0	0	No	2017	\$1,890.90	\$91.94	\$74.26	\$166.20	\$1,125.48																
83.03982.00	S-832690	S-832690	CURB AND G CURB&GUTTER	2007	20	6.10%	0	0	0	0	No	2017	\$2,360.88	\$114.79	\$92.72	\$207.51	\$1,405.21																
83.03982.00	S-832700	S-832700	STREET IMP PAVING	2007	20	6.10%	0	0	0	0	No	2017	\$3,405.73	\$165.58	\$133.76	\$299.34	\$2,027.21																
83.03982.00	S-833080	S-833080	CITY MISC PAVING	2008	15	6.50%	41	0	0	0	No	2017	\$6,108.80	\$445.26	\$204.43	\$649.69	\$2,699.84																
Totals													\$19,289.89	\$1,086.12	\$722.11	\$1,808.23	\$10,545.54																

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	2017	\$2,566.58	\$124.79	\$100.80	\$225.59	\$1,527.65
83.03983.00	S-832670	S-832670	SEWER SAN. SEWER	2007	20	6.10%	0	0	0	0	No	2017	\$2,957.00	\$143.76	\$116.14	\$259.90	\$1,760.15
83.03983.00	S-832680	S-832680	WATER WATERMAIN	2007	20	6.10%	0	0	0	0	No	2017	\$1,890.90	\$91.94	\$74.26	\$166.20	\$1,125.48
83.03983.00	S-832690	S-832690	CURB AND G CURB&GUTTER	2007	20	6.10%	0	0	0	0	No	2017	\$2,360.88	\$114.79	\$92.72	\$207.51	\$1,405.21
83.03983.00	S-832700	S-832700	STREET IMP PAVING	2007	20	6.10%	0	0	0	0	No	2017	\$3,405.73	\$165.58	\$133.76	\$299.34	\$2,027.21
83.03983.00	S-833080	S-833080	CITY MISC PAVING	2008	15	6.50%	41	0	0	0	No	2017	\$6,108.80	\$445.26	\$204.43	\$649.69	\$2,699.84
Totals													\$19,289.89	\$1,086.12	\$722.11	\$1,808.23	\$10,545.54

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	2017	\$2,730.65	\$132.77	\$107.24	\$240.01	\$1,625.32
83.03984.00	S-832670	S-832670	SEWER SAN. SEWER	2007	20	6.10%	0	0	0	0	No	2017	\$3,145.78	\$152.94	\$127.55	\$276.49	\$1,872.52
83.03984.00	S-832680	S-832680	WATER WATERMAIN	2007	20	6.10%	0	0	0	0	No	2017	\$2,011.58	\$97.81	\$79.00	\$176.81	\$1,197.29
83.03984.00	S-832690	S-832690	CURB AND G CURB&GUTTER	2007	20	6.10%	0	0	0	0	No	2017	\$2,511.56	\$122.11	\$98.64	\$220.75	\$1,494.97
83.03984.00	S-832700	S-832700	STREET IMP PAVING	2007	20	6.10%	0	0	0	0	No	2017	\$3,623.10	\$176.15	\$142.30	\$318.45	\$2,156.57
83.03984.00	S-833080	S-833080	CITY MISC PAVING	2008	15	6.50%	41	0	0	0	No	2017	\$6,498.69	\$473.67	\$217.48	\$691.15	\$2,872.25
Totals													\$20,521.36	\$1,923.45	\$768.21	\$1,923.66	\$11,218.92

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	2017	\$2,730.65	\$132.77	\$107.24	\$240.01	\$1,625.32	
83.03985.00	S-832670	S-832670	SEWER SAN. SEWER	2007	20	6.10%	0	0	0	0	No	2017	\$3,145.78	\$152.94	\$123.55	\$276.49	\$1,872.52	
83.03985.00	S-832680	S-832680	WATER WATERMAIN	2007	20	6.10%	0	0	0	0	No	2017	\$2,011.58	\$97.81	\$79.00	\$176.81	\$1,197.29	
83.03985.00	S-832690	S-832690	CURB AND G CURB&GUTTER	2007	20	6.10%	0	0	0	0	No	2017	\$2,511.56	\$122.11	\$98.64	\$220.75	\$1,494.97	
													Totals	\$10,399.57	\$505.63	\$408.43	\$914.06	\$6,190.10
Authority		SP CITY OF EAST GRAND FORKS		Taxpayer: LINDEMER JESSE G & DANIELLE														

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Polk County

Selection Criteria

Amortization Year: 2017, Tax Authorities: SP CITY OF EAST GRAND FORKS, Paid up Flags: Not Paid, Paid, Projects: S-831540, S-831570, 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
83.03986.00	S-832660	S-832660	SEWER LIFT STATION	2007	20	6.10%	40	0	0	0	No	2017	\$2,566.58	\$124.79	\$100.80	\$225.59	\$1,527.65
83.03986.00	S-832670	S-832670	SEWER SAN. SEWER	2007	20	6.10%	0	0	0	0	No	2017	\$2,957.00	\$143.76	\$116.14	\$259.90	\$1,760.15
83.03986.00	S-832680	S-832680	WATER WATERMAIN	2007	20	6.10%	0	0	0	0	No	2017	\$1,890.90	\$91.94	\$74.26	\$166.20	\$1,125.48
83.03986.00	S-832690	S-832690	CURB AND G CURB&GUTTER	2007	20	6.10%	0	0	0	0	No	2017	\$2,360.88	\$114.79	\$92.72	\$207.51	\$1,405.21
Totals													\$9,775.36	\$475.28	\$383.92	\$859.20	\$5,818.49

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	2017	\$2,566.58	\$124.79	\$100.80	\$225.59	\$1,527.65
83.03987.00	S-832670	S-832670	SEWER SAN. SEWER	2007	20	6.10%	0	0	0	0	No	2017	\$2,957.00	\$143.76	\$116.14	\$259.90	\$1,760.15
83.03987.00	S-832680	S-832680	WATER WATERMAIN	2007	20	6.10%	0	0	0	0	No	2017	\$1,890.90	\$91.94	\$74.26	\$166.20	\$1,125.48
83.03987.00	S-832690	S-832690	CURB AND G CURB&GUTTER	2007	20	6.10%	0	0	0	0	No	2017	\$2,360.88	\$114.79	\$92.72	\$207.51	\$1,405.21
83.03987.00	S-832700	S-832700	STREET IMP PAVING	2007	20	6.10%	0	0	0	0	No	2017	\$3,405.73	\$165.58	\$133.76	\$299.34	\$2,027.21
83.03987.00	S-833080	S-833080	CITY MISC PAVING	2008	15	6.50%	41	0	0	0	No	2017	\$6,108.80	\$445.26	\$204.43	\$649.69	\$2,699.84
Totals													\$19,289.89	\$1,086.12	\$722.11	\$1,808.23	\$10,545.54

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	2017	\$2,566.58	\$124.79	\$100.80	\$225.59	\$1,527.65
83.03988.00	S-832670	S-832670	SEWER SAN. SEWER	2007	20	6.10%	0	0	0	0	No	2017	\$2,957.00	\$143.76	\$116.14	\$259.90	\$1,760.15
83.03988.00	S-832680	S-832680	WATER WATERMAIN	2007	20	6.10%	0	0	0	0	No	2017	\$1,890.90	\$91.94	\$74.26	\$166.20	\$1,125.48
83.03988.00	S-832690	S-832690	CURB AND G CURB&GUTTER	2007	20	6.10%	0	0	0	0	No	2017	\$2,360.88	\$114.79	\$92.72	\$207.51	\$1,405.21
83.03988.00	S-832700	S-832700	STREET IMP PAVING	2007	20	6.10%	0	0	0	0	No	2017	\$3,405.73	\$165.58	\$133.76	\$299.34	\$2,027.21
83.03988.00	S-833080	S-833080	CITY MISC PAVING	2008	15	6.50%	41	0	0	0	No	2017	\$6,108.80	\$445.26	\$204.43	\$649.69	\$2,699.84
Totals													\$19,289.89	\$1,086.12	\$722.11	\$1,808.23	\$10,545.54

Authority	SP CITY OF EAST GRAND FORKS Taxpayer: DAHLIN TRAVIS GREGORY																
Pin	Fund	Project Code	Project Description	Start Year	Term	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	2017	\$2,632.11	\$127.98	\$103.37	\$231.35	\$1,566.66
83.03989.00	S-832670	S-832670	SEWER SAN. SEWER	2007	20	6.10%	0	0	0	0	No	2017	\$3,032.49	\$147.44	\$119.10	\$266.54	\$1,805.01
83.03989.00	S-832680	S-832680	WATER WATERMAIN	2007	20	6.10%	0	0	0	0	No	2017	\$1,939.17	\$94.28	\$76.16	\$170.44	\$1,154.25
83.03989.00	S-832690	S-832690	CURB AND G CURB&GUTTER	2007	20	6.10%	0	0	0	0	No	2017	\$2,867.57	\$139.41	\$112.63	\$252.04	\$1,706.91
83.03989.00	S-832700	S-832700	STREET IMP PAVING	2007	20	6.10%	0	0	0	0	No	2017	\$1,581.57	\$76.89	\$62.12	\$139.01	\$941.41
83.03989.00	S-833080	S-833080	CITY MISC PAVING	2008	15	6.50%	41	0	0	0	No	2017	\$7,417.00	\$540.61	\$248.21	\$788.82	\$3,278.06
Totals													\$19,469.91	\$1,126.61	\$721.59	\$1,848.20	\$10,452.30

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	2017	\$1,966.86	\$95.62	\$77.25	\$172.87	\$1,170.80
83.03990.00	S-832670	S-832670	SEWER SAN. SEWER	2007	20	6.10%	0	0	0	0	No	2017	\$2,265.91	\$110.17	\$88.99	\$199.16	\$1,348.69
83.03990.00	S-832680	S-832680	WATER WATERMAIN	2007	20	6.10%	0	0	0	0	No	2017	\$1,448.95	\$70.44	\$56.91	\$127.35	\$862.52
83.03990.00	S-832690	S-832690	CURB AND G CURB&GUTTER	2007	20	6.10%	0	0	0	0	No	2017	\$2,412.11	\$117.28	\$94.73	\$212.01	\$1,435.75
83.03990.00	S-833080	S-833080	CITY MISC PAVING	2008	15	6.50%	41	0	0	0	No	2017	\$6,241.36	\$454.92	\$208.87	\$663.79	\$2,758.42
Totals													\$14,335.19	\$848.43	\$526.75	\$1,375.18	\$7,576.18

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	2017	\$1,605.48	\$78.05	\$63.06	\$141.11	\$955.66
83.03991.00	S-832670	S-832670	SEWER SAN. SEWER	2007	20	6.10%	0	0	0	0	No	2017	\$1,849.57	\$89.93	\$72.64	\$162.57	\$1,100.84
83.03991.00	S-832680	S-832680	WATER WATERMAIN	2007	20	6.10%	0	0	0	0	No	2017	\$1,182.71	\$57.50	\$46.45	\$103.95	\$704.05
83.03991.00	S-832690	S-832690	CURB AND G CURB&GUTTER	2007	20	6.10%	0	0	0	0	No	2017	\$1,968.91	\$95.72	\$77.33	\$173.05	\$1,172.01
83.03991.00	S-833080	S-833080	CITY MISC PAVING	2008	15	6.50%	41	0	0	0	No	2017	\$5,094.56	\$371.33	\$170.49	\$541.82	\$2,251.66
Totals													\$11,701.23	\$692.53	\$429.97	\$1,122.50	\$6,184.22

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	2017	\$1,605.48	\$78.05	\$63.06	\$141.11	\$955.66
83.03992.00	S-832670	S-832670	SEWER SAN. SEWER	2007	20	6.10%	0	0	0	0	No	2017	\$1,849.57	\$89.93	\$72.64	\$162.57	\$1,100.84
83.03992.00	S-832680	S-832680	WATER WATERMAIN	2007	20	6.10%	0	0	0	0	No	2017	\$1,182.71	\$57.50	\$46.45	\$103.95	\$704.05
83.03992.00	S-832690	S-832690	CURB AND G CURB&GUTTER	2007	20	6.10%	0	0	0	0	No	2017	\$1,968.91	\$95.72	\$77.33	\$173.05	\$1,172.01
83.03992.00	S-833080	S-833080	CITY MISC PAVING	2008	15	6.50%	41	0	0	0	No	2017	\$5,094.56	\$371.33	\$170.49	\$541.82	\$2,251.66
Totals													\$11,701.23	\$692.53	\$429.97	\$1,122.50	\$6,184.22

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	2017	\$1,605.48	\$78.05	\$63.06	\$141.11	\$955.66
83.03993.00	S-832670	S-832670	SEWER SAN. SEWER	2007	20	6.10%	0	0	0	0	No	2017	\$1,849.57	\$89.93	\$72.64	\$162.57	\$1,100.84

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Selection Criteria

Amortization Year: 2017, Tax Authorities: SP CITY OF EAST GRAND FORKS, Paid up Flags: Not Paid, Paid, Projects: S-831540, S-831570, S-

83.03993.00	S-832680	S-832680	WATER WATERMAIN	2007	20	6.10%	0	0	0	0	No	2017	\$1,182.71	\$57.50	\$46.45	\$103.95	\$704.05
83.03993.00	S-832690	S-832690	CURB AND G CURB&GUTTER	2007	20	6.10%	0	0	0	0	No	2017	\$1,968.91	\$95.72	\$77.33	\$173.05	\$1,172.01
83.03993.00	S-833080	S-833080	CITY MISC PAVING	2008	15	6.50%	41	0	0	0	No	2017	\$5,094.56	\$371.33	\$170.49	\$541.82	\$2,251.66
Totals													\$11,701.23	\$692.53	\$429.97	\$1,122.50	\$6,184.22

Authority		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	2017	\$1,605.48	\$78.05	\$63.06	\$141.11	\$955.66
83.03994.00	S-832670	S-832670	SEWER SAN. SEWER	2007	20	6.10%	0	0	0	0	No	2017	\$1,849.57	\$89.93	\$72.64	\$162.57	\$1,100.84
83.03994.00	S-832680	S-832680	WATER WATERMAIN	2007	20	6.10%	0	0	0	0	No	2017	\$1,182.71	\$57.50	\$46.45	\$103.95	\$704.05
83.03994.00	S-832690	S-832690	CURB AND G CURB&GUTTER	2007	20	6.10%	0	0	0	0	No	2017	\$1,968.91	\$95.72	\$77.33	\$173.05	\$1,172.01
83.03994.00	S-833080	S-833080	CITY MISC PAVING	2008	15	6.50%	41	0	0	0	No	2017	\$5,094.56	\$371.33	\$170.49	\$541.82	\$2,251.66
Totals													\$11,701.23	\$692.53	\$429.97	\$1,122.50	\$6,184.22

Authority		Taxpayer: BYKONEN ARLYSS															
Pin	Fund	Project Code	Project Description	Start Year	Term	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	2017	\$1,769.30	\$86.02	\$69.49	\$155.51	\$1,053.16
83.03995.00	S-832670	S-832670	SEWER SAN. SEWER	2007	20	6.10%	0	0	0	0	No	2017	\$2,038.30	\$99.09	\$80.06	\$179.15	\$1,213.34
83.03995.00	S-832680	S-832680	WATER WATERMAIN	2007	20	6.10%	0	0	0	0	No	2017	\$1,303.40	\$63.37	\$51.19	\$114.56	\$775.85
83.03995.00	S-832690	S-832690	CURB AND G CURB&GUTTER	2007	20	6.10%	0	0	0	0	No	2017	\$2,169.81	\$105.49	\$85.22	\$190.71	\$1,291.58
83.03995.00	S-833080	S-833080	CITY MISC PAVING	2008	15	6.50%	41	0	0	0	No	2017	\$5,614.41	\$409.22	\$187.89	\$597.11	\$2,481.39
Totals													\$12,895.22	\$763.19	\$473.85	\$1,237.04	\$6,815.32

Authority		Taxpayer: EDVALL WAYNE & CAROL															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03997.00	S-832660	S-832660	SEWER LIFT STATION	2007	20	6.10%	40	0	0	0	No	2017	\$1,605.48	\$78.05	\$63.06	\$141.11	\$955.66
83.03997.00	S-832670	S-832670	SEWER SAN. SEWER	2007	20	6.10%	0	0	0	0	No	2017	\$1,849.57	\$89.93	\$72.64	\$162.57	\$1,100.84
83.03997.00	S-832680	S-832680	WATER WATERMAIN	2007	20	6.10%	0	0	0	0	No	2017	\$1,182.71	\$57.50	\$46.45	\$103.95	\$704.05
83.03997.00	S-832690	S-832690	CURB AND G CURB&GUTTER	2007	20	6.10%	0	0	0	0	No	2017	\$1,968.91	\$95.72	\$77.33	\$173.05	\$1,172.01
83.03997.00	S-833080	S-833080	CITY MISC PAVING	2008	15	6.50%	41	0	0	0	No	2017	\$5,094.56	\$371.33	\$170.49	\$541.82	\$2,251.66
Totals													\$11,701.23	\$692.53	\$429.97	\$1,122.50	\$6,184.22

Authority		Taxpayer: NELSON RICHARD A & MARGARET 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
83.03998.00	S-832660	S-832660	SEWER LIFT STATION	2007	20	6.10%	40	0	0	0	No	2017	\$1,605.48	\$78.05	\$63.06	\$141.11	\$955.66
83.03998.00	S-832670	S-832670	SEWER SAN. SEWER	2007	20	6.10%	0	0	0	0	No	2017	\$1,849.57	\$89.93	\$72.64	\$162.57	\$1,100.84
83.03998.00	S-832680	S-832680	WATER WATERMAIN	2007	20	6.10%	0	0	0	0	No	2017	\$1,182.71	\$57.50	\$46.45	\$103.95	\$704.05
83.03998.00	S-832690	S-832690	CURB AND G CURB&GUTTER	2007	20	6.10%	0	0	0	0	No	2017	\$1,968.91	\$95.72	\$77.33	\$173.05	\$1,172.01
83.03998.00	S-833080	S-833080	CITY MISC PAVING	2008	15	6.50%	41	0	0	0	No	2017	\$5,094.56	\$371.33	\$170.49	\$541.82	\$2,251.66
Totals													\$11,701.23	\$692.53	\$429.97	\$1,122.50	\$6,184.22

Authority		Taxpayer: KOTRBA WILLIAM & SHARON															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03999.00	S-832660	S-832660	SEWER LIFT STATION	2007	20	6.10%	40	0	0	0	No	2017	\$1,605.48	\$78.05	\$63.06	\$141.11	\$955.66
83.03999.00	S-832670	S-832670	SEWER SAN. SEWER	2007	20	6.10%	0	0	0	0	No	2017	\$1,849.57	\$89.93	\$72.64	\$162.57	\$1,100.84
83.03999.00	S-832680	S-832680	WATER WATERMAIN	2007	20	6.10%	0	0	0	0	No	2017	\$1,182.71	\$57.50	\$46.45	\$103.95	\$704.05
83.03999.00	S-832690	S-832690	CURB AND G CURB&GUTTER	2007	20	6.10%	0	0	0	0	No	2017	\$1,968.91	\$95.72	\$77.33	\$173.05	\$1,172.01
83.03999.00	S-833080	S-833080	CITY MISC PAVING	2008	15	6.50%	41	0	0	0	No	2017	\$5,094.56	\$371.33	\$170.49	\$541.82	\$2,251.66
Totals													\$11,701.23	\$692.53	\$429.97	\$1,122.50	\$6,184.22

Authority		Taxpayer: PORTER AUSTIN & 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
83.04001.00	S-832660	S-832660	SEWER LIFT STATION	2007	20	6.10%	40	0	0	0	No	2017	\$1,954.49	\$95.03	\$76.76	\$171.79	\$1,163.34
83.04001.00	S-832670	S-832670	SEWER SAN. SEWER	2007	20	6.10%	0	0	0	0	No	2017	\$2,251.58	\$109.47	\$88.43	\$197.90	\$1,340.21
83.04001.00	S-832680	S-832680	WATER WATERMAIN	2007	20	6.10%	0	0	0	0	No	2017	\$1,439.77	\$70.01	\$56.54	\$126.55	\$856.95
83.04001.00	S-832690	S-832690	CURB AND G CURB&GUTTER	2007	20	6.10%	0	0	0	0	No	2017	\$2,396.84	\$116.54	\$94.13	\$210.67	\$1,426.64
83.04001.00	S-833080	S-833080	CITY MISC PAVING	2008	15	6.50%	41	0	0	0	No	2017	\$6,201.85	\$452.03	\$207.55	\$659.58	\$2,741.08
Totals													\$14,244.53	\$843.08	\$523.41	\$1,366.49	\$7,528.22

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	2017	\$2,632.11	\$135.78	\$95.57	\$231.35	\$1,430.88
83.04002.00	S-832670	S-832670	SEWER SAN. SEWER	2006	20	6.10%	0	0	0	0	No	2017	\$3,032.49	\$156.43	\$110.11	\$266.54	\$1,648.58
83.04002.00	S-832680	S-832680	WATER WATERMAIN	2006	20	6.10%	0	0	0	0	No	2017	\$1,939.17	\$100.03	\$70.41	\$170.44	\$1,054.22
83.04002.00	S-832690	S-832690	CURB AND G CURB&GUTTER	2006	20	6.10%	0	0	0	0	No	2017	\$2,867.17	\$147.91	\$104.10	\$252.01	\$1,558.65
83.04002.00	S-832700	S-832700	STREET IMP PAVING	2006	20	6.10%	0	0	0	0	No	2017	\$1,581.57	\$81.58	\$57.43	\$139.01	\$859.83
83.04002.00	S-833080	S-833080	CITY MISC PAVING	2008	15	6.50%	41	0	0	0	No	2017	\$7,421.94	\$540.96	\$248.38	\$789.34	\$3,280.32
Totals													\$19,474.45	\$1,162.69	\$686.00	\$1,848.69	\$9,832.48

1010.02 MN SA Project Report

Selection Criteria

Amortization Year: 2017, 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: 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	2017	\$2,566.58	\$132.40	\$93.19	\$225.59	\$1,395.25																
83.04003.00	S-832670	S-832670	SEWER SAN. SEWER	2006	20	6.10%	0	0	0	0	No	2017	\$2,957.00	\$152.53	\$107.37	\$259.90	\$1,607.62																
83.04003.00	S-832680	S-832680	WATER WATERMAIN	2006	20	6.10%	0	0	0	0	No	2017	\$1,890.90	\$97.55	\$68.65	\$166.20	\$1,027.93																
83.04003.00	S-832690	S-832690	CURB AND G CURB&GUTTER	2006	20	6.10%	0	0	0	0	No	2017	\$2,360.88	\$121.79	\$85.72	\$207.51	\$1,283.42																
83.04003.00	S-832700	S-832700	STREET IMP PAVING	2006	20	6.10%	0	0	0	0	No	2017	\$3,405.73	\$175.68	\$123.66	\$299.34	\$1,851.53																
83.04003.00	S-833080	S-833080	CITY MISC PAVING	2008	15	6.50%	41	0	0	0	No	2017	\$6,108.80	\$445.26	\$204.43	\$649.69	\$2,699.84																
Totals													\$19,289.89	\$1,125.21	\$683.02	\$1,808.23	\$9,865.59																

Authority		SP CITY OF EAST GRAND FORKS																Taxpayer: KONICKSON PAUL									
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance										
83.04004.00	S-832660	S-832660	SEWER LIFT STATION	2006	20	6.10%	40	0	0	0	No	2017	\$2,566.58	\$132.40	\$93.19	\$225.59	\$1,395.25										
83.04004.00	S-832670	S-832670	SEWER SAN. SEWER	2006	20	6.10%	0	0	0	0	No	2017	\$2,957.00	\$152.53	\$107.37	\$259.90	\$1,607.62										
83.04004.00	S-832680	S-832680	WATER WATERMAIN	2006	20	6.10%	0	0	0	0	No	2017	\$1,890.90	\$97.55	\$68.65	\$166.20	\$1,027.93										
83.04004.00	S-832690	S-832690	CURB AND G CURB&GUTTER	2006	20	6.10%	0	0	0	0	No	2017	\$2,360.88	\$121.79	\$85.72	\$207.51	\$1,283.42										
83.04004.00	S-832700	S-832700	STREET IMP PAVING	2006	20	6.10%	0	0	0	0	No	2017	\$3,405.73	\$175.68	\$123.66	\$299.34	\$1,851.53										
83.04004.00	S-833080	S-833080	CITY MISC PAVING	2008	15	6.50%	41	0	0	0	No	2017	\$6,108.80	\$445.26	\$204.43	\$649.69	\$2,699.84										
Totals													\$19,289.89	\$1,125.21	\$683.02	\$1,808.23	\$9,865.59										

Authority		SP CITY OF EAST GRAND FORKS																Taxpayer: BOESPFLUG BRANDON J & KATIE A															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance																
83.04005.00	S-832660	S-832660	SEWER LIFT STATION	2006	20	6.10%	40	0	0	0	No	2017	\$2,566.58	\$132.40	\$93.19	\$225.59	\$1,395.25																
83.04005.00	S-832670	S-832670	SEWER SAN. SEWER	2006	20	6.10%	0	0	0	0	No	2017	\$2,957.00	\$152.53	\$107.37	\$259.90	\$1,607.62																
83.04005.00	S-832680	S-832680	WATER WATERMAIN	2006	20	6.10%	0	0	0	0	No	2017	\$1,890.90	\$97.55	\$68.65	\$166.20	\$1,027.93																
83.04005.00	S-832690	S-832690	CURB AND G CURB&GUTTER	2006	20	6.10%	0	0	0	0	No	2017	\$2,360.88	\$121.79	\$85.72	\$207.51	\$1,283.42																
83.04005.00	S-832700	S-832700	STREET IMP PAVING	2006	20	6.10%	0	0	0	0	No	2017	\$3,405.73	\$175.68	\$123.66	\$299.34	\$1,851.53																
83.04005.00	S-833080	S-833080	CITY MISC PAVING	2008	15	6.50%	41	0	0	0	No	2017	\$6,108.80	\$445.26	\$204.43	\$649.69	\$2,699.84																
Totals													\$19,289.89	\$1,125.21	\$683.02	\$1,808.23	\$9,865.59																

Authority		SP CITY OF EAST GRAND FORKS																Taxpayer: PEMBERTON DANNY & CHASSITY															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance																
83.04006.00	S-832660	S-832660	SEWER LIFT STATION	2006	20	6.10%	40	0	0	0	No	2017	\$2,730.65	\$140.87	\$99.14	\$240.01	\$1,484.45																
83.04006.00	S-832670	S-832670	SEWER SAN. SEWER	2006	20	6.10%	0	0	0	0	No	2017	\$3,145.78	\$162.27	\$114.22	\$276.49	\$1,710.25																
83.04006.00	S-832680	S-832680	WATER WATERMAIN	2006	20	6.10%	0	0	0	0	No	2017	\$2,011.58	\$103.78	\$73.03	\$176.81	\$1,093.51																
83.04006.00	S-832690	S-832690	CURB AND G CURB&GUTTER	2006	20	6.10%	0	0	0	0	No	2017	\$2,511.56	\$129.56	\$91.19	\$220.75	\$1,365.41																
83.04006.00	S-832700	S-832700	STREET IMP PAVING	2006	20	6.10%	0	0	0	0	No	2017	\$3,623.10	\$186.90	\$131.55	\$318.45	\$1,969.67																
83.04006.00	S-833080	S-833080	CITY MISC PAVING	2008	15	6.50%	41	0	0	0	No	2017	\$6,498.69	\$473.67	\$217.48	\$691.15	\$2,872.25																
Totals													\$20,521.36	\$1,197.05	\$726.61	\$1,923.66	\$10,495.54																

Authority		SP CITY OF EAST GRAND FORKS																Taxpayer: GAHLON GREGORY J & KELLY M															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance																
83.04007.00	S-832660	S-832660	SEWER LIFT STATION	2006	20	6.10%	40	0	0	0	No	2017	\$2,730.65	\$140.87	\$99.14	\$240.01	\$1,484.45																
83.04007.00	S-832670	S-832670	SEWER SAN. SEWER	2006	20	6.10%	0	0	0	0	No	2017	\$3,145.78	\$162.27	\$114.22	\$276.49	\$1,710.25																
83.04007.00	S-832680	S-832680	WATER WATERMAIN	2006	20	6.10%	0	0	0	0	No	2017	\$2,011.58	\$103.78	\$73.03	\$176.81	\$1,093.51																
83.04007.00	S-832690	S-832690	CURB AND G CURB&GUTTER	2006	20	6.10%	0	0	0	0	No	2017	\$2,511.56	\$129.56	\$91.19	\$220.75	\$1,365.41																
83.04007.00	S-832700	S-832700	STREET IMP PAVING	2006	20	6.10%	0	0	0	0	No	2017	\$3,623.10	\$186.90	\$131.55	\$318.45	\$1,969.67																
83.04007.00	S-833080	S-833080	CITY MISC PAVING	2008	15	6.50%	41	0	0	0	No	2017	\$6,498.69	\$473.67	\$217.48	\$691.15	\$2,872.25																
Totals													\$20,521.36	\$1,197.05	\$726.61	\$1,923.66	\$10,495.54																

Authority		SP CITY OF EAST GRAND FORKS		Taxpayer: WILKINSON DALEE M & ANDREA P CHARLEBOIS													
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04008.00	S-832660	S-832660	SEWER LIFT STATION	2006	20	6.10%	40	0	0	0	No	2017	\$2,566.58	\$132.40	\$93.19	\$225.59	\$1,395.25
83.04008.00	S-832670	S-832670	SEWER SAN. SEWER	2006	20	6.10%	0	0	0	0	No	2017	\$2,957.00	\$152.53	\$107.37	\$259.90	\$1,607.62
83.04008.00	S-832680	S-832680	WATER WATERMAIN	2006	20	6.10%	0	0	0	0	No	2017	\$1,890.90	\$97.55	\$68.65	\$166.20	\$1,027.93
83.04008.00	S-832690	S-832690	CURB AND G CURB&GUTTER	2006	20	6.10%	0	0	0	0	No	2017	\$2,360.88	\$121.79	\$85.72	\$207.51	\$1,283.42
83.04008.00	S-832700	S-832700	STREET IMP PAVING	2006	20	6.10%	0	0	0	0	No	2017	\$3,405.73	\$175.68	\$123.66	\$299.34	\$1,851.53
83.04008.00	S-833080	S-833080	CITY MISC PAVING	2008	15	6.50%	41	0	0	0	No	2017	\$6,108.80	\$445.26	\$204.43	\$649.69	\$2,699.84
Totals													\$19,289.89	\$1,125.21	\$683.02	\$1,808.23	\$9,865.59

Authority		SP CITY OF EAST GRAND FORKS																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	2017	\$2,566.58	\$132.40	\$93.19	\$225.59	\$1,395.25																
83.04009.00	S-832670	S-832670	SEWER SAN. SEWER	2006	20	6.10%	0	0	0	0	No	2017	\$2,957.00	\$152.53	\$107.37	\$259.90	\$1,607.62																
83.04009.00	S-832680	S-832680	WATER WATERMAIN	2006	20	6.10%	0	0	0	0	No	2017	\$1,890.90	\$97.55	\$68.65	\$166.20	\$1,027.93																
83.04009.00	S-832690	S-832690	CURB AND G CURB&GUTTER	2006	20	6.10%	0	0	0	0	No	2017	\$2,360.88	\$121.79	\$85.72	\$207.51	\$1,283.42																
83.04009.00	S-832700	S-832700	STREET IMP PAVING	2006	20	6.10%	0	0	0	0	No	2017	\$3,405.73	\$175.68	\$123.66	\$299.34	\$1,851.53																
83.04009.00	S-833080	S-833080	CITY MISC PAVING	2008	15	6.50%	41	0	0	0	No	2017	\$6,108.80	\$445.26	\$204.43	\$649.69	\$2,699.84																

1010.02 MN SA Project Report

Selection Criteria

Amortization Year: 2017, Tax Authorities: SP CITY OF EAST GRAND FORKS, Paid up Flags: Not Paid, Paid, Projects: S-831540, S-831570, S-

Totals													\$19,289.89	\$1,125.21	\$683.02	\$1,808.23	\$9,865.59
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	2017	\$2,632.11	\$127.98	\$103.37	\$231.35	\$1,566.66
83.04011.00	S-832670	S-832670	SEWER SAN. SEWER	2007	20	6.10%	0	0	0	0	No	2017	\$3,032.49	\$147.44	\$119.10	\$266.54	\$1,805.01
83.04011.00	S-832680	S-832680	WATER WATERMAIN	2007	20	6.10%	0	0	0	0	No	2017	\$1,939.17	\$94.28	\$76.16	\$170.44	\$1,154.25
83.04011.00	S-832690	S-832690	CURB AND G CURB&GUTTER	2007	20	6.10%	0	0	0	0	No	2017	\$2,872.19	\$139.65	\$112.80	\$252.45	\$1,709.57
83.04011.00	S-832700	S-832700	STREET IMP PAVING	2007	20	6.10%	0	0	0	0	No	2017	\$1,581.57	\$76.89	\$62.12	\$139.01	\$941.41
83.04011.00	S-833080	S-833080	CITY MISC PAVING	2008	15	6.50%	41	0	0	0	No	2017	\$7,428.70	\$541.45	\$248.61	\$790.06	\$3,283.28
Totals													\$19,486.23	\$1,127.69	\$722.16	\$1,849.85	\$10,460.18

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	2017	\$1,936.53	\$94.15	\$76.06	\$170.21	\$1,152.66
83.04012.00	S-832670	S-832670	SEWER SAN. SEWER	2007	20	6.10%	0	0	0	0	No	2017	\$2,231.14	\$108.47	\$87.63	\$196.10	\$1,328.13
83.04012.00	S-832680	S-832680	WATER WATERMAIN	2007	20	6.10%	0	0	0	0	No	2017	\$1,426.74	\$69.36	\$56.04	\$125.40	\$849.26
83.04012.00	S-832690	S-832690	CURB AND G CURB&GUTTER	2007	20	6.10%	0	0	0	0	No	2017	\$2,375.15	\$115.48	\$93.28	\$208.76	\$1,413.77
83.04012.00	S-833080	S-833080	CITY MISC PAVING	2008	15	6.50%	41	0	0	0	No	2017	\$6,145.71	\$447.94	\$205.67	\$653.61	\$2,716.25
Totals													\$14,115.27	\$835.40	\$518.68	\$1,354.08	\$7,460.07

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	2017	\$1,605.48	\$78.05	\$63.06	\$141.11	\$955.66
83.04013.00	S-832670	S-832670	SEWER SAN. SEWER	2007	20	6.10%	0	0	0	0	No	2017	\$1,849.57	\$89.93	\$72.64	\$162.57	\$1,100.84
83.04013.00	S-832680	S-832680	WATER WATERMAIN	2007	20	6.10%	0	0	0	0	No	2017	\$1,182.71	\$57.50	\$46.45	\$103.95	\$704.05
83.04013.00	S-832690	S-832690	CURB AND G CURB&GUTTER	2007	20	6.10%	0	0	0	0	No	2017	\$1,968.91	\$95.72	\$77.33	\$173.05	\$1,172.01
83.04013.00	S-833080	S-833080	CITY MISC PAVING	2008	15	6.50%	41	0	0	0	No	2017	\$5,094.56	\$371.33	\$170.49	\$541.82	\$2,251.66
Totals													\$11,701.23	\$692.53	\$429.97	\$1,122.50	\$6,184.22

Authority	SP CITY OF EAST GRAND FORKS			Taxpayer: HOBAN JESSE													
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04014.00	S-832660	S-832660	SEWER LIFT STATION	2006	20	6.10%	40	0	0	0	No	2017	\$1,605.48	\$82.81	\$58.30	\$141.11	\$872.85
83.04014.00	S-832670	S-832670	SEWER SAN. SEWER	2006	20	6.10%	0	0	0	0	No	2017	\$1,849.57	\$95.42	\$67.15	\$162.57	\$1,005.42
83.04014.00	S-832680	S-832680	WATER WATERMAIN	2006	20	6.10%	0	0	0	0	No	2017	\$1,182.71	\$61.00	\$42.95	\$103.95	\$643.05
83.04014.00	S-832690	S-832690	CURB AND G CURB&GUTTER	2006	20	6.10%	0	0	0	0	No	2017	\$1,968.91	\$101.56	\$71.49	\$173.05	\$1,070.45
83.04014.00	S-833080	S-833080	CITY MISC PAVING	2008	15	6.50%	41	0	0	0	No	2017	\$5,094.56	\$371.33	\$170.49	\$541.82	\$2,251.66
Totals													\$11,701.23	\$712.12	\$410.38	\$1,122.50	\$5,843.43

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	2017	\$1,605.48	\$82.81	\$58.30	\$141.11	\$872.85
83.04015.00	S-832670	S-832670	SEWER SAN. SEWER	2006	20	6.10%	0	0	0	0	No	2017	\$1,849.57	\$95.42	\$67.15	\$162.57	\$1,005.42
83.04015.00	S-832680	S-832680	WATER WATERMAIN	2006	20	6.10%	0	0	0	0	No	2017	\$1,182.71	\$61.00	\$42.95	\$103.95	\$643.05
83.04015.00	S-832690	S-832690	CURB AND G CURB&GUTTER	2006	20	6.10%	0	0	0	0	No	2017	\$1,968.91	\$101.56	\$71.49	\$173.05	\$1,070.45
83.04015.00	S-833080	S-833080	CITY MISC PAVING	2008	15	6.50%	41	0	0	0	No	2017	\$5,094.56	\$371.33	\$170.49	\$541.82	\$2,251.66
Totals													\$11,701.23	\$712.12	\$410.38	\$1,122.50	\$5,843.43

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	2017	\$1,605.48	\$82.81	\$58.30	\$141.11	\$872.85
83.04016.00	S-832670	S-832670	SEWER SAN. SEWER	2006	20	6.10%	0	0	0	0	No	2017	\$1,849.57	\$95.42	\$67.15	\$162.57	\$1,005.42
83.04016.00	S-832680	S-832680	WATER WATERMAIN	2006	20	6.10%	0	0	0	0	No	2017	\$1,182.71	\$61.00	\$42.95	\$103.95	\$643.05
83.04016.00	S-832690	S-832690	CURB AND G CURB&GUTTER	2006	20	6.10%	0	0	0	0	No	2017	\$1,968.91	\$101.56	\$71.49	\$173.05	\$1,070.45
83.04016.00	S-833080	S-833080	CITY MISC PAVING	2008	15	6.50%	41	0	0	0	No	2017	\$5,094.56	\$371.33	\$170.49	\$541.82	\$2,251.66
Totals													\$11,701.23	\$712.12	\$410.38	\$1,122.50	\$5,843.43

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	2017	\$1,769.30	\$91.27	\$64.24	\$155.51	\$961.89
83.04017.00	S-832670	S-832670	SEWER SAN. SEWER	2006	20	6.10%	0	0	0	0	No	2017	\$2,038.30	\$105.14	\$74.01	\$179.15	\$1,108.20
83.04017.00	S-832680	S-832680	WATER WATERMAIN	2006	20	6.10%	0	0	0	0	No	2017	\$1,303.40	\$67.23	\$47.33	\$114.56	\$708.62
83.04017.00	S-832690	S-832690	CURB AND G CURB&GUTTER	2006	20	6.10%	0	0	0	0	No	2017	\$2,169.81	\$111.92	\$78.79	\$190.71	\$1,179.66
83.04017.00	S-833080	S-833080	CITY MISC PAVING	2008	15	6.50%	41	0	0	0	No	2017	\$5,614.41	\$409.22	\$187.89	\$597.11	\$2,481.39
Totals													\$12,895.22	\$784.78	\$452.26	\$1,237.04	\$6,439.76

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

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Selection Criteria

Amortization Year: 2017, Tax Authorities: SP CITY OF EAST GRAND FORKS, Paid up Flags: Not Paid, Paid, Projects: S-831540, S-831570, S-

83.04018.00	S-832660	S-832660	SEWER LIFT STATION	2007	20	6.10%	40	0	0	0	No	2017	\$1,769.30	\$86.02	\$69.49	\$155.51	\$1,053.16
83.04018.00	S-832670	S-832670	SEWER SAN. SEWER	2007	20	6.10%	0	0	0	0	No	2017	\$2,038.30	\$99.09	\$80.06	\$179.15	\$1,213.34
83.04018.00	S-832680	S-832680	WATER WATERMAIN	2007	20	6.10%	0	0	0	0	No	2017	\$1,303.40	\$63.37	\$51.19	\$114.56	\$775.85
83.04018.00	S-832690	S-832690	CURB AND G CURB&GUTTER	2007	20	6.10%	0	0	0	0	No	2017	\$2,169.81	\$105.49	\$85.22	\$190.71	\$1,291.58
83.04018.00	S-833080	S-833080	CITY MISC PAVING	2008	15	6.50%	41	0	0	0	No	2017	\$5,614.41	\$409.22	\$187.89	\$597.11	\$2,481.39
Totals													\$12,895.22	\$763.19	\$473.85	\$1,237.04	\$6,815.32

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	2017	\$1,605.48	\$78.05	\$63.06	\$141.11	\$955.66
83.04019.00	S-832670	S-832670	SEWER SAN. SEWER	2007	20	6.10%	0	0	0	0	No	2017	\$1,849.57	\$89.93	\$72.64	\$162.57	\$1,100.84
83.04019.00	S-832680	S-832680	WATER WATERMAIN	2007	20	6.10%	0	0	0	0	No	2017	\$1,182.71	\$57.50	\$46.45	\$103.95	\$704.05
83.04019.00	S-832690	S-832690	CURB AND G CURB&GUTTER	2007	20	6.10%	0	0	0	0	No	2017	\$1,968.91	\$95.72	\$77.33	\$173.05	\$1,172.01
83.04019.00	S-833080	S-833080	CITY MISC PAVING	2008	15	6.50%	41	0	0	0	No	2017	\$5,094.56	\$371.33	\$170.49	\$541.82	\$2,251.66
Totals													\$11,701.23	\$692.53	\$429.97	\$1,122.50	\$6,184.22

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	2017	\$1,605.48	\$78.05	\$63.06	\$141.11	\$955.66
83.04020.00	S-832670	S-832670	SEWER SAN. SEWER	2007	20	6.10%	0	0	0	0	No	2017	\$1,849.57	\$89.93	\$72.64	\$162.57	\$1,100.84
83.04020.00	S-832680	S-832680	WATER WATERMAIN	2007	20	6.10%	0	0	0	0	No	2017	\$1,182.71	\$57.50	\$46.45	\$103.95	\$704.05
83.04020.00	S-832690	S-832690	CURB AND G CURB&GUTTER	2007	20	6.10%	0	0	0	0	No	2017	\$1,968.91	\$95.72	\$77.33	\$173.05	\$1,172.01
83.04020.00	S-833080	S-833080	CITY MISC PAVING	2008	15	6.50%	41	0	0	0	No	2017	\$5,094.56	\$371.33	\$170.49	\$541.82	\$2,251.66
Totals													\$11,701.23	\$692.53	\$429.97	\$1,122.50	\$6,184.22

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	2017	\$1,605.48	\$78.05	\$63.06	\$141.11	\$955.66
83.04021.00	S-832670	S-832670	SEWER SAN. SEWER	2007	20	6.10%	0	0	0	0	No	2017	\$1,849.57	\$89.93	\$72.64	\$162.57	\$1,100.84
83.04021.00	S-832680	S-832680	WATER WATERMAIN	2007	20	6.10%	0	0	0	0	No	2017	\$1,182.71	\$57.50	\$46.45	\$103.95	\$704.05
83.04021.00	S-832690	S-832690	CURB AND G CURB&GUTTER	2007	20	6.10%	0	0	0	0	No	2017	\$1,968.91	\$95.72	\$77.33	\$173.05	\$1,172.01
83.04021.00	S-833080	S-833080	CITY MISC PAVING	2008	15	6.50%	41	0	0	0	No	2017	\$5,094.56	\$371.33	\$170.49	\$541.82	\$2,251.66
Totals													\$11,701.23	\$692.53	\$429.97	\$1,122.50	\$6,184.22

Authority	SP CITY OF EAST GRAND FORKS			Taxpayer: LUKKASON MICHAEL J & 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
83.04022.00	S-832660	S-832660	SEWER LIFT STATION	2007	20	6.10%	40	0	0	0	No	2017	\$1,605.48	\$78.05	\$63.06	\$141.11	\$955.66
83.04022.00	S-832670	S-832670	SEWER SAN. SEWER	2007	20	6.10%	0	0	0	0	No	2017	\$1,849.57	\$89.93	\$72.64	\$162.57	\$1,100.84
83.04022.00	S-832680	S-832680	WATER WATERMAIN	2007	20	6.10%	0	0	0	0	No	2017	\$1,182.71	\$57.50	\$46.45	\$103.95	\$704.05
83.04022.00	S-832690	S-832690	CURB AND G CURB&GUTTER	2007	20	6.10%	0	0	0	0	No	2017	\$1,968.91	\$95.72	\$77.33	\$173.05	\$1,172.01
83.04022.00	S-833080	S-833080	CITY MISC PAVING	2008	15	6.50%	41	0	0	0	No	2017	\$5,094.56	\$371.33	\$170.49	\$541.82	\$2,251.66
Totals													\$11,701.23	\$692.53	\$429.97	\$1,122.50	\$6,184.22

Authority	SP CITY OF EAST GRAND FORKS			Taxpayer: KRUMVIEDA WAYLON & STEPHANIE													
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04023.00	S-832660	S-832660	SEWER LIFT STATION	2007	20	6.10%	40	0	0	0	No	2017	\$1,924.15	\$93.55	\$75.57	\$169.12	\$1,145.32
83.04023.00	S-832670	S-832670	SEWER SAN. SEWER	2007	20	6.10%	0	0	0	0	No	2017	\$2,216.82	\$107.77	\$87.07	\$194.84	\$1,319.61
83.04023.00	S-832680	S-832680	WATER WATERMAIN	2007	20	6.10%	0	0	0	0	No	2017	\$1,417.57	\$68.93	\$55.67	\$124.60	\$843.71
83.04023.00	S-832690	S-832690	CURB AND G CURB&GUTTER	2007	20	6.10%	0	0	0	0	No	2017	\$2,359.88	\$114.74	\$92.68	\$207.42	\$1,404.64
83.04023.00	S-833080	S-833080	CITY MISC PAVING	2008	15	6.50%	41	0	0	0	No	2017	\$6,106.20	\$445.06	\$204.35	\$649.41	\$2,698.76
Totals													\$14,024.62	\$830.05	\$515.34	\$1,345.39	\$7,412.04

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	2017	\$2,632.11	\$127.98	\$103.37	\$231.35	\$1,566.66
83.04024.00	S-832670	S-832670	SEWER SAN. SEWER	2007	20	6.10%	0	0	0	0	No	2017	\$3,032.49	\$147.44	\$119.10	\$266.54	\$1,805.01
83.04024.00	S-832680	S-832680	WATER WATERMAIN	2007	20	6.10%	0	0	0	0	No	2017	\$1,939.17	\$94.28	\$76.16	\$170.44	\$1,154.25
83.04024.00	S-832690	S-832690	CURB AND G CURB&GUTTER	2007	20	6.10%	0	0	0	0	No	2017	\$2,871.89	\$139.63	\$112.79	\$252.42	\$1,709.45
83.04024.00	S-832700	S-832700	STREET IMP PAVING	2007	20	6.10%	0	0	0	0	No	2017	\$1,581.57	\$76.89	\$62.12	\$139.01	\$941.41
83.04024.00	S-833080	S-833080	CITY MISC PAVING	2008	15	6.50%	41	0	0	0	No	2017	\$7,433.64	\$541.82	\$248.77	\$790.59	\$3,285.43
Totals													\$19,490.87	\$1,128.04	\$722.31	\$1,850.35	\$10,462.21

Authority	SP CITY OF EAST GRAND FORKS			Taxpayer: FLADHAMMER BEN													
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04027.00	S-832660	S-832660	SEWER LIFT STATION	2007	20	6.10%	40	0	0	0	No	2017	\$2,566.58	\$124.79	\$100.80	\$225.59	\$1,527.65
83.04027.00	S-832670	S-832670	SEWER SAN. SEWER	2007	20	6.10%	0	0	0	0	No	2017	\$2,957.00	\$143.76	\$116.14	\$259.90	\$1,760.15
83.04027.00	S-832680	S-832680	WATER WATERMAIN	2007	20	6.10%	0	0	0	0	No	2017	\$1,890.90	\$91.94	\$74.26	\$166.20	\$1,125.48
83.04027.00	S-832690	S-832690	CURB AND G CURB&GUTTER	2007	20	6.10%	0	0	0	0	No	2017	\$2,360.88	\$114.79	\$92.72	\$207.51	\$1,405.21
83.04027.00	S-832700	S-832700	STREET IMP PAVING	2012	16	6.10%	0	0	0	0	No	2017	\$3,004.45	\$156.06	\$143.28	\$299.34	\$2,192.79

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Selection Criteria

Amortization Year: 2017, Tax Authorities: SP CITY OF EAST GRAND FORKS, Paid up Flags: Not Paid, Paid, Projects: S-831540, S-831570, 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
83.04035.00	S-832660	S-832660	SEWER LIFT STATION	2007	20	6.10%	40	0	0	0	No	2017	\$1,546.02	\$75.17	\$60.72	\$135.89	\$920.17
83.04035.00	S-832670	S-832670	SEWER SAN. SEWER	2007	20	6.10%	0	0	0	0	No	2017	\$1,837.08	\$89.32	\$72.15	\$161.47	\$1,093.48
83.04035.00	S-832680	S-832680	WATER WATERMAIN	2007	20	6.10%	0	0	0	0	No	2017	\$1,182.71	\$57.50	\$46.45	\$103.95	\$704.05
83.04035.00	S-832690	S-832690	CURB AND G CURB&GUTTER	2007	20	6.10%	0	0	0	0	No	2017	\$1,968.90	\$95.72	\$77.33	\$173.05	\$1,172.00
83.04035.00	S-833080	S-833080	CITY MISC PAVING	2008	15	6.50%	41	0	0	0	No	2017	\$5,094.56	\$371.33	\$170.49	\$541.82	\$2,251.66
Totals													\$11,629.27	\$689.04	\$427.14	\$1,116.18	\$6,141.36

Authority	SP CITY OF EAST GRAND FORKS		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	2017	\$1,546.02	\$75.17	\$60.72	\$135.89	\$920.17
83.04036.00	S-832670	S-832670	SEWER SAN. SEWER	2007	20	6.10%	0	0	0	0	No	2017	\$1,837.08	\$89.32	\$72.15	\$161.47	\$1,093.48
83.04036.00	S-832680	S-832680	WATER WATERMAIN	2007	20	6.10%	0	0	0	0	No	2017	\$1,182.71	\$57.50	\$46.45	\$103.95	\$704.05
83.04036.00	S-832690	S-832690	CURB AND G CURB&GUTTER	2007	20	6.10%	0	0	0	0	No	2017	\$1,968.90	\$95.72	\$77.33	\$173.05	\$1,172.00
83.04036.00	S-833080	S-833080	CITY MISC PAVING	2008	15	6.50%	41	0	0	0	No	2017	\$5,094.56	\$371.33	\$170.49	\$541.82	\$2,251.66
Totals													\$11,629.27	\$689.04	\$427.14	\$1,116.18	\$6,141.36

Authority	SP CITY OF EAST GRAND FORKS		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	2017	\$1,546.02	\$75.17	\$60.72	\$135.89	\$920.17
83.04037.00	S-832670	S-832670	SEWER SAN. SEWER	2007	20	6.10%	0	0	0	0	No	2017	\$1,837.08	\$89.32	\$72.15	\$161.47	\$1,093.48
83.04037.00	S-832680	S-832680	WATER WATERMAIN	2007	20	6.10%	0	0	0	0	No	2017	\$1,182.71	\$57.50	\$46.45	\$103.95	\$704.05
83.04037.00	S-832690	S-832690	CURB AND G CURB&GUTTER	2007	20	6.10%	0	0	0	0	No	2017	\$1,968.90	\$95.72	\$77.33	\$173.05	\$1,172.00
83.04037.00	S-833080	S-833080	CITY MISC PAVING	2008	15	6.50%	41	0	0	0	No	2017	\$5,094.56	\$371.33	\$170.49	\$541.82	\$2,251.66
Totals													\$11,629.27	\$689.04	\$427.14	\$1,116.18	\$6,141.36

Authority	SP CITY OF EAST GRAND FORKS		Taxpayer: KLEVGAARD MARK R & GERALYN														
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04038.00	S-832660	S-832660	SEWER LIFT STATION	2007	20	6.10%	40	0	0	0	No	2017	\$1,546.02	\$75.17	\$60.72	\$135.89	\$920.17
83.04038.00	S-832670	S-832670	SEWER SAN. SEWER	2007	20	6.10%	0	0	0	0	No	2017	\$1,837.08	\$89.32	\$72.15	\$161.47	\$1,093.48
83.04038.00	S-832680	S-832680	WATER WATERMAIN	2007	20	6.10%	0	0	0	0	No	2017	\$1,182.71	\$57.50	\$46.45	\$103.95	\$704.05
83.04038.00	S-832690	S-832690	CURB AND G CURB&GUTTER	2007	20	6.10%	0	0	0	0	No	2017	\$1,968.90	\$95.72	\$77.33	\$173.05	\$1,172.00
83.04038.00	S-833080	S-833080	CITY MISC PAVING	2008	15	6.50%	41	0	0	0	No	2017	\$5,094.56	\$371.33	\$170.49	\$541.82	\$2,251.66
Totals													\$11,629.27	\$689.04	\$427.14	\$1,116.18	\$6,141.36

Authority	SP CITY OF EAST GRAND FORKS		Taxpayer: KLEVGAARD MARK R & GERALYN														
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04039.00	S-832660	S-832660	SEWER LIFT STATION	2007	20	6.10%	40	0	0	0	No	2017	\$1,703.77	\$82.83	\$66.92	\$149.75	\$1,014.14
83.04039.00	S-832670	S-832670	SEWER SAN. SEWER	2007	20	6.10%	0	0	0	0	No	2017	\$2,024.54	\$98.42	\$79.52	\$177.94	\$1,205.15
83.04039.00	S-832680	S-832680	WATER WATERMAIN	2007	20	6.10%	0	0	0	0	No	2017	\$1,303.40	\$63.37	\$51.19	\$114.56	\$775.85
83.04039.00	S-832690	S-832690	CURB AND G CURB&GUTTER	2007	20	6.10%	0	0	0	0	No	2017	\$2,169.80	\$105.49	\$85.22	\$190.71	\$1,291.55
83.04039.00	S-833080	S-833080	CITY MISC PAVING	2008	15	6.50%	41	0	0	0	No	2017	\$5,614.41	\$409.22	\$187.89	\$597.11	\$2,481.39
Totals													\$12,815.92	\$759.33	\$470.74	\$1,230.07	\$6,768.08

Authority	SP CITY OF EAST GRAND FORKS		Taxpayer: ERICKSON MARCUS & MARILYN														
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04040.00	S-830321	S-830321	RECONSTR 14TH AVE NE	2017	17	4.50%	0	0	0	0	No	2017	\$7,857.29	\$317.57	\$353.58	\$671.15	\$7,539.72
Totals													\$7,857.29	\$317.57	\$353.58	\$671.15	\$7,539.72

Authority	SP CITY OF EAST GRAND FORKS		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	2017	\$12,515.05	\$455.25	\$506.86	\$962.11	\$10,808.35
83.04041.00	S-832660	S-832660	SEWER LIFT STATION	2007	20	6.10%	40	0	0	0	No	2017	\$1,640.91	\$79.79	\$64.44	\$144.23	\$976.66
83.04041.00	S-832670	S-832670	SEWER SAN. SEWER	2007	20	6.10%	0	0	0	0	No	2017	\$1,857.34	\$90.30	\$72.95	\$163.25	\$1,105.54
83.04041.00	S-832680	S-832680	WATER WATERMAIN	2007	20	6.10%	0	0	0	0	No	2017	\$1,182.96	\$57.51	\$46.46	\$103.97	\$704.20
83.04041.00	S-832690	S-832690	CURB AND G CURB&GUTTER	2007	20	6.10%	0	0	0	0	No	2017	\$1,969.30	\$95.75	\$77.34	\$173.09	\$1,172.19
83.04041.00	S-833080	S-833080	CITY MISC PAVING	2008	15	6.50%	41	0	0	0	No	2017	\$1,273.64	\$92.84	\$42.62	\$135.46	\$562.85
Totals													\$20,439.20	\$871.44	\$810.67	\$1,682.11	\$15,329.79

Authority	SP CITY OF EAST GRAND FORKS		Taxpayer: RYDELL MARY A														
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04042.00	S-830321	S-830321	RECONSTR 14TH AVE NE	2014	20	4.50%	0	0	0	0	No	2017	\$12,515.05	\$455.25	\$506.86	\$962.11	\$10,808.35
83.04042.00	S-832660	S-832660	SEWER LIFT STATION	2008	20	6.10%	40	0	0	0	No	2017	\$1,637.52	\$75.04	\$68.89	\$143.93	\$1,054.28
83.04042.00	S-832670	S-832670	SEWER SAN. SEWER	2008	20	6.10%	0	0	0	0	No	2017	\$1,856.62	\$85.08	\$78.11	\$163.19	\$1,195.34
83.04042.00	S-832680	S-832680	WATER WATERMAIN	2008	20	6.10%	0	0	0	0	No	2017	\$1,182.96	\$54.20	\$49.77	\$103.97	\$761.71
83.04042.00	S-832690	S-832690	CURB AND G CURB&GUTTER	2008	20	6.10%	0	0	0	0	No	2017	\$1,969.80	\$90.26	\$82.87	\$173.13	\$1,268.30
83.04042.00	S-833080	S-833080	CITY MISC PAVING	2008	15	6.50%	41	0	0	0	No	2017	\$1,273.64	\$92.84	\$42.62	\$135.46	\$562.85
Totals													\$20,435.59	\$852.67	\$829.12	\$1,681.79	\$15,650.83

1010.02 MN SA Project Report

3/28/2017 8:57:16 AM

Polk County

Selection Criteria

Amortization Year: 2017, 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: CARIVEAU BEVERLY MARIE									
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance										
83.04043.00	S-830321	S-830321	RECONSTR 14TH AVE NE	2014	20	4.50%	0	0	0	0	No	2017	\$12,515.05	\$455.25	\$506.86	\$962.11	\$10,808.35										
83.04043.00	S-832660	S-832660	SEWER LIFT STATION	2008	20	6.10%	40	0	0	0	No	2017	\$1,633.88	\$74.87	\$68.74	\$143.61	\$1,051.95										
83.04043.00	S-832670	S-832670	SEWER SAN. SEWER	2008	20	6.10%	0	0	0	0	No	2017	\$1,855.86	\$85.05	\$78.07	\$163.12	\$1,194.86										
83.04043.00	S-832680	S-832680	WATER WATERMAIN	2008	20	6.10%	0	0	0	0	No	2017	\$1,182.96	\$54.20	\$49.77	\$103.97	\$761.71										
83.04043.00	S-832690	S-832690	CURB AND G CURB&GUTTER	2008	20	6.10%	0	0	0	0	No	2017	\$1,969.30	\$90.24	\$82.85	\$173.09	\$1,267.94										
83.04043.00	S-833080	S-833080	CITY MISC PAVING	2008	15	6.50%	41	0	0	0	No	2017	\$1,273.64	\$92.84	\$42.62	\$135.46	\$562.85										
Totals													\$20,430.69	\$852.45	\$828.91	\$1,681.36	\$15,647.66										

Authority		SP CITY OF EAST GRAND FORKS															
		Taxpayer: O'LEARY MAUREEN															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04044.00	S-830321	S-830321	RECONSTR 14TH AVE NE	2014	20	4.50%	0	0	0	0	No	2017	\$12,515.05	\$455.25	\$506.86	\$962.11	\$10,808.35
83.04044.00	S-832660	S-832660	SEWER LIFT STATION	2010	20	6.10%	40	0	0	0	No	2017	\$1,630.48	\$66.37	\$76.94	\$143.31	\$1,194.93
83.04044.00	S-832670	S-832670	SEWER SAN. SEWER	2010	20	6.10%	0	0	0	0	No	2017	\$1,855.14	\$75.52	\$87.54	\$163.06	\$1,359.54
83.04044.00	S-832680	S-832680	WATER WATERMAIN	2010	20	6.10%	0	0	0	0	No	2017	\$1,182.96	\$48.15	\$55.82	\$103.97	\$866.98
83.04044.00	S-832690	S-832690	CURB AND G CURB&GUTTER	2010	20	6.10%	0	0	0	0	No	2017	\$1,969.30	\$80.16	\$92.93	\$173.09	\$1,443.23
												Totals	\$19,152.93	\$725.45	\$820.09	\$1,545.54	\$15,673.03

Authority		SP CITY OF EAST GRAND FORKS															
		Taxpayer: MYERS MELANEE D															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04045.00	S-830321	S-830321	RECONSTR 14TH AVE NE	2014	20	4.50%	0	0	0	0	No	2017	\$14,764.75	\$537.08	\$597.98	\$1,135.06	\$12,751.25
83.04045.00	S-832660	S-832660	SEWER LIFT STATION	2010	20	6.10%	40	0	0	0	No	2017	\$1,919.29	\$78.12	\$90.57	\$168.69	\$1,406.60
83.04045.00	S-832670	S-832670	SEWER SAN. SEWER	2010	20	6.10%	0	0	0	0	No	2017	\$2,187.71	\$89.05	\$103.24	\$192.29	\$1,603.29
83.04045.00	S-832680	S-832680	WATER WATERMAIN	2010	20	6.10%	0	0	0	0	No	2017	\$1,395.60	\$56.81	\$65.85	\$122.66	\$1,022.80
83.04045.00	S-832690	S-832690	CURB AND G CURB&GUTTER	2010	20	6.10%	0	0	0	0	No	2017	\$2,323.30	\$94.57	\$109.63	\$204.20	\$1,702.67
												Totals	\$22,590.65	\$855.63	\$967.27	\$1,822.90	\$18,486.61

Authority		SP CITY OF EAST GRAND FORKS																Taxpayer: MULSKE RODNEY & KATHY			
Pin	Fund	Project Code	Project Description	Start Year	Term	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	2017	\$20,517.94	\$746.36	\$830.98	\$1,577.34	\$17,719.87				
83.04046.00	S-832660	S-832660	SEWER LIFT STATION	2007	20	6.10%	40	0	0	0	No	2017	\$2,659.05	\$129.27	\$104.44	\$233.71	\$1,582.80				
83.04046.00	S-832680	S-832680	WATER WATERMAIN	2007	20	6.10%	0	0	0	0	No	2017	\$1,939.41	\$94.29	\$76.17	\$170.46	\$1,154.43				
83.04046.00	S-832690	S-832690	CURB AND G CURB&GUTTER	2007	20	6.10%	0	0	0	0	No	2017	\$2,876.20	\$139.84	\$112.96	\$252.80	\$1,712.00				
83.04046.00	S-832700	S-832700	STREET IMP PAVING	2007	20	6.10%	0	0	0	0	No	2017	\$9,574.17	\$76.89	\$62.12	\$139.01	\$941.41				
Totals													\$29,574.17	\$1,186.65	\$1,186.67	\$2,373.32	\$23,110.51				

Authority		SP CITY OF EAST GRAND FORKS																Taxpayer: HAMRE HEIDI A									
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance										
83.04047.00	S-830321	S-830321	RECONSTR 14TH AVE NE	2014	20	4.50%	0	0	0	0	No	2017	\$20,007.23	\$727.78	\$810.30	\$1,538.08	\$17,278.81										
83.04047.00	S-832660	S-832660	SEWER LIFT STATION	2007	20	6.10%	0	0	0	0	No	2017	\$2,583.82	\$125.62	\$101.48	\$227.10	\$1,537.98										
83.04047.00	S-832670	S-832670	SEWER SAN. SEWER	2007	20	6.10%	0	0	0	0	No	2017	\$2,960.93	\$143.96	\$116.29	\$260.25	\$1,762.43										
83.04047.00	S-832680	S-832680	WATER WATERMAIN	2007	20	6.10%	0	0	0	0	No	2017	\$1,891.15	\$91.94	\$74.28	\$166.22	\$1,125.69										
83.04047.00	S-832690	S-832690	CURB AND G CURB&GUTTER	2007	20	6.10%	0	0	0	0	No	2017	\$2,361.18	\$114.79	\$92.74	\$207.53	\$1,405.50										
83.04047.00	S-832700	S-832700	STREET IMP PAVING	2007	20	6.10%	0	0	0	0	No	2017	\$3,405.73	\$165.58	\$133.76	\$299.34	\$2,027.21										
Totals													\$33,210.04	\$1,328.85	\$1,328.85	\$2,698.52	\$25,137.62										

Authority		SP CITY OF EAST GRAND FORKS																Taxpayer: MOORE PATRICIA A & JOHN B BYLUND															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance																
83.04048.00	S-830321	S-830321	RECONSTR 14TH AVE NE	2014	20	4.50%	0	0	0	0	No	2017	\$20,007.23	\$727.78	\$810.30	\$1,538.08	\$17,278.81																
83.04048.00	S-832660	S-832660	SEWER LIFT STATION	2007	20	6.10%	40	0	0	0	No	2017	\$2,574.84	\$125.18	\$101.13	\$226.31	\$1,532.67																
83.04048.00	S-832670	S-832670	SEWER SAN. SEWER	2007	20	6.10%	0	0	0	0	No	2017	\$2,959.05	\$143.86	\$116.22	\$260.08	\$1,761.35																
83.04048.00	S-832680	S-832680	WATER WATERMAIN	2007	20	6.10%	0	0	0	0	No	2017	\$1,891.15	\$91.94	\$74.28	\$166.22	\$1,125.69																
83.04048.00	S-832690	S-832690	CURB AND G CURB&GUTTER	2007	20	6.10%	0	0	0	0	No	2017	\$2,361.18	\$114.79	\$92.74	\$207.53	\$1,405.50																
83.04048.00	S-832700	S-832700	STREET IMP PAVING	2007	20	6.10%	0	0	0	0	No	2017	\$3,405.73	\$165.58	\$133.76	\$299.34	\$2,027.21																
Totals												\$33,199.18	\$1,369.13	\$1,328.43	\$2,697.56	\$25,131.23																	

Authority		SP CITY OF EAST GRAND FORKS																Taxpayer: ZAK JARED M									
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance										
83.04049.00	S-830321	S-830321	RECONSTR 14TH AVE NE	2014	20	4.50%	0	0	0	0	No	2017	\$20,007.23	\$727.78	\$810.30	\$1,538.08	\$17,278.81										
83.04049.00	S-832660	S-832660	SEWER LIFT STATION	2006	20	6.10%	40	0	0	0	No	2017	\$2,566.11	\$132.36	\$93.18	\$225.54	\$1,395.15										
83.04049.00	S-832670	S-832670	SEWER SAN. SEWER	2006	20	6.10%	0	0	0	0	No	2017	\$2,957.21	\$152.55	\$107.37	\$259.92	\$1,607.68										
83.04049.00	S-832680	S-832680	WATER WATERMAIN	2006	20	6.10%	0	0	0	0	No	2017	\$1,891.15	\$97.55	\$68.67	\$166.22	\$1,028.14										
83.04049.00	S-832690	S-832690	CURB AND G CURB&GUTTER	2006	20	6.10%	0	0	0	0	No	2017	\$2,361.18	\$121.79	\$85.74	\$207.53	\$1,283.71										
83.04049.00	S-832700	S-832700	STREET IMP PAVING	2006	20	6.10%	0	0	0	0	No	2017	\$3,405.73	\$175.68	\$123.66	\$299.34	\$1,851.53										
Totals													\$33,188.61	\$1,407.71	\$1,288.92	\$2,696.63	\$24,445.02										

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	GERSZEWSKI STEVEN	12/20/2019	12/20/2019	12/20/2019	12/20/2019	12/20/2019
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1010.02 MN SA Project Report

Selection Criteria

Amortization Year: 2017, Tax Authorities: SP CITY OF EAST GRAND FORKS, Paid up Flags: Not Paid, Paid, Projects: S-831540, S-831570, 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
83.04050.00	S-830321	S-830321	RECONSTR 14TH AVE NE	2014	20	4.50%	0	0	0	0	No	2017	\$21,284.01	\$774.23	\$862.00	\$1,636.23	\$18,381.46
83.04050.00	S-832660	S-832660	SEWER LIFT STATION	2007	20	6.10%	40	0	0	0	No	2017	\$2,719.98	\$132.24	\$106.83	\$239.07	\$1,619.00
83.04050.00	S-832670	S-832670	SEWER SAN. SEWER	2007	20	6.10%	0	0	0	0	No	2017	\$3,143.85	\$152.84	\$123.48	\$276.32	\$1,871.39
83.04050.00	S-832680	S-832680	WATER WATERMAIN	2007	20	6.10%	0	0	0	0	No	2017	\$2,011.82	\$97.82	\$79.01	\$176.83	\$1,197.45
83.04050.00	S-832690	S-832690	CURB AND G CURB&GUTTER	2007	20	6.10%	0	0	0	0	No	2017	\$2,511.86	\$122.13	\$98.65	\$220.78	\$1,495.09
83.04050.00	S-832700	S-832700	STREET IMP PAVING	2007	20	6.10%	0	0	0	0	No	2017	\$3,623.10	\$176.15	\$142.30	\$318.45	\$2,156.57
Totals													\$35,294.62	\$1,455.41	\$1,412.27	\$2,867.68	\$26,720.96

Authority		Taxpayer: WILLIAMS CARLOS DALLAS & NORIKO 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
83.04051.00	S-832700	S-832700	STREET IMP PAVING	2006	20	6.10%	0	0	0	0	No	2017	\$4,968.28	\$256.28	\$180.40	\$436.68	\$2,701.02
Totals													\$4,968.28	\$256.28	\$180.40	\$436.68	\$2,701.02

Authority		Taxpayer: OLSON MARYANN G															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04052.00	S-832350	S-832350	CITY MISC CITY ASMT	2005	15	6.52%	0	0	0	0	No	2017	\$8,012.38	\$705.94	\$147.29	\$853.23	\$1,553.09
83.04052.00	S-83235A0	S-83235A0	CITY MISC SECOND RECORD FOR 83235	2005	20	6.52%	0	0	0	0	No	2017	\$5,332.09	\$292.43	\$192.26	\$484.69	\$2,656.41
83.04052.00	S-832700	S-832700	STREET IMP PAVING	2006	20	6.10%	0	0	0	0	No	2017	\$4,968.28	\$256.28	\$180.40	\$436.68	\$2,701.02
Totals													\$18,312.75	\$1,254.65	\$519.95	\$1,774.60	\$6,910.52

Authority		Taxpayer: NORTON ROBERT JOSEPH															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04053.00	S-832350	S-832350	CITY MISC CITY ASMT	2006	15	6.52%	0	0	0	0	No	2017	\$8,005.49	\$662.17	\$190.33	\$852.50	\$2,257.01
83.04053.00	S-83235A0	S-83235A0	CITY MISC SECOND RECORD FOR 83235	2006	20	6.52%	0	0	0	0	No	2017	\$5,327.50	\$274.28	\$209.99	\$484.27	\$2,946.38
83.04053.00	S-832700	S-832700	STREET IMP PAVING	2006	20	6.10%	0	0	0	0	No	2017	\$4,964.01	\$256.08	\$180.23	\$436.31	\$2,698.59
Totals													\$18,297.00	\$1,192.53	\$580.55	\$1,773.08	\$7,901.98

Authority		Taxpayer: TORKELSON JIM A & KATHY L															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04064.00	S-832590	S-832590	SEWER SAN. SEWER SEWER	2013	20	6.10%	0	0	0	0	No	2017	\$6,450.94	\$219.86	\$347.14	\$567.00	\$5,471.00
83.04064.00	S-832600	S-832600	WATER WATERMAIN WATERMAIN	2013	20	6.10%	0	0	0	0	No	2017	\$2,681.88	\$91.40	\$144.32	\$235.72	\$2,274.48
83.04064.00	S-832610	S-832610	CURB AND G CURB&GUTTER CURB & GUTTER	2013	20	6.10%	0	0	0	0	No	2017	\$5,252.95	\$179.03	\$282.67	\$461.70	\$4,455.00
83.04064.00	S-833070	S-833070	STREET IMP PAVING	2013	15	6.50%	0	0	0	0	No	2017	\$9,795.73	\$521.12	\$520.68	\$1,041.80	\$7,489.35
Totals													\$24,181.50	\$1,011.41	\$1,294.81	\$2,306.22	\$19,689.83

Authority		Taxpayer: PARKER TIMOTHY A															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04067.00	S-832580	S-832580	SEWER STORM SEWER	2006	20	6.10%	0	0	0	0	No	2017	\$2,233.58	\$115.22	\$81.10	\$196.32	\$1,214.24
83.04067.00	S-832590	S-832590	SEWER SAN. SEWER SEWER	2006	20	6.10%	0	0	0	0	No	2017	\$7,409.27	\$382.21	\$269.02	\$651.23	\$4,028.01
83.04067.00	S-832600	S-832600	WATER WATERMAIN WATERMAIN	2006	20	6.10%	0	0	0	0	No	2017	\$3,057.52	\$157.73	\$111.01	\$268.74	\$1,662.15
83.04067.00	S-832610	S-832610	CURB AND G CURB&GUTTER CURB & GUTTER	2006	20	6.10%	0	0	0	0	No	2017	\$5,988.71	\$308.93	\$217.44	\$526.37	\$3,255.74
83.04067.00	S-833070	S-833070	STREET IMP PAVING	2008	15	6.50%	41	0	0	0	No	2017	\$11,167.79	\$814.00	\$373.73	\$1,187.73	\$4,935.74
Totals													\$29,856.87	\$1,778.09	\$1,052.30	\$2,830.39	\$15,095.88

Authority		Taxpayer: CARNEVALE CHESTER & TARA ELLOUISE 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
83.04068.00	S-832580	S-832580	SEWER STORM SEWER	2006	20	6.10%	0	0	0	0	No	2017	\$1,687.32	\$87.03	\$61.27	\$148.30	\$917.38
83.04068.00	S-832590	S-832590	SEWER SAN. SEWER SEWER	2006	20	6.10%	0	0	0	0	No	2017	\$6,749.64	\$348.17	\$245.08	\$593.25	\$3,669.46
83.04068.00	S-832600	S-832600	WATER WATERMAIN WATERMAIN	2006	20	6.10%	0	0	0	0	No	2017	\$2,805.77	\$144.74	\$101.87	\$246.61	\$1,525.34
83.04068.00	S-832610	S-832610	CURB AND G CURB&GUTTER CURB & GUTTER	2006	20	6.10%	0	0	0	0	No	2017	\$5,495.61	\$283.49	\$199.54	\$483.03	\$2,987.67
83.04068.00	S-833070	S-833070	STREET IMP PAVING	2008	15	6.50%	41	0	0	0	No	2017	\$10,248.25	\$746.97	\$342.96	\$1,089.93	\$4,529.39
Totals													\$26,986.59	\$1,610.40	\$950.72	\$2,561.12	\$13,629.24

Authority		Taxpayer: DIETRICH WAYNE G & KIMBERLY J															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04069.00	S-832580	S-832580	SEWER STORM SEWER	2007	20	6.10%	0	0	0	0	No	2017	\$5,146.94	\$250.23	\$202.15	\$452.38	\$3,063.66
83.04069.00	S-832590	S-832590	SEWER SAN. SEWER SEWER	2007	20	6.10%	0	0	0	0	No	2017	\$1,575.53	\$76.60	\$61.88	\$138.48	\$937.78
83.04069.00	S-832600	S-832600	WATER WATERMAIN WATERMAIN	2007	20	6.10%	0	0	0	0	No	2017	\$6,320.75	\$307.30	\$248.25	\$555.55	\$3,762.39
83.04069.00	S-832610	S-832610	CURB AND G CURB&GUTTER CURB & GUTTER	2007	20	6.10%	0	0	0	0	No	2017	\$2,627.76	\$127.75	\$103.21	\$230.96	\$1,564.19
83.04069.00	S-833070	S-833070	STREET IMP PAVING	2008	15	6.50%	41	0	0	0	No	2017	\$9,598.04	\$699.58	\$321.20	\$1,020.78	\$4,242.00
Totals													\$25,269.02	\$1,461.46	\$936.69	\$2,398.15	\$13,570.02

Authority		Taxpayer: LEACH KELLY M & SHANNON 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
83.04070.00	S-832580	S-832580	SEWER STORM SEWER	2007	20	6.10%	0	0	0	0	No	2017	\$5,146.94	\$250.23	\$202.15	\$452.38	\$3,063.66
83.04070.00	S-832590	S-832590	SEWER SAN. SEWER SEWER	2007	20	6.10%	0	0	0	0	No	2017	\$1,575.53	\$76.60	\$61.88	\$138.48	\$937.78
83.04070.00	S-832600	S-832600	WATER WATERMAIN WATERMAIN	2007	20	6.10%	0	0	0	0	No	2017	\$6,320.75	\$307.30	\$248.25	\$555.55	\$3,762.39

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3/28/2017 8:57:16 AM

Polk County

Selection Criteria

Amortization Year: 2017, Tax Authorities: SP CITY OF EAST GRAND FORKS, Paid up Flags: Not Paid, Paid, Projects: S-831540, S-831570, S-

83.04070.00	S-832610	S-832610	CURB AND G CURB&GUTTER CURB & GUTTER	2007	20	6.10%	0	0	0	0	No	2017	\$2,627.76	\$127.75	\$103.21	\$230.96	\$1,564.19
83.04070.00	S-833070	S-833070	STREET IMP PAVING	2008	15	6.50%	41	0	0	0	No	2017	\$9,598.04	\$699.58	\$321.20	\$1,020.78	\$4,242.00
Totals													\$25,269.02	\$1,461.46	\$936.69	\$2,398.15	\$13,570.02

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	2017	\$1,575.53	\$64.13	\$74.35	\$138.48	\$1,154.64
83.04071.00	S-832590	S-832590	SEWER SAN. SEWER SEWER	2010	20	6.10%	0	0	0	0	No	2017	\$6,320.75	\$257.29	\$298.26	\$555.55	\$4,632.24
83.04071.00	S-832600	S-832600	WATER WATERMAIN WATERMAIN	2010	20	6.10%	0	0	0	0	No	2017	\$2,627.76	\$106.96	\$124.00	\$230.96	\$1,925.80
83.04071.00	S-832610	S-832610	CURB AND G CURB&GUTTER CURB & GUTTER	2010	20	6.10%	0	0	0	0	No	2017	\$5,146.94	\$209.51	\$242.87	\$452.38	\$3,772.02
83.04071.00	S-833070	S-833070	STREET IMP PAVING	2010	15	6.50%	41	0	0	0	No	2017	\$9,598.04	\$616.79	\$403.99	\$1,020.78	\$5,598.46
Totals													\$25,269.02	\$1,254.68	\$1,143.47	\$2,398.15	\$17,083.16

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	2017	\$5,525.29	\$285.02	\$200.62	\$485.64	\$3,003.77						
83.04082.00	S-832590	S-832590	SEWER SAN. SEWER SEWER	2006	20	6.10%	0	0	0	0	No	2017	\$6,434.16	\$331.90	\$233.62	\$565.52	\$3,497.94						
83.04082.00	S-832600	S-832600	WATER WATERMAIN WATERMAIN	2006	20	6.10%	0	0	0	0	No	2017	\$2,644.89	\$136.44	\$96.03	\$232.47	\$1,437.89						
83.04082.00	S-832610	S-832610	CURB AND G CURB&GUTTER CURB & GUTTER	2006	20	6.10%	0	0	0	0	No	2017	\$5,180.49	\$267.23	\$188.10	\$455.33	\$2,816.41						
83.04082.00	S-833070	S-833070	STREET IMP PAVING	2008	15	6.50%	41	0	0	0	No	2017	\$9,660.61	\$704.13	\$323.30	\$1,027.43	\$4,269.73						
Totals													\$29,445.44	\$1,724.72	\$1,041.67	\$2,766.39	\$15,025.74						

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	2017	\$4,672.93	\$241.05	\$169.67	\$410.72	\$2,540.44																
83.04084.00	S-832590	S-832590	SEWER SAN. SEWER SEWER	2006	20	6.10%	0	0	0	0	No	2017	\$6,389.55	\$329.60	\$232.00	\$561.60	\$3,473.68																
83.04084.00	S-832600	S-832600	WATER WATERMAIN WATERMAIN	2006	20	6.10%	0	0	0	0	No	2017	\$2,644.89	\$136.44	\$96.03	\$232.47	\$1,437.89																
83.04084.00	S-832610	S-832610	CURB AND G CURB&GUTTER CURB & GUTTER	2006	20	6.10%	0	0	0	0	No	2017	\$5,180.49	\$267.23	\$188.10	\$455.33	\$2,816.41																
83.04084.00	S-833070	S-833070	STREET IMP PAVING	2008	15	6.50%	41	0	0	0	No	2017	\$9,660.61	\$704.13	\$323.30	\$1,027.43	\$4,269.73																
Totals													\$28,548.47	\$1,678.45	\$1,009.10	\$2,687.55	\$14,538.15																

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	2017	\$5,888.53	\$286.28	\$231.28	\$517.56	\$3,505.13														
83.04085.00	S-832590	S-832590	SEWER SAN. SEWER SEWER	2007	20	6.10%	0	0	0	0	No	2017	\$5,169.43	\$251.33	\$203.03	\$454.36	\$3,077.02														
83.04085.00	S-832600	S-832600	WATER WATERMAIN WATERMAIN	2007	20	6.10%	0	0	0	0	No	2017	\$7,255.40	\$352.74	\$284.96	\$637.70	\$4,318.71														
83.04085.00	S-832610	S-832610	CURB AND G CURB&GUTTER CURB & GUTTER	2007	20	6.10%	0	0	0	0	No	2017	\$3,006.38	\$146.16	\$118.08	\$264.24	\$1,789.51														
83.04085.00	S-833070	S-833070	STREET IMP PAVING	2008	15	6.50%	41	0	0	0	No	2017	\$10,980.98	\$800.38	\$367.48	\$1,167.86	\$4,853.20														
Totals													\$32,300.72	\$1,836.89	\$1,204.83	\$3,041.72	\$17,543.57														

Authority		SP CITY OF EAST GRAND FORKS															Taxpayer: MARCUS BRIAN & MINDY														
Pin	Fund	Project Code	Project Description	Start Year	Term	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	2017	\$7,608.69	\$392.50	\$276.26	\$668.76	\$4,136.35														
83.04086.00	S-832590	S-832590	SEWER SAN. SEWER SEWER	2006	20	6.10%	0	0	0	0	No	2017	\$7,512.84	\$387.54	\$272.79	\$660.33	\$4,084.37														
83.04086.00	S-832600	S-832600	WATER WATERMAIN WATERMAIN	2006	20	6.10%	0	0	0	0	No	2017	\$3,062.24	\$157.96	\$111.19	\$269.15	\$1,664.81														
83.04086.00	S-832610	S-832610	CURB AND G CURB&GUTTER CURB & GUTTER	2006	20	6.10%	0	0	0	0	No	2017	\$5,997.95	\$309.40	\$217.78	\$527.18	\$3,260.82														
83.04086.00	S-833070	S-833070	STREET IMP PAVING	2008	15	6.50%	41	0	0	0	No	2017	\$11,185.01	\$815.25	\$374.31	\$1,189.56	\$4,943.39														
												Totals	\$35,366.73	\$2,062.65	\$1,252.33	\$3,314.98	\$18,089.74														

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	2017	\$6,958.69	\$358.97	\$252.66	\$611.63	\$3,782.98				
83.04087.00	S-832590	S-832590	SEWER SAN. SEWER SEWER	2006	20	6.10%	0	0	0	0	No	2017	\$7,478.82	\$385.79	\$271.55	\$657.34	\$4,065.87				
83.04087.00	S-832600	S-832600	WATER WATERMAIN WATERMAIN	2006	20	6.10%	0	0	0	0	No	2017	\$3,062.24	\$157.96	\$111.19	\$269.15	\$1,664.81				
83.04087.00	S-832610	S-832610	CURB AND G CURB&GUTTER CURB & GUTTER	2006	20	6.10%	0	0	0	0	No	2017	\$5,997.95	\$309.40	\$217.78	\$527.18	\$3,260.82				
83.04087.00	S-833070	S-833070	STREET IMP PAVING	2008	15	6.50%	41	0	0	0	No	2017	\$11,185.01	\$815.25	\$374.31	\$1,189.56	\$4,943.39				
													Totals	\$34,682.71	\$2,027.37	\$1,227.49	\$3,254.86	\$17,717.87			

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	2017	\$4,563.17	\$209.09	\$191.98	\$401.07	\$2,938.07				
83.04088.00	S-832590	S-832590	SEWER SAN. SEWER SEWER	2008	20	6.10%	0	0	0	0	No	2017	\$6,948.53	\$318.40	\$292.33	\$610.73	\$4,473.84				
83.04088.00	S-832600	S-832600	WATER WATERMAIN WATERMAIN	2008	20	6.10%	0	0	0	0	No	2017	\$2,887.95	\$132.33	\$121.50	\$253.83	\$1,859.46				
83.04088.00	S-832610	S-832610	CURB AND G CURB&GUTTER CURB & GUTTER	2008	20	6.10%	0	0	0	0	No	2017	\$5,656.57	\$259.21	\$237.97	\$497.18	\$3,641.93				
83.04088.00	S-833070	S-833070	STREET IMP PAVING	2008	15	6.50%	41	0	0	0	No	2017	\$10,548.41	\$768.84	\$353.01	\$1,121.85	\$4,662.11				
Totals													\$30,604.63	\$1,687.87	\$1,196.79	\$2,884.66	\$17,575.41				

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer: MACK JASON T & KRISTIE A
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Selection Criteria

Amortization Year: 2017, Tax Authorities: SP CITY OF EAST GRAND FORKS, Paid up Flags: Not Paid, Paid, Projects: S-831540, S-831570, 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
83.04089.00	S-832580	S-832580	SEWER STORM SEWER	2007	20	6.10%	0	0	0	0	No	2017	\$5,154.73	\$250.62	\$202.45	\$453.07	\$3,068.23
83.04089.00	S-832590	S-832590	SEWER SAN. SEWER SEWER	2007	20	6.10%	0	0	0	0	No	2017	\$4,124.92	\$200.54	\$162.01	\$362.55	\$2,455.35
83.04089.00	S-832600	S-832600	WATER WATERMAIN WATERMAIN	2007	20	6.10%	0	0	0	0	No	2017	\$6,330.30	\$307.76	\$248.63	\$556.39	\$3,768.06
83.04089.00	S-832610	S-832610	CURB AND G CURB&GUTTER CURB & GUTTER	2007	20	6.10%	0	0	0	0	No	2017	\$2,631.73	\$127.95	\$103.36	\$231.31	\$1,566.54
83.04089.00	S-833070	S-833070	STREET IMP PAVING	2008	15	6.50%	41	0	0	0	No	2017	\$9,612.55	\$700.63	\$321.69	\$1,022.32	\$4,248.47
Totals													\$27,854.23	\$1,587.50	\$1,038.14	\$2,625.64	\$15,106.65

Authority	SP CITY OF EAST GRAND FORKS		Taxpayer: FROST CHAD														
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04090.00	S-832580	S-832580	SEWER STORM SEWER	2008	20	6.10%	0	0	0	0	No	2017	\$4,124.92	\$189.01	\$173.54	\$362.55	\$2,655.89
83.04090.00	S-832590	S-832590	SEWER SAN. SEWER SEWER	2008	20	6.10%	0	0	0	0	No	2017	\$6,330.30	\$290.07	\$266.32	\$556.39	\$4,075.82
83.04090.00	S-832600	S-832600	WATER WATERMAIN WATERMAIN	2008	20	6.10%	0	0	0	0	No	2017	\$2,631.73	\$120.59	\$110.72	\$231.31	\$1,694.49
83.04090.00	S-832610	S-832610	CURB AND G CURB&GUTTER CURB & GUTTER	2008	20	6.10%	0	0	0	0	No	2017	\$5,154.73	\$236.21	\$216.86	\$453.07	\$3,318.85
Totals													\$18,241.68	\$835.88	\$767.44	\$1,603.32	\$11,745.05

Authority	SP CITY OF EAST GRAND FORKS		Taxpayer: GREGOIRE RYAN & DANIELLE														
Pin	Fund	Project Code	Project Description	Start Year	Term	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	2017	\$5,673.71	\$182.25	\$316.43	\$498.68	\$5,005.21
83.04092.00	S-832590	S-832590	SEWER SAN. SEWER SEWER	2014	20	6.10%	0	0	0	0	No	2017	\$6,441.34	\$206.90	\$359.25	\$566.15	\$5,682.40
83.04092.00	S-832600	S-832600	WATER WATERMAIN WATERMAIN	2014	20	6.10%	0	0	0	0	No	2017	\$2,644.64	\$84.95	\$147.50	\$232.45	\$2,333.04
83.04092.00	S-832610	S-832610	CURB AND G CURB&GUTTER CURB & GUTTER	2014	20	6.10%	0	0	0	0	No	2017	\$5,180.00	\$166.39	\$288.90	\$455.29	\$4,569.67
Totals													\$19,939.69	\$640.49	\$1,112.08	\$1,752.57	\$17,590.32

Authority	SP CITY OF EAST GRAND FORKS		Taxpayer: HANSON IVAN C & CHRISTINE														
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04102.00	S-832580	S-832580	SEWER STORM SEWER	2008	20	6.10%	0	0	0	0	No	2017	\$5,530.13	\$253.40	\$232.66	\$486.06	\$3,560.65
83.04102.00	S-832590	S-832590	SEWER SAN. SEWER SEWER	2008	20	6.10%	0	0	0	0	No	2017	\$7,018.74	\$321.62	\$295.28	\$616.90	\$4,519.06
83.04102.00	S-832600	S-832600	WATER WATERMAIN WATERMAIN	2008	20	6.10%	0	0	0	0	No	2017	\$2,896.39	\$132.72	\$121.85	\$254.57	\$1,864.89
83.04102.00	S-832610	S-832610	CURB AND G CURB&GUTTER CURB & GUTTER	2008	20	6.10%	0	0	0	0	No	2017	\$5,673.10	\$259.96	\$238.67	\$498.63	\$3,652.62
Totals													\$21,118.36	\$967.70	\$888.46	\$1,856.16	\$13,597.22

Authority	SP CITY OF EAST GRAND FORKS		Taxpayer: HAJICEK RICHARD														
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04142.00	S-832580	S-832580	SEWER STORM SEWER	2010	20	6.10%	0	0	0	0	No	2017	\$679.98	\$27.68	\$32.09	\$59.77	\$498.32
83.04142.00	S-832590	S-832590	SEWER SAN. SEWER SEWER	2010	20	6.10%	0	0	0	0	No	2017	\$1,228.48	\$50.01	\$57.97	\$107.98	\$900.30
83.04142.00	S-832780	S-832780	SEWER STORM SEWER	2010	20	6.10%	0	0	0	0	No	2017	\$2,130.88	\$86.74	\$100.55	\$187.29	\$1,561.65
83.04142.00	S-832790	S-832790	SEWER SANITARY SEWER	2010	20	6.10%	0	0	0	0	No	2017	\$3,651.74	\$148.65	\$172.31	\$320.96	\$2,676.24
83.04142.00	S-832800	S-832800	WATER WATERMAIN	2010	20	6.10%	0	0	0	0	No	2017	\$2,264.45	\$92.18	\$106.85	\$199.03	\$1,659.53
83.04142.00	S-832810	S-832810	CURB AND G CURB & GUTTER	2010	20	6.10%	0	0	0	0	No	2017	\$3,566.32	\$145.17	\$168.29	\$313.46	\$2,613.62
83.04142.00	S-833120	S-833120	CITY MISC PAVING	2009	15	6.00%	133	0	0	0	No	2017	\$9,914.23	\$678.89	\$341.91	\$1,020.80	\$5,019.55
Totals													\$23,436.08	\$1,229.32	\$979.97	\$2,209.29	\$14,929.21

Authority	SP CITY OF EAST GRAND FORKS		Taxpayer: METZGAR PAUL T & ROBIN														
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04145.00	S-832580	S-832580	SEWER STORM SEWER	2007	20	6.10%	0	0	0	0	No	2017	\$845.57	\$41.11	\$33.21	\$74.32	\$503.30
83.04145.00	S-832590	S-832590	SEWER SAN. SEWER SEWER	2007	20	6.10%	0	0	0	0	No	2017	\$1,798.49	\$87.45	\$70.63	\$158.08	\$1,070.47
83.04145.00	S-832780	S-832780	SEWER STORM SEWER	2007	20	6.10%	0	0	0	0	No	2017	\$2,649.79	\$128.83	\$104.07	\$232.90	\$1,577.24
83.04145.00	S-832790	S-832790	SEWER SANITARY SEWER	2007	20	6.10%	0	0	0	0	No	2017	\$4,826.25	\$234.65	\$189.55	\$424.20	\$2,872.68
83.04145.00	S-832800	S-832800	WATER WATERMAIN	2007	20	6.10%	0	0	0	0	No	2017	\$2,992.75	\$145.50	\$117.54	\$263.04	\$1,781.44
83.04145.00	S-832810	S-832810	CURB AND G CURB & GUTTER	2007	20	6.10%	0	0	0	0	No	2017	\$4,713.33	\$229.15	\$185.12	\$414.27	\$2,805.55
83.04145.00	S-833120	S-833120	CITY MISC PAVING	2009	15	6.00%	133	0	0	0	No	2017	\$13,102.90	\$897.23	\$451.88	\$1,349.11	\$6,634.02
Totals													\$30,929.08	\$1,763.92	\$1,152.00	\$2,915.92	\$17,244.70

Authority	SP CITY OF EAST GRAND FORKS		Taxpayer: GADDIE DENNIS														
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04154.00	S-832580	S-832580	SEWER STORM SEWER	2007	20	6.10%	0	0	0	0	No	2017	\$728.65	\$35.42	\$28.62	\$64.04	\$433.78
83.04154.00	S-832590	S-832590	SEWER SAN. SEWER SEWER	2007	20	6.10%	0	0	0	0	No	2017	\$1,242.31	\$60.40	\$48.79	\$109.19	\$739.47
83.04154.00	S-832780	S-832780	SEWER STORM SEWER	2007	20	6.10%	0	0	0	0	No	2017	\$2,283.08	\$111.00	\$89.67	\$200.67	\$1,358.94
83.04154.00	S-832790	S-832790	SEWER SANITARY SEWER	2007	20	6.10%	0	0	0	0	No	2017	\$3,651.75	\$177.55	\$143.42	\$320.97	\$2,173.60
83.04154.00	S-832800	S-832800	WATER WATERMAIN	2007	20	6.10%	0	0	0	0	No	2017	\$2,264.45	\$110.09	\$88.94	\$199.03	\$1,347.89
83.04154.00	S-832810	S-832810	CURB AND G CURB & GUTTER	2007	20	6.10%	0	0	0	0	No	2017	\$3,566.32	\$173.39	\$140.07	\$313.46	\$2,122.76
83.04154.00	S-833120	S-833120	CITY MISC PAVING	2009	15	6.00%	133	0	0	0	No	2017	\$9,914.23	\$678.89	\$341.91	\$1,020.80	\$5,019.55
Totals													\$23,650.79	\$1,346.74	\$881.42	\$2,228.16	\$13,195.99

Authority	SP CITY OF EAST GRAND FORKS		Taxpayer: WAGNER ROBERT L & JANE M														
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04160.00	S-832580	S-832580	SEWER STORM SEWER	2007	20	6.10%	0	0	0	0	No	2017	\$402.10	\$19.54	\$15.80	\$35.34	\$239.40

1010.02 MN SA Project Report

Selection Criteria																	
Amortization Year: 2017, Tax Authorities: SP CITY OF EAST GRAND FORKS, Paid up Flags: Not Paid, Paid, Projects: S-831540, S-831570, S-																	
83.04160.00	S-832590	S-832590	SEWER SAN. SEWER SEWER	2007	20	6.10%	0	0	0	0	No	2017	\$711.09	\$34.57	\$27.93	\$62.50	\$423.29
83.04160.00	S-832780	S-832780	SEWER STORM SEWER	2007	20	6.10%	0	0	0	0	No	2017	\$1,260.07	\$61.26	\$49.49	\$110.75	\$750.06
83.04160.00	S-832790	S-832790	SEWER SANITARY SEWER	2007	20	6.10%	0	0	0	0	No	2017	\$2,105.24	\$102.36	\$82.68	\$185.04	\$1,253.07
83.04160.00	S-832800	S-832800	WATER WATERMAIN	2007	20	6.10%	0	0	0	0	No	2017	\$1,305.46	\$63.47	\$51.27	\$114.74	\$777.07
83.04160.00	S-832810	S-832810	CURB AND G CURB & GUTTER	2007	20	6.10%	0	0	0	0	No	2017	\$2,055.98	\$99.96	\$80.75	\$180.71	\$1,223.75
83.04160.00	S-833120	S-833120	CITY MISC PAVING	2009	15	6.00%	133	0	0	0	No	2017	\$5,715.56	\$391.38	\$197.11	\$588.49	\$2,893.78
Totals													\$13,555.50	\$772.54	\$505.03	\$1,277.57	\$7,560.42

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-832790	S-832790	SEWER SANITARY SEWER	2007	20	6.10%	0	0	0	0	No	2017	\$2,461.74	\$119.68	\$96.69	\$216.37	\$1,465.35																
83.04161.00	S-832800	S-832800	WATER WATERMAIN	2007	20	6.10%	0	0	0	0	No	2017	\$1,526.52	\$74.21	\$59.96	\$134.17	\$908.66																
83.04161.00	S-832810	S-832810	CURB AND G CURB & GUTTER	2007	20	6.10%	0	0	0	0	No	2017	\$2,404.14	\$116.89	\$94.42	\$211.31	\$1,430.97																
83.04161.00	S-833120	S-833120	CITY MISC PAVING	2009	15	6.00%	133	0	0	0	No	2017	\$6,883.43	\$471.35	\$237.39	\$708.74	\$3,485.07																
Totals													\$13,275.83	\$782.13	\$488.46	\$1,270.59	\$7,290.05																

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	2017	\$486.75	\$23.66	\$19.12	\$42.78	\$289.76
83.04162.00	S-832590	S-832590	SEWER SAN. SEWER SEWER	2007	20	6.10%	0	0	0	0	No	2017	\$843.46	\$41.00	\$33.13	\$74.13	\$502.13
83.04162.00	S-832780	S-832780	SEWER STORM SEWER	2007	20	6.10%	0	0	0	0	No	2017	\$1,525.35	\$74.16	\$59.91	\$134.07	\$907.92
83.04162.00	S-832790	S-832790	SEWER SANITARY SEWER	2007	20	6.10%	0	0	0	0	No	2017	\$2,487.30	\$120.93	\$97.69	\$218.62	\$1,480.51
83.04162.00	S-832800	S-832800	WATER WATERMAIN	2007	20	6.10%	0	0	0	0	No	2017	\$1,542.37	\$74.98	\$60.58	\$135.56	\$918.11
83.04162.00	S-832810	S-832810	CURB AND G CURB & GUTTER	2007	20	6.10%	0	0	0	0	No	2017	\$2,429.11	\$118.09	\$95.41	\$213.50	\$1,445.96
83.04162.00	S-833120	S-833120	CITY MISC PAVING	2009	15	6.00%	133	0	0	0	No	2017	\$6,752.83	\$462.41	\$232.88	\$695.29	\$3,418.96
Totals													\$16,067.17	\$915.23	\$598.72	\$1,513.95	\$8,963.35

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	2017	\$402.01	\$19.54	\$15.79	\$35.33	\$239.32
83.04163.00	S-832590	S-832590	SEWER SAN. SEWER SEWER	2007	20	6.10%	0	0	0	0	No	2017	\$717.27	\$34.87	\$28.17	\$63.04	\$427.00
83.04163.00	S-832780	S-832780	SEWER STORM SEWER	2007	20	6.10%	0	0	0	0	No	2017	\$1,259.81	\$61.25	\$49.48	\$110.73	\$749.87
83.04163.00	S-832790	S-832790	SEWER SANITARY SEWER	2007	20	6.10%	0	0	0	0	No	2017	\$2,127.15	\$103.41	\$83.55	\$186.96	\$1,266.22
83.04163.00	S-832800	S-832800	WATER WATERMAIN	2007	20	6.10%	0	0	0	0	No	2017	\$1,319.04	\$64.14	\$51.80	\$115.94	\$785.06
83.04163.00	S-832810	S-832810	CURB AND G CURB & GUTTER	2007	20	6.10%	0	0	0	0	No	2017	\$2,077.38	\$101.00	\$81.59	\$182.59	\$1,236.52
83.04163.00	S-833120	S-833120	CITY MISC PAVING	2009	15	6.00%	133	0	0	0	No	2017	\$5,775.05	\$395.46	\$199.16	\$594.62	\$2,923.86
Totals													\$13,677.71	\$779.67	\$509.54	\$1,289.21	\$7,627.85

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	2017	\$388.88	\$18.91	\$15.27	\$34.18	\$231.48
83.04164.00	S-832590	S-832590	SEWER SAN. SEWER SEWER	2007	20	6.10%	0	0	0	0	No	2017	\$713.53	\$34.68	\$28.03	\$62.71	\$424.80
83.04164.00	S-832780	S-832780	SEWER STORM SEWER	2007	20	6.10%	0	0	0	0	No	2017	\$1,218.63	\$59.25	\$47.86	\$107.11	\$725.40
83.04164.00	S-832790	S-832790	SEWER SANITARY SEWER	2007	20	6.10%	0	0	0	0	No	2017	\$2,127.15	\$103.41	\$83.55	\$186.96	\$1,266.22
83.04164.00	S-832800	S-832800	WATER WATERMAIN	2007	20	6.10%	0	0	0	0	No	2017	\$1,319.04	\$64.14	\$51.80	\$115.94	\$785.06
83.04164.00	S-832810	S-832810	CURB AND G CURB & GUTTER	2007	20	6.10%	0	0	0	0	No	2017	\$2,077.38	\$101.00	\$81.59	\$182.59	\$1,236.52
83.04164.00	S-833120	S-833120	CITY MISC PAVING	2009	15	6.00%	133	0	0	0	No	2017	\$5,775.05	\$395.46	\$199.16	\$594.62	\$2,923.86
Totals													\$13,619.66	\$776.85	\$507.26	\$1,284.11	\$7,593.34

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	2017	\$375.74	\$18.28	\$14.75	\$33.03	\$223.57
83.04165.00	S-832590	S-832590	SEWER SAN. SEWER SEWER	2007	20	6.10%	0	0	0	0	No	2017	\$709.79	\$34.52	\$27.87	\$62.39	\$422.44
83.04165.00	S-832780	S-832780	SEWER STORM SEWER	2007	20	6.10%	0	0	0	0	No	2017	\$1,177.46	\$57.24	\$46.25	\$103.49	\$700.88
83.04165.00	S-832790	S-832790	SEWER SANITARY SEWER	2007	20	6.10%	0	0	0	0	No	2017	\$2,127.15	\$103.41	\$83.55	\$186.96	\$1,266.22
83.04165.00	S-832800	S-832800	WATER WATERMAIN	2007	20	6.10%	0	0	0	0	No	2017	\$1,319.04	\$64.14	\$51.80	\$115.94	\$785.06
Totals													\$5,709.18	\$277.59	\$224.22	\$501.81	\$3,398.17

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	2017	\$8,845.74	\$332.44	\$470.37	\$802.81	\$6,903.94																
83.04168.00	S-832620	S-832620	SEWER SAN SEWER	2006	14	6.00%	0	0	0	0	No	2017	\$1,039.68	\$93.91	\$17.94	\$111.85	\$205.14																
83.04168.00	S-832880	S-832880	SEWER STORM SEWER	2007	20	6.10%	40	0	0	0	No	2017	\$2,435.92	\$118.43	\$95.67	\$214.10	\$1,449.98																
83.04168.00	S-832920	S-832920	CURB AND G CURB&GUTTER	2007	20	6.10%	40	0	0	0	No	2017	\$4,966.97	\$241.50	\$195.07	\$436.57	\$2,956.44																
Totals													\$17,288.31	\$786.28	\$779.05	\$1,565.33	\$11,515.50																

												Totals	\$17,288.31	\$786.28	\$779.05	\$1,565.33	\$11,515.50
Authority	SP CITY OF EAST GRAND FORKS		Taxpayer: BINA DAVID W & KATHERINE 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
83.04169.00	S-830318	s-830318	PAVING	2011	20	6.50%	0	0	0	0	No	2017	\$8,867.91	\$333.28	\$471.54	\$804.82	\$6,921.23

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Selection Criteria																	
Amortization Year: 2017, Tax Authorities: SP CITY OF EAST GRAND FORKS, Paid up Flags: Not Paid, Paid, Projects: S-831540, S-831570, S-																	
83.04169.00	S-832620	S-832620	SEWER SAN SEWER	2006	14	6.00%	0	0	0	0	No	2017	\$1,042.29	\$94.14	\$17.99	\$112.13	\$205.66
83.04169.00	S-832880	S-832880	SEWER STORM SEWER	2007	20	6.10%	40	0	0	0	No	2017	\$2,442.14	\$118.74	\$95.91	\$214.65	\$1,453.60
83.04169.00	S-832920	S-832920	CURB AND G CURB&GUTTER	2007	20	6.10%	40	0	0	0	No	2017	\$4,979.42	\$242.09	\$195.57	\$437.66	\$2,963.90
Totals													\$17,331.76	\$788.25	\$781.01	\$1,569.26	\$11,544.39

Authority		SP CITY OF EAST GRAND FORKS																Taxpayer: ALTENDORF NATHAN G & JENNIFER ULLAND															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance																
83.04170.00	S-830318	s-830318	PAVING	2011	20	6.50%	0	0	0	0	No	2017	\$8,964.30	\$336.90	\$476.67	\$813.57	\$6,996.46																
83.04170.00	S-832620	S-832620	SEWER SAN SEWER	2006	14	6.00%	0	0	0	0	No	2017	\$1,053.62	\$95.17	\$18.18	\$113.35	\$207.89																
83.04170.00	S-832880	S-832880	SEWER STORM SEWER	2007	20	6.10%	40	0	0	0	No	2017	\$2,468.68	\$120.02	\$96.96	\$216.98	\$1,469.45																
83.04170.00	S-832920	S-832920	CURB AND G CURB&GUTTER	2007	20	6.10%	40	0	0	0	No	2017	\$5,033.55	\$244.73	\$197.69	\$442.42	\$2,996.09																
Totals													\$17,520.15	\$796.82	\$789.50	\$1,586.32	\$11,669.89																

Authority		SP CITY OF EAST GRAND FORKS		Taxpayer: PORTER KEVIN A & AUNDREA N													
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04171.00	S-830318	s-830318	PAVING	2011	20	6.50%	0	0	0	0	No	2017	\$10,120.98	\$380.37	\$538.17	\$918.54	\$7,899.25
83.04171.00	S-832620	S-832620	SEWER SAN SEWER	2006	14	6.00%	0	0	0	0	No	2017	\$1,189.57	\$107.45	\$20.53	\$127.98	\$234.65
83.04171.00	S-832880	S-832880	SEWER STORM SEWER	2007	20	6.10%	40	0	0	0	No	2017	\$2,787.19	\$135.52	\$109.46	\$244.98	\$1,658.98
83.04171.00	S-832920	S-832920	CURB AND G CURB&GUTTER	2007	20	6.10%	40	0	0	0	No	2017	\$5,683.04	\$276.30	\$223.20	\$499.50	\$3,382.78
Totals													\$19,780.78	\$899.64	\$891.36	\$1,791.00	\$13,175.66

Authority		SP CITY OF EAST GRAND FORKS																Taxpayer: OLSON KIMBERLY D															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance																
83.04172.00	S-830318	s-830318	PAVING	2011	20	6.50%	0	0	0	0	No	2017	\$13,386.69	\$503.10	\$711.83	\$1,214.93	\$10,448.06																
83.04172.00	S-832620	S-832620	SEWER SAN SEWER	2006	14	6.00%	0	0	0	0	No	2017	\$1,183.68	\$106.93	\$20.42	\$127.35	\$233.41																
83.04172.00	S-832880	S-832880	SEWER STORM SEWER	2007	20	6.10%	40	0	0	0	No	2017	\$2,773.45	\$134.84	\$108.93	\$243.77	\$1,650.82																
83.04172.00	S-832920	S-832920	CURB AND G CURB&GUTTER	2007	20	6.10%	40	0	0	0	No	2017	\$5,654.89	\$274.93	\$222.10	\$497.03	\$3,365.98																
Totals													\$22,998.71	\$1,019.80	\$1,063.28	\$2,083.08	\$15,698.27																

Authority		SP CITY OF EAST GRAND FORKS		Taxpayer: GOODWIN LUCAS K & KAIA 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
83.04174.00	S-830318	s-830318	PAVING	2011	20	6.50%	0	0	0	0	No	2017	\$16,518.03	\$620.79	\$878.33	\$1,499.12	\$12,892.00
83.04174.00	S-832620	S-832620	SEWER SAN SEWER	2006	14	6.00%	0	0	0	0	No	2017	\$1,098.94	\$99.27	\$18.96	\$118.23	\$216.75
83.04174.00	S-832880	S-832880	SEWER STORM SEWER	2007	20	6.10%	40	0	0	0	No	2017	\$2,574.85	\$125.18	\$101.13	\$226.31	\$1,532.69
83.04174.00	S-832920	S-832920	CURB AND G CURB&GUTTER	2007	20	6.10%	40	0	0	0	No	2017	\$5,250.04	\$255.26	\$206.19	\$461.45	\$3,124.91
Totals													\$25,441.86	\$1,100.50	\$1,204.61	\$2,305.11	\$17,766.35

Authority		SP CITY OF EAST GRAND FORKS		Taxpayer: MCDONALD-TROSTAD MICHELLE L													
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04175.00	S-830318	s-830318	PAVING	2011	20	6.50%	0	0	0	0	No	2017	\$16,518.03	\$620.79	\$878.33	\$1,499.12	\$12,892.00
83.04175.00	S-832920	S-832920	CURB AND G CURB&GUTTER	2007	20	6.10%	40	0	0	0	No	2017	\$5,250.04	\$255.26	\$206.19	\$461.45	\$3,124.91
Totals													\$21,768.07	\$876.05	\$1,084.52	\$1,960.57	\$16,016.91

Authority		SP CITY OF EAST GRAND FORKS		Taxpayer: SKRAMSTAD DOUGLAS J & KAYLA S													
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04177.00	S-830318	s-830318	PAVING	2011	20	6.50%	0	0	0	0	No	2017	\$16,948.85	\$636.98	\$901.24	\$1,538.22	\$13,228.25
83.04177.00	S-832620	S-832620	SEWER SAN SEWER	2006	14	6.00%	0	0	0	0	No	2017	\$1,127.59	\$101.85	\$19.46	\$121.31	\$222.44
83.04177.00	S-832880	S-832880	SEWER STORM SEWER	2007	20	6.10%	40	0	0	0	No	2017	\$2,642.05	\$128.45	\$103.77	\$232.22	\$1,572.63
83.04177.00	S-832920	S-832920	CURB AND G CURB&GUTTER	2007	20	6.10%	40	0	0	0	No	2017	\$5,386.98	\$261.91	\$211.57	\$473.48	\$3,206.52
Totals													\$26,105.47	\$1,129.19	\$1,236.04	\$2,365.23	\$18,229.84

Authority		SP CITY OF EAST GRAND FORKS																Taxpayer: HOLWEGER LAWRENCE A & CAROL A															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance																
83.04179.00	S-832890	S-832890	WATER WATERMAIN	2007	20	6.10%	40	0	0	0	No	2017	\$1,388.93	\$67.53	\$54.55	\$122.08	\$826.70																
83.04179.00	S-832900	S-832900	SEWER SANITARY SEWER	2007	20	6.10%	40	0	0	0	No	2017	\$978.34	\$47.57	\$38.42	\$85.99	\$582.32																
83.04179.00	S-832910	S-832910	CURB AND G CURB,GUTTER & PAVING	2007	20	6.10%	40	0	0	0	No	2017	\$4,574.16	\$222.39	\$179.65	\$402.04	\$2,722.69																
Totals													\$6,941.43	\$337.49	\$272.62	\$610.11	\$4,131.71																

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-832910	S-832910	CURB AND G CURB,GUTTER & PAVING	2007	20	6.10%	40	0	0	0	No	2017	\$5,784.59	\$281.24	\$227.19	\$508.43	\$3,443.16																	
Totals													\$5,784.59	\$281.24	\$227.19	\$508.43	\$3,443.16																	

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-832890	S-832890	WATER WATERMAIN	2007	20	6.10%	40	0	0	0	No	2017	\$1,700.56	\$82.68	\$66.79	\$149.47	\$1,012.17																	
83.04181.00	S-832900	S-832900	SEWER SANITARY SEWER	2007	20	6.10%	40	0	0	0	No	2017	\$1,197.84	\$58.23	\$47.05	\$105.28	\$713.05																	
83.04181.00	S-832910	S-832910	CURB AND G CURB,GUTTER & PAVING	2007	20	6.10%	40	0	0	0	No	2017	\$5,600.43	\$272.28	\$219.96	\$492.24	\$3,333.60																	

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Selection Criteria

Amortization Year: 2017, Tax Authorities: SP CITY OF EAST GRAND FORKS, Paid up Flags: Not Paid, Paid, Projects: S-831540, S-831570, S-

Totals													\$8,498.83	\$413.19	\$333.80	\$746.99	\$5,058.82
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-832890	S-832890	WATER WATERMAIN	2007	20	6.10%	40	0	0	0	No	2017	\$1,410.44	\$68.58	\$55.39	\$123.97	\$839.53
83.04182.00	S-832900	S-832900	SEWER SANITARY SEWER	2007	20	6.10%	40	0	0	0	No	2017	\$993.48	\$48.30	\$39.02	\$87.32	\$591.36
83.04182.00	S-832910	S-832910	CURB AND G CURB,GUTTER & PAVING	2007	20	6.10%	40	0	0	0	No	2017	\$4,644.99	\$225.84	\$182.43	\$408.27	\$2,764.76
Totals													\$7,048.91	\$342.72	\$276.84	\$619.56	\$4,195.65
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-832890	S-832890	WATER WATERMAIN	2007	20	6.10%	40	0	0	0	No	2017	\$1,380.33	\$67.11	\$54.21	\$121.32	\$821.65
83.04183.00	S-832900	S-832900	SEWER SANITARY SEWER	2007	20	6.10%	40	0	0	0	No	2017	\$972.28	\$47.28	\$38.18	\$85.46	\$578.68
83.04183.00	S-832910	S-832910	CURB AND G CURB,GUTTER & PAVING	2007	20	6.10%	40	0	0	0	No	2017	\$4,545.83	\$221.01	\$178.54	\$399.55	\$2,705.83
Totals													\$6,898.44	\$335.40	\$270.93	\$606.33	\$4,106.16
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-832890	S-832890	WATER WATERMAIN	2007	20	6.10%	40	0	0	0	No	2017	\$1,613.81	\$78.45	\$63.39	\$141.84	\$960.67
83.04184.00	S-832900	S-832900	SEWER SANITARY SEWER	2007	20	6.10%	40	0	0	0	No	2017	\$1,136.73	\$55.26	\$44.65	\$99.91	\$676.65
83.04184.00	S-832910	S-832910	CURB AND G CURB,GUTTER & PAVING	2007	20	6.10%	40	0	0	0	No	2017	\$5,314.74	\$258.39	\$208.74	\$467.13	\$3,163.52
Totals													\$8,065.28	\$392.10	\$316.78	\$708.88	\$4,800.84
Authority	SP CITY OF EAST GRAND FORKS			Taxpayer: SANDERS GARY DENNIS & SHERRIE LOU													
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04185.00	S-832890	S-832890	WATER WATERMAIN	2007	20	6.10%	40	0	0	0	No	2017	\$1,729.00	\$84.07	\$67.90	\$151.97	\$1,029.12
83.04185.00	S-832900	S-832900	SEWER SANITARY SEWER	2007	20	6.10%	40	0	0	0	No	2017	\$1,217.87	\$59.21	\$47.83	\$107.04	\$724.96
83.04185.00	S-832910	S-832910	CURB AND G CURB,GUTTER & PAVING	2007	20	6.10%	40	0	0	0	No	2017	\$5,694.09	\$276.83	\$223.64	\$500.47	\$3,389.38
Totals													\$8,640.96	\$420.11	\$339.37	\$759.48	\$5,143.46
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-832890	S-832890	WATER WATERMAIN	2007	20	6.10%	40	0	0	0	No	2017	\$1,394.91	\$67.81	\$54.79	\$122.60	\$830.34
83.04186.00	S-832900	S-832900	SEWER SANITARY SEWER	2007	20	6.10%	40	0	0	0	No	2017	\$982.54	\$47.77	\$38.59	\$86.36	\$584.80
83.04186.00	S-832910	S-832910	CURB AND G CURB,GUTTER & PAVING	2007	20	6.10%	40	0	0	0	No	2017	\$4,593.83	\$223.35	\$180.42	\$403.77	\$2,734.38
Totals													\$6,971.28	\$338.93	\$273.80	\$612.73	\$4,149.52
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-832890	S-832890	WATER WATERMAIN	2007	20	6.10%	40	0	0	0	No	2017	\$1,311.98	\$63.78	\$51.53	\$115.31	\$781.00
83.04187.00	S-832900	S-832900	SEWER SANITARY SEWER	2007	20	6.10%	40	0	0	0	No	2017	\$924.13	\$44.94	\$36.29	\$81.23	\$550.02
83.04187.00	S-832910	S-832910	CURB AND G CURB,GUTTER & PAVING	2007	20	6.10%	40	0	0	0	No	2017	\$4,320.74	\$210.07	\$169.70	\$379.77	\$2,571.82
Totals													\$6,556.85	\$318.79	\$257.52	\$576.31	\$3,902.84
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
83.04188.00	S-830318	s-830318	PAVING	2011	20	6.50%	0	0	0	0	No	2017	\$3,052.36	\$114.71	\$162.31	\$277.02	\$2,382.31
83.04188.00	S-830337	S-830337	PAVING & SIDEWALK CONSTR RIVERVIEW 10TH ADD	2017	20	4.50%	0	0	0	0	No	2017	\$10,641.59	\$339.21	\$478.87	\$818.08	\$10,302.38
83.04188.00	S-832880	S-832880	SEWER STORM SEWER	2007	20	6.10%	40	0	0	0	No	2017	\$2,448.72	\$119.06	\$96.17	\$215.23	\$1,457.51
83.04188.00	S-832890	S-832890	WATER WATERMAIN	2007	20	6.10%	40	0	0	0	No	2017	\$2,845.43	\$138.35	\$111.75	\$250.10	\$1,693.61
83.04188.00	S-832900	S-832900	SEWER SANITARY SEWER	2007	20	6.10%	40	0	0	0	No	2017	\$3,918.78	\$190.53	\$153.91	\$344.44	\$2,332.55
83.04188.00	S-832920	S-832920	CURB AND G CURB&GUTTER	2007	20	6.10%	40	0	0	0	No	2017	\$1,713.93	\$83.32	\$67.32	\$150.64	\$1,020.25
Totals													\$24,620.81	\$985.18	\$1,070.33	\$2,055.51	\$19,188.61
Authority	SP CITY OF EAST GRAND FORKS			Taxpayer: DAVIS WANDA L													
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04190.00	S-830318	s-830318	PAVING	2011	20	6.50%	0	0	0	0	No	2017	\$17,883.74	\$672.11	\$950.95	\$1,623.06	\$13,957.93
83.04190.00	S-832880	S-832880	SEWER STORM SEWER	2007	20	6.10%	40	0	0	0	No	2017	\$3,953.20	\$192.20	\$155.26	\$347.46	\$2,353.08
83.04190.00	S-832890	S-832890	WATER WATERMAIN	2007	20	6.10%	40	0	0	0	No	2017	\$3,145.55	\$152.93	\$123.54	\$276.47	\$1,872.37
83.04190.00	S-832900	S-832900	SEWER SANITARY SEWER	2007	20	6.10%	40	0	0	0	No	2017	\$4,332.11	\$210.63	\$170.14	\$380.77	\$2,578.53
83.04190.00	S-832920	S-832920	CURB AND G CURB&GUTTER	2007	20	6.10%	40	0	0	0	No	2017	\$5,684.12	\$276.36	\$223.24	\$499.60	\$3,383.35
Totals													\$34,998.72	\$1,504.23	\$1,623.13	\$3,127.36	\$24,145.26
Authority	SP CITY OF EAST GRAND FORKS			Taxpayer: SMIDT GREGORY R & SHANNON M													
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04191.00	S-830318	s-830318	PAVING	2011	20	6.50%	0	0	0	0	No	2017	\$17,893.95	\$672.49	\$951.50	\$1,623.99	\$13,965.91
83.04191.00	S-832880	S-832880	SEWER STORM SEWER	2007	20	6.10%	40	0	0	0	No	2017	\$3,912.54	\$190.23	\$153.66	\$343.89	\$2,328.83

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Selection Criteria																	
Amortization Year: 2017, Tax Authorities: SP CITY OF EAST GRAND FORKS, Paid up Flags: Not Paid, Paid, Projects: S-831540, S-831570, S-																	
83.04191.00	S-832890	S-832890	WATER WATERMAIN	2007	20	6.10%	40	0	0	0	No	2017	\$3,147.35	\$153.02	\$123.61	\$276.63	\$1,873.45
83.04191.00	S-832900	S-832900	SEWER SANITARY SEWER	2007	20	6.10%	40	0	0	0	No	2017	\$4,334.58	\$210.74	\$170.24	\$380.98	\$2,580.12
83.04191.00	S-832920	S-832920	CURB AND G CURB&GUTTER	2007	20	6.10%	40	0	0	0	No	2017	\$5,687.37	\$276.51	\$223.37	\$499.88	\$3,385.36
Totals													\$34,975.79	\$1,502.99	\$1,622.38	\$3,125.37	\$24,133.67

Authority	SP CITY OF EAST GRAND FORKS																
Taxpayer: BRANBY MICHAEL D & LISA D TOCCHIO																	
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04194.00	S-830318	s-830318	PAVING	2011	20	6.50%	0	0	0	0	No	2017	\$3,052.36	\$114.71	\$162.31	\$277.02	\$2,382.31
83.04194.00	S-830337	S-830337	PAVING & SIDEWALK CONSTR RIVERVIEW 10TH ADD	2017	20	4.50%	0	0	0	0	No	2017	\$10,641.59	\$339.21	\$478.87	\$818.08	\$10,302.38
83.04194.00	S-832880	S-832880	SEWER STORM SEWER	2007	20	6.10%	40	0	0	0	No	2017	\$2,450.04	\$119.11	\$96.23	\$215.34	\$1,458.37
83.04194.00	S-832890	S-832890	WATER WATERMAIN	2007	20	6.10%	40	0	0	0	No	2017	\$2,845.43	\$138.35	\$111.75	\$250.10	\$1,693.61
83.04194.00	S-832900	S-832900	SEWER SANITARY SEWER	2007	20	6.10%	40	0	0	0	No	2017	\$3,918.78	\$190.53	\$153.91	\$344.44	\$2,332.55
83.04194.00	S-832920	S-832920	CURB AND G CURB&GUTTER	2007	20	6.10%	40	0	0	0	No	2017	\$1,713.93	\$83.32	\$67.32	\$150.64	\$1,020.25
Totals													\$24,622.13	\$985.23	\$1,070.39	\$2,055.62	\$19,189.47

Authority	SP CITY OF EAST GRAND FORKS																
Taxpayer: TRAUB BARRY S & RACHEL A																	
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04195.00	S-830318	s-830318	PAVING	2011	20	6.50%	0	0	0	0	No	2017	\$3,052.36	\$114.71	\$162.31	\$277.02	\$2,382.31
83.04195.00	S-830337	S-830337	PAVING & SIDEWALK CONSTR RIVERVIEW 10TH ADD	2017	20	4.50%	0	0	0	0	No	2017	\$10,641.59	\$339.21	\$478.87	\$818.08	\$10,302.38
83.04195.00	S-832880	S-832880	SEWER STORM SEWER	2007	20	6.10%	40	0	0	0	No	2017	\$2,450.04	\$119.11	\$96.23	\$215.34	\$1,458.37
83.04195.00	S-832890	S-832890	WATER WATERMAIN	2007	20	6.10%	40	0	0	0	No	2017	\$2,845.43	\$138.35	\$111.75	\$250.10	\$1,693.61
83.04195.00	S-832900	S-832900	SEWER SANITARY SEWER	2007	20	6.10%	40	0	0	0	No	2017	\$3,918.78	\$190.53	\$153.91	\$344.44	\$2,332.55
83.04195.00	S-832920	S-832920	CURB AND G CURB&GUTTER	2007	20	6.10%	40	0	0	0	No	2017	\$1,713.93	\$83.32	\$67.32	\$150.64	\$1,020.25
Totals													\$24,622.13	\$985.23	\$1,070.39	\$2,055.62	\$19,189.47

Authority	SP CITY OF EAST GRAND FORKS																	Taxpayer: STAUSS ERIC J & ASHLEY R																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance																	
83.04200.00	s-830316-11	s-830316-11	PAVING	2011	20	6.50%	0	0	0	0	No	2017	\$9,745.84	\$366.27	\$518.23	\$884.50	\$7,606.44																	
83.04200.00	S-832720	S-832720	CITY MISC CITY ASMT	2006	15	6.00%	0	0	0	0	No	2017	\$15,932.03	\$1,299.36	\$341.05	\$1,640.41	\$4,384.75																	
Totals													\$25,677.87	\$1,665.63	\$859.28	\$2,524.91	\$11,991.19																	

Authority		SP CITY OF EAST GRAND FORKS		Taxpayer: BERGERON MICHAEL J & HEATHER L													
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04201.00	s-830316-11	s-830316-11	PAVING	2011	20	6.50%	0	0	0	0	No	2017	\$9,855.00	\$370.37	\$524.03	\$894.40	\$7,691.65
83.04201.00	S-832720	S-832720	CITY MISC CITY ASMT	2006	15	6.00%	0	0	0	0	No	2017	\$16,385.20	\$1,336.32	\$350.75	\$1,687.07	\$4,509.46
Totals													\$26,240.20	\$1,706.69	\$874.78	\$2,581.47	\$12,201.11

Authority		SP CITY OF EAST GRAND FORKS		Taxpayer: PYNN STEPHEN T & LYNN M RODGERS													
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04202.00	s-830316-11	s-830316-11	PAVING	2011	20	6.50%	0	0	0	0	No	2017	\$9,791.25	\$367.98	\$520.64	\$888.62	\$7,641.88
83.04202.00	S-832720	S-832720	CITY MISC CITY ASMT	2006	15	6.00%	0	0	0	0	No	2017	\$16,565.47	\$1,351.02	\$354.61	\$1,705.63	\$4,559.10
Totals													\$26,356.72	\$1,719.00	\$875.25	\$2,594.25	\$12,200.98

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	2017	\$11,280.20	\$423.94	\$599.81	\$1,023.75	\$8,803.99
83.04204.00	S-832720	S-832720	CITY MISC CITY ASMT	2006	15	6.00%	0	0	0	0	No	2017	\$17,764.37	\$1,448.80	\$380.27	\$1,829.07	\$4,889.11
Totals													\$29,044.57	\$1,872.74	\$980.08	\$2,852.82	\$13,693.10

Authority	SP CITY OF EAST GRAND FORKS		Taxpayer: WAVRA JAMES E & JESSICA N TROTTIER														
Pin	Fund	Project Code	Project Description	Start Year	Term	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	2017	\$10,937.87	\$411.07	\$581.61	\$992.68	\$8,536.82
83.04205.00	S-832720	S-832720	CITY MISC CITY ASMT	2006	15	6.00%	0	0	0	0	No	2017	\$16,897.34	\$1,378.09	\$361.71	\$1,739.80	\$4,650.43
Totals													\$27,835.21	\$1,789.16	\$943.32	\$2,732.48	\$13,187.25

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	2017	\$10,915.17	\$410.22	\$580.40	\$990.62	\$8,519.08
83.04207.00	S-832720	S-832720	CITY MISC CITY ASMT	2006	15	6.00%	0	0	0	0	No	2017	\$16,763.72	\$1,367.19	\$358.85	\$1,726.04	\$4,613.69
Totals													\$27,678.89	\$1,777.41	\$939.25	\$2,716.66	\$13,132.77

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	2017	\$13,266.04	\$498.57	\$705.41	\$1,203.98	\$10,353.88																	
83.04208.00	S-832720	S-832720	CITY MISC CITY ASMT	2006	15	6.00%	0	0	0	0	No	2017	\$21,185.77	\$1,727.84	\$453.51	\$2,181.35	\$5,830.68																	
Totals													\$34,451.81	\$2,226.41	\$1,158.92	\$3,385.33	\$16,184.56																	

Selection Criteria

Amortization Year: 2017, 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: 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	2017	\$9,957.17	\$374.21	\$529.47	\$903.68	\$7,771.39														
83.04210.00	S-832720	S-832720	CITY MISC CITY ASMT	2006	15	6.00%	0	0	0	0	No	2017	\$17,362.86	\$1,416.05	\$371.68	\$1,787.73	\$4,778.56														
												Totals	\$27,320.03	\$1,790.26	\$901.15	\$2,691.41	\$12,549.95														

Authority		SP CITY OF EAST GRAND FORKS															Taxpayer: HODGSON HEATH A & 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														
83.04216.00	S-830316-11	S-830316-11	PAVING	2011	20	6.50%	0	0	0	0	No	2017	\$10,564.11	\$397.02	\$561.74	\$958.76	\$8,245.11														
83.04216.00	S-832720	S-832720	CITY MISC CITY ASMT	2006	15	6.00%	0	0	0	0	No	2017	\$17,143.45	\$1,398.16	\$366.98	\$1,765.14	\$4,718.18														
Totals													\$27,707.56	\$1,795.18	\$928.72	\$2,723.90	\$12,963.29														

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														
83.04220.00	S-830316-11	S-830316-11	PAVING	2011	20	6.50%	0	0	0	0	No	2017	\$9,778.15	\$367.48	\$519.95	\$887.43	\$7,631.67														
83.04220.00	S-832720	S-832720	CITY MISC CITY ASMT	2006	15	6.00%	0	0	0	0	No	2017	\$19,511.71	\$1,591.30	\$417.68	\$2,008.98	\$5,370.02														
Totals													\$29,289.86	\$1,958.78	\$937.63	\$2,896.41	\$13,001.69														

Authority		SP CITY OF EAST GRAND FORKS															Taxpayer: HECHT JUSTIN M & SHANTEL J SCHMIDT														
Pin	Fund	Project Code	Project Description	Start Year	Term	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	2017	\$9,602.62	\$360.89	\$510.61	\$871.50	\$7,494.66														
83.04221.00	S-832720	S-832720	CITY MISC CITY ASMT	2006	15	6.00%	0	0	0	0	No	2017	\$15,177.27	\$1,237.79	\$324.90	\$1,562.69	\$4,177.15														
												Totals	\$24,779.89	\$1,598.68	\$835.51	\$2,434.19	\$11,671.81														

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					
83.04222.00	S-830316-11	S-830316-11	PAVING	2011	20	6.50%	0	0	0	0	No	2017	\$9,602.62	\$360.89	\$510.61	\$871.50	\$7,494.66					
83.04222.00	S-832720	S-832720	CITY MISC CITY ASMT	2006	15	6.00%	0	0	0	0	No	2017	\$15,059.24	\$1,228.17	\$322.37	\$1,550.54	\$4,144.64					
												Totals	\$24,661.86	\$1,589.06	\$832.98	\$2,422.04	\$11,639.30					

Authority		SP CITY OF EAST GRAND FORKS															Taxpayer: POINT OF WOODS LLC				
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance				
83.04223.00	S-830316-11	S-830316-11	PAVING	2011	20	6.50%	0	0	0	0	No	2017	\$9,605.24	\$360.99	\$510.75	\$871.74	\$7,496.70				
83.04223.00	S-832720	S-832720	CITY MISC CITY ASMT	2006	15	6.00%	0	0	0	0	No	2017	\$14,737.47	\$1,201.93	\$315.48	\$1,517.41	\$4,056.08				
												Totals	\$24,342.71	\$1,562.92	\$826.23	\$2,389.15	\$11,552.78				

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	2017	\$8,757.29	\$329.12	\$465.66	\$794.78	\$6,834.90														
83.04224.00	S-832720	S-832720	CITY MISC CITY ASMT	2006	15	6.00%	0	0	0	0	No	2017	\$13,162.36	\$1,073.47	\$281.76	\$1,355.23	\$3,622.59														
												Totals	\$21,919.65	\$1,402.59	\$747.42	\$2,150.01	\$10,457.49														

Authority		Taxpayer: EV LUTH GOOD SAMARITAN SOC															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04229.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2017	\$3,530.37	\$460.05	\$139.06	\$599.11	\$2,630.08
												Totals	\$3,530.37	\$460.05	\$139.06	\$599.11	\$2,630.08

Authority		SP CITY OF EAST GRAND FORKS															Taxpayer: EV LUTH GOOD SAMARITAN SOC														
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance														
83.04230.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2017	\$4,314.90	\$562.28	\$169.96	\$732.24	\$3,214.55														
												Totals	\$4,314.90	\$562.28	\$169.96	\$732.24	\$3,214.55														

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	2017	\$646.90	\$55.56	\$20.02	\$75.58	\$194.72
83.04233.00	S-831570	S-831570	CURB AND G CG & PAVING	2006	15	8.00%	0	0	0	0	No	2017	\$2,699.02	\$231.79	\$83.54	\$315.33	\$812.52
Totals													\$3,345.92	\$287.35	\$103.56	\$390.91	\$1,007.24
SP CITY OF EAST GRAND																	

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	2017	\$646.89	\$55.56	\$20.02	\$75.58	\$194.69
83.04234.00	S-831570	S-831570	CURB AND G CG & PAVING	2006	15	8.00%	0	0	0	0	No	2017	\$2,790.37	\$239.62	\$86.38	\$326.00	\$840.10
Totals													\$3,437.26	\$295.18	\$106.40	\$401.58	\$1,034.79
Authority		SP CITY OF EAST GRAND FORKS		Taxpayer: PIERCE INVESTMENT LLC													

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer: POINT OF WOODS LLC
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1010.02 MN SA Project Report

Selection Criteria

Amortization Year: 2017, Tax Authorities: SP CITY OF EAST GRAND FORKS, Paid up Flags: Not Paid, Paid, Projects: S-831540, S-831570, 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
83.04238.00	S-830320A	S-830320A	PAVING CITY OF EAST GRAND FORKS	2014	20	4.50%	0	0	0	0	No	2017	\$8,031.10	\$292.14	\$325.26	\$617.40	\$6,935.88
83.04238.00	S-832660	S-832660	SEWER LIFT STATION	2007	20	6.10%	40	0	0	0	No	2017	\$919.75	\$44.72	\$36.12	\$80.84	\$547.45
83.04238.00	S-832840	S-832840	SEWER STORM SEWER	2007	20	6.10%	40	0	0	0	No	2017	\$4,348.44	\$211.42	\$170.78	\$382.20	\$2,588.31
83.04238.00	S-832850	S-832850	SEWER SANITARY SEWER	2007	20	6.10%	40	0	0	0	No	2017	\$3,090.77	\$150.27	\$121.39	\$271.66	\$1,839.73
83.04238.00	S-832860	S-832860	WATER WATERMAIN	2007	20	6.10%	40	0	0	0	No	2017	\$3,337.63	\$162.28	\$131.08	\$293.36	\$1,986.63
83.04238.00	S-832870	S-832870	CURB AND G CURB&GUTTER	2007	20	6.10%	40	0	0	0	No	2017	\$6,882.89	\$334.63	\$270.33	\$604.96	\$4,096.98
83.04238.00	S-833130	S-833130	PAVING 2009 #313	2010	20	6.50%	0	0	0	0	No	2017	\$3,575.91	\$143.13	\$181.41	\$324.54	\$2,647.79
Totals													\$30,186.49	\$1,338.59	\$1,236.37	\$2,574.96	\$20,642.77

Authority		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
83.04239.00	S-830320A	S-830320A	PAVING CITY OF EAST GRAND FORKS	2014	20	4.50%	0	0	0	0	No	2017	\$7,629.54	\$277.53	\$309.00	\$586.53	\$6,589.09
83.04239.00	S-832660	S-832660	SEWER LIFT STATION	2007	20	6.10%	40	0	0	0	No	2017	\$873.03	\$42.44	\$34.29	\$76.73	\$519.70
83.04239.00	S-832840	S-832840	SEWER STORM SEWER	2007	20	6.10%	40	0	0	0	No	2017	\$4,127.59	\$200.68	\$162.11	\$362.79	\$2,456.86
83.04239.00	S-832850	S-832850	SEWER SANITARY SEWER	2007	20	6.10%	40	0	0	0	No	2017	\$2,936.22	\$142.76	\$115.32	\$258.08	\$1,747.65
83.04239.00	S-832860	S-832860	WATER WATERMAIN	2007	20	6.10%	40	0	0	0	No	2017	\$3,170.75	\$154.16	\$124.53	\$278.69	\$1,887.33
83.04239.00	S-832870	S-832870	CURB AND G CURB&GUTTER	2007	20	6.10%	40	0	0	0	No	2017	\$6,538.74	\$317.90	\$256.81	\$574.71	\$3,892.14
83.04239.00	S-833130	S-833130	PAVING 2009 #313	2010	20	6.50%	0	0	0	0	No	2017	\$3,397.13	\$135.97	\$172.34	\$308.31	\$2,515.44
Totals													\$28,673.00	\$1,271.44	\$1,174.40	\$2,445.84	\$19,608.21

Authority		Taxpayer: OLSON JAKE D & JENNY M															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04240.00	S-830320A	S-830320A	PAVING CITY OF EAST GRAND FORKS	2014	20	4.50%	0	0	0	0	No	2017	\$7,629.54	\$277.53	\$309.00	\$586.53	\$6,589.09
83.04240.00	S-832660	S-832660	SEWER LIFT STATION	2007	20	6.10%	40	0	0	0	No	2017	\$872.32	\$42.41	\$34.26	\$76.67	\$519.24
83.04240.00	S-832840	S-832840	SEWER STORM SEWER	2007	20	6.10%	40	0	0	0	No	2017	\$4,124.22	\$200.51	\$161.98	\$362.49	\$2,454.91
83.04240.00	S-832850	S-832850	SEWER SANITARY SEWER	2007	20	6.10%	40	0	0	0	No	2017	\$2,936.22	\$142.76	\$115.32	\$258.08	\$1,747.65
83.04240.00	S-832860	S-832860	WATER WATERMAIN	2007	20	6.10%	40	0	0	0	No	2017	\$3,170.75	\$154.16	\$124.53	\$278.69	\$1,887.33
83.04240.00	S-832870	S-832870	CURB AND G CURB&GUTTER	2007	20	6.10%	40	0	0	0	No	2017	\$6,538.74	\$317.90	\$256.81	\$574.71	\$3,892.14
83.04240.00	S-833130	S-833130	PAVING 2009 #313	2010	20	6.50%	0	0	0	0	No	2017	\$3,397.13	\$135.97	\$172.34	\$308.31	\$2,515.44
Totals													\$28,668.92	\$1,271.24	\$1,174.24	\$2,445.48	\$19,605.80

Authority		Taxpayer: FROVAP MICHAEL & MICHELE															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04241.00	S-830320A	S-830320A	PAVING CITY OF EAST GRAND FORKS	2014	20	4.50%	0	0	0	0	No	2017	\$7,629.54	\$277.53	\$309.00	\$586.53	\$6,589.09
83.04241.00	S-832850	S-832850	SEWER SANITARY SEWER	2007	20	6.10%	40	0	0	0	No	2017	\$2,936.22	\$142.76	\$115.32	\$258.08	\$1,747.65
83.04241.00	S-832860	S-832860	WATER WATERMAIN	2007	20	6.10%	40	0	0	0	No	2017	\$3,170.75	\$154.16	\$124.53	\$278.69	\$1,887.33
83.04241.00	S-832870	S-832870	CURB AND G CURB&GUTTER	2007	20	6.10%	40	0	0	0	No	2017	\$6,538.74	\$317.90	\$256.81	\$574.71	\$3,892.14
83.04241.00	S-833130	S-833130	PAVING 2009 #313	2010	20	6.50%	0	0	0	0	No	2017	\$3,397.13	\$135.97	\$172.34	\$308.31	\$2,515.44
Totals													\$23,672.38	\$1,028.32	\$978.00	\$2,006.32	\$16,631.65

Authority		Taxpayer: LARSON BRIAN SCOTT & HOLLY 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
83.04242.00	S-830320A	S-830320A	PAVING CITY OF EAST GRAND FORKS	2014	20	4.50%	0	0	0	0	No	2017	\$7,629.54	\$277.53	\$309.00	\$586.53	\$6,589.09
83.04242.00	S-832660	S-832660	SEWER LIFT STATION	2007	20	6.10%	40	0	0	0	No	2017	\$870.89	\$42.35	\$34.20	\$76.55	\$518.30
83.04242.00	S-832840	S-832840	SEWER STORM SEWER	2007	20	6.10%	40	0	0	0	No	2017	\$4,117.47	\$200.19	\$161.71	\$361.90	\$2,450.83
83.04242.00	S-832850	S-832850	SEWER SANITARY SEWER	2007	20	6.10%	40	0	0	0	No	2017	\$2,936.22	\$142.76	\$115.32	\$258.08	\$1,747.65
83.04242.00	S-832860	S-832860	WATER WATERMAIN	2007	20	6.10%	40	0	0	0	No	2017	\$3,170.75	\$154.16	\$124.53	\$278.69	\$1,887.33
83.04242.00	S-832870	S-832870	CURB AND G CURB&GUTTER	2007	20	6.10%	40	0	0	0	No	2017	\$6,538.74	\$317.90	\$256.81	\$574.71	\$3,892.14
83.04242.00	S-833130	S-833130	PAVING 2009 #313	2010	20	6.50%	0	0	0	0	No	2017	\$3,397.13	\$135.97	\$172.34	\$308.31	\$2,515.44
Totals													\$28,660.74	\$1,270.86	\$1,173.91	\$2,444.77	\$19,600.78

Authority		Taxpayer: KINZLER JOHN S & TAMARA 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
83.04243.00	S-830320A	S-830320A	PAVING CITY OF EAST GRAND FORKS	2014	20	4.50%	0	0	0	0	No	2017	\$7,629.54	\$277.53	\$309.00	\$586.53	\$6,589.09
83.04243.00	S-832660	S-832660	SEWER LIFT STATION	2007	20	6.10%	40	0	0	0	No	2017	\$870.18	\$42.30	\$34.18	\$76.48	\$518.00
83.04243.00	S-832840	S-832840	SEWER STORM SEWER	2007	20	6.10%	40	0	0	0	No	2017	\$4,114.09	\$200.02	\$161.58	\$361.60	\$2,448.87
83.04243.00	S-832850	S-832850	SEWER SANITARY SEWER	2007	20	6.10%	40	0	0	0	No	2017	\$2,936.22	\$142.76	\$115.32	\$258.08	\$1,747.65
83.04243.00	S-832860	S-832860	WATER WATERMAIN	2007	20	6.10%	40	0	0	0	No	2017	\$3,170.75	\$154.16	\$124.53	\$278.69	\$1,887.33
83.04243.00	S-832870	S-832870	CURB AND G CURB&GUTTER	2007	20	6.10%	40	0	0	0	No	2017	\$6,538.74	\$317.90	\$256.81	\$574.71	\$3,892.14
83.04243.00	S-833130	S-833130	PAVING 2009 #313	2010	20	6.50%	0	0	0	0	No	2017	\$3,397.13	\$135.97	\$172.34	\$308.31	\$2,515.44
Totals													\$28,656.65	\$1,270.64	\$1,173.76	\$2,444.40	\$19,598.52

Authority		Taxpayer: QUINN 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
83.04244.00	S-830320A	S-830320A	PAVING CITY OF EAST GRAND FORKS	2014	20	4.50%	0	0	0	0	No	2017	\$3,638.09	\$132.34	\$147.34	\$279.68	\$3,141.95
83.04244.00	S-832660	S-832660	SEWER LIFT STATION	2007	20	6.10%	40	0	0	0	No	2017	\$869.46	\$42.27	\$34.15	\$76.42	\$517.54
83.04244.00	S-832840	S-832840	SEWER STORM SEWER	2007	20	6.10%	40	0	0	0	No	2017	\$4,110.72	\$199.87	\$161.44	\$361.31	\$2,446.74
83.04244.00	S-832850	S-832850	SEWER SANITARY SEWER	2007	20	6.10%	40	0	0	0	No	2017	\$2,936.22	\$142.76	\$115.32	\$258.08	\$1,747.65

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3/28/2017 8:57:16 AM

Folk County

Selection Criteria

Amortization Year: 2017, Tax Authorities: SP CITY OF EAST GRAND FORKS, Paid up Flags: Not Paid, Paid, Projects: S-831540, S-831570, S-

83.04244.00	S-832860	S-832860	WATER WATERMAIN	2007	20	6.10%	40	0	0	0	No	2017	\$3,170.75	\$154.16	\$124.53	\$278.69	\$1,887.33
83.04244.00	S-832870	S-832870	CURB AND G CURB&GUTTER	2007	20	6.10%	40	0	0	0	No	2017	\$6,538.74	\$317.90	\$256.81	\$574.71	\$3,892.14
83.04244.00	S-833130	S-833130	PAVING 2009 #313	2010	20	6.50%	0	0	0	0	No	2017	\$1,619.89	\$64.84	\$82.18	\$147.02	\$1,199.44
Totals													\$22,883.87	\$1,054.14	\$921.77	\$1,975.91	\$14,832.79

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 Dfdr	Years Principal Dfdr	Years Int Dfdr	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	2017	\$7,629.54	\$277.53	\$309.00	\$586.53	\$6,589.09														
83.04245.00	S-832660	S-832660	SEWER LIFT STATION	2007	20	6.10%	40	0	0	0	No	2017	\$868.75	\$42.24	\$34.12	\$76.36	\$517.08														
83.04245.00	S-832840	S-832840	SEWER STORM SEWER	2007	20	6.10%	40	0	0	0	No	2017	\$4,107.34	\$199.69	\$161.32	\$361.01	\$2,444.84														
83.04245.00	S-832850	S-832850	SEWER SANITARY SEWER	2007	20	6.10%	40	0	0	0	No	2017	\$2,936.22	\$142.76	\$115.32	\$258.08	\$1,747.65														
83.04245.00	S-832860	S-832860	WATER WATERMAIN	2007	20	6.10%	40	0	0	0	No	2017	\$3,170.75	\$154.16	\$124.53	\$278.69	\$1,887.33														
83.04245.00	S-832870	S-832870	CURB AND G CURB&GUTTER	2007	20	6.10%	40	0	0	0	No	2017	\$6,538.74	\$317.90	\$256.81	\$574.71	\$3,892.14														
83.04245.00	S-833130	S-833130	PAVING 2009 #313	2010	20	6.50%	0	0	0	0	No	2017	\$3,397.13	\$135.97	\$172.34	\$308.31	\$2,515.44														
Totals													\$28,648.47	\$1,270.25	\$1,173.44	\$2,443.69	\$19,959.57														

Authority		SP CITY OF EAST GRAND FORKS															Taxpayer: VIZENOR SHANE D & JESSILYN 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														
83.04246.00	S-830320A	S-830320A	PAVING CITY OF EAST GRAND FORKS	2014	20	4.50%	0	0	0	0	No	2017	\$7,629.54	\$277.53	\$309.00	\$586.53	\$6,589.09														
83.04246.00	S-832660	S-832660	SEWER LIFT STATION	2007	20	6.10%	40	0	0	0	No	2017	\$868.09	\$42.21	\$34.09	\$76.30	\$516.70														
83.04246.00	S-832840	S-832840	SEWER STORM SEWER	2007	20	6.10%	40	0	0	0	No	2017	\$4,104.21	\$199.53	\$161.20	\$360.73	\$2,443.03														
83.04246.00	S-832850	S-832850	SEWER SANITARY SEWER	2007	20	6.10%	40	0	0	0	No	2017	\$2,936.22	\$142.76	\$115.32	\$258.08	\$1,747.65														
83.04246.00	S-832860	S-832860	WATER WATERMAIN	2007	20	6.10%	40	0	0	0	No	2017	\$3,170.75	\$154.16	\$124.53	\$278.69	\$1,887.33														
83.04246.00	S-832870	S-832870	CURB AND G CURB&GUTTER	2007	20	6.10%	40	0	0	0	No	2017	\$6,538.74	\$317.90	\$256.81	\$574.71	\$3,892.14														
83.04246.00	S-833130	S-833130	PAVING 2009 #313	2010	20	6.50%	0	0	0	0	No	2017	\$3,397.13	\$135.97	\$172.34	\$308.31	\$2,515.44														
Totals													\$28,644.68	\$1,270.06	\$1,173.29	\$2,443.35	\$19,591.38														

Authority		SP CITY OF EAST GRAND FORKS																Taxpayer: MARCINIAK DAVID & MARY BETH															
Pin	Fund	Project Code	Project Description	Start Year	Term	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	2017	\$7,629.54	\$277.53	\$309.00	\$586.53	\$6,589.09																
83.04247.00	S-832660	S-832660	SEWER LIFT STATION	2007	20	6.10%	40	0	0	0	No	2017	\$867.37	\$42.18	\$34.06	\$76.24	\$516.23																
83.04247.00	S-832840	S-832840	SEWER STORM SEWER	2007	20	6.10%	40	0	0	0	No	2017	\$4,100.83	\$199.38	\$161.06	\$360.44	\$2,440.89																
83.04247.00	S-832850	S-832850	SEWER SANITARY SEWER	2007	20	6.10%	40	0	0	0	No	2017	\$2,936.22	\$142.76	\$115.32	\$258.08	\$1,747.65																
83.04247.00	S-832860	S-832860	WATER WATERMAIN	2007	20	6.10%	40	0	0	0	No	2017	\$3,170.75	\$154.16	\$124.53	\$278.69	\$1,887.33																
83.04247.00	S-832870	S-832870	CURB AND G CURB&GUTTER	2007	20	6.10%	40	0	0	0	No	2017	\$6,538.74	\$317.90	\$256.81	\$574.71	\$3,892.14																
83.04247.00	S-833130	S-833130	PAVING 2009 #313	2010	20	6.50%	0	0	0	0	No	2017	\$3,397.13	\$135.97	\$172.34	\$308.31	\$2,515.44																
Totals													\$28,640.58	\$1,269.88	\$1,173.12	\$2,443.00	\$19,588.77																

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	2017	\$7,634.36	\$277.71	\$309.19	\$586.90	\$6,593.25																
83.04248.00	S-832860	S-832860	WATER WATERMAIN	2007	20	6.10%	0	0	0	0	No	2017	\$3,170.75	\$154.16	\$124.53	\$278.69	\$1,887.33																
83.04248.00	S-832870	S-832870	CURB AND G CURB&GUTTER	2007	20	6.10%	40	0	0	0	No	2017	\$6,538.74	\$317.90	\$256.81	\$574.71	\$3,892.14																
83.04248.00	S-833130	S-833130	PAVING 2009 #313	2010	20	6.50%	0	0	0	0	No	2017	\$3,399.27	\$136.06	\$172.45	\$308.51	\$2,516.99																
Totals													\$20,743.12	\$885.83	\$862.98	\$1,748.81	\$14,889.71																

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	2017	\$17,046.01	\$620.06	\$690.37	\$1,310.43	\$14,721.42				
83.04249.00	S-832660	S-832660	SEWER LIFT STATION	2007	20	6.10%	40	0	0	0	No	2017	\$1,425.05	\$69.28	\$55.97	\$125.25	\$848.28				
83.04249.00	S-832840	S-832840	SEWER STORM SEWER	2007	20	6.10%	40	0	0	0	No	2017	\$6,737.37	\$327.56	\$264.61	\$592.17	\$4,010.33				
83.04249.00	S-832850	S-832850	SEWER SANITARY SEWER	2007	20	6.10%	40	0	0	0	No	2017	\$5,996.08	\$291.53	\$235.49	\$527.02	\$3,569.00				
83.04249.00	S-832860	S-832860	WATER WATERMAIN	2007	20	6.10%	40	0	0	0	No	2017	\$6,475.00	\$314.80	\$254.31	\$569.11	\$3,854.14				
83.04249.00	S-832870	S-832870	CURB AND G CURB&GUTTER	2007	20	6.10%	40	0	0	0	No	2017	\$13,352.81	\$649.20	\$524.43	\$1,173.63	\$7,947.98				
83.04249.00	S-833130	S-833130	PAVING 2009 #313	2010	20	6.50%	0	0	0	0	No	2017	\$7,589.89	\$303.79	\$385.04	\$688.83	\$5,619.98				
Totals													\$58,622.21	\$2,576.22	\$2,410.22	\$4,986.44	\$40,571.13				

Authority		SP CITY OF EAST GRAND FORKS																Taxpayer: GRUMBLES GERALD A & HERMINIA															
Pin	Fund	Project Code	Project Description	Start Year	Term	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	2017	\$8,200.55	\$298.30	\$332.13	\$630.43	\$7,082.22																
83.04250.00	S-832660	S-832660	SEWER LIFT STATION	2007	20	6.10%	40	0	0	0	No	2017	\$913.73	\$44.42	\$35.89	\$80.31	\$543.91																
83.04250.00	S-832840	S-832840	SEWER STORM SEWER	2007	20	6.10%	40	0	0	0	No	2017	\$4,319.99	\$210.03	\$169.67	\$379.70	\$2,571.38																
83.04250.00	S-832850	S-832850	SEWER SANITARY SEWER	2007	20	6.10%	40	0	0	0	No	2017	\$2,936.22	\$142.76	\$115.32	\$258.08	\$1,747.65																
83.04250.00	S-832860	S-832860	WATER WATERMAIN	2007	20	6.10%	40	0	0	0	No	2017	\$3,170.75	\$154.16	\$124.53	\$278.69	\$1,887.33																
83.04250.00	S-832870	S-832870	CURB AND G CURB&GUTTER	2007	20	6.10%	40	0	0	0	No	2017	\$6,538.74	\$317.90	\$256.81	\$574.71	\$3,892.14																
83.04250.00	S-833130	S-833130	PAVING 2009 #313	2010	20	6.50%	0	0	0	0	No	2017	\$3,651.37	\$146.15	\$185.24	\$331.39	\$2,703.67																
Totals													\$29,731.35	\$1,313.72	\$1,219.59	\$2,533.31	\$20,428.30																

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	POINT OF WOODS LLC
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1010.02 MN SA Project Report

Selection Criteria

Amortization Year: 2017, Tax Authorities: SP CITY OF EAST GRAND FORKS, Paid up Flags: Not Paid, Paid, Projects: S-831540, S-831570, 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
83.04252.00	S-830320A	S-830320A	PAVING CITY OF EAST GRAND FORKS	2014	20	4.50%	0	0	0	0	No	2017	\$7,629.54	\$277.53	\$309.00	\$586.53	\$6,589.09
83.04252.00	S-832660	S-832660	SEWER LIFT STATION	2007	20	6.10%	40	0	0	0	No	2017	\$874.16	\$42.50	\$34.33	\$76.83	\$520.36
83.04252.00	S-832840	S-832840	SEWER STORM SEWER	2007	20	6.10%	40	0	0	0	No	2017	\$4,132.90	\$200.94	\$162.32	\$363.26	\$2,459.98
83.04252.00	S-832850	S-832850	SEWER SANITARY SEWER	2007	20	6.10%	40	0	0	0	No	2017	\$2,936.22	\$142.76	\$115.32	\$258.08	\$1,747.65
83.04252.00	S-832860	S-832860	WATER WATERMAIN	2007	20	6.10%	40	0	0	0	No	2017	\$3,170.75	\$154.16	\$124.53	\$278.69	\$1,887.33
83.04252.00	S-832870	S-832870	CURB AND G CURB&GUTTER	2007	20	6.10%	40	0	0	0	No	2017	\$6,538.74	\$317.90	\$256.81	\$574.71	\$3,892.14
83.04252.00	S-833130	S-833130	PAVING 2009 #313	2010	20	6.50%	0	0	0	0	No	2017	\$3,397.13	\$135.97	\$172.34	\$308.31	\$2,515.44
Totals													\$28,679.44	\$1,271.76	\$1,174.65	\$2,446.41	\$19,611.99

Authority		Taxpayer: POINT OF WOODS LLC															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04253.00	S-830320A	S-830320A	PAVING CITY OF EAST GRAND FORKS	2014	20	4.50%	0	0	0	0	No	2017	\$7,629.54	\$277.53	\$309.00	\$586.53	\$6,589.09
83.04253.00	S-832660	S-832660	SEWER LIFT STATION	2007	20	6.10%	40	0	0	0	No	2017	\$874.16	\$42.50	\$34.33	\$76.83	\$520.36
83.04253.00	S-832840	S-832840	SEWER STORM SEWER	2007	20	6.10%	40	0	0	0	No	2017	\$4,132.90	\$200.94	\$162.32	\$363.26	\$2,459.98
83.04253.00	S-832850	S-832850	SEWER SANITARY SEWER	2007	20	6.10%	40	0	0	0	No	2017	\$2,936.22	\$142.76	\$115.32	\$258.08	\$1,747.65
83.04253.00	S-832860	S-832860	WATER WATERMAIN	2007	20	6.10%	40	0	0	0	No	2017	\$3,170.75	\$154.16	\$124.53	\$278.69	\$1,887.33
83.04253.00	S-832870	S-832870	CURB AND G CURB&GUTTER	2007	20	6.10%	40	0	0	0	No	2017	\$6,538.74	\$317.90	\$256.81	\$574.71	\$3,892.14
83.04253.00	S-833130	S-833130	PAVING 2009 #313	2010	20	6.50%	0	0	0	0	No	2017	\$3,397.13	\$135.97	\$172.34	\$308.31	\$2,515.44
Totals													\$28,679.44	\$1,271.76	\$1,174.65	\$2,446.41	\$19,611.99

Authority		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	2017	\$7,629.54	\$277.53	\$309.00	\$586.53	\$6,589.09
83.04254.00	S-833130	S-833130	PAVING 2009 #313	2010	20	6.50%	0	0	0	0	No	2017	\$3,397.13	\$135.97	\$172.34	\$308.31	\$2,515.44
Totals													\$11,026.67	\$413.50	\$481.34	\$894.84	\$9,104.53

Authority		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	2017	\$7,629.54	\$277.53	\$309.00	\$586.53	\$6,589.09
83.04255.00	S-832660	S-832660	SEWER LIFT STATION	2007	20	6.10%	40	0	0	0	No	2017	\$874.16	\$42.50	\$34.33	\$76.83	\$520.36
83.04255.00	S-832840	S-832840	SEWER STORM SEWER	2007	20	6.10%	40	0	0	0	No	2017	\$4,132.90	\$200.94	\$162.32	\$363.26	\$2,459.98
83.04255.00	S-832850	S-832850	SEWER SANITARY SEWER	2007	20	6.10%	40	0	0	0	No	2017	\$2,936.22	\$142.76	\$115.32	\$258.08	\$1,747.65
83.04255.00	S-832860	S-832860	WATER WATERMAIN	2007	20	6.10%	40	0	0	0	No	2017	\$3,170.75	\$154.16	\$124.53	\$278.69	\$1,887.33
83.04255.00	S-832870	S-832870	CURB AND G CURB&GUTTER	2007	20	6.10%	40	0	0	0	No	2017	\$6,538.74	\$317.90	\$256.81	\$574.71	\$3,892.14
83.04255.00	S-833130	S-833130	PAVING 2009 #313	2010	20	6.50%	0	0	0	0	No	2017	\$3,397.13	\$135.97	\$172.34	\$308.31	\$2,515.44
Totals													\$28,679.44	\$1,271.76	\$1,174.65	\$2,446.41	\$19,611.99

Authority		Taxpayer: NOYES BRIAN & LAURIE															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04256.00	S-830320A	S-830320A	PAVING CITY OF EAST GRAND FORKS	2014	20	4.50%	0	0	0	0	No	2017	\$3,638.09	\$132.34	\$147.34	\$279.68	\$3,141.95
83.04256.00	S-832660	S-832660	SEWER LIFT STATION	2007	20	6.10%	40	0	0	0	No	2017	\$874.16	\$42.50	\$34.33	\$76.83	\$520.36
83.04256.00	S-832840	S-832840	SEWER STORM SEWER	2007	20	6.10%	40	0	0	0	No	2017	\$4,132.90	\$200.94	\$162.32	\$363.26	\$2,459.98
83.04256.00	S-832850	S-832850	SEWER SANITARY SEWER	2007	20	6.10%	40	0	0	0	No	2017	\$2,936.22	\$142.76	\$115.32	\$258.08	\$1,747.65
83.04256.00	S-832860	S-832860	WATER WATERMAIN	2007	20	6.10%	40	0	0	0	No	2017	\$3,170.75	\$154.16	\$124.53	\$278.69	\$1,887.33
83.04256.00	S-832870	S-832870	CURB AND G CURB&GUTTER	2007	20	6.10%	40	0	0	0	No	2017	\$6,538.74	\$317.90	\$256.81	\$574.71	\$3,892.14
83.04256.00	S-833130	S-833130	PAVING 2009 #313	2010	20	6.50%	0	0	0	0	No	2017	\$1,619.89	\$64.84	\$82.18	\$147.02	\$1,199.44
Totals													\$22,910.75	\$1,055.44	\$922.83	\$1,978.27	\$14,848.85

Authority		Taxpayer: UNLIMITED 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
83.04257.00	S-830320A	S-830320A	PAVING CITY OF EAST GRAND FORKS	2014	20	4.50%	0	0	0	0	No	2017	\$7,629.54	\$277.53	\$309.00	\$586.53	\$6,589.09
83.04257.00	S-832660	S-832660	SEWER LIFT STATION	2007	20	6.10%	40	0	0	0	No	2017	\$874.16	\$42.50	\$34.33	\$76.83	\$520.36
83.04257.00	S-832840	S-832840	SEWER STORM SEWER	2007	20	6.10%	40	0	0	0	No	2017	\$4,132.90	\$200.94	\$162.32	\$363.26	\$2,459.98
83.04257.00	S-832850	S-832850	SEWER SANITARY SEWER	2007	20	6.10%	40	0	0	0	No	2017	\$2,936.22	\$142.76	\$115.32	\$258.08	\$1,747.65
83.04257.00	S-832860	S-832860	WATER WATERMAIN	2007	20	6.10%	40	0	0	0	No	2017	\$3,170.75	\$154.16	\$124.53	\$278.69	\$1,887.33
83.04257.00	S-832870	S-832870	CURB AND G CURB&GUTTER	2007	20	6.10%	40	0	0	0	No	2017	\$6,538.74	\$317.90	\$256.81	\$574.71	\$3,892.14
83.04257.00	S-833130	S-833130	PAVING 2009 #313	2010	20	6.50%	0	0	0	0	No	2017	\$3,397.13	\$135.97	\$172.34	\$308.31	\$2,515.44
Totals													\$28,679.44	\$1,271.76	\$1,174.65	\$2,446.41	\$19,611.99

Authority		Taxpayer: BARTSCH BRANDON L & AMY JO															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04259.00	S-830320A	S-830320A	PAVING CITY OF EAST GRAND FORKS	2014	20	4.50%	0	0	0	0	No	2017	\$7,629.54	\$277.53	\$309.00	\$586.53	\$6,589.09
83.04259.00	S-832660	S-832660	SEWER LIFT STATION	2007	20	6.10%	40	0	0	0	No	2017	\$874.16	\$42.50	\$34.33	\$76.83	\$520.36
83.04259.00	S-832840	S-832840	SEWER STORM SEWER	2007	20	6.10%	40	0	0	0	No	2017	\$4,132.90	\$200.94	\$162.32	\$363.26	\$2,459.98
83.04259.00	S-832850	S-832850	SEWER SANITARY SEWER	2007	20	6.10%	40	0	0	0	No	2017	\$2,936.22	\$142.76	\$115.32	\$258.08	\$1,747.65
83.04259.00	S-832860	S-832860	WATER WATERMAIN	2007	20	6.10%	40	0	0	0	No	2017	\$3,170.75	\$154.16	\$124.53	\$278.69	\$1,887.33
83.04259.00	S-832870	S-832870	CURB AND G CURB&GUTTER	2007	20	6.10%	40	0	0	0	No	2017	\$6,538.74	\$317.90	\$256.81	\$574.71	\$3,892.14
83.04259.00	S-833130	S-833130	PAVING 2009 #313	2010	20	6.50%	0	0	0	0	No	2017	\$3,397.13	\$135.97	\$172.34	\$308.31	\$2,515.44

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Selection Criteria

Amortization Year: 2017, Tax Authorities: SP CITY OF EAST GRAND FORKS, Paid up Flags: Not Paid, Paid, Projects: S-831540, S-831570, S-

													Totals	\$28,679.44	\$1,271.76	\$1,174.65	\$2,446.41	\$19,611.99
Authority	SP CITY OF EAST GRAND FORKS			Taxpayer: RAY SHANON R & AMY J														
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.04260.00	S-830320A	S-830320A	PAVING CITY OF EAST GRAND FORKS	2014	20	4.50%	0	0	0	0	No	2017	\$7,629.54	\$277.53	\$309.00	\$586.53	\$6,589.09	
													Totals	\$7,629.54	\$277.53	\$309.00	\$586.53	\$6,589.09
Authority	SP CITY OF EAST GRAND FORKS			Taxpayer: WEBER CASON J & SARA 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	
83.04261.00	S-830320A	S-830320A	PAVING CITY OF EAST GRAND FORKS	2014	20	4.50%	0	0	0	0	No	2017	\$7,629.54	\$277.53	\$309.00	\$586.53	\$6,589.09	
83.04261.00	S-832660	S-832660	SEWER LIFT STATION	2007	20	6.10%	40	0	0	0	No	2017	\$874.16	\$42.50	\$34.33	\$76.83	\$520.36	
83.04261.00	S-832840	S-832840	SEWER STORM SEWER	2007	20	6.10%	40	0	0	0	No	2017	\$4,132.90	\$200.94	\$162.32	\$363.26	\$2,459.98	
83.04261.00	S-832850	S-832850	SEWER SANITARY SEWER	2007	20	6.10%	40	0	0	0	No	2017	\$2,936.22	\$142.76	\$115.32	\$258.08	\$1,747.65	
83.04261.00	S-832860	S-832860	WATER WATERMAIN	2007	20	6.10%	40	0	0	0	No	2017	\$3,170.75	\$154.16	\$124.53	\$278.69	\$1,887.33	
83.04261.00	S-832870	S-832870	CURB AND G CURB&GUTTER	2007	20	6.10%	40	0	0	0	No	2017	\$6,538.74	\$317.90	\$256.81	\$574.71	\$3,892.14	
83.04261.00	S-833130	S-833130	PAVING 2009 #313	2010	20	6.50%	0	0	0	0	No	2017	\$3,397.13	\$135.97	\$172.34	\$308.31	\$2,515.44	
													Totals	\$28,679.44	\$1,271.76	\$1,174.65	\$2,446.41	\$19,611.99
Authority	SP CITY OF EAST GRAND FORKS			Taxpayer: POINT OF WOODS LLC														
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.04262.00	S-830320A	S-830320A	PAVING CITY OF EAST GRAND FORKS	2014	20	4.50%	0	0	0	0	No	2017	\$8,031.10	\$292.14	\$325.26	\$617.40	\$6,935.88	
83.04262.00	S-832660	S-832660	SEWER LIFT STATION	2007	20	6.10%	40	0	0	0	No	2017	\$920.15	\$44.74	\$36.14	\$80.88	\$547.64	
83.04262.00	S-832840	S-832840	SEWER STORM SEWER	2007	20	6.10%	40	0	0	0	No	2017	\$4,350.37	\$211.51	\$170.86	\$382.37	\$2,589.48	
83.04262.00	S-832850	S-832850	SEWER SANITARY SEWER	2007	20	6.10%	40	0	0	0	No	2017	\$3,090.77	\$150.27	\$121.39	\$271.66	\$1,839.73	
83.04262.00	S-832860	S-832860	WATER WATERMAIN	2007	20	6.10%	40	0	0	0	No	2017	\$3,337.63	\$162.28	\$131.08	\$293.36	\$1,986.63	
83.04262.00	S-832870	S-832870	CURB AND G CURB&GUTTER	2007	20	6.10%	40	0	0	0	No	2017	\$6,882.89	\$334.63	\$270.33	\$604.96	\$4,096.98	
83.04262.00	S-833130	S-833130	PAVING 2009 #313	2010	20	6.50%	0	0	0	0	No	2017	\$3,575.91	\$143.13	\$181.41	\$324.54	\$2,647.79	
													Totals	\$30,188.82	\$1,338.70	\$1,236.47	\$2,575.17	\$20,644.13
Authority	SP CITY OF EAST GRAND FORKS			Taxpayer: ALTEPETER BRANDON R & KAYLI 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	
83.04263.00	S-830320A	S-830320A	PAVING CITY OF EAST GRAND FORKS	2014	20	4.50%	0	0	0	0	No	2017	\$8,031.10	\$292.14	\$325.26	\$617.40	\$6,935.88	
83.04263.00	S-832660	S-832660	SEWER LIFT STATION	2007	20	6.10%	40	0	0	0	No	2017	\$815.92	\$39.66	\$32.05	\$71.71	\$485.72	
83.04263.00	S-832840	S-832840	SEWER STORM SEWER	2007	20	6.10%	40	0	0	0	No	2017	\$3,857.56	\$187.56	\$151.50	\$339.06	\$2,296.05	
83.04263.00	S-832850	S-832850	SEWER SANITARY SEWER	2007	20	6.10%	40	0	0	0	No	2017	\$3,090.77	\$150.27	\$121.39	\$271.66	\$1,839.73	
83.04263.00	S-832860	S-832860	WATER WATERMAIN	2007	20	6.10%	40	0	0	0	No	2017	\$3,337.63	\$162.28	\$131.08	\$293.36	\$1,986.63	
83.04263.00	S-832870	S-832870	CURB AND G CURB&GUTTER	2007	20	6.10%	40	0	0	0	No	2017	\$6,882.89	\$334.63	\$270.33	\$604.96	\$4,096.98	
83.04263.00	S-833130	S-833130	PAVING 2009 #313	2010	20	6.50%	0	0	0	0	No	2017	\$3,575.91	\$143.13	\$181.41	\$324.54	\$2,647.79	
													Totals	\$29,591.78	\$1,309.67	\$1,213.02	\$2,522.69	\$20,288.78
Authority	SP CITY OF EAST GRAND FORKS			Taxpayer: JOHNSON BRANT & 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	
83.04264.00	S-830320A	S-830320A	PAVING CITY OF EAST GRAND FORKS	2014	20	4.50%	0	0	0	0	No	2017	\$7,629.54	\$277.53	\$309.00	\$586.53	\$6,589.09	
83.04264.00	S-832660	S-832660	SEWER LIFT STATION	2007	20	6.10%	40	0	0	0	No	2017	\$775.12	\$37.69	\$30.44	\$68.13	\$461.34	
83.04264.00	S-832840	S-832840	SEWER STORM SEWER	2007	20	6.10%	40	0	0	0	No	2017	\$3,664.69	\$178.17	\$143.93	\$322.10	\$2,181.40	
83.04264.00	S-832850	S-832850	SEWER SANITARY SEWER	2007	20	6.10%	40	0	0	0	No	2017	\$2,936.22	\$142.76	\$115.32	\$258.08	\$1,747.65	
83.04264.00	S-832860	S-832860	WATER WATERMAIN	2007	20	6.10%	40	0	0	0	No	2017	\$3,170.75	\$154.16	\$124.53	\$278.69	\$1,887.33	
83.04264.00	S-832870	S-832870	CURB AND G CURB&GUTTER	2007	20	6.10%	40	0	0	0	No	2017	\$6,538.74	\$317.90	\$256.81	\$574.71	\$3,892.14	
83.04264.00	S-833130	S-833130	PAVING 2009 #313	2010	20	6.50%	0	0	0	0	No	2017	\$3,397.13	\$135.97	\$172.34	\$308.31	\$2,515.44	
													Totals	\$28,112.19	\$1,244.18	\$1,152.37	\$2,396.55	\$19,274.39
Authority	SP CITY OF EAST GRAND FORKS			Taxpayer: BERGH CASEY & HOLLY														
Pin	Fund	Project Code	Project Description	Start Year	Term	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	2017	\$7,629.54	\$277.53	\$309.00	\$586.53	\$6,589.09	
83.04265.00	S-832660	S-832660	SEWER LIFT STATION	2007	20	6.10%	40	0	0	0	No	2017	\$775.12	\$37.69	\$30.44	\$68.13	\$461.34	
83.04265.00	S-832840	S-832840	SEWER STORM SEWER	2007	20	6.10%	40	0	0	0	No	2017	\$3,664.69	\$178.17	\$143.93	\$322.10	\$2,181.40	
83.04265.00	S-832850	S-832850	SEWER SANITARY SEWER	2007	20	6.10%	40	0	0	0	No	2017	\$2,936.22	\$142.76	\$115.32	\$258.08	\$1,747.65	
83.04265.00	S-832860	S-832860	WATER WATERMAIN	2007	20	6.10%	40	0	0	0	No	2017	\$3,170.75	\$154.16	\$124.53	\$278.69	\$1,887.33	
83.04265.00	S-832870	S-832870	CURB AND G CURB&GUTTER	2007	20	6.10%	40	0	0	0	No	2017	\$6,538.74	\$317.90	\$256.81	\$574.71	\$3,892.14	
83.04265.00	S-833130	S-833130	PAVING 2009 #313	2010	20	6.50%	0	0	0	0	No	2017	\$3,397.13	\$135.97	\$172.34	\$308.31	\$2,515.44	
													Totals	\$28,112.19	\$1,244.18	\$1,152.37	\$2,396.55	\$19,274.39
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	2017	\$7,629.54	\$277.53	\$309.00	\$586.53	\$6,589.09	
83.04266.00	S-832660	S-832660	SEWER LIFT STATION	2007	20	6.10%	40	0	0	0	No	2017	\$775.12	\$37.69	\$30.44	\$68.13	\$461.34	
83.04266.00	S-832840	S-832840	SEWER STORM SEWER	2007	20	6.10%	40	0	0	0	No	2017	\$3,664.69	\$178.17	\$143.93	\$322.10	\$2,181.40	
83.04266.00	S-832850	S-832850	SEWER SANITARY SEWER	2007	20	6.10%	40	0	0	0	No	2017	\$2,936.22	\$142.76	\$115.32	\$258.08	\$1,747.65	
83.04266.00	S-832860	S-832860	WATER WATERMAIN	2007	20	6.10%	40	0	0	0	No	2017	\$3,170.75	\$154.16	\$124.53	\$278.69	\$1,887.33	

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3/28/2017 8:57:16 AM

Polk County

Selection Criteria

Amortization Year: 2017, Tax Authorities: SP CITY OF EAST GRAND FORKS, Paid up Flags: Not Paid, Paid, Projects: S-831540, S-831570, S-

83.04266.00	S-832870	S-832870	CURB AND G CURB&GUTTER	2007	20	6.10%	40	0	0	0	No	2017	\$6,538.74	\$317.90	\$256.81	\$574.71	\$3,892.14
83.04266.00	S-833130	S-833130	PAVING 2009 #313	2010	20	6.50%	0	0	0	0	No	2017	\$3,397.13	\$135.97	\$172.34	\$308.31	\$2,515.44
Totals													\$28,112.19	\$1,244.18	\$1,152.37	\$2,396.55	\$19,274.39

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	2017	\$7,629.54	\$277.53	\$309.00	\$586.53	\$6,589.09
83.04267.00	S-832660	S-832660	SEWER LIFT STATION	2007	20	6.10%	40	0	0	0	No	2017	\$775.12	\$37.69	\$30.44	\$68.13	\$461.34
83.04267.00	S-832840	S-832840	SEWER STORM SEWER	2007	20	6.10%	40	0	0	0	No	2017	\$3,664.69	\$178.17	\$143.93	\$322.10	\$2,181.40
83.04267.00	S-832850	S-832850	SEWER SANITARY SEWER	2007	20	6.10%	40	0	0	0	No	2017	\$2,936.22	\$142.76	\$115.32	\$258.08	\$1,747.65
83.04267.00	S-832860	S-832860	WATER WATERMAIN	2007	20	6.10%	40	0	0	0	No	2017	\$3,170.75	\$154.16	\$124.53	\$278.69	\$1,887.33
83.04267.00	S-832870	S-832870	CURB AND G CURB&GUTTER	2007	20	6.10%	40	0	0	0	No	2017	\$6,538.74	\$317.90	\$256.81	\$574.71	\$3,892.14
83.04267.00	S-833130	S-833130	PAVING 2009 #313	2010	20	6.50%	0	0	0	0	No	2017	\$3,397.13	\$135.97	\$172.34	\$308.31	\$2,515.44
Totals													\$28,112.19	\$1,244.18	\$1,152.37	\$2,396.55	\$19,274.39

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	2017	\$7,629.54	\$277.53	\$309.00	\$586.53	\$6,589.09														
83.04268.00	S-832660	S-832660	SEWER LIFT STATION	2007	20	6.10%	40	0	0	0	No	2017	\$775.12	\$37.69	\$30.44	\$68.13	\$461.34														
83.04268.00	S-832840	S-832840	SEWER STORM SEWER	2007	20	6.10%	40	0	0	0	No	2017	\$3,664.69	\$178.17	\$143.93	\$322.10	\$2,181.40														
83.04268.00	S-832850	S-832850	SEWER SANITARY SEWER	2007	20	6.10%	40	0	0	0	No	2017	\$2,936.22	\$142.76	\$115.32	\$258.08	\$1,747.65														
83.04268.00	S-832860	S-832860	WATER WATERMAIN	2007	20	6.10%	40	0	0	0	No	2017	\$3,170.75	\$154.16	\$124.53	\$278.69	\$1,887.33														
83.04268.00	S-832870	S-832870	CURB AND G CURB&GUTTER	2007	20	6.10%	40	0	0	0	No	2017	\$6,538.74	\$317.90	\$256.81	\$574.71	\$3,892.14														
83.04268.00	S-833130	S-833130	PAVING 2009 #313	2010	20	6.50%	0	0	0	0	No	2017	\$3,397.13	\$135.97	\$172.34	\$308.31	\$2,515.44														
Totals													\$28,112.19	\$1,244.18	\$1,152.37	\$2,396.55	\$19,274.39														

Authority		SP CITY OF EAST GRAND FORKS																Taxpayer: HEARN GREG A & KARI 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																
83.04269.00	S-830320A	S-830320A	PAVING CITY OF EAST GRAND FORKS	2014	20	4.50%	0	0	0	0	No	2017	\$7,629.54	\$277.53	\$309.00	\$586.53	\$6,589.09																
83.04269.00	S-832660	S-832660	SEWER LIFT STATION	2007	20	6.10%	40	0	0	0	No	2017	\$775.12	\$37.69	\$30.44	\$68.13	\$461.34																
83.04269.00	S-832840	S-832840	SEWER STORM SEWER	2007	20	6.10%	40	0	0	0	No	2017	\$3,664.69	\$178.17	\$143.93	\$322.10	\$2,181.40																
83.04269.00	S-832850	S-832850	SEWER SANITARY SEWER	2007	20	6.10%	40	0	0	0	No	2017	\$2,936.22	\$142.76	\$115.32	\$258.08	\$1,747.65																
83.04269.00	S-832860	S-832860	WATER WATERMAIN	2007	20	6.10%	40	0	0	0	No	2017	\$3,170.75	\$154.16	\$124.53	\$278.69	\$1,887.33																
83.04269.00	S-832870	S-832870	CURB AND G CURB&GUTTER	2007	20	6.10%	40	0	0	0	No	2017	\$6,538.74	\$317.90	\$256.81	\$574.71	\$3,892.14																
83.04269.00	S-833130	S-833130	PAVING 2009 #313	2010	20	6.50%	0	0	0	0	No	2017	\$3,397.13	\$135.97	\$172.34	\$308.31	\$2,515.44																
												Totals	\$28,112.19	\$1,244.18	\$1,152.37	\$2,396.55	\$19,274.39																

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	2017	\$7,629.54	\$277.53	\$309.00	\$586.53	\$6,589.09
83.04270.00	S-832660	S-832660	SEWER LIFT STATION	2007	20	6.10%	40	0	0	0	No	2017	\$775.12	\$37.69	\$30.44	\$68.13	\$461.34
83.04270.00	S-832840	S-832840	SEWER STORM SEWER	2007	20	6.10%	40	0	0	0	No	2017	\$3,664.69	\$178.17	\$143.93	\$322.10	\$2,181.40
83.04270.00	S-832850	S-832850	SEWER SANITARY SEWER	2007	20	6.10%	40	0	0	0	No	2017	\$2,936.22	\$142.76	\$115.32	\$258.08	\$1,747.65
83.04270.00	S-832860	S-832860	WATER WATERMAIN	2007	20	6.10%	40	0	0	0	No	2017	\$3,170.75	\$154.16	\$124.53	\$278.69	\$1,887.33
83.04270.00	S-832870	S-832870	CURB AND G CURB&GUTTER	2007	20	6.10%	40	0	0	0	No	2017	\$6,538.74	\$317.90	\$256.81	\$574.71	\$3,892.14
83.04270.00	S-833130	S-833130	PAVING 2009 #313	2010	20	6.50%	0	0	0	0	No	2017	\$3,397.13	\$135.97	\$172.34	\$308.31	\$2,515.44
Totals													\$28,112.19	\$1,244.18	\$1,152.37	\$2,396.55	\$19,274.39

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	2017	\$7,629.54	\$277.53	\$309.00	\$586.53	\$6,589.09
83.04271.00	S-832660	S-832660	SEWER LIFT STATION	2007	20	6.10%	40	0	0	0	No	2017	\$775.12	\$37.69	\$30.44	\$68.13	\$461.34
83.04271.00	S-832840	S-832840	SEWER STORM SEWER	2007	20	6.10%	40	0	0	0	No	2017	\$3,664.69	\$178.17	\$143.93	\$322.10	\$2,181.40
83.04271.00	S-832850	S-832850	SEWER SANITARY SEWER	2007	20	6.10%	40	0	0	0	No	2017	\$2,936.22	\$142.76	\$115.32	\$258.08	\$1,747.65
83.04271.00	S-832860	S-832860	WATER WATERMAIN	2007	20	6.10%	40	0	0	0	No	2017	\$3,170.75	\$154.16	\$124.53	\$278.69	\$1,887.33
83.04271.00	S-832870	S-832870	CURB AND G CURB&GUTTER	2007	20	6.10%	40	0	0	0	No	2017	\$6,538.74	\$317.90	\$256.81	\$574.71	\$3,892.14
83.04271.00	S-833130	S-833130	PAVING 2009 #313	2010	20	6.50%	0	0	0	0	No	2017	\$3,397.13	\$135.97	\$172.34	\$308.31	\$2,515.44
Totals													\$28,112.19	\$1,244.18	\$1,152.37	\$2,396.55	\$19,274.39

Authority		SP CITY OF EAST GRAND FORKS		Taxpayer: ECKES TODD DUANE														
Pin	Fund	Project Code	Project Description	Start Year	Term	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	2017	\$7,629.54	\$277.53	\$309.00	\$586.53	\$6,589.09	
83.04272.00	S-832660	S-832660	SEWER LIFT STATION	2007	20	6.10%	40	0	0	0	No	2017	\$775.12	\$37.69	\$30.44	\$68.13	\$461.34	
83.04272.00	S-832840	S-832840	SEWER STORM SEWER	2007	20	6.10%	40	0	0	0	No	2017	\$3,664.69	\$178.17	\$143.93	\$322.10	\$2,181.40	
83.04272.00	S-832850	S-832850	SEWER SANITARY SEWER	2007	20	6.10%	40	0	0	0	No	2017	\$2,936.22	\$142.76	\$115.32	\$258.08	\$1,747.65	
83.04272.00	S-832860	S-832860	WATER WATERMAIN	2007	20	6.10%	40	0	0	0	No	2017	\$3,170.75	\$154.16	\$124.53	\$278.69	\$1,887.33	
													Totals	\$18,176.32	\$790.31	\$723.22	\$1,513.53	\$12,866.81
Authority		SP CITY OF EAST GRAND FORKS		Taxpayer: POINT OF WOODS LLC														

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Selection Criteria

Amortization Year: 2017, Tax Authorities: SP CITY OF EAST GRAND FORKS, Paid up Flags: Not Paid, Paid, Projects: S-831540, S-831570, 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
83.04282.00	S-830328	S-830328	IND PARK WATERMAIN CITY EGF	2016	19	4.50%	0	0	0	0	No	2017	\$1,252.20	\$45.02	\$54.41	\$99.43	\$1,164.10
83.04282.00	S-830329	S-830329	IND PARK SANITARY SEWER CITY OF EGF	2016	19	4.50%	0	0	0	0	No	2017	\$1,762.07	\$63.36	\$76.56	\$139.92	\$1,638.08
83.04282.00	S-830330	S-830330	IND PARK STORM SEWER CITY OF EGF	2016	19	4.50%	0	0	0	0	No	2017	\$1,349.21	\$48.51	\$58.63	\$107.14	\$1,254.28
83.04282.00	S-830331	S-830331	IND PARK STREET CONSTR CITY OF EGF	2016	19	4.50%	0	0	0	0	No	2017	\$1,912.98	\$68.78	\$83.12	\$151.90	\$1,778.38
83.04282.00	S-830332	S-830332	IND PARK PAVING CITY OF EGF	2016	19	4.50%	0	0	0	0	No	2017	\$9,270.99	\$333.34	\$402.84	\$736.18	\$8,618.66
Totals													\$15,547.45	\$559.01	\$675.56	\$1,234.57	\$14,453.50

Authority		Taxpayer: CORBETT PROPERTIES 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
83.04284.00	S-830328	S-830328	IND PARK WATERMAIN CITY EGF	2015	20	4.50%	0	0	0	0	No	2017	\$656.27	\$22.84	\$27.61	\$50.45	\$590.65
83.04284.00	S-830329	S-830329	IND PARK SANITARY SEWER CITY OF EGF	2015	20	4.50%	0	0	0	0	No	2017	\$923.49	\$32.14	\$38.85	\$70.99	\$831.15
83.04284.00	S-830330	S-830330	IND PARK STORM SEWER CITY OF EGF	2015	20	4.50%	0	0	0	0	No	2017	\$707.10	\$24.61	\$29.75	\$54.36	\$636.40
83.04284.00	S-830331	S-830331	IND PARK STREET CONSTR CITY OF EGF	2015	20	4.50%	0	0	0	0	No	2017	\$1,002.58	\$34.90	\$42.17	\$77.07	\$902.33
83.04284.00	S-830332	S-830332	IND PARK PAVING CITY OF EGF	2015	20	4.50%	0	0	0	0	No	2017	\$4,858.84	\$169.13	\$204.40	\$373.53	\$4,372.98
Totals													\$8,148.28	\$283.62	\$342.78	\$626.40	\$7,333.51

Authority		Taxpayer: DRUMMER HOLDINGS LLC															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04287.00	S-830328	S-830328	IND PARK WATERMAIN CITY EGF	2015	20	4.50%	0	0	0	0	No	2017	\$722.23	\$25.14	\$30.38	\$55.52	\$650.01
83.04287.00	S-830329	S-830329	IND PARK SANITARY SEWER CITY OF EGF	2015	20	4.50%	0	0	0	0	No	2017	\$1,016.32	\$35.38	\$42.75	\$78.13	\$914.69
83.04287.00	S-830330	S-830330	IND PARK STORM SEWER CITY OF EGF	2015	20	4.50%	0	0	0	0	No	2017	\$778.20	\$27.09	\$32.74	\$59.83	\$700.38
83.04287.00	S-830331	S-830331	IND PARK STREET CONSTR CITY OF EGF	2015	20	4.50%	0	0	0	0	No	2017	\$1,103.37	\$38.41	\$46.41	\$84.82	\$993.04
83.04287.00	S-830332	S-830332	IND PARK PAVING CITY OF EGF	2015	20	4.50%	0	0	0	0	No	2017	\$5,347.32	\$186.14	\$224.94	\$411.08	\$4,812.61
Totals													\$8,967.44	\$312.16	\$377.22	\$689.38	\$8,070.73

Authority		Taxpayer: DRUMMER HOLDINGS LLC															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04288.00	S-830328	S-830328	IND PARK WATERMAIN CITY EGF	2015	20	4.50%	0	0	0	0	No	2017	\$650.41	\$22.64	\$27.36	\$50.00	\$585.37
83.04288.00	S-830329	S-830329	IND PARK SANITARY SEWER CITY OF EGF	2015	20	4.50%	0	0	0	0	No	2017	\$915.24	\$31.86	\$38.50	\$70.36	\$823.72
83.04288.00	S-830330	S-830330	IND PARK STORM SEWER CITY OF EGF	2015	20	4.50%	0	0	0	0	No	2017	\$700.79	\$24.39	\$29.48	\$53.87	\$630.72
83.04288.00	S-830331	S-830331	IND PARK STREET CONSTR CITY OF EGF	2015	20	4.50%	0	0	0	0	No	2017	\$993.62	\$34.59	\$41.80	\$76.39	\$894.26
83.04288.00	S-830332	S-830332	IND PARK PAVING CITY OF EGF	2015	20	4.50%	0	0	0	0	No	2017	\$4,815.46	\$167.62	\$202.57	\$370.19	\$4,333.94
Totals													\$8,075.52	\$281.10	\$339.71	\$620.81	\$7,268.01

Authority		Taxpayer: DRUMMER HOLDINGS LLC															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04289.00	S-830328	S-830328	IND PARK WATERMAIN CITY EGF	2015	20	4.50%	0	0	0	0	No	2017	\$650.41	\$22.64	\$27.36	\$50.00	\$585.37
83.04289.00	S-830329	S-830329	IND PARK SANITARY SEWER CITY OF EGF	2015	20	4.50%	0	0	0	0	No	2017	\$915.24	\$31.86	\$38.50	\$70.36	\$823.72
83.04289.00	S-830330	S-830330	IND PARK STORM SEWER CITY OF EGF	2015	20	4.50%	0	0	0	0	No	2017	\$700.79	\$24.39	\$29.48	\$53.87	\$630.72
83.04289.00	S-830331	S-830331	IND PARK STREET CONSTR CITY OF EGF	2015	20	4.50%	0	0	0	0	No	2017	\$993.62	\$34.59	\$41.80	\$76.39	\$894.26
83.04289.00	S-830332	S-830332	IND PARK PAVING CITY OF EGF	2015	20	4.50%	0	0	0	0	No	2017	\$4,815.46	\$167.62	\$202.57	\$370.19	\$4,333.94
Totals													\$8,075.52	\$281.10	\$339.71	\$620.81	\$7,268.01

Authority		Taxpayer: DRUMMER HOLDINGS LLC															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04290.00	S-830328	S-830328	IND PARK WATERMAIN CITY EGF	2015	20	4.50%	0	0	0	0	No	2017	\$650.41	\$22.64	\$27.36	\$50.00	\$585.37
83.04290.00	S-830329	S-830329	IND PARK SANITARY SEWER CITY OF EGF	2015	20	4.50%	0	0	0	0	No	2017	\$915.24	\$31.86	\$38.50	\$70.36	\$823.72
83.04290.00	S-830330	S-830330	IND PARK STORM SEWER CITY OF EGF	2015	20	4.50%	0	0	0	0	No	2017	\$700.79	\$24.39	\$29.48	\$53.87	\$630.72
83.04290.00	S-830331	S-830331	IND PARK STREET CONSTR CITY OF EGF	2015	20	4.50%	0	0	0	0	No	2017	\$993.62	\$34.59	\$41.80	\$76.39	\$894.26
83.04290.00	S-830332	S-830332	IND PARK PAVING CITY OF EGF	2015	20	4.50%	0	0	0	0	No	2017	\$4,815.46	\$167.62	\$202.57	\$370.19	\$4,333.94
Totals													\$8,075.52	\$281.10	\$339.71	\$620.81	\$7,268.01

Authority		Taxpayer: DRUMMER HOLDINGS LLC															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04291.00	S-830328	S-830328	IND PARK WATERMAIN CITY EGF	2015	20	4.50%	0	0	0	0	No	2017	\$656.27	\$22.84	\$27.61	\$50.45	\$590.65
83.04291.00	S-830329	S-830329	IND PARK SANITARY SEWER CITY OF EGF	2015	20	4.50%	0	0	0	0	No	2017	\$923.49	\$32.14	\$38.85	\$70.99	\$831.15
83.04291.00	S-830330	S-830330	IND PARK STORM SEWER CITY OF EGF	2015	20	4.50%	0	0	0	0	No	2017	\$707.10	\$24.61	\$29.75	\$54.36	\$636.40
83.04291.00	S-830331	S-830331	IND PARK STREET CONSTR CITY OF EGF	2015	20	4.50%	0	0	0	0	No	2017	\$1,002.58	\$34.90	\$42.17	\$77.07	\$902.33
83.04291.00	S-830332	S-830332	IND PARK PAVING CITY OF EGF	2015	20	4.50%	0	0	0	0	No	2017	\$4,858.84	\$169.13	\$204.40	\$373.53	\$4,372.98
Totals													\$8,148.28	\$283.62	\$342.78	\$626.40	\$7,333.51

Authority		Taxpayer: DRUMMER HOLDINGS LLC															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04292.00	S-830328	S-830328	IND PARK WATERMAIN CITY EGF	2015	20	4.50%	0	0	0	0	No	2017	\$637.16	\$22.18	\$26.80	\$48.98	\$573.45
83.04292.00	S-830329	S-830329	IND PARK SANITARY SEWER CITY OF EGF	2015	20	4.50%	0	0	0	0	No	2017	\$896.60	\$31.21	\$37.72	\$68.93	\$806.94
83.04292.00	S-830330	S-830330	IND PARK STORM SEWER CITY OF EGF	2015	20	4.50%	0	0	0	0	No	2017	\$686.53	\$23.90	\$28.88	\$52.78	\$617.88
83.04292.00	S-830331	S-830331	IND PARK STREET CONSTR CITY OF EGF	2015	20	4.50%	0	0	0	0	No	2017	\$973.39	\$33.88	\$40.95	\$74.83	\$876.06

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Selection Criteria																	
				Amortization Year: 2017, Tax Authorities: SP CITY OF EAST GRAND FORKS, Paid up Flags: Not Paid, Paid, Projects: S-831540, S-831570, S-													
83.04292.00	S-830332	S-830332	IND PARK PAVING CITY OF EGF	2015	20	4.50%	0	0	0	0	No	2017	\$4,717.41	\$164.21	\$198.45	\$362.66	\$4,245.69
Totals												\$7,911.09	\$275.38	\$332.80	\$608.18	\$7,120.02	
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	2017	\$656.27	\$22.84	\$27.61	\$50.45	\$590.65
83.04293.00	S-830329	S-830329	IND PARK SANITARY SEWER CITY OF EGF	2015	20	4.50%	0	0	0	0	No	2017	\$923.49	\$32.14	\$38.85	\$70.99	\$831.15
83.04293.00	S-830330	S-830330	IND PARK STORM SEWER CITY OF EGF	2015	20	4.50%	0	0	0	0	No	2017	\$707.10	\$24.61	\$29.75	\$54.36	\$636.40
83.04293.00	S-830331	S-830331	IND PARK STREET CONSTR CITY OF EGF	2015	20	4.50%	0	0	0	0	No	2017	\$1,002.58	\$34.90	\$42.17	\$77.07	\$902.33
83.04293.00	S-830332	S-830332	IND PARK PAVING CITY OF EGF	2015	20	4.50%	0	0	0	0	No	2017	\$4,858.84	\$169.13	\$204.40	\$373.53	\$4,372.98
Totals												\$8,148.28	\$283.62	\$342.78	\$626.40	\$7,333.51	
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	2017	\$656.27	\$22.84	\$27.61	\$50.45	\$590.65
83.04294.00	S-830329	S-830329	IND PARK SANITARY SEWER CITY OF EGF	2015	20	4.50%	0	0	0	0	No	2017	\$923.49	\$32.14	\$38.85	\$70.99	\$831.15
83.04294.00	S-830330	S-830330	IND PARK STORM SEWER CITY OF EGF	2015	20	4.50%	0	0	0	0	No	2017	\$707.10	\$24.61	\$29.75	\$54.36	\$636.40
83.04294.00	S-830331	S-830331	IND PARK STREET CONSTR CITY OF EGF	2015	20	4.50%	0	0	0	0	No	2017	\$1,002.58	\$34.90	\$42.17	\$77.07	\$902.33
83.04294.00	S-830332	S-830332	IND PARK PAVING CITY OF EGF	2015	20	4.50%	0	0	0	0	No	2017	\$4,858.84	\$169.13	\$204.40	\$373.53	\$4,372.98
Totals												\$8,148.28	\$283.62	\$342.78	\$626.40	\$7,333.51	
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
83.04295.00	S-830328	S-830328	IND PARK WATERMAIN CITY EGF	2015	20	4.50%	0	0	0	0	No	2017	\$656.26	\$22.84	\$27.61	\$50.45	\$590.64
83.04295.00	S-830329	S-830329	IND PARK SANITARY SEWER CITY OF EGF	2015	20	4.50%	0	0	0	0	No	2017	\$923.49	\$32.14	\$38.85	\$70.99	\$831.15
83.04295.00	S-830330	S-830330	IND PARK STORM SEWER CITY OF EGF	2015	20	4.50%	0	0	0	0	No	2017	\$707.10	\$24.61	\$29.75	\$54.36	\$636.40
83.04295.00	S-830331	S-830331	IND PARK STREET CONSTR CITY OF EGF	2015	20	4.50%	0	0	0	0	No	2017	\$1,002.58	\$34.90	\$42.17	\$77.07	\$902.33
83.04295.00	S-830332	S-830332	IND PARK PAVING CITY OF EGF	2015	20	4.50%	0	0	0	0	No	2017	\$4,858.84	\$169.13	\$204.40	\$373.53	\$4,372.98
Totals												\$8,148.27	\$283.62	\$342.78	\$626.40	\$7,333.50	
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
83.04296.00	S-830328	S-830328	IND PARK WATERMAIN CITY EGF	2015	20	4.50%	0	0	0	0	No	2017	\$684.73	\$23.84	\$28.80	\$52.64	\$616.25
83.04296.00	S-830329	S-830329	IND PARK SANITARY SEWER CITY OF EGF	2015	20	4.50%	0	0	0	0	No	2017	\$963.56	\$33.54	\$40.53	\$74.07	\$867.22
83.04296.00	S-830330	S-830330	IND PARK STORM SEWER CITY OF EGF	2015	20	4.50%	0	0	0	0	No	2017	\$737.79	\$25.68	\$31.04	\$56.72	\$664.01
83.04296.00	S-830331	S-830331	IND PARK STREET CONSTR CITY OF EGF	2015	20	4.50%	0	0	0	0	No	2017	\$1,046.08	\$36.41	\$44.01	\$80.42	\$941.47
83.04296.00	S-830332	S-830332	IND PARK PAVING CITY OF EGF	2015	20	4.50%	0	0	0	0	No	2017	\$5,069.68	\$176.47	\$213.27	\$389.74	\$4,562.73
Totals												\$8,501.84	\$295.94	\$357.65	\$653.59	\$7,651.68	
Authority SP CITY OF EAST GRAND FORKS				Taxpayer: BESTE KEVIN B & LISA													
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04297.00	S-832340	S-832340	CURB AND G CURB,GUTTER & PAVING	2000	19	6.52%	196	0	0	0	No	2017	\$8,509.43	\$699.71	\$94.21	\$793.92	\$745.20
83.04297.00	S-832360	S-832360	CURB AND G CURB,GUTTER,PAVING & STORM SEWER	1999	20	4.00%	30	0	0	0	No	2017	\$2,539.61	\$172.77	\$14.10	\$186.87	\$179.63
Totals												\$11,049.04	\$872.48	\$108.31	\$980.79	\$924.83	
Authority SP CITY OF EAST GRAND FORKS				Taxpayer: TABUYAQONA IRINIETA & ALONZO 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
83.04298.00	S-830320A	S-830320A	PAVING CITY OF EAST GRAND FORKS	2014	20	4.50%	0	0	0	0	No	2017	\$8,002.19	\$291.09	\$324.09	\$615.18	\$6,910.91
83.04298.00	S-832840	S-832840	SEWER STORM SEWER	2007	20	6.10%	40	0	0	0	No	2017	\$2,882.81	\$140.16	\$113.22	\$253.38	\$1,715.93
83.04298.00	S-832850	S-832850	SEWER SANITARY SEWER	2007	20	6.10%	40	0	0	0	No	2017	\$3,079.64	\$149.73	\$120.95	\$270.68	\$1,833.12
83.04298.00	S-832860	S-832860	WATER WATERMAIN	2007	20	6.10%	40	0	0	0	No	2017	\$3,325.61	\$161.69	\$130.61	\$292.30	\$1,979.52
83.04298.00	S-832870	S-832870	CURB AND G CURB&GUTTER	2007	20	6.10%	40	0	0	0	No	2017	\$6,858.12	\$333.44	\$269.35	\$602.79	\$4,082.11
Totals												\$24,148.37	\$1,076.11	\$958.22	\$2,034.33	\$16,521.59	
Authority SP CITY OF EAST GRAND FORKS				Taxpayer: PIERCE INVESTMENT LLC													
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04303.00	S-832930	S-832930	SEWER STORM SEWER	2007	20	6.50%	40	0	0	0	No	2017	\$1,548.49	\$74.87	\$65.67	\$140.54	\$935.38
83.04303.00	S-832940	S-832940	WATER WATERMAIN	2007	20	6.50%	40	0	0	0	No	2017	\$1,303.37	\$63.02	\$55.27	\$118.29	\$787.32
83.04303.00	S-832950	S-832950	SEWER SANITARY SEWER	2007	20	6.50%	40	0	0	0	No	2017	\$952.65	\$46.06	\$40.40	\$86.46	\$575.47
83.04303.00	S-832960	S-832960	CURB AND G CURB, GUTTER & PAVING	2007	20	6.50%	40	0	0	0	No	2017	\$8,631.25	\$417.30	\$366.04	\$783.34	\$5,214.03
Totals												\$12,435.76	\$601.25	\$527.38	\$1,128.63	\$7,512.20	
Authority SP CITY OF EAST GRAND FORKS				Taxpayer: PIERCE INVESTMENT LLC													
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04304.00	S-832930	S-832930	SEWER STORM SEWER	2007	20	6.50%	40	0	0	0	No	2017	\$1,548.49	\$74.87	\$65.67	\$140.54	\$935.38
83.04304.00	S-832940	S-832940	WATER WATERMAIN	2007	20	6.50%	40	0	0	0	No	2017	\$1,303.37	\$63.02	\$55.27	\$118.29	\$787.32
83.04304.00	S-832950	S-832950	SEWER SANITARY SEWER	2007	20	6.50%	40	0	0	0	No	2017	\$952.65	\$46.06	\$40.40	\$86.46	\$575.47
83.04304.00	S-832960	S-832960	CURB AND G CURB, GUTTER & PAVING	2007	20	6.50%	40	0	0	0	No	2017	\$8,631.25	\$417.30	\$366.04	\$783.34	\$5,214.03

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Polk County

Selection Criteria

Amortization Year: 2017, Tax Authorities: SP CITY OF EAST GRAND FORKS, Paid up Flags: Not Paid, Paid, Projects: S-831540, S-831570, S-

													Totals	\$12,435.76	\$601.25	\$527.38	\$1,128.63	\$7,512.20
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 Dfdr	Years Principal Dfdr	Years Int Dfdr	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.04305.00	S-832930	S-832930	SEWER STORM SEWER	2007	20	6.50%	40	0	0	0	No	2017	\$1,548.49	\$74.87	\$65.67	\$140.54	\$935.38	
83.04305.00	S-832940	S-832940	WATER WATERMAIN	2007	20	6.50%	40	0	0	0	No	2017	\$1,303.37	\$63.02	\$55.27	\$118.29	\$787.32	
83.04305.00	S-832950	S-832950	SEWER SANITARY SEWER	2007	20	6.50%	40	0	0	0	No	2017	\$952.65	\$46.06	\$575.47	\$86.46		
83.04305.00	S-832960	S-832960	CURB AND G CURB, GUTTER & PAVING	2007	20	6.50%	40	0	0	0	No	2017	\$8,631.25	\$417.30	\$366.04	\$783.34	\$5,214.03	
Totals													\$12,435.76	\$601.25	\$527.38	\$1,128.63	\$7,512.20	

Authority		Taxpayer: PIERCE INVESTMENT LLC															
SP CITY OF EAST GRAND FORKS																	
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04306.00	S-832930	S-832930	SEWER STORM SEWER	2007	20	6.50%	40	0	0	0	No	2017	\$1,548.49	\$74.87	\$65.67	\$140.54	\$935.38
83.04306.00	S-832940	S-832940	WATER WATERMAIN	2007	20	6.50%	40	0	0	0	No	2017	\$1,303.37	\$63.02	\$55.27	\$118.29	\$787.32
83.04306.00	S-832950	S-832950	SEWER SANITARY SEWER	2007	20	6.50%	40	0	0	0	No	2017	\$952.65	\$46.06	\$40.40	\$86.46	\$575.47
83.04306.00	S-832960	S-832960	CURB AND G CURB, GUTTER & PAVING	2007	20	6.50%	40	0	0	0	No	2017	\$8,631.25	\$417.30	\$366.04	\$783.34	\$5,214.03
Totals													\$12,435.76	\$601.25	\$527.38	\$1,128.63	\$7,512.20

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														
83.04307.00	S-832930	S-832930	SEWER STORM SEWER	2007	20	6.50%	40	0	0	0	No	2017	\$1,548.49	\$74.87	\$65.67	\$140.54	\$935.38														
83.04307.00	S-832940	S-832940	WATER WATERMAIN	2007	20	6.50%	40	0	0	0	No	2017	\$1,303.37	\$63.02	\$55.27	\$118.29	\$787.32														
83.04307.00	S-832950	S-832950	SEWER SANITARY SEWER	2007	20	6.50%	40	0	0	0	No	2017	\$952.65	\$46.06	\$40.40	\$86.46	\$575.47														
83.04307.00	S-832960	S-832960	CURB AND G CURB, GUTTER & PAVING	2007	20	6.50%	40	0	0	0	No	2017	\$8,631.25	\$417.30	\$366.04	\$783.34	\$5,214.03														
Totals													\$12,435.76	\$601.25	\$527.38	\$1,128.63	\$7,512.20														

Authority		SP CITY OF EAST GRAND FORKS		Taxpayer: PIERCE INVESTMENT LLC													
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04308.00	S-832930	S-832930	SEWER STORM SEWER	2007	20	6.50%	40	0	0	0	No	2017	\$1,548.49	\$74.87	\$65.67	\$140.54	\$935.38
83.04308.00	S-832940	S-832940	WATER WATERMAIN	2007	20	6.50%	40	0	0	0	No	2017	\$1,303.37	\$63.02	\$55.27	\$118.29	\$787.32
83.04308.00	S-832950	S-832950	SEWER SANITARY SEWER	2007	20	6.50%	40	0	0	0	No	2017	\$952.65	\$46.06	\$40.40	\$86.46	\$575.47
83.04308.00	S-832960	S-832960	CURB AND G CURB, GUTTER & PAVING	2007	20	6.50%	40	0	0	0	No	2017	\$8,631.25	\$417.30	\$366.04	\$783.34	\$5,214.03
Totals													\$12,435.76	\$601.25	\$527.38	\$1,128.63	\$7,512.20

Authority		SP CITY OF EAST GRAND FORKS																Taxpayer: PIERCE INVESTMENT LLC				
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance					
83.04309.00	S-832930	S-832930	SEWER STORM SEWER	2007	20	6.50%	40	0	0	0	No	2017	\$1,548.49	\$74.87	\$65.67	\$140.54	\$935.38					
83.04309.00	S-832940	S-832940	WATER WATERMAIN	2007	20	6.50%	40	0	0	0	No	2017	\$1,303.37	\$63.02	\$55.27	\$118.29	\$787.32					
83.04309.00	S-832950	S-832950	SEWER SANITARY SEWER	2007	20	6.50%	40	0	0	0	No	2017	\$952.65	\$46.06	\$40.40	\$86.46	\$575.47					
83.04309.00	S-832960	S-832960	CURB AND G CURB, GUTTER & PAVING	2007	20	6.50%	40	0	0	0	No	2017	\$8,631.25	\$417.30	\$366.04	\$783.34	\$5,214.03					
Totals													\$12,435.76	\$601.25	\$527.38	\$1,128.63	\$7,512.20					

Authority		SP CITY OF EAST GRAND FORKS																Taxpayer: PIERCE INVESTMENT LLC									
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance										
83.04310.00	S-832930	S-832930	SEWER STORM SEWER	2007	20	6.50%	40	0	0	0	No	2017	\$1,548.49	\$74.87	\$65.67	\$140.54	\$935.38										
83.04310.00	S-832940	S-832940	WATER WATERMAIN	2007	20	6.50%	40	0	0	0	No	2017	\$1,303.37	\$63.02	\$55.27	\$118.29	\$787.32										
83.04310.00	S-832950	S-832950	SEWER SANITARY SEWER	2007	20	6.50%	40	0	0	0	No	2017	\$952.65	\$46.06	\$40.40	\$86.46	\$575.47										
83.04310.00	S-832960	S-832960	CURB AND G CURB, GUTTER & PAVING	2007	20	6.50%	40	0	0	0	No	2017	\$8,631.25	\$417.30	\$366.04	\$783.34	\$5,214.03										
Totals													\$12,435.76	\$601.25	\$527.38	\$1,128.63	\$7,512.20										

Authority		SP CITY OF EAST GRAND FORKS		Taxpayer: PIERCE INVESTMENT LLC													
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04311.00	S-832930	S-832930	SEWER STORM SEWER	2007	20	6.50%	40	0	0	0	No	2017	\$1,548.49	\$74.87	\$65.67	\$140.54	\$935.38
83.04311.00	S-832940	S-832940	WATER WATERMAIN	2007	20	6.50%	40	0	0	0	No	2017	\$1,303.37	\$63.02	\$55.27	\$118.29	\$787.32
83.04311.00	S-832950	S-832950	SEWER SANITARY SEWER	2007	20	6.50%	40	0	0	0	No	2017	\$952.65	\$46.06	\$40.40	\$86.46	\$575.47
83.04311.00	S-832960	S-832960	CURB AND G CURB, GUTTER & PAVING	2007	20	6.50%	40	0	0	0	No	2017	\$8,631.25	\$417.30	\$366.04	\$783.34	\$5,214.03
Totals													\$12,435.76	\$601.25	\$527.38	\$1,128.63	\$7,512.20

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 Dfrrd	Years Principal Dfrrd	Years Int Dfrrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04312.00	S-832930	S-832930	SEWER STORM SEWER	2007	20	6.50%	40	0	0	0	No	2017	\$1,548.49	\$74.87	\$65.67	\$140.54	\$935.38
83.04312.00	S-832940	S-832940	WATER WATERMAIN	2007	20	6.50%	40	0	0	0	No	2017	\$1,303.37	\$63.02	\$55.27	\$118.29	\$787.32
83.04312.00	S-832950	S-832950	SEWER SANITARY SEWER	2007	20	6.50%	40	0	0	0	No	2017	\$952.65	\$46.06	\$40.40	\$86.46	\$575.47
83.04312.00	S-832960	S-832960	CURB AND G CURB, GUTTER & PAVING	2007	20	6.50%	40	0	0	0	No	2017	\$8,631.25	\$417.30	\$366.04	\$783.34	\$5,214.03
Totals													\$12,435.76	\$601.25	\$527.38	\$1,128.63	\$7,512.20

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

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Polk County

Selection Criteria

Amortization Year: 2017, Tax Authorities: SP CITY OF EAST GRAND FORKS, Paid up Flags: Not Paid, Paid, Projects: S-831540, S-831570, S-

83.04313.00	S-832930	S-832930	SEWER STORM SEWER	2007	20	6.50%	40	0	0	0	No	2017	\$1,548.49	\$74.87	\$65.67	\$140.54	\$935.38
83.04313.00	S-832940	S-832940	WATER WATERMAIN	2007	20	6.50%	40	0	0	0	No	2017	\$1,303.37	\$63.02	\$55.27	\$118.29	\$787.32
83.04313.00	S-832950	S-832950	SEWER SANITARY SEWER	2007	20	6.50%	40	0	0	0	No	2017	\$952.65	\$46.06	\$40.40	\$86.46	\$575.47
83.04313.00	S-832960	S-832960	CURB AND G CURB, GUTTER & PAVING	2007	20	6.50%	40	0	0	0	No	2017	\$8,631.25	\$417.30	\$366.04	\$783.34	\$5,214.03
Totals													\$12,435.76	\$601.25	\$527.38	\$1,128.63	\$7,512.20

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																
83.04314.00	S-832930	S-832930	SEWER STORM SEWER	2007	20	6.50%	40	0	0	0	No	2017	\$1,548.49	\$74.87	\$65.67	\$140.54	\$935.38																
83.04314.00	S-832940	S-832940	WATER WATERMAIN	2007	20	6.50%	40	0	0	0	No	2017	\$1,303.37	\$63.02	\$55.27	\$118.29	\$787.32																
83.04314.00	S-832950	S-832950	SEWER SANITARY SEWER	2007	20	6.50%	40	0	0	0	No	2017	\$952.65	\$46.06	\$40.40	\$86.46	\$575.47																
83.04314.00	S-832960	S-832960	CURB AND G CURB, GUTTER & PAVING	2007	20	6.50%	40	0	0	0	No	2017	\$8,631.25	\$417.30	\$366.04	\$783.34	\$5,214.03																
Totals													\$12,435.76	\$601.25	\$527.38	\$1,128.63	\$7,512.20																

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																
83.04315.00	S-832930	S-832930	SEWER STORM SEWER	2007	20	6.50%	40	0	0	0	No	2017	\$1,548.49	\$74.87	\$65.67	\$140.54	\$935.38																
83.04315.00	S-832940	S-832940	SEWER WATERMAIN	2007	20	6.50%	40	0	0	0	No	2017	\$1,303.37	\$63.02	\$55.27	\$118.29	\$787.32																
83.04315.00	S-832950	S-832950	SEWER SANITARY SEWER	2007	20	6.50%	40	0	0	0	No	2017	\$952.65	\$46.06	\$40.40	\$86.46																	
83.04315.00	S-832960	S-832960	CURB AND G CURB, GUTTER & PAVING	2007	20	6.50%	40	0	0	0	No	2017	\$8,631.25	\$417.30	\$366.04	\$783.34	\$5,214.03																
Totals													\$12,435.76	\$601.25	\$527.38	\$1,128.63	\$7,512.20																

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														
83.04316.00	S-832930	S-832930	SEWER STORM SEWER	2007	20	6.50%	40	0	0	0	No	2017	\$1,548.49	\$74.87	\$65.67	\$140.54	\$935.38														
83.04316.00	S-832940	S-832940	WATER WATERMAIN	2007	20	6.50%	40	0	0	0	No	2017	\$1,303.37	\$63.02	\$55.27	\$118.29	\$787.32														
83.04316.00	S-832950	S-832950	SEWER SANITARY SEWER	2007	20	6.50%	40	0	0	0	No	2017	\$952.65	\$46.06	\$40.40	\$86.46	\$575.47														
83.04316.00	S-832960	S-832960	CURB AND G CURB, GUTTER & PAVING	2007	20	6.50%	40	0	0	0	No	2017	\$8,631.25	\$417.30	\$366.04	\$783.34	\$5,214.03														
Totals													\$12,435.76	\$601.25	\$527.38	\$1,128.63	\$7,512.20														

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																
83.04317.00	S-832930	S-832930	SEWER STORM SEWER	2007	20	6.50%	40	0	0	0	No	2017	\$1,548.49	\$74.87	\$65.67	\$140.54	\$935.38																
83.04317.00	S-832940	S-832940	WATER WATERMAIN	2007	20	6.50%	40	0	0	0	No	2017	\$1,303.37	\$63.02	\$55.27	\$118.29	\$787.32																
83.04317.00	S-832950	S-832950	SEWER SANITARY SEWER	2007	20	6.50%	40	0	0	0	No	2017	\$952.65	\$46.06	\$40.40	\$86.46	\$575.47																
83.04317.00	S-832960	S-832960	CURB AND G CURB, GUTTER & PAVING	2007	20	6.50%	40	0	0	0	No	2017	\$8,631.25	\$417.30	\$366.04	\$783.34	\$5,214.03																
Totals													\$12,435.76	\$601.25	\$527.38	\$1,128.63	\$7,512.20																

Authority		Taxpayer: PIERCE INVESTMENT LLC															
SP CITY OF EAST GRAND FORKS																	
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04318.00	S-832930	S-832930	SEWER STORM SEWER	2007	20	6.50%	40	0	0	0	No	2017	\$1,548.49	\$74.87	\$65.67	\$140.54	\$935.38
83.04318.00	S-832940	S-832940	WATER WATERMAIN	2007	20	6.50%	40	0	0	0	No	2017	\$1,303.37	\$63.02	\$55.27	\$118.29	\$787.32
83.04318.00	S-832950	S-832950	SEWER SANITARY SEWER	2007	20	6.50%	40	0	0	0	No	2017	\$952.65	\$46.06	\$40.40	\$86.46	\$575.47
83.04318.00	S-832960	S-832960	CURB AND G CURB, GUTTER & PAVING	2007	20	6.50%	40	0	0	0	No	2017	\$8,631.25	\$417.30	\$366.04	\$783.34	\$5,214.03
												Totals	\$12,435.76	\$601.25	\$527.38	\$1,128.63	\$7,512.20

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																
83.04319.00	S-832930	S-832930	SEWER STORM SEWER	2007	20	6.50%	40	0	0	0	No	2017	\$1,548.49	\$74.87	\$65.67	\$140.54	\$935.38																
83.04319.00	S-832940	S-832940	SEWER WATERMAIN	2007	20	6.50%	40	0	0	0	No	2017	\$1,303.37	\$63.02	\$55.27	\$118.29	\$787.32																
83.04319.00	S-832950	S-832950	SEWER SANITARY SEWER	2007	20	6.50%	40	0	0	0	No	2017	\$952.65	\$46.06	\$40.40	\$86.46	\$575.47																
83.04319.00	S-832960	S-832960	CURB AND G CURB, GUTTER & PAVING	2007	20	6.50%	40	0	0	0	No	2017	\$8,631.25	\$417.30	\$366.04	\$783.34	\$5,214.03																
Totals													\$12,435.76	\$601.25	\$527.38	\$1,128.63	\$7,512.20																

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																
83.04320.00	S-832930	S-832930	SEWER STORM SEWER	2007	20	6.50%	40	0	0	0	No	2017	\$1,548.49	\$74.87	\$65.67	\$140.54	\$935.38																
83.04320.00	S-832940	S-832940	WATER WATERMAIN	2007	20	6.50%	40	0	0	0	No	2017	\$1,303.37	\$63.02	\$55.27	\$118.29	\$787.32																
83.04320.00	S-832950	S-832950	SEWER SANITARY SEWER	2007	20	6.50%	40	0	0	0	No	2017	\$952.65	\$46.06	\$40.40	\$86.46	\$575.47																
83.04320.00	S-832960	S-832960	CURB AND G CURB, GUTTER & PAVING	2007	20	6.50%	40	0	0	0	No	2017	\$8,631.25	\$417.30	\$366.04	\$783.34	\$5,214.03																
Totals													\$12,435.76	\$601.25	\$527.38	\$1,128.63	\$7,512.20																

Authority		Taxpayer: PIERCE INVESTMENT LLC															
SP CITY OF EAST GRAND FORKS																	
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04321.00	S-832930	S-832930	SEWER STORM SEWER	2007	20	6.50%	40	0	0	0	No	2017	\$1,548.49	\$74.87	\$65.67	\$140.54	\$935.38
83.04321.00	S-832940	S-832940	WATER WATERMAIN	2007	20	6.50%	40	0	0	0	No	2017	\$1,303.37	\$63.02	\$55.27	\$118.29	\$787.32
83.04321.00	S-832950	S-832950	SEWER SANITARY SEWER	2007	20	6.50%	40	0	0	0	No	2017	\$952.65	\$46.06	\$40.40	\$86.46	\$575.47
83.04321.00	S-832960	S-832960	CURB AND G CURB, GUTTER & PAVING	2007	20	6.50%	40	0	0	0	No	2017	\$8,631.25	\$417.30	\$366.04	\$783.34	\$5,214.03

1010.02 MN SA Project Report

Selection Criteria																	
Amortization Year: 2017, Tax Authorities: SP CITY OF EAST GRAND FORKS, Paid up Flags: Not Paid, Paid, Projects: S-831540, S-831570, S-																	
83.04330.00	S-832930	S-832930	SEWER STORM SEWER	2007	20	6.50%	40	0	0	0	No	2017	\$1,548.49	\$74.87	\$65.67	\$140.54	\$935.38
83.04330.00	S-832940	S-832940	WATER WATERMAIN	2007	20	6.50%	40	0	0	0	No	2017	\$1,303.37	\$63.02	\$55.27	\$118.29	\$787.32
83.04330.00	S-832950	S-832950	SEWER SANITARY SEWER	2007	20	6.50%	40	0	0	0	No	2017	\$952.65	\$46.06	\$40.40	\$86.46	\$575.47
83.04330.00	S-832960	S-832960	CURB AND G CURB, GUTTER & PAVING	2007	20	6.50%	40	0	0	0	No	2017	\$8,631.25	\$417.30	\$366.04	\$783.34	\$5,214.03
Totals													\$12,435.76	\$601.25	\$527.38	\$1,128.63	\$7,512.20

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
83.04331.00	S-832930	S-832930	SEWER STORM SEWER	2007	20	6.50%	40	0	0	0	No	2017	\$1,548.49	\$74.87	\$65.67	\$140.54	\$935.38
83.04331.00	S-832940	S-832940	WATER WATERMAIN	2007	20	6.50%	40	0	0	0	No	2017	\$1,303.37	\$63.02	\$55.27	\$118.29	\$787.32
83.04331.00	S-832950	S-832950	SEWER SANITARY SEWER	2007	20	6.50%	40	0	0	0	No	2017	\$952.65	\$46.06	\$40.40	\$86.46	\$575.47
83.04331.00	S-832970	S-832970	STREET IMP PAVING	2008	20	6.50%	167	0	0	0	No	2017	\$5,330.80	\$242.00	\$241.80	\$483.80	\$3,478.03
Totals													\$9,135.31	\$425.95	\$403.14	\$829.09	\$5,776.20

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																	
83.04332.00	S-832930	S-832930	SEWER STORM SEWER	2007	20	6.50%	40	0	0	0	No	2017	\$1,548.49	\$74.87	\$65.67	\$140.54	\$935.38																	
83.04332.00	S-832940	S-832940	WATER WATERMAIN	2007	20	6.50%	40	0	0	0	No	2017	\$1,303.37	\$63.02	\$55.27	\$118.29	\$787.32																	
83.04332.00	S-832950	S-832950	SEWER SANITARY SEWER	2007	20	6.50%	40	0	0	0	No	2017	\$952.65	\$46.06	\$40.40	\$86.46	\$575.47																	
83.04332.00	S-832970	S-832970	STREET IMP PAVING	2008	20	6.50%	167	0	0	0	No	2017	\$5,330.80	\$242.00	\$241.80	\$483.80	\$3,478.03																	
Totals													\$9,135.31	\$425.95	\$403.14	\$829.09	\$5,776.20																	

Authority		SP CITY OF EAST GRAND FORKS																2016	2017	2018	2019	2020	2021
		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						
83.04333.00	S-832930	S-832930	SEWER STORM SEWER	2007	20	6.50%	40	0	0	0	No	2017	\$1,548.49	\$74.87	\$65.67	\$140.54	\$935.38						
83.04333.00	S-832940	S-832940	WATER WATERMAIN	2007	20	6.50%	40	0	0	0	No	2017	\$1,303.37	\$63.02	\$55.27	\$118.29	\$787.32						
83.04333.00	S-832950	S-832950	SEWER SANITARY SEWER	2007	20	6.50%	40	0	0	0	No	2017	\$952.65	\$46.06	\$40.40	\$86.46	\$575.47						
83.04333.00	S-832970	S-832970	STREET IMP PAVING	2008	20	6.50%	167	0	0	0	No	2017	\$5,330.80	\$242.00	\$241.80	\$483.80	\$3,478.03						
Totals													\$9,135.31	\$425.95	\$403.14	\$829.09	\$5,776.20						

SP CITY OF EAST GRAND FORKS													Taxpayer: PIERCE INVESTMENT LLC					Totals	\$9,135.31	\$425.95	\$403.14	\$829.09	\$5,776.20
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance						
83.04334.00	S-832930	S-832930	SEWER STORM SEWER	2007	20	6.50%	40	0	0	0	No	2017	\$1,548.49	\$74.87	\$65.67	\$140.54	\$935.38						
83.04334.00	S-832940	S-832940	WATER WATERMAIN	2007	20	6.50%	40	0	0	0	No	2017	\$1,303.37	\$63.02	\$55.27	\$118.29	\$787.32						
83.04334.00	S-832950	S-832950	SEWER SANITARY SEWER	2007	20	6.50%	40	0	0	0	No	2017	\$952.65	\$46.06	\$40.40	\$86.46	\$575.47						
83.04334.00	S-832970	S-832970	STREET IMP PAVING	2008	20	6.50%	167	0	0	0	No	2017	\$5,330.80	\$242.00	\$241.80	\$483.80	\$3,478.03						
Totals													\$9,135.31	\$425.95	\$403.14	\$829.09	\$5,776.20						

													Totals	\$9,135.31	\$425.95	\$403.14	\$829.09	\$5,776.20
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	
83.04335.00	S-832930	S-832930	SEWER STORM SEWER	2007	20	6.50%	40	0	0	0	No	2017	\$1,548.49	\$74.87	\$65.67	\$140.54	\$935.38	
83.04335.00	S-832940	S-832940	WATER WATERMAIN	2007	20	6.50%	40	0	0	0	No	2017	\$1,303.37	\$63.02	\$55.27	\$118.29	\$787.32	
83.04335.00	S-832950	S-832950	SEWER SANITARY SEWER	2007	20	6.50%	40	0	0	0	No	2017	\$952.65	\$46.06	\$40.40	\$86.46	\$575.47	
83.04335.00	S-832970	S-832970	STREET IMP PAVING	2008	20	6.50%	167	0	0	0	No	2017	\$5,330.80	\$242.00	\$241.80	\$483.80	\$3,478.03	

Authority		SP CITY OF EAST GRAND FORKS															Totals					\$9,135.31	\$425.95	\$403.14	\$829.09	\$5,776.20
		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									
83.04336.00	S-832930	S-832930	SEWER STORM SEWER	2007	20	6.50%	40	0	0	0	No	2017	\$1,548.49	\$74.87	\$65.67	\$140.54	\$935.38									
83.04336.00	S-832940	S-832940	WATER WATERMAIN	2007	20	6.50%	40	0	0	0	No	2017	\$1,303.37	\$63.02	\$55.27	\$118.29	\$787.32									
83.04336.00	S-832950	S-832950	SEWER SANITARY SEWER	2007	20	6.50%	40	0	0	0	No	2017	\$952.65	\$46.06	\$40.40	\$86.46	\$575.47									
83.04336.00	S-832970	S-832970	STREET IMP PAVING	2008	20	6.50%	167	0	0	0	No	2017	\$5,330.80	\$242.00	\$241.80	\$483.80	\$3,478.03									

Authority												SP CITY OF EAST GRAND FORKS							Taxpayer: PIERCE INVESTMENT LLC							Totals	\$9,135.31	\$425.95	\$403.14	\$829.09	\$5,776.20
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance														
83.04337.00	S-832930	S-832930	SEWER STORM SEWER	2007	20	6.50%	40	0	0	0	No	2017	\$1,548.49	\$74.87	\$65.67	\$140.54	\$935.38														
83.04337.00	S-832940	S-832940	WATER WATERMAIN	2007	20	6.50%	40	0	0	0	No	2017	\$1,303.37	\$63.02	\$55.27	\$118.29	\$787.32														
83.04337.00	S-832950	S-832950	SEWER SANITARY SEWER	2007	20	6.50%	40	0	0	0	No	2017	\$952.65	\$46.06	\$40.40	\$86.46	\$575.47														
83.04337.00	S-832970	S-832970	STREET IMP PAVING	2008	20	6.50%	167	0	0	0	No	2017	\$5,330.80	\$242.00	\$241.80	\$483.80	\$3,478.03														

												Totals	\$9,135.31	\$425.95	\$403.14	\$829.09	\$5,776.20
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
83.04338.00	S-832930	S-832930	SEWER STORM SEWER	2007	20	6.50%	40	0	0	0	No	2017	\$1,548.49	\$74.87	\$65.67	\$140.54	\$935.38
83.04338.00	S-832940	S-832940	WATER WATERMAIN	2007	20	6.50%	40	0	0	0	No	2017	\$1,303.37	\$63.02	\$55.27	\$118.29	\$787.32
83.04338.00	S-832950	S-832950	SEWER SANITARY SEWER	2007	20	6.50%	40	0	0	0	No	2017	\$952.65	\$46.06	\$40.40	\$86.46	\$575.47
83.04338.00	S-832970	S-832970	STREET IMP PAVING	2008	20	6.50%	167	0	0	0	No	2017	\$5,330.80	\$242.00	\$241.80	\$483.80	\$3,478.03

1010.02 MN SA Project Report

Selection Criteria

Amortization Year: 2017, Tax Authorities: SP CITY OF EAST GRAND FORKS, Paid up Flags: Not Paid, Paid, Projects: S-831540, S-831570, S-

												Totals	\$9,135.31	\$425.95	\$403.14	\$829.09	\$5,776.20
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
83.04339.00	S-832930	S-832930	SEWER STORM SEWER	2007	20	6.50%	40	0	0	0	No	2017	\$1,548.49	\$74.87	\$65.67	\$140.54	\$935.38
83.04339.00	S-832940	S-832940	WATER WATERMAIN	2007	20	6.50%	40	0	0	0	No	2017	\$1,303.37	\$63.02	\$55.27	\$118.29	\$787.32
83.04339.00	S-832950	S-832950	SEWER SANITARY SEWER	2007	20	6.50%	40	0	0	0	No	2017	\$952.65	\$46.06	\$40.40	\$86.46	\$575.47
83.04339.00	S-832970	S-832970	STREET IMP PAVING	2008	20	6.50%	167	0	0	0	No	2017	\$5,330.80	\$242.00	\$241.80	\$483.80	\$3,478.03
												Totals	\$9,135.31	\$425.95	\$403.14	\$829.09	\$5,776.20
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
83.04340.00	S-832930	S-832930	SEWER STORM SEWER	2007	20	6.50%	40	0	0	0	No	2017	\$1,548.49	\$74.87	\$65.67	\$140.54	\$935.38
83.04340.00	S-832940	S-832940	WATER WATERMAIN	2007	20	6.50%	40	0	0	0	No	2017	\$1,303.37	\$63.02	\$55.27	\$118.29	\$787.32
83.04340.00	S-832950	S-832950	SEWER SANITARY SEWER	2007	20	6.50%	40	0	0	0	No	2017	\$952.65	\$46.06	\$40.40	\$86.46	\$575.47
83.04340.00	S-832970	S-832970	STREET IMP PAVING	2008	20	6.50%	167	0	0	0	No	2017	\$5,330.80	\$242.00	\$241.80	\$483.80	\$3,478.03
												Totals	\$9,135.31	\$425.95	\$403.14	\$829.09	\$5,776.20
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
83.04341.00	S-832930	S-832930	SEWER STORM SEWER	2007	20	6.50%	40	0	0	0	No	2017	\$1,548.49	\$74.87	\$65.67	\$140.54	\$935.38
83.04341.00	S-832940	S-832940	WATER WATERMAIN	2007	20	6.50%	40	0	0	0	No	2017	\$1,303.37	\$63.02	\$55.27	\$118.29	\$787.32
83.04341.00	S-832950	S-832950	SEWER SANITARY SEWER	2007	20	6.50%	40	0	0	0	No	2017	\$952.65	\$46.06	\$40.40	\$86.46	\$575.47
83.04341.00	S-832970	S-832970	STREET IMP PAVING	2008	20	6.50%	167	0	0	0	No	2017	\$5,330.80	\$242.00	\$241.80	\$483.80	\$3,478.03
												Totals	\$9,135.31	\$425.95	\$403.14	\$829.09	\$5,776.20
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
83.04342.00	S-832930	S-832930	SEWER STORM SEWER	2007	20	6.50%	40	0	0	0	No	2017	\$1,548.49	\$74.87	\$65.67	\$140.54	\$935.38
83.04342.00	S-832940	S-832940	WATER WATERMAIN	2007	20	6.50%	40	0	0	0	No	2017	\$1,303.37	\$63.02	\$55.27	\$118.29	\$787.32
83.04342.00	S-832950	S-832950	SEWER SANITARY SEWER	2007	20	6.50%	40	0	0	0	No	2017	\$952.65	\$46.06	\$40.40	\$86.46	\$575.47
83.04342.00	S-832970	S-832970	STREET IMP PAVING	2008	20	6.50%	167	0	0	0	No	2017	\$5,330.80	\$242.00	\$241.80	\$483.80	\$3,478.03
												Totals	\$9,135.31	\$425.95	\$403.14	\$829.09	\$5,776.20
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
83.04343.00	S-832930	S-832930	SEWER STORM SEWER	2007	20	6.50%	40	0	0	0	No	2017	\$1,548.49	\$74.87	\$65.67	\$140.54	\$935.38
83.04343.00	S-832940	S-832940	WATER WATERMAIN	2007	20	6.50%	40	0	0	0	No	2017	\$1,303.37	\$63.02	\$55.27	\$118.29	\$787.32
83.04343.00	S-832950	S-832950	SEWER SANITARY SEWER	2007	20	6.50%	40	0	0	0	No	2017	\$952.65	\$46.06	\$40.40	\$86.46	\$575.47
83.04343.00	S-832970	S-832970	STREET IMP PAVING	2008	20	6.50%	167	0	0	0	No	2017	\$5,330.80	\$242.00	\$241.80	\$483.80	\$3,478.03
												Totals	\$9,135.31	\$425.95	\$403.14	\$829.09	\$5,776.20
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
83.04344.00	S-832930	S-832930	SEWER STORM SEWER	2007	20	6.50%	40	0	0	0	No	2017	\$1,548.49	\$74.87	\$65.67	\$140.54	\$935.38
83.04344.00	S-832940	S-832940	WATER WATERMAIN	2007	20	6.50%	40	0	0	0	No	2017	\$1,303.37	\$63.02	\$55.27	\$118.29	\$787.32
83.04344.00	S-832950	S-832950	SEWER SANITARY SEWER	2007	20	6.50%	40	0	0	0	No	2017	\$952.65	\$46.06	\$40.40	\$86.46	\$575.47
83.04344.00	S-832960	S-832960	CURB AND G CURB, GUTTER & PAVING	2007	20	6.50%	40	0	0	0	No	2017	\$8,631.25	\$417.30	\$366.04	\$783.34	\$5,214.03
83.04344.00	S-832970	S-832970	STREET IMP PAVING	2008	20	6.50%	167	0	0	0	No	2017	\$5,330.80	\$242.00	\$241.80	\$483.80	\$3,478.03
												Totals	\$17,766.56	\$843.25	\$769.18	\$1,612.43	\$10,990.23
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
83.04345.00	S-832930	S-832930	SEWER STORM SEWER	2007	20	6.50%	40	0	0	0	No	2017	\$1,548.49	\$74.87	\$65.67	\$140.54	\$935.38
83.04345.00	S-832940	S-832940	WATER WATERMAIN	2007	20	6.50%	40	0	0	0	No	2017	\$1,303.37	\$63.02	\$55.27	\$118.29	\$787.32
83.04345.00	S-832950	S-832950	SEWER SANITARY SEWER	2007	20	6.50%	40	0	0	0	No	2017	\$952.65	\$46.06	\$40.40	\$86.46	\$575.47
83.04345.00	S-832970	S-832970	STREET IMP PAVING	2008	20	6.50%	167	0	0	0	No	2017	\$5,330.80	\$242.00	\$241.80	\$483.80	\$3,478.03
												Totals	\$9,135.31	\$425.95	\$403.14	\$829.09	\$5,776.20
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
83.04346.00	S-832930	S-832930	SEWER STORM SEWER	2007	20	6.50%	40	0	0	0	No	2017	\$1,548.49	\$74.87	\$65.67	\$140.54	\$935.38
83.04346.00	S-832940	S-832940	WATER WATERMAIN	2007	20	6.50%	40	0	0	0	No	2017	\$1,303.37	\$63.02	\$55.27	\$118.29	\$787.32
83.04346.00	S-832950	S-832950	SEWER SANITARY SEWER	2007	20	6.50%	40	0	0	0	No	2017	\$952.65	\$46.06	\$40.40	\$86.46	\$575.47
83.04346.00	S-832960	S-832960	CURB AND G CURB, GUTTER & PAVING	2007	20	6.50%	40	0	0	0	No	2017	\$8,631.25	\$417.30	\$366.04	\$783.34	\$5,214.03
83.04346.00	S-832970	S-832970	STREET IMP PAVING	2008	20	6.50%	167	0	0	0	No	2017	\$5,330.80	\$242.00	\$241.80	\$483.80	\$3,478.03
												Totals	\$17,766.56	\$843.25	\$769.18	\$1,612.43	\$10,990.23
Authority	SP CITY OF EAST GRAND FORKS			Taxpayer: PIERCE INVESTMENT LLC													

1010.02 MN SA Project Report

Selection Criteria

Amortization Year: 2017, Tax Authorities: SP CITY OF EAST GRAND FORKS, Paid up Flags: Not Paid, Paid, Projects: S-831540, S-831570, S-

83.04355.00	S-832970	S-832970	STREET IMP PAVING	2008	20	6.50%	167	0	0	0	No	2017	\$5,330.80	\$242.00	\$241.80	\$483.80	\$3,478.03
Totals													\$9,135.31	\$425.95	\$403.14	\$829.09	\$5,776.20

Authority	SP CITY OF EAST GRAND FORKS			Taxpayer: PIERCE INVESTMENT LLC													
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04356.00	S-832930	S-832930	SEWER STORM SEWER	2007	20	6.50%	40	0	0	0	No	2017	\$1,548.49	\$74.87	\$65.67	\$140.54	\$935.38
83.04356.00	S-832940	S-832940	WATER WATERMAIN	2007	20	6.50%	40	0	0	0	No	2017	\$1,303.37	\$63.02	\$55.27	\$118.29	\$787.32
83.04356.00	S-832950	S-832950	SEWER SANITARY SEWER	2007	20	6.50%	40	0	0	0	No	2017	\$952.65	\$46.06	\$40.40	\$86.46	\$575.47
83.04356.00	S-832970	S-832970	STREET IMP PAVING	2008	20	6.50%	167	0	0	0	No	2017	\$5,330.80	\$242.00	\$241.80	\$483.80	\$3,478.03
Totals													\$9,135.31	\$425.95	\$403.14	\$829.09	\$5,776.20

Authority	SP CITY OF EAST GRAND FORKS			Taxpayer: PIERCE INVESTMENT LLC													
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04357.00	S-832930	S-832930	SEWER STORM SEWER	2007	20	6.50%	40	0	0	0	No	2017	\$1,548.49	\$74.87	\$65.67	\$140.54	\$935.38
83.04357.00	S-832940	S-832940	WATER WATERMAIN	2007	20	6.50%	40	0	0	0	No	2017	\$1,303.37	\$63.02	\$55.27	\$118.29	\$787.32
83.04357.00	S-832950	S-832950	SEWER SANITARY SEWER	2007	20	6.50%	40	0	0	0	No	2017	\$952.65	\$46.06	\$40.40	\$86.46	\$575.47
83.04357.00	S-832970	S-832970	STREET IMP PAVING	2008	20	6.50%	167	0	0	0	No	2017	\$5,330.80	\$242.00	\$241.80	\$483.80	\$3,478.03
Totals													\$9,135.31	\$425.95	\$403.14	\$829.09	\$5,776.20

Authority	SP CITY OF EAST GRAND FORKS			Taxpayer: PIERCE INVESTMENT LLC													
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04358.00	S-832930	S-832930	SEWER STORM SEWER	2007	20	6.50%	40	0	0	0	No	2017	\$1,548.49	\$74.87	\$65.67	\$140.54	\$935.38
83.04358.00	S-832940	S-832940	WATER WATERMAIN	2007	20	6.50%	40	0	0	0	No	2017	\$1,303.37	\$63.02	\$55.27	\$118.29	\$787.32
83.04358.00	S-832950	S-832950	SEWER SANITARY SEWER	2007	20	6.50%	40	0	0	0	No	2017	\$952.65	\$46.06	\$40.40	\$86.46	\$575.47
83.04358.00	S-832970	S-832970	STREET IMP PAVING	2008	20	6.50%	167	0	0	0	No	2017	\$5,330.80	\$242.00	\$241.80	\$483.80	\$3,478.03
Totals													\$9,135.31	\$425.95	\$403.14	\$829.09	\$5,776.20

Authority	SP CITY OF EAST GRAND FORKS			Taxpayer: PIERCE INVESTMENT LLC													
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04359.00	S-832930	S-832930	SEWER STORM SEWER	2007	20	6.50%	40	0	0	0	No	2017	\$1,548.49	\$74.87	\$65.67	\$140.54	\$935.38
83.04359.00	S-832940	S-832940	WATER WATERMAIN	2007	20	6.50%	40	0	0	0	No	2017	\$1,303.37	\$63.02	\$55.27	\$118.29	\$787.32
83.04359.00	S-832950	S-832950	SEWER SANITARY SEWER	2007	20	6.50%	40	0	0	0	No	2017	\$952.65	\$46.06	\$40.40	\$86.46	\$575.47
83.04359.00	S-832970	S-832970	STREET IMP PAVING	2008	20	6.50%	167	0	0	0	No	2017	\$5,330.80	\$242.00	\$241.80	\$483.80	\$3,478.03
Totals													\$9,135.31	\$425.95	\$403.14	\$829.09	\$5,776.20

Authority	SP CITY OF EAST GRAND FORKS			Taxpayer: PIERCE INVESTMENT LLC													
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04360.00	S-832930	S-832930	SEWER STORM SEWER	2007	20	6.50%	40	0	0	0	No	2017	\$1,548.49	\$74.87	\$65.67	\$140.54	\$935.38
83.04360.00	S-832940	S-832940	WATER WATERMAIN	2007	20	6.50%	40	0	0	0	No	2017	\$1,303.37	\$63.02	\$55.27	\$118.29	\$787.32
83.04360.00	S-832950	S-832950	SEWER SANITARY SEWER	2007	20	6.50%	40	0	0	0	No	2017	\$952.65	\$46.06	\$40.40	\$86.46	\$575.47
83.04360.00	S-832970	S-832970	STREET IMP PAVING	2008	20	6.50%	167	0	0	0	No	2017	\$5,330.80	\$242.00	\$241.80	\$483.80	\$3,478.03
Totals													\$9,135.31	\$425.95	\$403.14	\$829.09	\$5,776.20

Authority	SP CITY OF EAST GRAND FORKS			Taxpayer: PIERCE INVESTMENT LLC													
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04361.00	S-832930	S-832930	SEWER STORM SEWER	2007	20	6.50%	40	0	0	0	No	2017	\$1,548.49	\$74.87	\$65.67	\$140.54	\$935.38
83.04361.00	S-832940	S-832940	WATER WATERMAIN	2007	20	6.50%	40	0	0	0	No	2017	\$1,303.37	\$63.02	\$55.27	\$118.29	\$787.32
83.04361.00	S-832950	S-832950	SEWER SANITARY SEWER	2007	20	6.50%	40	0	0	0	No	2017	\$952.65	\$46.06	\$40.40	\$86.46	\$575.47
83.04361.00	S-832970	S-832970	STREET IMP PAVING	2008	20	6.50%	167	0	0	0	No	2017	\$5,330.80	\$242.00	\$241.80	\$483.80	\$3,478.03
Totals													\$9,135.31	\$425.95	\$403.14	\$829.09	\$5,776.20

Authority	SP CITY OF EAST GRAND FORKS			Taxpayer: PIERCE INVESTMENT LLC													
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04362.00	S-832930	S-832930	SEWER STORM SEWER	2007	20	6.50%	40	0	0	0	No	2017	\$1,548.49	\$74.87	\$65.67	\$140.54	\$935.38
83.04362.00	S-832940	S-832940	WATER WATERMAIN	2007	20	6.50%	40	0	0	0	No	2017	\$1,303.37	\$63.02	\$55.27	\$118.29	\$787.32
83.04362.00	S-832950	S-832950	SEWER SANITARY SEWER	2007	20	6.50%	40	0	0	0	No	2017	\$952.65	\$46.06	\$40.40	\$86.46	\$575.47
83.04362.00	S-832970	S-832970	STREET IMP PAVING	2008	20	6.50%	167	0	0	0	No	2017	\$5,330.80	\$242.00	\$241.80	\$483.80	\$3,478.03
Totals													\$9,135.31	\$425.95	\$403.14	\$829.09	\$5,776.20

Authority	SP CITY OF EAST GRAND FORKS			Taxpayer: HENDERSON CHRISTIAN & SARAH 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
83.04367.00	s-830316-11	s-830316-11	PAVING	2014	17	6.50%	0	0	0	0	No	2017	\$9,264.10	\$379.43	\$536.85	\$916.28	\$7,879.76
83.04367.00	S-832720	S-832720	CITY MISC CITY ASMT	2006	15	6.00%	0	0	0	0	No	2017	\$16,688.38	\$1,361.04	\$357.24	\$1,718.28	\$4,592.99
Totals													\$25,952.48	\$1,740.47	\$894.09	\$2,634.56	\$12,472.75

Authority	SP CITY OF EAST GRAND FORKS			Taxpayer: OLSON CASEY J & JENNIFER L													
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04369.00	s-830316-11	s-830316-11	PAVING	2011	20	6.50%	0	0	0	0	No	2017	\$9,281.25	\$348.81	\$493.52	\$842.33	\$7,243.85

1010.02 MN SA Project Report

Selection Criteria

Amortization Year: 2017, Tax Authorities: SP CITY OF EAST GRAND FORKS, Paid up Flags: Not Paid, Paid, Projects: S-831540, S-831570, S-

83.04369.00	S-832720	S-832720	CITY MISC CITY ASMT	2006	15	6.00%	0	0	0	0	No	2017		\$7,890.43	\$643.51	\$168.91	\$812.42	\$2,171.64
Totals														\$17,171.68	\$992.32	\$662.43	\$1,654.75	\$9,415.49

Authority	SP CITY OF EAST GRAND FORKS																	Taxpayer: OLSON JEREMY A & CASSANDRA 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																	
83.04370.00	S-830316-11	S-830316-11	PAVING	2011	20	6.50%	0	0	0	0	No	2017	\$8,943.29	\$336.11	\$475.55	\$811.66	\$6,980.08																	
83.04370.00	S-832720	S-832720	CITY MISC CITY ASMT	2006	15	6.00%	0	0	0	0	No	2017	\$19,420.83	\$1,583.88	\$415.74	\$1,999.62	\$5,345.06																	
Totals													\$28,364.12	\$1,919.99	\$891.29	\$2,811.28	\$12,325.14																	

Authority		SP CITY OF EAST GRAND FORKS																Taxpayer: STATE OF MINNESOTA & HIGHER ED BOARD															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance																
83.04372.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2017	\$5,413.34	\$675.05	\$243.60	\$918.65	\$4,738.29																
83.04372.00	S-833140	S-833140	UTILITIES & STREET CONSTRUCTION	2010	20	6.50%	0	0	0	0	No	2017	\$140,774.40	\$5,634.51	\$7,141.67	\$12,776.18	\$104,237.32																
Totals													\$146,187.74	\$6,309.56	\$7,385.27	\$13,694.83	\$108,975.61																

Authority	SP CITY OF EAST GRAND FORKS																	Taxpayer: STATE OF MINNESOTA & HIGHER ED BOARD																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance																	
83.04373.00	S-833140	S-833140	UTILITIES & STREET CONSTRUCTION	2010	20	6.50%	0	0	0	0	No	2017	\$162,168.46	\$6,490.81	\$8,227.01	\$14,717.82	\$120,078.71																	
Totals													\$162,168.46	\$6,490.81	\$8,227.01	\$14,717.82	\$120,078.71																	

Authority		SP CITY OF EAST GRAND FORKS																Taxpayer: BREKKE STEVEN D & DESILEE 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																
83.04376.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2017	\$327.02	\$42.62	\$12.88	\$55.50	\$243.62																
83.04376.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2017	\$1,162.21	\$144.93	\$52.30	\$197.23	\$1,017.28																
Totals													\$1,489.23	\$187.55	\$65.18	\$252.73	\$1,260.90																

Authority	SP CITY OF EAST GRAND FORKS																	Taxpayer: EVI MINNESOTA HEIGHTS, 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																	
83.04399.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2017	\$1,154.62	\$150.46	\$45.48	\$195.94	\$860.18																	
Totals													\$1,154.62	\$150.46	\$45.48	\$195.94	\$860.18																	

Authority		SP CITY OF EAST GRAND FORKS			Taxpayer: CRARY DEVELOPMENT INC												
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04400.00	S-830323A	S-830323A	STORM SEWER RIVERVIEW 10TH ADD	2014	20	4.50%	0	0	0	0	No	2017	\$1,505.80	\$54.77	\$60.99	\$115.76	\$1,300.45
83.04400.00	S-830324	S-830324	WATER MAIN RIVERVIEW 10TH ADD	2014	20	4.50%	0	0	0	0	No	2017	\$1,817.25	\$66.10	\$73.60	\$139.70	\$1,569.43
83.04400.00	S-830325	S-830325	SANITARY SEWER RIVERVIEW 10TH ADD	2014	20	4.50%	0	0	0	0	No	2017	\$2,808.93	\$102.18	\$113.76	\$215.94	\$2,425.86
83.04400.00	S-830326	S-830326	STREET CONSTR RIVERVIEW 10TH ADD	2014	20	4.50%	0	0	0	0	No	2017	\$6,950.25	\$252.82	\$281.49	\$534.31	\$6,002.42
83.04400.00	S-830337	S-830337	PAVING & SIDEWALK CONSTR RIVERVIEW 10TH ADD	2017	20	4.50%	0	0	0	0	No	2017	\$8,737.30	\$278.51	\$393.18	\$671.69	\$8,458.79
Totals													\$21,819.53	\$754.38	\$923.02	\$1,677.40	\$19,756.95

Authority		SP CITY OF EAST GRAND FORKS		Taxpayer: REHLING JEREMY J & DANIELLE 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
83.04401.00	S-830323A	S-830323A	STORM SEWER RIVERVIEW 10TH ADD	2014	20	4.50%	0	0	0	0	No	2017	\$1,511.07	\$54.97	\$61.20	\$116.17	\$1,304.99
83.04401.00	S-830324	S-830324	WATER MAIN RIVERVIEW 10TH ADD	2014	20	4.50%	0	0	0	0	No	2017	\$1,817.25	\$66.10	\$73.60	\$139.70	\$1,569.43
83.04401.00	S-830325	S-830325	SANITARY SEWER RIVERVIEW 10TH ADD	2014	20	4.50%	0	0	0	0	No	2017	\$2,808.93	\$102.18	\$113.76	\$215.94	\$2,425.86
83.04401.00	S-830326	S-830326	STREET CONSTR RIVERVIEW 10TH ADD	2014	20	4.50%	0	0	0	0	No	2017	\$6,950.25	\$252.82	\$281.49	\$534.31	\$6,002.42
83.04401.00	S-830337	S-830337	PAVING & SIDEWALK CONSTR RIVERVIEW 10TH ADD	2017	20	4.50%	0	0	0	0	No	2017	\$8,737.30	\$278.51	\$393.18	\$671.69	\$8,458.79
Totals													\$21,824.80	\$754.58	\$923.23	\$1,677.81	\$19,761.49

Authority	SP CITY OF EAST GRAND FORKS			Taxpayer: CRARY DEVELOPMENT INC														
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.04402.00	S-830323A	S-830323A	STORM SEWER RIVERVIEW 10TH ADD	2014	20	4.50%	0	0	0	0	No	2017	\$1,506.53	\$54.80	\$61.02	\$115.82	\$1,301.08	
83.04402.00	S-830324	S-830324	WATER MAIN RIVERVIEW 10TH ADD	2014	20	4.50%	0	0	0	0	No	2017	\$1,817.25	\$66.10	\$73.60	\$139.70	\$1,569.43	
83.04402.00	S-830325	S-830325	SANITARY SEWER RIVERVIEW 10TH ADD	2014	20	4.50%	0	0	0	0	No	2017	\$2,808.93	\$102.18	\$113.76	\$215.94	\$2,425.86	
83.04402.00	S-830326	S-830326	STREET CONSTR RIVERVIEW 10TH ADD	2014	20	4.50%	0	0	0	0	No	2017	\$6,950.25	\$252.82	\$281.49	\$534.31	\$6,002.42	
83.04402.00	S-830337	S-830337	PAVING & SIDEWALK CONSTR RIVERVIEW 10TH ADD	2017	20	4.50%	0	0	0	0	No	2017	\$8,737.30	\$278.51	\$393.18	\$671.69	\$8,458.79	
Totals													\$21,820.26	\$754.41	\$923.05	\$1,677.46	\$19,757.58	

Authority		SP CITY OF EAST GRAND FORKS			Taxpayer: CRARY DEVELOPMENT INC												
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04403.00	S-830323A	S-830323A	STORM SEWER RIVERVIEW 10TH ADD	2014	20	4.50%	0	0	0	0	No	2017	\$1,505.26	\$54.76	\$60.96	\$115.72	\$1,299.98
83.04403.00	S-830324	S-830324	WATER MAIN RIVERVIEW 10TH ADD	2014	20	4.50%	0	0	0	0	No	2017	\$1,817.25	\$66.10	\$73.60	\$139.70	\$1,569.43
83.04403.00	S-830325	S-830325	SANITARY SEWER RIVERVIEW 10TH ADD	2014	20	4.50%	0	0	0	0	No	2017	\$2,808.93	\$102.18	\$113.76	\$215.94	\$2,425.86
83.04403.00	S-830326	S-830326	STREET CONSTR RIVERVIEW 10TH ADD	2014	20	4.50%	0	0	0	0	No	2017	\$6,950.25	\$252.82	\$281.49	\$534.31	\$6,002.42

1010.02 MN SA Project Report

Selection Criteria

Amortization Year: 2017, Tax Authorities: SP CITY OF EAST GRAND FORKS, Paid up Flags: Not Paid, Paid, Projects: S-831540, S-831570, S-

83.04403.00	S-830337	S-830337	PAVING & SIDEWALK CONSTR RIVERVIEW 10TH ADD	2017	20	4.50%	0	0	0	0	No	2017	\$8,737.30	\$278.51	\$393.18	\$671.69	\$8,458.79
Totals													\$21,818.99	\$754.37	\$922.99	\$1,677.36	\$19,756.48

Authority	SP CITY OF EAST GRAND FORKS			Taxpayer: CRARY DEVELOPMENT INC													
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04404.00	S-830323A	S-830323A	STORM SEWER RIVERVIEW 10TH ADD	2014	20	4.50%	0	0	0	0	No	2017	\$1,503.99	\$54.71	\$60.91	\$115.62	\$1,298.89
83.04404.00	S-830324	S-830324	WATER MAIN RIVERVIEW 10TH ADD	2014	20	4.50%	0	0	0	0	No	2017	\$1,817.25	\$66.10	\$73.60	\$139.70	\$1,569.43
83.04404.00	S-830325	S-830325	SANITARY SEWER RIVERVIEW 10TH ADD	2014	20	4.50%	0	0	0	0	No	2017	\$2,808.93	\$102.18	\$113.76	\$215.94	\$2,425.86
83.04404.00	S-830326	S-830326	STREET CONSTR RIVERVIEW 10TH ADD	2014	20	4.50%	0	0	0	0	No	2017	\$6,950.25	\$252.82	\$281.49	\$534.31	\$6,002.42
83.04404.00	S-830337	S-830337	PAVING & SIDEWALK CONSTR RIVERVIEW 10TH ADD	2017	20	4.50%	0	0	0	0	No	2017	\$8,737.30	\$278.51	\$393.18	\$671.69	\$8,458.79
Totals													\$21,817.72	\$754.32	\$922.94	\$1,677.26	\$19,755.39

Authority	SP CITY OF EAST GRAND FORKS			Taxpayer: CRARY DEVELOPMENT INC													
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04405.00	S-830323A	S-830323A	STORM SEWER RIVERVIEW 10TH ADD	2014	20	4.50%	0	0	0	0	No	2017	\$1,502.73	\$54.66	\$60.86	\$115.52	\$1,297.80
83.04405.00	S-830324	S-830324	WATER MAIN RIVERVIEW 10TH ADD	2014	20	4.50%	0	0	0	0	No	2017	\$1,782.30	\$64.83	\$72.19	\$137.02	\$1,539.25
83.04405.00	S-830325	S-830325	SANITARY SEWER RIVERVIEW 10TH ADD	2014	20	4.50%	0	0	0	0	No	2017	\$2,754.91	\$100.21	\$111.58	\$211.79	\$2,379.21
83.04405.00	S-830326	S-830326	STREET CONSTR RIVERVIEW 10TH ADD	2014	20	4.50%	0	0	0	0	No	2017	\$6,816.59	\$247.96	\$276.07	\$524.03	\$5,887.00
83.04405.00	S-830337	S-830337	PAVING & SIDEWALK CONSTR RIVERVIEW 10TH ADD	2017	20	4.50%	0	0	0	0	No	2017	\$8,569.28	\$273.15	\$385.62	\$658.77	\$8,296.13
Totals													\$21,425.81	\$740.81	\$906.32	\$1,647.13	\$19,399.39

Authority	SP CITY OF EAST GRAND FORKS			Taxpayer: NOVAK JACOB J & KARYN 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
83.04406.00	S-830323A	S-830323A	STORM SEWER RIVERVIEW 10TH ADD	2014	20	4.50%	0	0	0	0	No	2017	\$3,236.49	\$117.73	\$131.08	\$248.81	\$2,795.12
83.04406.00	S-830324	S-830324	WATER MAIN RIVERVIEW 10TH ADD	2014	20	4.50%	0	0	0	0	No	2017	\$2,684.16	\$97.64	\$108.71	\$206.35	\$2,318.11
83.04406.00	S-830325	S-830325	SANITARY SEWER RIVERVIEW 10TH ADD	2014	20	4.50%	0	0	0	0	No	2017	\$4,148.94	\$150.92	\$168.03	\$318.95	\$3,583.15
83.04406.00	S-830326	S-830326	STREET CONSTR RIVERVIEW 10TH ADD	2014	20	4.50%	0	0	0	0	No	2017	\$10,265.88	\$373.43	\$415.77	\$789.20	\$8,865.90
83.04406.00	S-830337	S-830337	PAVING & SIDEWALK CONSTR RIVERVIEW 10TH ADD	2017	20	4.50%	0	0	0	0	No	2017	\$15,641.58	\$498.59	\$703.87	\$1,202.46	\$15,142.99
Totals													\$35,977.05	\$1,238.31	\$1,527.46	\$2,765.77	\$32,705.27

Authority	SP CITY OF EAST GRAND FORKS			Taxpayer: CRARY DEVELOPMENT INC													
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04407.00	S-830323A	S-830323A	STORM SEWER RIVERVIEW 10TH ADD	2014	20	4.50%	0	0	0	0	No	2017	\$3,808.54	\$138.54	\$154.25	\$292.79	\$3,289.15
83.04407.00	S-830324	S-830324	WATER MAIN RIVERVIEW 10TH ADD	2014	20	4.50%	0	0	0	0	No	2017	\$2,528.76	\$91.99	\$102.41	\$194.40	\$2,183.91
83.04407.00	S-830325	S-830325	SANITARY SEWER RIVERVIEW 10TH ADD	2014	20	4.50%	0	0	0	0	No	2017	\$3,908.74	\$142.18	\$158.31	\$300.49	\$3,375.70
83.04407.00	S-830326	S-830326	STREET CONSTR RIVERVIEW 10TH ADD	2014	20	4.50%	0	0	0	0	No	2017	\$9,671.54	\$351.81	\$391.70	\$743.51	\$8,352.62
83.04407.00	S-830337	S-830337	PAVING & SIDEWALK CONSTR RIVERVIEW 10TH ADD	2017	20	4.50%	0	0	0	0	No	2017	\$12,168.37	\$387.88	\$547.58	\$935.46	\$11,780.49
Totals													\$32,085.95	\$1,112.40	\$1,354.25	\$2,466.65	\$28,981.87

Authority	SP CITY OF EAST GRAND FORKS			Taxpayer: CRARY DEVELOPMENT INC													
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04408.00	S-830323A	S-830323A	STORM SEWER RIVERVIEW 10TH ADD	2014	20	4.50%	0	0	0	0	No	2017	\$1,730.88	\$62.96	\$70.10	\$133.06	\$1,494.84
83.04408.00	S-830324	S-830324	WATER MAIN RIVERVIEW 10TH ADD	2014	20	4.50%	0	0	0	0	No	2017	\$1,865.24	\$67.85	\$75.54	\$143.39	\$1,610.87
83.04408.00	S-830325	S-830325	SANITARY SEWER RIVERVIEW 10TH ADD	2014	20	4.50%	0	0	0	0	No	2017	\$2,883.12	\$104.87	\$116.77	\$221.64	\$2,489.95
83.04408.00	S-830326	S-830326	STREET CONSTR RIVERVIEW 10TH ADD	2014	20	4.50%	0	0	0	0	No	2017	\$7,133.81	\$259.50	\$288.92	\$548.42	\$6,160.96
83.04408.00	S-830337	S-830337	PAVING & SIDEWALK CONSTR RIVERVIEW 10TH ADD	2017	20	4.50%	0	0	0	0	No	2017	\$8,968.06	\$285.87	\$403.56	\$689.43	\$8,682.19
Totals													\$22,581.11	\$781.05	\$954.89	\$1,735.94	\$20,438.81

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	2017	\$1,680.64	\$61.13	\$68.07	\$129.20	\$1,451.46
83.04409.00	S-830324	S-830324	WATER MAIN RIVERVIEW 10TH ADD	2014	20	4.50%	0	0	0	0	No	2017	\$1,865.24	\$67.85	\$75.54	\$143.39	\$1,610.87
83.04409.00	S-830325	S-830325	SANITARY SEWER RIVERVIEW 10TH ADD	2014	20	4.50%	0	0	0	0	No	2017	\$2,883.12	\$104.87	\$116.77	\$221.64	\$2,489.95
83.04409.00	S-830326	S-830326	STREET CONSTR RIVERVIEW 10TH ADD	2014	20	4.50%	0	0	0	0	No	2017	\$7,133.81	\$259.50	\$288.92	\$548.42	\$6,160.96
83.04409.00	S-830337	S-830337	PAVING & SIDEWALK CONSTR RIVERVIEW 10TH ADD	2017	20	4.50%	0	0	0	0	No	2017	\$8,968.06	\$285.87	\$403.56	\$689.43	\$8,682.19
Totals													\$22,530.87	\$779.22	\$952.86	\$1,732.08	\$20,395.43

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	2017	\$1,630.40	\$59.31	\$66.03	\$125.34	\$1,408.06
83.04410.00	S-830324	S-830324	WATER MAIN RIVERVIEW 10TH ADD	2014	20	4.50%	0	0	0	0	No	2017	\$1,865.24	\$67.85	\$75.54	\$143.39	\$1,610.87
83.04410.00	S-830325	S-830325	SANITARY SEWER RIVERVIEW 10TH ADD	2014	20	4.50%	0	0	0	0	No	2017	\$2,883.12	\$104.87	\$116.77	\$221.64	\$2,489.95
83.04410.00	S-830326	S-830326	STREET CONSTR RIVERVIEW 10TH ADD	2014	20	4.50%	0	0	0	0	No	2017	\$7,133.81	\$259.50	\$288.92	\$548.42	\$6,160.96
83.04410.00	S-830337	S-830337	PAVING & SIDEWALK CONSTR RIVERVIEW 10TH ADD	2017	20	4.50%	0	0	0	0	No	2017	\$8,968.06	\$285.87	\$403.56	\$689.43	\$8,682.19

1010.02 MN SA Project Report

Selection Criteria

Amortization Year: 2017, Tax Authorities: SP CITY OF EAST GRAND FORKS, Paid up Flags: Not Paid, Paid, Projects: S-831540, S-831570, S-

													Totals	\$22,480.63	\$777.40	\$950.82	\$1,728.22	\$20,352.03
Authority	SP CITY OF EAST GRAND FORKS			Taxpayer: OMDAHL ZACHARY & SAMANTHA														
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.04411.00	S-830323A	S-830323A	STORM SEWER RIVERVIEW 10TH ADD	2014	20	4.50%	0	0	0	0	No	2017	\$3,213.21	\$116.88	\$130.14	\$247.02	\$2,775.02	
83.04411.00	S-830324	S-830324	WATER MAIN RIVERVIEW 10TH ADD	2014	20	4.50%	0	0	0	0	No	2017	\$2,702.34	\$98.30	\$109.45	\$207.75	\$2,333.81	
83.04411.00	S-830325	S-830325	SANITARY SEWER RIVERVIEW 10TH ADD	2014	20	4.50%	0	0	0	0	No	2017	\$4,177.03	\$151.94	\$169.17	\$321.11	\$3,607.40	
83.04411.00	S-830326	S-830326	STREET CONSTR RIVERVIEW 10TH ADD	2014	20	4.50%	0	0	0	0	No	2017	\$10,335.38	\$375.96	\$418.58	\$794.54	\$8,925.92	
83.04411.00	S-830337	S-830337	PAVING & SIDEWALK CONSTR RIVERVIEW 10TH ADD	2017	20	4.50%	0	0	0	0	No	2017	\$15,755.71	\$502.23	\$709.01	\$1,211.24	\$15,253.48	
													Totals	\$36,183.67	\$1,245.31	\$1,536.35	\$2,781.66	\$32,895.63

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	2017	\$2,563.20	\$93.24	\$103.81	\$197.05	\$2,213.65
83.04412.00	S-830324	S-830324	WATER MAIN RIVERVIEW 10TH ADD	2014	20	4.50%	0	0	0	0	No	2017	\$2,539.48	\$92.38	\$102.85	\$195.23	\$2,193.16
83.04412.00	S-830325	S-830325	SANITARY SEWER RIVERVIEW 10TH ADD	2014	20	4.50%	0	0	0	0	No	2017	\$3,925.30	\$142.79	\$158.97	\$301.76	\$3,390.00
83.04412.00	S-830326	S-830326	STREET CONSTR RIVERVIEW 10TH ADD	2014	20	4.50%	0	0	0	0	No	2017	\$9,712.53	\$353.30	\$393.36	\$746.66	\$8,388.01
83.04412.00	S-830337	S-830337	PAVING & SIDEWALK CONSTR RIVERVIEW 10TH ADD	2017	20	4.50%	0	0	0	0	No	2017	\$12,206.46	\$389.10	\$549.29	\$938.39	\$11,817.36
Totals													\$30,946.97	\$1,070.81	\$1,308.28	\$2,379.09	\$28,002.18

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	2017	\$1,546.89	\$56.27	\$62.65	\$118.92	\$1,335.93
83.04413.00	S-830324	S-830324	WATER MAIN RIVERVIEW 10TH ADD	2014	20	4.50%	0	0	0	0	No	2017	\$1,863.84	\$67.80	\$75.48	\$143.28	\$1,609.67
83.04413.00	S-830325	S-830325	SANITARY SEWER RIVERVIEW 10TH ADD	2014	20	4.50%	0	0	0	0	No	2017	\$2,880.96	\$104.80	\$116.68	\$221.48	\$2,488.06
83.04413.00	S-830326	S-830326	STREET CONSTR RIVERVIEW 10TH ADD	2014	20	4.50%	0	0	0	0	No	2017	\$7,128.46	\$259.31	\$288.70	\$548.01	\$6,156.33
83.04413.00	S-830337	S-830337	PAVING & SIDEWALK CONSTR RIVERVIEW 10TH ADD	2017	20	4.50%	0	0	0	0	No	2017	\$8,961.34	\$285.65	\$403.26	\$688.91	\$8,675.69
Totals													\$22,381.49	\$773.83	\$946.77	\$1,720.60	\$20,265.68

Authority		SP CITY OF EAST GRAND FORKS																Taxpayer: CRARY DEVELOPMENT INC															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance																
83.04414.00	S-830323A	S-830323A	STORM SEWER RIVERVIEW 10TH ADD	2014	20	4.50%	0	0	0	0	No	2017	\$1,560.46	\$56.76	\$63.20	\$119.96	\$1,347.66																
83.04414.00	S-830324	S-830324	WATER MAIN RIVERVIEW 10TH ADD	2014	20	4.50%	0	0	0	0	No	2017	\$1,863.84	\$67.80	\$75.48	\$143.28	\$1,609.67																
83.04414.00	S-830325	S-830325	SANITARY SEWER RIVERVIEW 10TH ADD	2014	20	4.50%	0	0	0	0	No	2017	\$2,880.96	\$104.80	\$116.68	\$221.48	\$2,488.06																
83.04414.00	S-830326	S-830326	STREET CONSTR RIVERVIEW 10TH ADD	2014	20	4.50%	0	0	0	0	No	2017	\$7,128.46	\$259.31	\$288.70	\$548.01	\$6,156.33																
83.04414.00	S-830337	S-830337	PAVING & SIDEWALK CONSTR RIVERVIEW 10TH ADD	2017	20	4.50%	0	0	0	0	No	2017	\$8,961.34	\$285.65	\$403.26	\$688.91	\$8,675.69																
													Totals	\$22,395.06	\$774.32	\$947.32	\$1,721.64	\$20,277.41															

Authority		SP CITY OF EAST GRAND FORKS			Taxpayer: CRARY DEVELOPMENT INC												
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04415.00	S-830323A	S-830323A	STORM SEWER RIVERVIEW 10TH ADD	2014	20	4.50%	0	0	0	0	No	2017	\$1,574.04	\$57.26	\$63.75	\$121.01	\$1,359.38
83.04415.00	S-830324	S-830324	WATER MAIN RIVERVIEW 10TH ADD	2014	20	4.50%	0	0	0	0	No	2017	\$1,863.84	\$67.80	\$75.48	\$143.28	\$1,609.67
83.04415.00	S-830325	S-830325	SANITARY SEWER RIVERVIEW 10TH ADD	2014	20	4.50%	0	0	0	0	No	2017	\$2,880.96	\$104.80	\$116.68	\$221.48	\$2,488.06
83.04415.00	S-830326	S-830326	STREET CONSTR RIVERVIEW 10TH ADD	2014	20	4.50%	0	0	0	0	No	2017	\$7,128.46	\$259.31	\$288.70	\$548.01	\$6,156.33
83.04415.00	S-830337	S-830337	PAVING & SIDEWALK CONSTR RIVERVIEW 10TH ADD	2017	20	4.50%	0	0	0	0	No	2017	\$8,961.34	\$285.65	\$403.26	\$688.91	\$8,675.69
Totals													\$22,408.64	\$774.82	\$947.87	\$1,722.69	\$20,289.13

Authority	SP CITY OF EAST GRAND FORKS			Taxpayer: CRARY DEVELOPMENT INC													
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04416.00	S-830323A	S-830323A	STORM SEWER RIVERVIEW 10TH ADD	2014	20	4.50%	0	0	0	0	No	2017	\$1,587.62	\$57.75	\$64.30	\$122.05	\$1,371.12
83.04416.00	S-830324	S-830324	WATER MAIN RIVERVIEW 10TH ADD	2014	20	4.50%	0	0	0	0	No	2017	\$1,863.84	\$67.80	\$75.48	\$143.28	\$1,609.67
83.04416.00	S-830325	S-830325	SANITARY SEWER RIVERVIEW 10TH ADD	2014	20	4.50%	0	0	0	0	No	2017	\$2,880.96	\$104.80	\$116.68	\$221.48	\$2,488.06
83.04416.00	S-830326	S-830326	STREET CONSTR RIVERVIEW 10TH ADD	2014	20	4.50%	0	0	0	0	No	2017	\$7,128.46	\$259.31	\$288.70	\$548.01	\$6,156.33
83.04416.00	S-830337	S-830337	PAVING & SIDEWALK CONSTR RIVERVIEW 10TH ADD	2017	20	4.50%	0	0	0	0	No	2017	\$8,961.34	\$285.65	\$403.26	\$688.91	\$8,675.69
Totals													\$22,422.22	\$775.31	\$948.42	\$1,723.73	\$20,300.87

Authority		SP CITY OF EAST GRAND FORKS		Taxpayer: BONDY JACOB O & SARA M													
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04417.00	S-830323A	S-830323A	STORM SEWER RIVERVIEW 10TH ADD	2014	20	4.50%	0	0	0	0	No	2017	\$1,598.39	\$58.14	\$64.74	\$122.88	\$1,380.42
83.04417.00	S-830324	S-830324	WATER MAIN RIVERVIEW 10TH ADD	2014	20	4.50%	0	0	0	0	No	2017	\$1,863.84	\$67.80	\$75.48	\$143.28	\$1,609.67
83.04417.00	S-830325	S-830325	SANITARY SEWER RIVERVIEW 10TH ADD	2014	20	4.50%	0	0	0	0	No	2017	\$2,880.96	\$104.80	\$116.68	\$221.48	\$2,488.06
83.04417.00	S-830326	S-830326	STREET CONSTR RIVERVIEW 10TH ADD	2014	20	4.50%	0	0	0	0	No	2017	\$7,128.46	\$259.31	\$288.70	\$548.01	\$6,156.33
83.04417.00	S-830337	S-830337	PAVING & SIDEWALK CONSTR RIVERVIEW 10TH ADD	2017	20	4.50%	0	0	0	0	No	2017	\$10,869.76	\$346.49	\$489.14	\$835.63	\$10,523.27
Totals													\$24,341.41	\$836.54	\$1,034.74	\$1,871.28	\$22,157.75

1010.02 MN SA Project Report

Selection Criteria

Amortization Year: 2017, 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: STORTROEN GREG A														
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04418.00	S-830323A	S-830323A	STORM SEWER RIVERVIEW 10TH ADD	2014	20	4.50%	0	0	0	0	No	2017	\$1,061.80	\$38.63	\$43.00	\$81.63	\$916.99
83.04418.00	S-830337	S-830337	PAVING & SIDEWALK CONSTR RIVERVIEW 10TH ADD	2017	20	4.50%	0	0	0	0	No	2017	\$20,109.05	\$641.00	\$904.91	\$1,545.91	\$19,468.05
Totals													\$21,170.85	\$679.63	\$947.91	\$1,627.54	\$20,385.04

Authority	SP CITY OF EAST GRAND FORKS		Taxpayer: BROTT CRAIG & LYNN M														
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04419.00	S-830323A	S-830323A	STORM SEWER RIVERVIEW 10TH ADD	2014	20	4.50%	0	0	0	0	No	2017	\$1,472.39	\$53.56	\$59.63	\$113.19	\$1,271.60
83.04419.00	S-830324	S-830324	WATER MAIN RIVERVIEW 10TH ADD	2014	20	4.50%	0	0	0	0	No	2017	\$1,770.65	\$64.41	\$71.71	\$136.12	\$1,529.18
83.04419.00	S-830325	S-830325	SANITARY SEWER RIVERVIEW 10TH ADD	2014	20	4.50%	0	0	0	0	No	2017	\$2,736.91	\$99.56	\$110.84	\$210.40	\$2,363.67
83.04419.00	S-830326	S-830326	STREET CONSTR RIVERVIEW 10TH ADD	2014	20	4.50%	0	0	0	0	No	2017	\$6,772.04	\$246.34	\$274.27	\$520.61	\$5,848.52
83.04419.00	S-830337	S-830337	PAVING & SIDEWALK CONSTR RIVERVIEW 10TH ADD	2017	20	4.50%	0	0	0	0	No	2017	\$8,513.27	\$271.37	\$383.10	\$654.47	\$8,241.90
Totals													\$21,265.26	\$735.24	\$899.55	\$1,634.79	\$19,254.87

Authority	SP CITY OF EAST GRAND FORKS		Taxpayer: HARTMAN MICHAEL P & JESSICA 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
83.04420.00	S-830323A	S-830323A	STORM SEWER RIVERVIEW 10TH ADD	2014	20	4.50%	0	0	0	0	No	2017	\$1,472.39	\$53.56	\$59.63	\$113.19	\$1,271.60
83.04420.00	S-830324	S-830324	WATER MAIN RIVERVIEW 10TH ADD	2014	20	4.50%	0	0	0	0	No	2017	\$1,770.65	\$64.41	\$71.71	\$136.12	\$1,529.18
83.04420.00	S-830325	S-830325	SANITARY SEWER RIVERVIEW 10TH ADD	2014	20	4.50%	0	0	0	0	No	2017	\$2,736.91	\$99.56	\$110.84	\$210.40	\$2,363.67
83.04420.00	S-830326	S-830326	STREET CONSTR RIVERVIEW 10TH ADD	2014	20	4.50%	0	0	0	0	No	2017	\$6,772.04	\$246.34	\$274.27	\$520.61	\$5,848.52
83.04420.00	S-830337	S-830337	PAVING & SIDEWALK CONSTR RIVERVIEW 10TH ADD	2017	20	4.50%	0	0	0	0	No	2017	\$8,513.27	\$271.37	\$383.10	\$654.47	\$8,241.90
Totals													\$21,265.26	\$735.24	\$899.55	\$1,634.79	\$19,254.87

Authority	SP CITY OF EAST GRAND FORKS		Taxpayer: ABAR MATTHEW & CANDACE														
Pin	Fund	Project Code	Project Description	Start Year	Term	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	2017	\$1,472.39	\$53.56	\$59.63	\$113.19	\$1,271.60
83.04421.00	S-830324	S-830324	WATER MAIN RIVERVIEW 10TH ADD	2014	20	4.50%	0	0	0	0	No	2017	\$1,770.65	\$64.41	\$71.71	\$136.12	\$1,529.18
83.04421.00	S-830325	S-830325	SANITARY SEWER RIVERVIEW 10TH ADD	2014	20	4.50%	0	0	0	0	No	2017	\$2,736.91	\$99.56	\$110.84	\$210.40	\$2,363.67
83.04421.00	S-830326	S-830326	STREET CONSTR RIVERVIEW 10TH ADD	2014	20	4.50%	0	0	0	0	No	2017	\$6,772.04	\$246.34	\$274.27	\$520.61	\$5,848.52
83.04421.00	S-830337	S-830337	PAVING & SIDEWALK CONSTR RIVERVIEW 10TH ADD	2017	20	4.50%	0	0	0	0	No	2017	\$10,326.27	\$329.16	\$464.68	\$793.84	\$9,997.11
Totals													\$23,078.26	\$793.03	\$981.13	\$1,774.16	\$21,010.08

Authority	SP CITY OF EAST GRAND FORKS		Taxpayer: CRARY DEVELOPMENT INC														
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04422.00	S-830323A	S-830323A	STORM SEWER RIVERVIEW 10TH ADD	2014	20	4.50%	0	0	0	0	No	2017	\$1,472.39	\$53.56	\$59.63	\$113.19	\$1,271.60
83.04422.00	S-830324	S-830324	WATER MAIN RIVERVIEW 10TH ADD	2014	20	4.50%	0	0	0	0	No	2017	\$1,770.65	\$64.41	\$71.71	\$136.12	\$1,529.18
83.04422.00	S-830325	S-830325	SANITARY SEWER RIVERVIEW 10TH ADD	2014	20	4.50%	0	0	0	0	No	2017	\$2,736.91	\$99.56	\$110.84	\$210.40	\$2,363.67
83.04422.00	S-830326	S-830326	STREET CONSTR RIVERVIEW 10TH ADD	2014	20	4.50%	0	0	0	0	No	2017	\$6,772.04	\$246.34	\$274.27	\$520.61	\$5,848.52
83.04422.00	S-830337	S-830337	PAVING & SIDEWALK CONSTR RIVERVIEW 10TH ADD	2017	20	4.50%	0	0	0	0	No	2017	\$8,513.27	\$271.37	\$383.10	\$654.47	\$8,241.90
Totals													\$21,265.26	\$735.24	\$899.55	\$1,634.79	\$19,254.87

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	2017	\$1,472.39	\$53.56	\$59.63	\$113.19	\$1,271.60
83.04423.00	S-830324	S-830324	WATER MAIN RIVERVIEW 10TH ADD	2014	20	4.50%	0	0	0	0	No	2017	\$1,770.65	\$64.41	\$71.71	\$136.12	\$1,529.18
83.04423.00	S-830325	S-830325	SANITARY SEWER RIVERVIEW 10TH ADD	2014	20	4.50%	0	0	0	0	No	2017	\$2,736.91	\$99.56	\$110.84	\$210.40	\$2,363.67
83.04423.00	S-830326	S-830326	STREET CONSTR RIVERVIEW 10TH ADD	2014	20	4.50%	0	0	0	0	No	2017	\$6,772.04	\$246.34	\$274.27	\$520.61	\$5,848.52
83.04423.00	S-830337	S-830337	PAVING & SIDEWALK CONSTR RIVERVIEW 10TH ADD	2017	20	4.50%	0	0	0	0	No	2017	\$8,513.27	\$271.37	\$383.10	\$654.47	\$8,241.90
Totals													\$21,265.26	\$735.24	\$899.55	\$1,634.79	\$19,254.87

Authority	SP CITY OF EAST GRAND FORKS		Taxpayer: SCHUH CRAIG & JADIE														
Pin	Fund	Project Code	Project Description	Start Year	Term	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	2017	\$1,837.45	\$66.84	\$74.42	\$141.26	\$1,586.87
83.04424.00	S-830324	S-830324	WATER MAIN RIVERVIEW 10TH ADD	2014	20	4.50%	0	0	0	0	No	2017	\$2,188.38	\$79.60	\$88.63	\$168.23	\$1,889.96
83.04424.00	S-830325	S-830325	SANITARY SEWER RIVERVIEW 10TH ADD	2014	20	4.50%	0	0	0	0	No	2017	\$3,382.59	\$123.04	\$137.00	\$260.04	\$2,921.30
83.04424.00	S-830326	S-830326	STREET CONSTR RIVERVIEW 10TH ADD	2014	20	4.50%	0	0	0	0	No	2017	\$8,369.71	\$304.46	\$338.97	\$643.43	\$7,228.31
83.04424.00	S-830337	S-830337	PAVING & SIDEWALK CONSTR RIVERVIEW 10TH ADD	2017	20	4.50%	0	0	0	0	No	2017	\$10,641.59	\$339.21	\$478.87	\$818.08	\$10,302.38
Totals													\$26,419.72	\$913.15	\$1,117.89	\$2,031.04	\$23,928.82

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	2017	\$1,837.34	\$66.84	\$74.41	\$141.25	\$1,586.77

1010.02 MN SA Project Report

3/28/2017 8:57:16 AM

Polk County

Selection Criteria

Amortization Year: 2017, Tax Authorities: SP CITY OF EAST GRAND FORKS, Paid up Flags: Not Paid, Paid, Projects: S-831540, S-831570, S-

83.04425.00	S-830324	S-830324	WATER MAIN RIVERVIEW 10TH ADD	2014	20	4.50%	0	0	0	0	No	2017	\$2,188.38	\$79.60	\$88.63	\$168.23	\$1,889.96
83.04425.00	S-830325	S-830325	SANITARY SEWER RIVERVIEW 10TH ADD	2014	20	4.50%	0	0	0	0	No	2017	\$3,382.59	\$123.04	\$137.00	\$260.04	\$2,921.30
83.04425.00	S-830326	S-830326	STREET CONSTR RIVERVIEW 10TH ADD	2014	20	4.50%	0	0	0	0	No	2017	\$8,369.71	\$304.46	\$338.97	\$643.43	\$7,228.31
83.04425.00	S-830337	S-830337	PAVING & SIDEWALK CONSTR RIVERVIEW 10TH ADD	2017	20	4.50%	0	0	0	0	No	2017	\$12,907.83	\$411.45	\$580.85	\$992.30	\$12,496.38
Totals													\$28,685.85	\$985.39	\$1,219.86	\$2,205.25	\$26,122.72

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	2017	\$1,472.03	\$53.54	\$59.62	\$113.16	\$1,271.30
83.04426.00	S-830324	S-830324	WATER MAIN RIVERVIEW 10TH ADD	2014	20	4.50%	0	0	0	0	No	2017	\$1,770.65	\$64.41	\$71.71	\$136.12	\$1,529.18
83.04426.00	S-830325	S-830325	SANITARY SEWER RIVERVIEW 10TH ADD	2014	20	4.50%	0	0	0	0	No	2017	\$2,736.91	\$99.56	\$110.84	\$210.40	\$2,363.67
83.04426.00	S-830326	S-830326	STREET CONSTR RIVERVIEW 10TH ADD	2014	20	4.50%	0	0	0	0	No	2017	\$6,772.04	\$246.34	\$274.27	\$520.61	\$5,848.52
83.04426.00	S-830337	S-830337	PAVING & SIDEWALK CONSTR RIVERVIEW 10TH ADD	2017	20	4.50%	0	0	0	0	No	2017	\$8,513.27	\$271.37	\$383.10	\$654.47	\$8,241.90
Totals													\$21,264.90	\$735.22	\$899.54	\$1,634.76	\$19,254.57

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	2017	\$1,471.78	\$53.54	\$59.60	\$113.14	\$1,271.08
83.04427.00	S-830324	S-830324	WATER MAIN RIVERVIEW 10TH ADD	2014	20	4.50%	0	0	0	0	No	2017	\$1,770.65	\$64.41	\$71.71	\$136.12	\$1,529.18
83.04427.00	S-830325	S-830325	SANITARY SEWER RIVERVIEW 10TH ADD	2014	20	4.50%	0	0	0	0	No	2017	\$2,736.91	\$99.56	\$110.84	\$210.40	\$2,363.67
83.04427.00	S-830326	S-830326	STREET CONSTR RIVERVIEW 10TH ADD	2014	20	4.50%	0	0	0	0	No	2017	\$6,772.04	\$246.34	\$274.27	\$520.61	\$5,848.52
83.04427.00	S-830337	S-830337	PAVING & SIDEWALK CONSTR RIVERVIEW 10TH ADD	2017	20	4.50%	0	0	0	0	No	2017	\$8,513.27	\$271.37	\$383.10	\$654.47	\$8,241.90
Totals													\$21,264.65	\$735.22	\$899.52	\$1,634.74	\$19,254.35

Authority	SP CITY OF EAST GRAND FORKS		Taxpayer: CRARY DEVELOPMENT INC														
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04428.00	S-830323A	S-830323A	STORM SEWER RIVERVIEW 10TH ADD	2014	20	4.50%	0	0	0	0	No	2017	\$1,471.53	\$53.53	\$59.60	\$113.13	\$1,270.84
83.04428.00	S-830324	S-830324	WATER MAIN RIVERVIEW 10TH ADD	2014	20	4.50%	0	0	0	0	No	2017	\$1,770.65	\$64.41	\$71.71	\$136.12	\$1,529.18
83.04428.00	S-830325	S-830325	SANITARY SEWER RIVERVIEW 10TH ADD	2014	20	4.50%	0	0	0	0	No	2017	\$2,736.91	\$99.56	\$110.84	\$210.40	\$2,363.67
83.04428.00	S-830326	S-830326	STREET CONSTR RIVERVIEW 10TH ADD	2014	20	4.50%	0	0	0	0	No	2017	\$6,772.04	\$246.34	\$274.27	\$520.61	\$5,848.52
83.04428.00	S-830337	S-830337	PAVING & SIDEWALK CONSTR RIVERVIEW 10TH ADD	2017	20	4.50%	0	0	0	0	No	2017	\$8,513.27	\$271.37	\$383.10	\$654.47	\$8,241.90
Totals													\$21,264.40	\$735.21	\$899.52	\$1,634.73	\$19,254.11

Authority	SP CITY OF EAST GRAND FORKS		Taxpayer: PERDEW SETH A & ANGELA 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
83.04429.00	S-830337	S-830337	PAVING & SIDEWALK CONSTR RIVERVIEW 10TH ADD	2017	20	4.50%	0	0	0	0	No	2017	\$8,513.27	\$271.37	\$383.10	\$654.47	\$8,241.90
Totals													\$8,513.27	\$271.37	\$383.10	\$654.47	\$8,241.90

Authority	SP CITY OF EAST GRAND FORKS		Taxpayer: VANEPS REED J & TRISH 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
83.04430.00	S-830323A	S-830323A	STORM SEWER RIVERVIEW 10TH ADD	2014	20	4.50%	0	0	0	0	No	2017	\$1,471.04	\$53.51	\$59.58	\$113.09	\$1,270.43
83.04430.00	S-830324	S-830324	WATER MAIN RIVERVIEW 10TH ADD	2014	20	4.50%	0	0	0	0	No	2017	\$1,770.65	\$64.41	\$71.71	\$136.12	\$1,529.18
83.04430.00	S-830325	S-830325	SANITARY SEWER RIVERVIEW 10TH ADD	2014	20	4.50%	0	0	0	0	No	2017	\$2,736.91	\$99.56	\$110.84	\$210.40	\$2,363.67
83.04430.00	S-830326	S-830326	STREET CONSTR RIVERVIEW 10TH ADD	2014	20	4.50%	0	0	0	0	No	2017	\$6,772.04	\$246.34	\$274.27	\$520.61	\$5,848.52
83.04430.00	S-830337	S-830337	PAVING & SIDEWALK CONSTR RIVERVIEW 10TH ADD	2017	20	4.50%	0	0	0	0	No	2017	\$8,513.27	\$271.37	\$383.10	\$654.47	\$8,241.90
Totals													\$21,263.91	\$735.19	\$899.50	\$1,634.69	\$19,253.70

Authority	SP CITY OF EAST GRAND FORKS		Taxpayer: LOVEJOY JASON C & 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
83.04432.00	S-832980	S-832980	WATER WATERMAIN	2014	14	6.50%	0	0	0	0	No	2017	\$6,348.82	\$352.32	\$352.02	\$704.34	\$5,063.38
83.04432.00	S-832990	S-832990	SEWER STORM SEWER	2014	14	6.50%	0	0	0	0	No	2017	\$3,145.01	\$174.53	\$174.38	\$348.91	\$2,508.24
83.04432.00	S-833000	S-833000	SEWER SAN SEWER	2014	14	6.50%	0	0	0	0	No	2017	\$7,040.61	\$390.71	\$390.38	\$781.09	\$5,615.12
83.04432.00	S-833010	S-833010	STREET IMP STREET	2014	14	6.50%	0	0	0	0	No	2017	\$11,700.87	\$649.33	\$648.77	\$1,298.10	\$9,331.82
Totals													\$28,235.31	\$1,566.89	\$1,565.55	\$3,132.44	\$22,518.56

Authority	SP CITY OF EAST GRAND FORKS		Taxpayer: PAWLOWSKI TRAVIS & KARISA														
Pin	Fund	Project Code	Project Description	Start Year	Term	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	2017	\$4,213.09	\$233.80	\$233.60	\$467.40	\$3,360.08
83.04433.00	S-832990	S-832990	SEWER STORM SEWER	2014	14	6.50%	0	0	0	0	No	2017	\$1,810.23	\$100.46	\$100.37	\$200.83	\$1,443.71
83.04433.00	S-833000	S-833000	SEWER SAN SEWER	2014	14	6.50%	0	0	0	0	No	2017	\$4,672.17	\$259.28	\$259.05	\$518.33	\$3,726.21
83.04433.00	S-833010	S-833010	STREET IMP STREET	2014	14	6.50%	0	0	0	0	No	2017	\$7,764.72	\$430.89	\$430.53	\$861.42	\$6,192.63
Totals													\$18,460.21	\$1,024.43	\$1,023.55	\$2,047.98	\$14,722.63

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

1010.02 MN SA Project Report

3/28/2017 8:57:16 AM

Polk County

Selection Criteria

Amortization Year: 2017, Tax Authorities: SP CITY OF EAST GRAND FORKS, Paid up Flags: Not Paid, Paid, Projects: S-831540, S-831570, S-

83.04434.00	S-830336	S-830336	UTILITIES & STREET CONST PT OF WOODS 6TH ADD	2017	20	4.50%	0	0	0	0	No	2017	\$17,928.17	\$571.48	\$806.77	\$1,378.25	\$17,356.69
83.04434.00	S-832980	S-832980	WATER WATERMAIN	2014	14	6.50%	0	0	0	0	No	2017	\$889.31	\$49.35	\$49.31	\$98.66	\$709.25
83.04434.00	S-832990	S-832990	SEWER STORM SEWER	2014	14	6.50%	0	0	0	0	No	2017	\$1,530.99	\$84.96	\$84.89	\$169.85	\$1,221.01
83.04434.00	S-833000	S-833000	SEWER SAN SEWER	2014	14	6.50%	0	0	0	0	No	2017	\$986.21	\$54.73	\$54.68	\$109.41	\$786.53
83.04434.00	S-833010	S-833010	STREET IMP STREET	2014	14	6.50%	0	0	0	0	No	2017	\$1,639.00	\$90.95	\$90.88	\$181.83	\$1,307.16
Totals													\$22,973.68	\$851.47	\$1,086.53	\$1,938.00	\$21,380.64

Authority		SP CITY OF EAST GRAND FORKS																Taxpayer: POINT OF WOODS LLC															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance																
83.04435.00	S-832980	S-832980	WATER WATERMAIN	2014	14	6.50%	0	0	0	0	No	2017	\$4,787.15	\$265.66	\$265.43	\$531.09	\$3,817.91																
83.04435.00	S-832990	S-832990	SEWER STORM SEWER	2014	14	6.50%	0	0	0	0	No	2017	\$2,086.06	\$115.76	\$115.67	\$231.43	\$1,663.70																
83.04435.00	S-833000	S-833000	SEWER SAN SEWER	2014	14	6.50%	0	0	0	0	No	2017	\$5,308.78	\$294.61	\$294.35	\$588.96	\$4,233.92																
83.04435.00	S-833010	S-833010	STREET IMP STREET	2014	14	6.50%	0	0	0	0	No	2017	\$8,822.71	\$489.61	\$489.19	\$978.80	\$7,036.38																
												Totals	\$21,004.70	\$1,165.64	\$1,164.64	\$2,330.28	\$16,751.91																

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	2017	\$3,665.91	\$203.44	\$203.26	\$406.70	\$2,923.68																
83.04436.00	S-832990	S-832990	SEWER STORM SEWER	2014	14	6.50%	0	0	0	0	No	2017	\$4,559.42	\$253.02	\$252.80	\$505.82	\$3,636.29																
83.04436.00	S-833000	S-833000	SEWER SAN SEWER	2014	14	6.50%	0	0	0	0	No	2017	\$4,065.36	\$225.60	\$225.41	\$451.01	\$3,242.27																
83.04436.00	S-833010	S-833010	STREET IMP STREET	2014	14	6.50%	0	0	0	0	No	2017	\$6,756.27	\$374.93	\$374.61	\$749.54	\$5,388.35																
Totals													\$19,046.96	\$1,056.99	\$1,056.08	\$2,113.07	\$15,190.59																

Authority		SP CITY OF EAST GRAND FORKS																Taxpayer: LIVITCHI MIHAIL & SARA 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																
83.04437.00	S-832980	S-832980	WATER WATERMAIN	2014	14	6.50%	0	0	0	0	No	2017	\$3,975.79	\$220.63	\$220.45	\$441.08	\$3,170.82																
83.04437.00	S-832990	S-832990	SEWER STORM SEWER	2014	14	6.50%	0	0	0	0	No	2017	\$3,923.59	\$217.73	\$217.55	\$435.28	\$3,129.20																
83.04437.00	S-833000	S-833000	SEWER SAN SEWER	2014	14	6.50%	0	0	0	0	No	2017	\$4,409.01	\$244.67	\$244.47	\$489.14	\$3,516.33																
83.04437.00	S-833010	S-833010	STREET IMP STREET	2014	14	6.50%	0	0	0	0	No	2017	\$7,327.37	\$406.62	\$406.28	\$812.90	\$5,843.82																
Totals													\$19,635.76	\$1,089.65	\$1,088.75	\$2,178.40	\$15,660.17																

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																
83.04438.00	S-832980	S-832980	WATER WATERMAIN	2014	14	6.50%	0	0	0	0	No	2017	\$4,271.46	\$237.04	\$236.84	\$473.88	\$3,406.63																
83.04438.00	S-832990	S-832990	SEWER STORM SEWER	2014	14	6.50%	0	0	0	0	No	2017	\$2,079.80	\$115.41	\$115.32	\$230.73	\$1,658.71																
83.04438.00	S-833000	S-833000	SEWER SAN SEWER	2014	14	6.50%	0	0	0	0	No	2017	\$4,736.89	\$262.87	\$262.64	\$525.51	\$3,777.83																
83.04438.00	S-833010	S-833010	STREET IMP STREET	2014	14	6.50%	0	0	0	0	No	2017	\$7,872.29	\$436.87	\$436.49	\$873.36	\$6,278.39																
Totals													\$18,960.44	\$1,052.19	\$1,051.29	\$2,103.48	\$15,121.56																

Authority		SP CITY OF EAST GRAND FORKS															Taxpayer: MEAGHER GREGORY & 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														
83.04439.00	S-832980	S-832980	WATER WATERMAIN	2014	14	6.50%	0	0	0	0	No	2017	\$4,215.78	\$233.95	\$233.75	\$467.70	\$3,362.23														
83.04439.00	S-832990	S-832990	SEWER STORM SEWER	2014	14	6.50%	0	0	0	0	No	2017	\$2,724.73	\$151.20	\$151.08	\$302.28	\$2,173.07														
83.04439.00	S-833000	S-833000	SEWER SAN SEWER	2014	14	6.50%	0	0	0	0	No	2017	\$4,675.15	\$259.44	\$259.22	\$518.66	\$3,728.58														
83.04439.00	S-833010	S-833010	STREET IMP STREET	2014	14	6.50%	0	0	0	0	No	2017	\$7,769.68	\$431.17	\$430.80	\$861.97	\$6,196.58														
Totals													\$19,385.34	\$1,075.76	\$1,074.85	\$2,150.61	\$15,460.46														

Authority		Taxpayer: POINT OF WOODS LLC															
SP CITY OF EAST GRAND FORKS																	
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04440.00	S-832980	S-832980	WATER WATERMAIN	2014	14	6.50%	0	0	0	0	No	2017	\$4,789.84	\$265.81	\$265.58	\$531.39	\$3,820.05
83.04440.00	S-832990	S-832990	SEWER STORM SEWER	2014	14	6.50%	0	0	0	0	No	2017	\$2,107.10	\$116.93	\$116.83	\$233.76	\$1,680.49
83.04440.00	S-833000	S-833000	SEWER SAN SEWER	2014	14	6.50%	0	0	0	0	No	2017	\$5,311.76	\$294.77	\$294.52	\$589.29	\$4,236.29
83.04440.00	S-833010	S-833010	STREET IMP STREET	2014	14	6.50%	0	0	0	0	No	2017	\$8,827.67	\$489.88	\$489.47	\$979.35	\$7,040.35
												Totals	\$21,036.37	\$1,167.39	\$1,166.40	\$2,333.79	\$16,777.18

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																
83.04445.00	S-830336	S-830336	UTILITIES & STREET CONST PT OF WOODS 6TH ADD	2017	20	4.50%	0	0	0	0	No	2017	\$26,329.48	\$839.28	\$1,184.83	\$2,024.11	\$25,490.20																
												Totals	\$26,329.48	\$839.28	\$1,184.83	\$2,024.11	\$25,490.20																

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

83.04446.00	S-830336	S-830336	UTILITIES & STREET CONST PT OF WOODS 6TH ADD	2017	20	4.50%	0	0	0	0	No	2017	\$30,149.89	\$961.06	\$1,356.75	\$2,317.81	\$29,188.83
												Totals	\$30,149.89	\$961.06	\$1,356.75	\$2,317.81	\$29,188.83

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer: FOSS MATTHEW A & TIFFANY J
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1010.02 MN SA Project Report

Selection Criteria

Amortization Year: 2017, Tax Authorities: SP CITY OF EAST GRAND FORKS, Paid up Flags: Not Paid, Paid, Projects: S-831540, S-831570, 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
83.04447.00	S-830336	S-830336	UTILITIES & STREET CONST PT OF WOODS 6TH ADD	2017	20	4.50%	0	0	0	0	No	2017	\$32,862.07	\$1,047.52	\$1,478.79	\$2,526.31	\$31,814.55
Totals													\$32,862.07	\$1,047.52	\$1,478.79	\$2,526.31	\$31,814.55

Authority	Taxpayer: POINT OF WOODS LLC																
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Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04448.00	S-830336	S-830336	UTILITIES & STREET CONST PT OF WOODS 6TH ADD	2017	20	4.50%	0	0	0	0	No	2017	\$30,515.39	\$972.71	\$1,373.20	\$2,345.91	\$29,542.68
Totals													\$30,515.39	\$972.71	\$1,373.20	\$2,345.91	\$29,542.68

Authority	Taxpayer: AFFINITY BUILDERS LLC																
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Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04449.00	S-830336	S-830336	UTILITIES & STREET CONST PT OF WOODS 6TH ADD	2017	20	4.50%	0	0	0	0	No	2017	\$32,857.09	\$1,047.36	\$1,478.57	\$2,525.93	\$31,809.73
Totals													\$32,857.09	\$1,047.36	\$1,478.57	\$2,525.93	\$31,809.73

Authority	Taxpayer: POINT OF WOODS LLC																
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Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04450.00	S-830336	S-830336	UTILITIES & STREET CONST PT OF WOODS 6TH ADD	2017	20	4.50%	0	0	0	0	No	2017	\$34,485.61	\$1,099.27	\$1,551.85	\$2,651.12	\$33,386.34
Totals													\$34,485.61	\$1,099.27	\$1,551.85	\$2,651.12	\$33,386.34

Authority	Taxpayer: TINKHAM REED & SHERYL																
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Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04451.00	S-830336	S-830336	UTILITIES & STREET CONST PT OF WOODS 6TH ADD	2017	20	4.50%	0	0	0	0	No	2017	\$32,162.13	\$1,025.20	\$1,447.30	\$2,472.50	\$31,136.93
Totals													\$32,162.13	\$1,025.20	\$1,447.30	\$2,472.50	\$31,136.93

Authority	Taxpayer: POINT OF WOODS LLC																
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Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04452.00	S-830336	S-830336	UTILITIES & STREET CONST PT OF WOODS 6TH ADD	2017	20	4.50%	0	0	0	0	No	2017	\$28,460.52	\$907.21	\$1,280.73	\$2,187.94	\$27,553.31
Totals													\$28,460.52	\$907.21	\$1,280.73	\$2,187.94	\$27,553.31

Authority	Taxpayer: HALVERSON FAMILY INVESTMENTS LLLP																
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Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04453.00	S-832560	S-832560	SEWER PAVING & STORM SEWER	2016	8	7.00%	0	0	0	0	No	2017	\$43,378.54	\$4,523.97	\$2,740.54	\$7,264.51	\$34,626.56
Totals													\$43,378.54	\$4,523.97	\$2,740.54	\$7,264.51	\$34,626.56

Authority	Taxpayer: MGI GRAIN PROCESSING LLC																
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Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04455.00	S-832540	S-832540	WATER WATERMAIN EXTENSIONS	2016	8	7.00%	0	0	0	0	No	2017	\$10,044.49	\$1,047.55	\$634.58	\$1,682.13	\$8,017.93
Totals													\$10,044.49	\$1,047.55	\$634.58	\$1,682.13	\$8,017.93
Tax Authority Totals													\$12,195,154.34	\$770,584.46	\$417,384.73	\$1,187,969.19	\$6,654,815.60