

1010.02 MN SA Project Report

Selection Criteria

Amortization Year: 2018, Tax Authorities: SP CITY OF EAST GRAND FORKS, Paid up Flags: Not Paid, Paid, Projects: S-831540, S-831570, S-

Authority		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	2018	\$14,803.63	\$1,929.11	\$583.09	\$2,512.20	\$11,028.48	
													<b>Totals</b>	<b>\$14,803.63</b>	<b>\$1,929.11</b>	<b>\$583.09</b>	<b>\$2,512.20</b>	<b>\$11,028.48</b>
Authority		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	2018	\$13,191.36	\$1,719.00	\$519.59	\$2,238.59	\$9,827.38	
													<b>Totals</b>	<b>\$13,191.36</b>	<b>\$1,719.00</b>	<b>\$519.59</b>	<b>\$2,238.59</b>	<b>\$9,827.38</b>
Authority		Taxpayer: IND SCHOOL DIST #595																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.00033.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2018	\$3,980.27	\$518.68	\$156.78	\$675.46	\$2,965.24	
83.00033.00	S-832550	S-832550	SEWER PAVING & STORM SEWER	2005	19	7.00%	0	0	0	0	No	2018	\$36,931.90	\$2,381.02	\$1,192.25	\$3,573.27	\$14,651.17	
													<b>Totals</b>	<b>\$40,912.17</b>	<b>\$2,899.70</b>	<b>\$1,349.03</b>	<b>\$4,248.73</b>	<b>\$17,616.41</b>
Authority		Taxpayer: FRANSDEN 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	2018	\$18,455.43	\$922.77	\$387.57	\$1,310.34	\$4,613.88	
													<b>Totals</b>	<b>\$18,455.43</b>	<b>\$922.77</b>	<b>\$387.57</b>	<b>\$1,310.34</b>	<b>\$4,613.88</b>
Authority		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	2018	\$1,302.85	\$169.78	\$51.32	\$221.10	\$970.60	
83.00034.02	S-832550	S-832550	SEWER PAVING & STORM SEWER	2004	20	7.00%	0	0	0	0	No	2018	\$6,136.06	\$306.80	\$128.86	\$435.66	\$1,534.06	
													<b>Totals</b>	<b>\$7,438.91</b>	<b>\$476.58</b>	<b>\$180.18</b>	<b>\$656.76</b>	<b>\$2,504.66</b>
Authority		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	2018	\$429.94	\$56.03	\$16.93	\$72.96	\$320.30	
83.00035.00	S-832550	S-832550	SEWER PAVING & STORM SEWER	2004	20	7.00%	0	0	0	0	No	2018	\$7,551.06	\$377.55	\$158.58	\$536.13	\$1,887.81	
													<b>Totals</b>	<b>\$7,981.00</b>	<b>\$433.58</b>	<b>\$175.51</b>	<b>\$609.09</b>	<b>\$2,208.11</b>
Authority		Taxpayer: OTTO JAMES V & JOANNE M																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.00037.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2018	\$1,374.24	\$179.08	\$54.13	\$233.21	\$1,023.79	
													<b>Totals</b>	<b>\$1,374.24</b>	<b>\$179.08</b>	<b>\$54.13</b>	<b>\$233.21</b>	<b>\$1,023.79</b>
Authority		Taxpayer: CKE 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	
83.00043.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2018	\$836.95	\$109.06	\$32.97	\$142.03	\$623.52	
													<b>Totals</b>	<b>\$836.95</b>	<b>\$109.06</b>	<b>\$32.97</b>	<b>\$142.03</b>	<b>\$623.52</b>
Authority		Taxpayer: EVERGREEN ESTATES LLC																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.00044.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2018	\$1,948.41	\$253.90	\$76.75	\$330.65	\$1,451.54	
													<b>Totals</b>	<b>\$1,948.41</b>	<b>\$253.90</b>	<b>\$76.75</b>	<b>\$330.65</b>	<b>\$1,451.54</b>
Authority		Taxpayer: HANGSLEBEN MARK WAYNE & DAVE W HANGSLEBEN TRUSTEES																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.00045.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2018	\$1,354.84	\$176.55	\$53.37	\$229.92	\$1,009.34	
													<b>Totals</b>	<b>\$1,354.84</b>	<b>\$176.55</b>	<b>\$53.37</b>	<b>\$229.92</b>	<b>\$1,009.34</b>
Authority		Taxpayer: GUST JEREMY D																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.00060.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2018	\$2,685.37	\$365.68	\$90.03	\$455.71	\$1,634.88	
Authority		Taxpayer: LAWONN MICHELE M																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.00070.01	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2018	\$2,224.21	\$277.36	\$100.09	\$377.45	\$1,946.85	
													<b>Totals</b>	<b>\$2,224.21</b>	<b>\$277.36</b>	<b>\$100.09</b>	<b>\$377.45</b>	<b>\$1,946.85</b>
Authority		Taxpayer: MOSHER RICHARD E & RHONDA 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	
83.00071.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2018	\$1,463.30	\$182.47	\$65.85	\$248.32	\$1,280.83	
													<b>Totals</b>	<b>\$1,463.30</b>	<b>\$182.47</b>	<b>\$65.85</b>	<b>\$248.32</b>	<b>\$1,280.83</b>
Authority		Taxpayer: VERVALEN MICHAEL R & KIMBERLY R STUSYNSKI																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	

83.00073.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2018	\$1,024.31	\$127.74	\$46.09	\$173.83	\$896.57	
<b>Authority</b> SP CITY OF EAST GRAND FORKS <b>Taxpayer:</b> LAWONN MICHELE M & JOANNE													<b>Totals</b>	<b>\$1,024.31</b>	<b>\$127.74</b>	<b>\$46.09</b>	<b>\$173.83</b>	<b>\$896.57</b>
<b>Pin</b>	<b>Fund</b>	<b>Project Code</b>	<b>Project Description</b>	<b>Start Year</b>	<b>Term</b>	<b>Int Rate</b>	<b>Extra Days</b>	<b>Years Pmt Dfrd</b>	<b>Years Principal Dfrd</b>	<b>Years Int Dfrd</b>	<b>Paid</b>	<b>Year</b>	<b>Init Amount</b>	<b>Prin. Amount</b>	<b>Int Amount</b>	<b>Payment</b>	<b>Balance</b>	
83.00079.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2018	\$1,067.15	\$133.08	\$48.02	\$181.10	\$934.07	
<b>Authority</b> SP CITY OF EAST GRAND FORKS <b>Taxpayer:</b> STECKLER ASHLEY ANN													<b>Totals</b>	<b>\$1,067.15</b>	<b>\$133.08</b>	<b>\$48.02</b>	<b>\$181.10</b>	<b>\$934.07</b>
<b>Pin</b>	<b>Fund</b>	<b>Project Code</b>	<b>Project Description</b>	<b>Start Year</b>	<b>Term</b>	<b>Int Rate</b>	<b>Extra Days</b>	<b>Years Pmt Dfrd</b>	<b>Years Principal Dfrd</b>	<b>Years Int Dfrd</b>	<b>Paid</b>	<b>Year</b>	<b>Init Amount</b>	<b>Prin. Amount</b>	<b>Int Amount</b>	<b>Payment</b>	<b>Balance</b>	
83.00080.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2018	\$1,302.85	\$169.78	\$51.32	\$221.10	\$970.60	
<b>Authority</b> SP CITY OF EAST GRAND FORKS <b>Taxpayer:</b> ANTHONY ERIK													<b>Totals</b>	<b>\$1,302.85</b>	<b>\$169.78</b>	<b>\$51.32</b>	<b>\$221.10</b>	<b>\$970.60</b>
<b>Pin</b>	<b>Fund</b>	<b>Project Code</b>	<b>Project Description</b>	<b>Start Year</b>	<b>Term</b>	<b>Int Rate</b>	<b>Extra Days</b>	<b>Years Pmt Dfrd</b>	<b>Years Principal Dfrd</b>	<b>Years Int Dfrd</b>	<b>Paid</b>	<b>Year</b>	<b>Init Amount</b>	<b>Prin. Amount</b>	<b>Int Amount</b>	<b>Payment</b>	<b>Balance</b>	
83.00081.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2018	\$651.43	\$84.89	\$25.66	\$110.55	\$485.30	
<b>Authority</b> SP CITY OF EAST GRAND FORKS <b>Taxpayer:</b> GIBBS CHAD RENTALS LLC													<b>Totals</b>	<b>\$651.43</b>	<b>\$84.89</b>	<b>\$25.66</b>	<b>\$110.55</b>	<b>\$485.30</b>
<b>Pin</b>	<b>Fund</b>	<b>Project Code</b>	<b>Project Description</b>	<b>Start Year</b>	<b>Term</b>	<b>Int Rate</b>	<b>Extra Days</b>	<b>Years Pmt Dfrd</b>	<b>Years Principal Dfrd</b>	<b>Years Int Dfrd</b>	<b>Paid</b>	<b>Year</b>	<b>Init Amount</b>	<b>Prin. Amount</b>	<b>Int Amount</b>	<b>Payment</b>	<b>Balance</b>	
83.00083.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2018	\$1,289.83	\$168.08	\$50.81	\$218.89	\$960.90	
<b>Authority</b> SP CITY OF EAST GRAND FORKS <b>Taxpayer:</b> CUELLAR ROBIN B													<b>Totals</b>	<b>\$1,289.83</b>	<b>\$168.08</b>	<b>\$50.81</b>	<b>\$218.89</b>	<b>\$960.90</b>
<b>Pin</b>	<b>Fund</b>	<b>Project Code</b>	<b>Project Description</b>	<b>Start Year</b>	<b>Term</b>	<b>Int Rate</b>	<b>Extra Days</b>	<b>Years Pmt Dfrd</b>	<b>Years Principal Dfrd</b>	<b>Years Int Dfrd</b>	<b>Paid</b>	<b>Year</b>	<b>Init Amount</b>	<b>Prin. Amount</b>	<b>Int Amount</b>	<b>Payment</b>	<b>Balance</b>	
83.00088.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2018	\$133.54	\$17.40	\$5.26	\$22.66	\$99.49	
83.00088.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2018	\$2,010.57	\$250.72	\$90.48	\$341.20	\$1,759.85	
<b>Authority</b> SP CITY OF EAST GRAND FORKS <b>Taxpayer:</b> VANEPS RYAN J & MILISSA M													<b>Totals</b>	<b>\$2,144.11</b>	<b>\$268.12</b>	<b>\$95.74</b>	<b>\$363.86</b>	<b>\$1,859.34</b>
<b>Pin</b>	<b>Fund</b>	<b>Project Code</b>	<b>Project Description</b>	<b>Start Year</b>	<b>Term</b>	<b>Int Rate</b>	<b>Extra Days</b>	<b>Years Pmt Dfrd</b>	<b>Years Principal Dfrd</b>	<b>Years Int Dfrd</b>	<b>Paid</b>	<b>Year</b>	<b>Init Amount</b>	<b>Prin. Amount</b>	<b>Int Amount</b>	<b>Payment</b>	<b>Balance</b>	
83.00113.10	S-830320A	S-830320A	PAVING CITY OF EAST GRAND FORKS	2014	20	4.50%	0	0	0	0	No	2018	\$3,319.52	\$126.18	\$129.01	\$255.19	\$2,740.66	
<b>Authority</b> SP CITY OF EAST GRAND FORKS <b>Taxpayer:</b> KOZEL KYLE J & ALYSSA A													<b>Totals</b>	<b>\$3,319.52</b>	<b>\$126.18</b>	<b>\$129.01</b>	<b>\$255.19</b>	<b>\$2,740.66</b>
<b>Pin</b>	<b>Fund</b>	<b>Project Code</b>	<b>Project Description</b>	<b>Start Year</b>	<b>Term</b>	<b>Int Rate</b>	<b>Extra Days</b>	<b>Years Pmt Dfrd</b>	<b>Years Principal Dfrd</b>	<b>Years Int Dfrd</b>	<b>Paid</b>	<b>Year</b>	<b>Init Amount</b>	<b>Prin. Amount</b>	<b>Int Amount</b>	<b>Payment</b>	<b>Balance</b>	
83.00113.79	S-833150	S-833150	STORM,SANITARYSEWER & WATER #315	2010	20	6.50%	0	0	0	0	No	2018	\$6,268.83	\$267.22	\$301.72	\$568.94	\$4,374.56	
<b>Authority</b> SP CITY OF EAST GRAND FORKS <b>Taxpayer:</b> ZAVORAL ROBERT M & DEANN K													<b>Totals</b>	<b>\$6,268.83</b>	<b>\$267.22</b>	<b>\$301.72</b>	<b>\$568.94</b>	<b>\$4,374.56</b>
<b>Pin</b>	<b>Fund</b>	<b>Project Code</b>	<b>Project Description</b>	<b>Start Year</b>	<b>Term</b>	<b>Int Rate</b>	<b>Extra Days</b>	<b>Years Pmt Dfrd</b>	<b>Years Principal Dfrd</b>	<b>Years Int Dfrd</b>	<b>Paid</b>	<b>Year</b>	<b>Init Amount</b>	<b>Prin. Amount</b>	<b>Int Amount</b>	<b>Payment</b>	<b>Balance</b>	
83.00113.80	S-833150	S-833150	STORM,SANITARYSEWER & WATER #315	2010	20	6.50%	0	0	0	0	No	2018	\$3,672.84	\$156.56	\$176.77	\$333.33	\$2,563.02	
<b>Authority</b> SP CITY OF EAST GRAND FORKS <b>Taxpayer:</b> GRASSEL WILLIAM & SHIRLEY													<b>Totals</b>	<b>\$3,672.84</b>	<b>\$156.56</b>	<b>\$176.77</b>	<b>\$333.33</b>	<b>\$2,563.02</b>
<b>Pin</b>	<b>Fund</b>	<b>Project Code</b>	<b>Project Description</b>	<b>Start Year</b>	<b>Term</b>	<b>Int Rate</b>	<b>Extra Days</b>	<b>Years Pmt Dfrd</b>	<b>Years Principal Dfrd</b>	<b>Years Int Dfrd</b>	<b>Paid</b>	<b>Year</b>	<b>Init Amount</b>	<b>Prin. Amount</b>	<b>Int Amount</b>	<b>Payment</b>	<b>Balance</b>	
83.00113.81	S-833150	S-833150	STORM,SANITARYSEWER & WATER #315	2010	20	6.50%	0	0	0	0	No	2018	\$3,672.84	\$156.56	\$176.77	\$333.33	\$2,563.02	
<b>Authority</b> SP CITY OF EAST GRAND FORKS <b>Taxpayer:</b> ABAR JAMES G F & DEBBIE C SCHILL													<b>Totals</b>	<b>\$3,672.84</b>	<b>\$156.56</b>	<b>\$176.77</b>	<b>\$333.33</b>	<b>\$2,563.02</b>
<b>Pin</b>	<b>Fund</b>	<b>Project Code</b>	<b>Project Description</b>	<b>Start Year</b>	<b>Term</b>	<b>Int Rate</b>	<b>Extra Days</b>	<b>Years Pmt Dfrd</b>	<b>Years Principal Dfrd</b>	<b>Years Int Dfrd</b>	<b>Paid</b>	<b>Year</b>	<b>Init Amount</b>	<b>Prin. Amount</b>	<b>Int Amount</b>	<b>Payment</b>	<b>Balance</b>	
83.00113.82	S-833150	S-833150	STORM,SANITARYSEWER & WATER #315	2010	20	6.50%	0	0	0	0	No	2018	\$15,366.73	\$655.03	\$739.60	\$1,394.63	\$10,723.35	
<b>Authority</b> SP CITY OF EAST GRAND FORKS <b>Taxpayer:</b> QUALLEY JEROME A & KATHLEEN													<b>Totals</b>	<b>\$15,366.73</b>	<b>\$655.03</b>	<b>\$739.60</b>	<b>\$1,394.63</b>	<b>\$10,723.35</b>
<b>Pin</b>	<b>Fund</b>	<b>Project Code</b>	<b>Project Description</b>	<b>Start Year</b>	<b>Term</b>	<b>Int Rate</b>	<b>Extra Days</b>	<b>Years Pmt Dfrd</b>	<b>Years Principal Dfrd</b>	<b>Years Int Dfrd</b>	<b>Paid</b>	<b>Year</b>	<b>Init Amount</b>	<b>Prin. Amount</b>	<b>Int Amount</b>	<b>Payment</b>	<b>Balance</b>	
83.00113.83	S-833150	S-833150	STORM,SANITARYSEWER & WATER #315	2010	20	6.50%	0	0	0	0	No	2018	\$10,786.63	\$459.80	\$519.16	\$978.96	\$7,527.21	
<b>Authority</b> SP CITY OF EAST GRAND FORKS <b>Taxpayer:</b> PESCH DEAN M & ANGELA KAY													<b>Totals</b>	<b>\$10,786.63</b>	<b>\$459.80</b>	<b>\$519.16</b>	<b>\$978.96</b>	<b>\$7,527.21</b>
<b>Pin</b>	<b>Fund</b>	<b>Project Code</b>	<b>Project Description</b>	<b>Start Year</b>	<b>Term</b>	<b>Int Rate</b>	<b>Extra Days</b>	<b>Years Pmt Dfrd</b>	<b>Years Principal Dfrd</b>	<b>Years Int Dfrd</b>	<b>Paid</b>	<b>Year</b>	<b>Init Amount</b>	<b>Prin. Amount</b>	<b>Int Amount</b>	<b>Payment</b>	<b>Balance</b>	
83.00113.86	S-833150	S-833150	STORM,SANITARYSEWER & WATER #315	2010	20	6.50%	0	0	0	0	No	2018	\$15,476.47	\$659.71	\$744.88	\$1,404.59	\$10,799.94	
<b>Authority</b> SP CITY OF EAST GRAND FORKS <b>Taxpayer:</b> JESPERSON MICHELLE													<b>Totals</b>	<b>\$15,476.47</b>	<b>\$659.71</b>	<b>\$744.88</b>	<b>\$1,404.59</b>	<b>\$10,799.94</b>
<b>Pin</b>	<b>Fund</b>	<b>Project Code</b>	<b>Project Description</b>	<b>Start Year</b>	<b>Term</b>	<b>Int Rate</b>	<b>Extra Days</b>	<b>Years Pmt Dfrd</b>	<b>Years Principal Dfrd</b>	<b>Years Int Dfrd</b>	<b>Paid</b>	<b>Year</b>	<b>Init Amount</b>	<b>Prin. Amount</b>	<b>Int Amount</b>	<b>Payment</b>	<b>Balance</b>	
83.00113.89	S-833150	S-833150	STORM,SANITARYSEWER & WATER #315	2010	20	6.50%	0	0	0	0	No	2018	\$14,538.50	\$619.73	\$699.73	\$1,319.46	\$10,145.40	
<b>Authority</b> SP CITY OF EAST GRAND FORKS <b>Taxpayer:</b> RYAN CATHERINE M TRUSTEE													<b>Totals</b>	<b>\$14,538.50</b>	<b>\$619.73</b>	<b>\$699.73</b>	<b>\$1,319.46</b>	<b>\$10,145.40</b>
<b>Pin</b>	<b>Fund</b>	<b>Project Code</b>	<b>Project Description</b>	<b>Start Year</b>	<b>Term</b>	<b>Int Rate</b>	<b>Extra Days</b>	<b>Years Pmt Dfrd</b>	<b>Years Principal Dfrd</b>	<b>Years Int Dfrd</b>	<b>Paid</b>	<b>Year</b>	<b>Init Amount</b>	<b>Prin. Amount</b>	<b>Int Amount</b>	<b>Payment</b>	<b>Balance</b>	
83.00114.12	S-830302	S-830302	STORM SEWER	2013	15	6.50%	0	0	0	0	No	2018	\$1,594.30	\$90.33	\$79.23	\$169.56	\$1,128.59	
83.00114.12	S-830303	S-830303	SANITARY SEWER	2013	15	6.50%	0	0	0	0	No	2018	\$1,363.51	\$77.25	\$67.76	\$145.01	\$965.23	
83.00114.12	S-830304	S-830304	WATERMAIN	2013	15	6.50%	0	0	0	0	No	2018	\$4,842.75	\$274.38	\$240.66	\$515.04	\$3,428.15	
83.00114.12	S-830305	S-830305	STREET ASSESSMENT WATERS EDGE 3RD ADD	2013	15	6.50%	0	0	0	0	No	2018	\$4,416.33	\$250.22	\$219.47	\$469.69	\$3,126.29	
83.00114.12	S-833060	S-833060	STREET IMP PAVING	2013	15	6.50%	0	0	0	0	No	2018	\$2,783.11	\$157.68	\$138.31	\$295.99	\$1,970.15	
<b>Authority</b> SP CITY OF EAST GRAND FORKS <b>Taxpayer:</b> SLOAN LAWRENCE J & WENDY L TRUSTEES													<b>Totals</b>	<b>\$15,000.00</b>	<b>\$849.86</b>	<b>\$745.43</b>	<b>\$1,595.29</b>	<b>\$10,618.41</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
83.00114.14	S-830302	S-830302	STORM SEWER	2013	15	6.50%	0	0	0	0	No	2018	\$1,386.54	\$78.56	\$68.90	\$147.46	\$981.53
83.00114.14	S-830303	S-830303	SANITARY SEWER	2013	15	6.50%	0	0	0	0	No	2018	\$1,363.51	\$77.25	\$67.76	\$145.01	\$965.23
83.00114.14	S-830304	S-830304	WATERMAIN	2013	15	6.50%	0	0	0	0	No	2018	\$4,474.19	\$253.49	\$222.35	\$475.84	\$3,167.27
83.00114.14	S-830305	S-830305	STREET ASSESSMENT WATERS EDGE 3RD ADD	2013	15	6.50%	0	0	0	0	No	2018	\$5,358.10	\$303.57	\$266.28	\$569.85	\$3,792.97
83.00114.14	S-833060	S-833060	STREET IMP PAVING	2013	15	6.50%	0	0	0	0	No	2018	\$2,412.77	\$136.70	\$119.90	\$256.60	\$1,708.01
<b>Totals</b>													<b>\$14,995.11</b>	<b>\$849.57</b>	<b>\$745.19</b>	<b>\$1,594.76</b>	<b>\$10,615.01</b>

Authority		SP CITY OF EAST GRAND FORKS															
		Taxpayer: LAWRENCE MARTY 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
83.00114.15	S-830302	S-830302	STORM SEWER	2014	15	6.50%	0	0	0	0	No	2018	\$1,458.54	\$77.59	\$77.53	\$155.12	\$1,115.13
83.00114.15	S-830303	S-830303	SANITARY SEWER	2014	15	6.50%	0	0	0	0	No	2018	\$4,490.55	\$238.69	\$238.69	\$477.58	\$3,433.26
83.00114.15	S-830304	S-830304	WATERMAIN	2014	15	6.50%	0	0	0	0	No	2018	\$4,566.51	\$242.93	\$242.73	\$485.66	\$3,491.34
83.00114.15	S-830305	S-830305	STREET ASSESSMENT WATERS EDGE 3RD ADD	2014	15	6.50%	0	0	0	0	No	2018	\$1,978.86	\$105.27	\$105.19	\$210.46	\$1,512.94
83.00114.15	S-833060	S-833060	STREET IMP PAVING	2014	15	6.50%	0	0	0	0	No	2018	\$2,505.54	\$133.29	\$133.18	\$266.47	\$1,915.61
<b>Totals</b>													<b>\$15,000.00</b>	<b>\$797.97</b>	<b>\$797.32</b>	<b>\$1,595.29</b>	<b>\$11,468.28</b>

Authority		SP CITY OF EAST GRAND FORKS															
		Taxpayer: ANDERSON TIMOTHY D & PAMELA F															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.00114.16	S-830304	S-830304	WATERMAIN	2014	15	6.50%	0	0	0	0	No	2018	\$5,568.05	\$296.22	\$295.96	\$592.18	\$4,257.05
83.00114.16	S-830305	S-830305	STREET ASSESSMENT WATERS EDGE 3RD ADD	2014	15	6.50%	0	0	0	0	No	2018	\$1,653.48	\$87.96	\$87.89	\$175.85	\$1,264.18
<b>Totals</b>													<b>\$7,221.53</b>	<b>\$384.18</b>	<b>\$383.85</b>	<b>\$768.03</b>	<b>\$5,521.23</b>

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	2018	\$1,507.14	\$96.85	\$63.44	\$160.29	\$879.09
83.00114.20	S-830303	S-830303	SANITARY SEWER	2011	15	6.50%	0	0	0	0	No	2018	\$1,363.51	\$87.62	\$57.39	\$145.01	\$795.34
83.00114.20	S-830304	S-830304	WATERMAIN	2011	15	6.50%	0	0	0	0	No	2018	\$2,073.02	\$133.21	\$87.26	\$220.47	\$1,209.20
<b>Totals</b>													<b>\$4,943.67</b>	<b>\$317.68</b>	<b>\$208.09</b>	<b>\$525.77</b>	<b>\$2,883.63</b>

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	2018	\$1,451.17	\$93.26	\$61.08	\$154.34	\$846.44
83.00114.22	S-830303	S-830303	SANITARY SEWER	2011	15	6.50%	0	0	0	0	No	2018	\$1,363.51	\$87.62	\$57.39	\$145.01	\$795.34
83.00114.22	S-830304	S-830304	WATERMAIN	2011	15	6.50%	0	0	0	0	No	2018	\$2,073.02	\$133.21	\$87.26	\$220.47	\$1,209.20
83.00114.22	S-833060	S-833060	STREET IMP PAVING	2011	15	6.50%	41	0	0	0	No	2018	\$7,124.76	\$457.85	\$299.89	\$757.74	\$4,155.81
<b>Totals</b>													<b>\$12,012.46</b>	<b>\$771.94</b>	<b>\$505.62</b>	<b>\$1,277.56</b>	<b>\$7,006.79</b>

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	2018	\$1,451.17	\$93.26	\$61.08	\$154.34	\$846.44
83.00114.23	S-830303	S-830303	SANITARY SEWER	2011	15	6.50%	0	0	0	0	No	2018	\$1,363.51	\$87.62	\$57.39	\$145.01	\$795.34
83.00114.23	S-830304	S-830304	WATERMAIN	2011	15	6.50%	0	0	0	0	No	2018	\$2,073.02	\$133.21	\$87.26	\$220.47	\$1,209.20
83.00114.23	S-833060	S-833060	STREET IMP PAVING	2011	15	6.50%	41	0	0	0	No	2018	\$7,124.76	\$457.85	\$299.89	\$757.74	\$4,155.81
<b>Totals</b>													<b>\$12,012.46</b>	<b>\$771.94</b>	<b>\$505.62</b>	<b>\$1,277.56</b>	<b>\$7,006.79</b>

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	2018	\$10,617.34	\$547.70	\$385.50	\$933.20	\$5,772.03
83.00114.32	S-832600	S-832600	WATER WATERMAIN WATERMAIN	2006	20	6.10%	0	0	0	0	No	2018	\$11,334.15	\$620.33	\$375.87	\$996.20	\$5,541.45
83.00114.32	S-833060	S-833060	STREET IMP PAVING	2008	15	6.50%	41	0	0	0	No	2018	\$8,090.69	\$628.04	\$232.43	\$860.47	\$2,947.75
83.00114.32	S-833100	S-833100	CITY MISC TRAIL IMPR	2008	15	6.50%	41	0	0	0	No	2018	\$7,810.75	\$6,195.31	\$2,292.79	\$8,488.10	\$29,078.41
83.00114.32	S-833101	S-833101	CITY MISC TRAIL IMPR	2008	15	6.50%	41	0	0	0	No	2018	\$50,000.00	\$3,881.25	\$1,436.39	\$5,317.64	\$18,217.12
<b>Totals</b>													<b>\$159,852.93</b>	<b>\$11,872.63</b>	<b>\$4,722.98</b>	<b>\$16,595.61</b>	<b>\$61,556.76</b>

Authority		SP CITY OF EAST GRAND FORKS															
		Taxpayer: HOMSTAD DAVID A & MARY GAIL 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
83.00124.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2018	\$887.01	\$110.61	\$39.92	\$150.53	\$776.40
<b>Totals</b>													<b>\$887.01</b>	<b>\$110.61</b>	<b>\$39.92</b>	<b>\$150.53</b>	<b>\$776.40</b>

Authority		SP CITY OF EAST GRAND FORKS															
		Taxpayer: ANDERSON SCOTT JESSE & CAROLYN MARIE 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
83.00125.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2018	\$887.01	\$110.61	\$39.92	\$150.53	\$776.40
<b>Totals</b>													<b>\$887.01</b>	<b>\$110.61</b>	<b>\$39.92</b>	<b>\$150.53</b>	<b>\$776.40</b>

Authority		SP CITY OF EAST GRAND FORKS															
		Taxpayer: WALSKI JOEL C & MELISSA A															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.00126.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2018	\$827.88	\$103.24	\$37.25	\$140.49	\$724.64
<b>Totals</b>													<b>\$827.88</b>	<b>\$103.24</b>	<b>\$37.25</b>	<b>\$140.49</b>	<b>\$724.64</b>

Authority		SP CITY OF EAST GRAND FORKS															
		Taxpayer: WAGNER BRYTON & CALLIE															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.00127.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2018	\$827.88	\$103.24	\$37.25	\$140.49	\$724.64
<b>Totals</b>													<b>\$827.88</b>	<b>\$103.24</b>	<b>\$37.25</b>	<b>\$140.49</b>	<b>\$724.64</b>

Authority		SP CITY OF EAST GRAND FORKS															
		Taxpayer: ANDERSON WADE R & LACEY 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
83.00128.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2018	\$118.27	\$14.75	\$5.32	\$20.07	\$103.52
<b>Totals</b>													<b>\$118.27</b>	<b>\$14.75</b>	<b>\$5.32</b>	<b>\$20.07</b>	<b>\$103.52</b>

Authority		Taxpayer: EAST GRAND FORKS DEVELOPERS, LLC																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.00166.01	S-833090	S-833090	SEWER SAN SEWER	2008	15	6.50%	41	0	0	0	No	2018	\$13,092.50	\$1,016.30	\$376.12	\$1,392.42	\$4,770.21	
													<b>Totals</b>	<b>\$13,092.50</b>	<b>\$1,016.30</b>	<b>\$376.12</b>	<b>\$1,392.42</b>	<b>\$4,770.21</b>
Authority		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	2018	\$42.34	\$5.52	\$1.67	\$7.19	\$31.54	
83.00186.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2018	\$443.51	\$55.30	\$19.96	\$75.26	\$388.21	
													<b>Totals</b>	<b>\$485.85</b>	<b>\$60.82</b>	<b>\$21.63</b>	<b>\$82.45</b>	<b>\$419.75</b>
Authority		Taxpayer: LAFAVE ELAYNE ETAL, LIFE ESTATE																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.00187.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2018	\$244.28	\$31.83	\$9.62	\$41.45	\$181.99	
83.00187.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2018	\$665.26	\$82.96	\$29.94	\$112.90	\$582.30	
													<b>Totals</b>	<b>\$909.54</b>	<b>\$114.79</b>	<b>\$39.56</b>	<b>\$154.35</b>	<b>\$764.29</b>
Authority		Taxpayer: STONE RICK																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.00194.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2018	\$162.86	\$21.22	\$6.42	\$27.64	\$121.33	
83.00194.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2018	\$443.51	\$55.30	\$19.96	\$75.26	\$388.21	
													<b>Totals</b>	<b>\$606.37</b>	<b>\$76.52</b>	<b>\$26.38</b>	<b>\$102.90</b>	<b>\$509.54</b>
Authority		Taxpayer: SOLEM BEN 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	
83.00198.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2018	\$443.51	\$55.30	\$19.96	\$75.26	\$388.21	
													<b>Totals</b>	<b>\$443.51</b>	<b>\$55.30</b>	<b>\$19.96</b>	<b>\$75.26</b>	<b>\$388.21</b>
Authority		Taxpayer: MARTIN WILLIAM J & DONNA G																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.00199.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2018	\$162.86	\$21.22	\$6.42	\$27.64	\$121.33	
													<b>Totals</b>	<b>\$162.86</b>	<b>\$21.22</b>	<b>\$6.42</b>	<b>\$27.64</b>	<b>\$121.33</b>
Authority		Taxpayer: ANDERSON MARY SANDBECK																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.00200.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2018	\$162.86	\$21.22	\$6.42	\$27.64	\$121.33	
83.00200.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2018	\$443.51	\$55.30	\$19.96	\$75.26	\$388.21	
													<b>Totals</b>	<b>\$606.37</b>	<b>\$76.52</b>	<b>\$26.38</b>	<b>\$102.90</b>	<b>\$509.54</b>
Authority		Taxpayer: MCCOY TIMOTHY BRYAN																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.00203.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2018	\$397.79	\$51.84	\$15.67	\$67.51	\$296.34	
													<b>Totals</b>	<b>\$397.79</b>	<b>\$51.84</b>	<b>\$15.67</b>	<b>\$67.51</b>	<b>\$296.34</b>
Authority		Taxpayer: SAUCEDO LEOPOLDO I & MARIA T																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.00204.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2018	\$162.86	\$21.22	\$6.42	\$27.64	\$121.33	
													<b>Totals</b>	<b>\$162.86</b>	<b>\$21.22</b>	<b>\$6.42</b>	<b>\$27.64</b>	<b>\$121.33</b>
Authority		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	2018	\$81.43	\$10.61	\$3.21	\$13.82	\$60.66	
													<b>Totals</b>	<b>\$81.43</b>	<b>\$10.61</b>	<b>\$3.21</b>	<b>\$13.82</b>	<b>\$60.66</b>
Authority		Taxpayer: HOFFMAN JAMES D																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.00207.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2018	\$162.86	\$21.22	\$6.42	\$27.64	\$121.33	
													<b>Totals</b>	<b>\$162.86</b>	<b>\$21.22</b>	<b>\$6.42</b>	<b>\$27.64</b>	<b>\$121.33</b>
Authority		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	2018	\$651.43	\$84.89	\$25.66	\$110.55	\$485.30	
													<b>Totals</b>	<b>\$651.43</b>	<b>\$84.89</b>	<b>\$25.66</b>	<b>\$110.55</b>	<b>\$485.30</b>
Authority		Taxpayer: FAGERLUND DAVID G & GLORIA J																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.00209.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2018	\$977.13	\$127.33	\$38.49	\$165.82	\$727.95	
													<b>Totals</b>	<b>\$977.13</b>	<b>\$127.33</b>	<b>\$38.49</b>	<b>\$165.82</b>	<b>\$727.95</b>
Authority		Taxpayer: ROISUM SHEILA																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.00210.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2018	\$68.74	\$9.36	\$2.31	\$11.67	\$41.84	
83.00210.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2018	\$570.00	\$74.28	\$22.45	\$96.73	\$424.64	
Authority		Taxpayer: SCHRAGE WILLEM W M & GAIL A																

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.00211.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2018	\$137.47	\$18.72	\$4.61	\$23.33	\$83.69	
<b>Authority</b> SP CITY OF EAST GRAND FORKS			<b>Taxpayer:</b> GRAVSETH KELSEY A															
83.00212.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2018	\$137.47	\$18.72	\$4.61	\$23.33	\$83.69	
<b>Authority</b> SP CITY OF EAST GRAND FORKS			<b>Taxpayer:</b> FOSTER TRAVIS G & LEAH S															
83.00213.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2018	\$137.47	\$18.72	\$4.61	\$23.33	\$83.69	
<b>Authority</b> SP CITY OF EAST GRAND FORKS			<b>Taxpayer:</b> BUTLER JOSEPH E & MICHAEL J															
83.00214.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2018	\$137.47	\$18.72	\$4.61	\$23.33	\$83.69	
<b>Authority</b> SP CITY OF EAST GRAND FORKS			<b>Taxpayer:</b> BONN ERIC															
83.00219.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2018	\$162.86	\$21.22	\$6.42	\$27.64	\$121.33	
													<b>Totals</b>	<b>\$162.86</b>	<b>\$21.22</b>	<b>\$6.42</b>	<b>\$27.64</b>	<b>\$121.33</b>
<b>Authority</b> SP CITY OF EAST GRAND FORKS			<b>Taxpayer:</b> KRAMCHUCK ANDREW															
83.00220.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2018	\$162.86	\$21.22	\$6.42	\$27.64	\$121.33	
													<b>Totals</b>	<b>\$162.86</b>	<b>\$21.22</b>	<b>\$6.42</b>	<b>\$27.64</b>	<b>\$121.33</b>
<b>Authority</b> SP CITY OF EAST GRAND FORKS			<b>Taxpayer:</b> MANKIE NANCY ETAL, LIFE ESTATE															
83.00221.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2018	\$162.86	\$21.22	\$6.42	\$27.64	\$121.33	
													<b>Totals</b>	<b>\$162.86</b>	<b>\$21.22</b>	<b>\$6.42</b>	<b>\$27.64</b>	<b>\$121.33</b>
<b>Authority</b> SP CITY OF EAST GRAND FORKS			<b>Taxpayer:</b> SCHULZ DALE D & PEGGY S															
83.00222.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2018	\$162.86	\$21.22	\$6.42	\$27.64	\$121.33	
													<b>Totals</b>	<b>\$162.86</b>	<b>\$21.22</b>	<b>\$6.42</b>	<b>\$27.64</b>	<b>\$121.33</b>
<b>Authority</b> SP CITY OF EAST GRAND FORKS			<b>Taxpayer:</b> SHULTZ LACEY															
83.00226.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2018	\$162.86	\$21.22	\$6.42	\$27.64	\$121.33	
													<b>Totals</b>	<b>\$162.86</b>	<b>\$21.22</b>	<b>\$6.42</b>	<b>\$27.64</b>	<b>\$121.33</b>
<b>Authority</b> SP CITY OF EAST GRAND FORKS			<b>Taxpayer:</b> JOHNSON SHANE M & SANDY J															
83.00272.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2018	\$162.86	\$21.22	\$6.42	\$27.64	\$121.33	
													<b>Totals</b>	<b>\$162.86</b>	<b>\$21.22</b>	<b>\$6.42</b>	<b>\$27.64</b>	<b>\$121.33</b>
<b>Authority</b> SP CITY OF EAST GRAND FORKS			<b>Taxpayer:</b> ERICKSON-SPOKLEY LINDA R															
83.00273.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2018	\$162.86	\$21.22	\$6.42	\$27.64	\$121.33	
													<b>Totals</b>	<b>\$162.86</b>	<b>\$21.22</b>	<b>\$6.42</b>	<b>\$27.64</b>	<b>\$121.33</b>
<b>Authority</b> SP CITY OF EAST GRAND FORKS			<b>Taxpayer:</b> DEZIEL DONOVAN J & KAREN L															
83.00274.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2018	\$122.14	\$15.92	\$4.81	\$20.73	\$90.99	
													<b>Totals</b>	<b>\$122.14</b>	<b>\$15.92</b>	<b>\$4.81</b>	<b>\$20.73</b>	<b>\$90.99</b>
<b>Authority</b> SP CITY OF EAST GRAND FORKS			<b>Taxpayer:</b> DEZIEL DONOVAN J & KAREN L															
83.00275.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2018	\$40.71	\$5.31	\$1.60	\$6.91	\$30.32	
													<b>Totals</b>	<b>\$40.71</b>	<b>\$5.31</b>	<b>\$1.60</b>	<b>\$6.91</b>	<b>\$30.32</b>
<b>Authority</b> SP CITY OF EAST GRAND FORKS			<b>Taxpayer:</b> ANDERSON DEAN M & LESLIE A															
83.00279.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2018	\$137.47	\$18.72	\$4.61	\$23.33	\$83.69	
<b>Authority</b> SP CITY OF EAST GRAND FORKS			<b>Taxpayer:</b> 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	2018	\$137.47	\$18.72	\$4.61	\$23.33	\$83.69	
83.00280.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2018	\$488.57	\$63.67	\$19.24	\$82.91	\$363.98	
<b>Authority</b> SP CITY OF EAST GRAND FORKS <b>Taxpayer:</b> HOEGER JUSTIN & 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	
83.00281.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2018	\$137.47	\$18.72	\$4.61	\$23.33	\$83.69	
<b>Authority</b> SP CITY OF EAST GRAND FORKS <b>Taxpayer:</b> LUNDEEN 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	
83.00283.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2018	\$137.47	\$18.72	\$4.61	\$23.33	\$83.69	
<b>Authority</b> SP CITY OF EAST GRAND FORKS <b>Taxpayer:</b> 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	2018	\$137.47	\$18.72	\$4.61	\$23.33	\$83.69	
83.00284.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2018	\$488.57	\$63.67	\$19.24	\$82.91	\$363.98	
<b>Authority</b> SP CITY OF EAST GRAND FORKS <b>Taxpayer:</b> 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	2018	\$137.47	\$18.72	\$4.61	\$23.33	\$83.69	
<b>Authority</b> SP CITY OF EAST GRAND FORKS <b>Taxpayer:</b> 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	2018	\$137.47	\$18.72	\$4.61	\$23.33	\$83.69	
83.00286.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2018	\$488.57	\$63.67	\$19.24	\$82.91	\$363.98	
													<b>Totals</b>	<b>\$763.51</b>	<b>\$117.24</b>	<b>\$23.85</b>	<b>\$141.09</b>	<b>\$447.67</b>
<b>Authority</b> SP CITY OF EAST GRAND FORKS <b>Taxpayer:</b> HOLMAN ANDREW M & PAIGE A																		
Pin	Fund	Project Code	Project Description	Start Year	Term	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	2018	\$137.47	\$18.72	\$4.61	\$23.33	\$83.69	
83.00288.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2018	\$488.57	\$63.67	\$19.24	\$82.91	\$363.98	
<b>Authority</b> SP CITY OF EAST GRAND FORKS <b>Taxpayer:</b> 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	2018	\$137.47	\$18.72	\$4.61	\$23.33	\$83.69	
<b>Authority</b> SP CITY OF EAST GRAND FORKS <b>Taxpayer:</b> 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	2018	\$137.47	\$18.72	\$4.61	\$23.33	\$83.69	
83.00290.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2018	\$488.57	\$63.67	\$19.24	\$82.91	\$363.98	
<b>Authority</b> SP CITY OF EAST GRAND FORKS <b>Taxpayer:</b> 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	2018	\$137.47	\$18.72	\$4.61	\$23.33	\$83.69	
83.00291.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2018	\$2,194.94	\$273.71	\$98.77	\$372.48	\$1,921.23	
83.00291.00	S-830901	S-830901	WATER LINE CITY EGF	2017	10	1.00%	0	0	0	0	No	2018	\$3,000.00	\$289.62	\$27.13	\$316.75	\$2,423.63	
83.00291.00	S-830998-18	S-830998-18	SNOW REMOVAL CITY EGF	2018	1	0.00%	0	0	0	0	No	2018	\$148.50	\$148.50	\$0.00	\$148.50	\$0.00	
<b>Authority</b> SP CITY OF EAST GRAND FORKS <b>Taxpayer:</b> 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	2018	\$137.47	\$18.72	\$4.61	\$23.33	\$83.69
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Authority		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	2018	\$137.47	\$18.72	\$4.61	\$23.33	\$83.69
83.00294.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2018	\$488.57	\$63.67	\$19.24	\$82.91	\$363.98

Authority		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	2018	\$137.47	\$18.72	\$4.61	\$23.33	\$83.69
83.00295.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2018	\$2,194.94	\$273.71	\$98.77	\$372.48	\$1,921.23
83.00295.00	S-830901	S-830901	WATER LINE CITY EGF	2017	10	1.00%	0	0	0	0	No	2018	\$3,000.00	\$289.62	\$27.13	\$316.75	\$2,423.63

Authority		Taxpayer: SUNELL BRENDIS & 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	2018	\$137.47	\$18.72	\$4.61	\$23.33	\$83.69
83.00296.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2018	\$2,194.94	\$273.71	\$98.77	\$372.48	\$1,921.23

Authority		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	2018	\$103.11	\$14.04	\$3.46	\$17.50	\$62.77
83.00297.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2018	\$366.43	\$47.75	\$14.43	\$62.18	\$272.99

Authority		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	2018	\$94.86	\$12.92	\$3.18	\$16.10	\$57.75
83.00298.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2018	\$337.11	\$43.93	\$13.28	\$57.21	\$251.14

Authority		Taxpayer: KNAUS ADAM G & AMANDA M MOEN															
Pin	Fund	Project Code	Project Description	Start Year	Term	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	2018	\$558.14	\$76.01	\$18.71	\$94.72	\$339.79
83.00299.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2018	\$517.88	\$67.48	\$20.40	\$87.88	\$385.82

Authority		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	2018	\$824.84	\$112.33	\$27.65	\$139.98	\$502.16
83.00300.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2018	\$732.85	\$95.50	\$28.87	\$124.37	\$545.96

Authority		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	2018	\$137.47	\$18.72	\$4.61	\$23.33	\$83.69
83.00302.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2018	\$2,194.94	\$273.71	\$98.77	\$372.48	\$1,921.23

Authority		Taxpayer: MACK DONALD J TRUSTEE															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance

83.00303.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2018	\$137.47	\$18.72	\$4.61	\$23.33	\$83.69
83.00303.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2018	\$2,194.94	\$273.71	\$98.77	\$372.48	\$1,921.23

Authority		Taxpayer: HOMES PERIOD LLC % DERRICK KUENZEL															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance

83.00304.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2018	\$2,194.94	\$273.71	\$98.77	\$372.48	\$1,921.23	
83.00304.00	S-830901	S-830901	WATER LINE CITY EGF	2018	10	1.00%	0	0	0	0	No	2018	\$3,000.00	\$286.75	\$30.00	\$316.75	\$2,713.25	
													<b>Totals</b>	<b>\$5,194.94</b>	<b>\$560.46</b>	<b>\$128.77</b>	<b>\$689.23</b>	<b>\$4,634.48</b>

Authority		Taxpayer: LAUDAL JAMIE																	
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	
	83.00307.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2018	\$2,194.94	\$273.71	\$98.77	\$372.48	\$1,921.23	
														<b>Totals</b>	<b>\$2,194.94</b>	<b>\$273.71</b>	<b>\$98.77</b>	<b>\$372.48</b>	<b>\$1,921.23</b>
Authority		Taxpayer: HAUGEN JOHN M & CAMELA 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	
	83.00308.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2018	\$137.47	\$18.72	\$4.61	\$23.33	\$83.69	
	83.00308.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2018	\$2,194.94	\$273.71	\$98.77	\$372.48	\$1,921.23	
	83.00308.00	S-830901	S-830901	WATER LINE CITY EGF	2017	10	1.00%	0	0	0	0	No	2018	\$3,000.00	\$289.62	\$27.13	\$316.75	\$2,423.63	
Authority		Taxpayer: WEBER BOBBIE & SUSAN																	
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	
	83.00315.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2018	\$137.47	\$18.72	\$4.61	\$23.33	\$83.69	
	83.00315.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2018	\$2,194.94	\$273.71	\$98.77	\$372.48	\$1,921.23	
	83.00315.00	S-830901	S-830901	WATER LINE CITY EGF	2017	20	1.00%	0	0	0	0	No	2018	\$3,000.00	\$137.61	\$28.64	\$166.25	\$2,726.14	
	83.00315.00	S-830902	S-830902	SEWER LINE CITY EGF	2017	20	1.00%	0	0	0	0	No	2018	\$8,500.75	\$389.92	\$81.15	\$471.07	\$7,724.77	
Authority		Taxpayer: SORENSON BONNIE & %PAT SORENSON																	
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	
	83.00316.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2018	\$137.47	\$18.72	\$4.61	\$23.33	\$83.69	
	83.00316.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2018	\$2,194.94	\$273.71	\$98.77	\$372.48	\$1,921.23	
	83.00316.00	S-830901	S-830901	WATER LINE CITY EGF	2017	20	1.00%	0	0	0	0	No	2018	\$3,000.00	\$137.61	\$28.64	\$166.25	\$2,726.14	
	83.00316.00	S-830902	S-830902	SEWER LINE CITY EGF	2017	20	1.00%	0	0	0	0	No	2018	\$8,500.75	\$389.92	\$81.15	\$471.07	\$7,724.77	
Authority		Taxpayer: MCGLYNN PAUL D & AIMEE 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	
	83.00341.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2018	\$137.47	\$18.72	\$4.61	\$23.33	\$83.69	
	83.00341.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2018	\$2,194.94	\$273.71	\$98.77	\$372.48	\$1,921.23	
Authority		Taxpayer: VONASEK GENEVIEVE 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	
	83.00342.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2018	\$137.47	\$18.72	\$4.61	\$23.33	\$83.69	
	83.00342.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2018	\$2,194.94	\$273.71	\$98.77	\$372.48	\$1,921.23	
Authority		Taxpayer: ESPELUND WILLIAM H & ANNA 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	
	83.00345.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2018	\$137.47	\$18.72	\$4.61	\$23.33	\$83.69	
	83.00345.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2018	\$2,194.94	\$273.71	\$98.77	\$372.48	\$1,921.23	
Authority		Taxpayer: DEMARAIS JAMES W & CHRISTINE 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	
	83.00346.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2018	\$137.47	\$18.72	\$4.61	\$23.33	\$83.69	
	83.00346.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2018	\$2,194.94	\$273.71	\$98.77	\$372.48	\$1,921.23	
Authority		Taxpayer: BUSHY ROBERT A & COLLEEN C																	
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	
	83.00352.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2018	\$137.47	\$18.72	\$4.61	\$23.33	\$83.69	
	83.00352.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2018	\$2,194.94	\$273.71	\$98.77	\$372.48	\$1,921.23	
Authority		Taxpayer: KNOX WILLIAM A & BETHANY 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	
	83.00353.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2018	\$137.47	\$18.72	\$4.61	\$23.33	\$83.69	
	83.00353.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2018	\$2,194.94	\$273.71	\$98.77	\$372.48	\$1,921.23	

Authority		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	2018	\$137.47	\$18.72	\$4.61	\$23.33	\$83.69
83.00354.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2018	\$2,194.94	\$273.71	\$98.77	\$372.48	\$1,921.23
Authority		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	2018	\$137.47	\$18.72	\$4.61	\$23.33	\$83.69
83.00355.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2018	\$2,194.94	\$273.71	\$98.77	\$372.48	\$1,921.23
Authority		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	2018	\$206.21	\$28.08	\$6.91	\$34.99	\$125.55
83.00356.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2018	\$3,292.42	\$410.57	\$148.16	\$558.73	\$2,881.85
Authority		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	2018	\$206.21	\$28.08	\$6.91	\$34.99	\$125.55
83.00357.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2018	\$3,292.42	\$410.57	\$148.16	\$558.73	\$2,881.85
Authority		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	2018	\$274.95	\$37.44	\$9.22	\$46.66	\$167.39
Authority		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	2018	\$549.89	\$74.88	\$18.44	\$93.32	\$334.78
Authority		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	2018	\$549.89	\$74.88	\$18.44	\$93.32	\$334.78
Authority		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	2018	\$235.68	\$32.10	\$7.90	\$40.00	\$143.47
Authority		Taxpayer: LEE TRAVIS & ALLEN 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
83.00364.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2018	\$314.21	\$42.79	\$10.53	\$53.32	\$191.30
Authority		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	2018	\$79.54	\$10.83	\$2.67	\$13.50	\$48.42
83.00365.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2018	\$1,273.07	\$158.75	\$57.29	\$216.04	\$1,114.32
Authority		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	2018	\$57.93	\$7.89	\$1.94	\$9.83	\$35.27
83.00366.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2018	\$921.88	\$114.96	\$41.48	\$156.44	\$806.92

Authority		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	2018	\$549.89	\$74.88	\$18.44	\$93.32	\$334.78	
Authority		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	2018	\$549.89	\$74.88	\$18.44	\$93.32	\$334.78	
Authority		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	2018	\$549.89	\$74.88	\$18.44	\$93.32	\$334.78	
Authority		Taxpayer: LETEXIER JENNY M																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.00370.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2018	\$137.47	\$18.72	\$4.61	\$23.33	\$83.69	
83.00370.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2018	\$2,194.94	\$273.71	\$98.77	\$372.48	\$1,921.23	
Authority		Taxpayer: T & M PROPERTIES																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.00372.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2018	\$1,829.12	\$228.09	\$82.31	\$310.40	\$1,601.03	
													<b>Totals</b>	<b>\$1,829.12</b>	<b>\$228.09</b>	<b>\$82.31</b>	<b>\$310.40</b>	<b>\$1,601.03</b>
Authority		Taxpayer: OLSON MURIEL G																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.00373.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2018	\$68.74	\$9.36	\$2.31	\$11.67	\$41.84	
83.00373.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2018	\$365.82	\$45.62	\$16.46	\$62.08	\$320.20	
Authority		Taxpayer: NIKLE JOSHUA R & 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	
83.00374.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2018	\$137.47	\$18.72	\$4.61	\$23.33	\$83.69	
Authority		Taxpayer: LOSEK I SELA & STEPHAN VANNESTE																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.00375.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2018	\$68.74	\$9.36	\$2.31	\$11.67	\$41.84	
Authority		Taxpayer: AYOTTE FRANCIS & BETTY																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.00377.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2018	\$137.47	\$18.72	\$4.61	\$23.33	\$83.69	
Authority		Taxpayer: KOZEL MICHELLE L																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.00382.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2018	\$206.21	\$28.08	\$6.91	\$34.99	\$125.55	
83.00382.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2018	\$3,292.42	\$410.57	\$148.16	\$558.73	\$2,881.85	
Authority		Taxpayer: CARIVEAU DANIEL L & DENISE M																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.00383.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2018	\$137.47	\$18.72	\$4.61	\$23.33	\$83.69	
83.00383.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2018	\$2,194.94	\$273.71	\$98.77	\$372.48	\$1,921.23	
Authority		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	

83.00384.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2018	\$68.74	\$9.36	\$2.31	\$11.67	\$41.84
83.00384.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2018	\$1,097.47	\$136.85	\$49.39	\$186.24	\$960.62

Authority		Taxpayer: HEROD DAVID A & KRISTINA BEISWENGER																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.00388.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2018	\$731.65	\$91.24	\$32.92	\$124.16	\$640.41	
													<b>Totals</b>	<b>\$731.65</b>	<b>\$91.24</b>	<b>\$32.92</b>	<b>\$124.16</b>	<b>\$640.41</b>

Authority		Taxpayer: WIBBELS DARIAN 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	
83.00391.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2018	\$438.99	\$54.74	\$19.76	\$74.50	\$384.25	
													<b>Totals</b>	<b>\$438.99</b>	<b>\$54.74</b>	<b>\$19.76</b>	<b>\$74.50</b>	<b>\$384.25</b>

Authority		Taxpayer: BERGMAN ROLLIN L & JULIE M															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance

83.00425.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2018	\$2,014.03	\$274.26	\$67.52	\$341.78	\$1,226.17
83.00425.00	S-839980	S-839980	SIDEWALK REPLACEMENT 2009	2018	5	5.50%	0	0	0	0	No	2018	\$2,541.00	\$455.29	\$139.75	\$595.04	\$2,085.71

Authority		Taxpayer: PETERSEN 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

83.00426.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2018	\$2,685.37	\$365.68	\$90.03	\$455.71	\$1,634.88
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Authority		Taxpayer: BERGMAN ROLLIN L & JULIE M															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance

83.00427.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2018	\$671.34	\$91.42	\$22.51	\$113.93	\$408.71
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Authority		Taxpayer: PETERSEN 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

83.00431.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2018	\$2,685.37	\$365.68	\$90.03	\$455.71	\$1,634.88
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Authority		Taxpayer: MOEN CURTIS L & LAURIE A															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance

83.00433.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2018	\$2,685.37	\$365.68	\$90.03	\$455.71	\$1,634.88
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Authority		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	2018	\$5,450.00	\$695.52	\$263.49	\$959.01	\$4,095.22	
													<b>Totals</b>	<b>\$5,450.00</b>	<b>\$695.52</b>	<b>\$263.49</b>	<b>\$959.01</b>	<b>\$4,095.22</b>

Authority		Taxpayer: BIES JASON & ROBYN															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance

83.00589.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2018	\$147.84	\$18.44	\$6.65	\$25.09	\$129.40	
													<b>Totals</b>	<b>\$147.84</b>	<b>\$18.44</b>	<b>\$6.65</b>	<b>\$25.09</b>	<b>\$129.40</b>

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

83.00591.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2018	\$443.51	\$55.30	\$19.96	\$75.26	\$388.21	
													<b>Totals</b>	<b>\$443.51</b>	<b>\$55.30</b>	<b>\$19.96</b>	<b>\$75.26</b>	<b>\$388.21</b>

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

83.00591.01	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2018	\$221.75	\$27.65	\$9.98	\$37.63	\$194.10	
													<b>Totals</b>	<b>\$221.75</b>	<b>\$27.65</b>	<b>\$9.98</b>	<b>\$37.63</b>	<b>\$194.10</b>

Authority		Taxpayer: FONTAINE 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

83.00592.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2018	\$147.84	\$18.44	\$6.65	\$25.09	\$129.40	
													<b>Totals</b>	<b>\$147.84</b>	<b>\$18.44</b>	<b>\$6.65</b>	<b>\$25.09</b>	<b>\$129.40</b>

Authority		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

83.00707.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2018	\$1,611.22	\$219.41	\$54.02	\$273.43	\$980.92
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Authority		Taxpayer: CYNAGER 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

83.00708.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2018	\$1,074.15	\$146.27	\$36.01	\$182.28	\$653.97
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Authority		Taxpayer: JR 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

83.00710.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2018	\$2,800.46	\$381.36	\$93.88	\$475.24	\$1,704.95
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Authority		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	2018	\$5,255.81	\$715.72	\$176.20	\$891.92	\$3,199.78
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Authority		Taxpayer: SPT PRAIRIE 210 DEMERS AVENUE LLC															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance

83.00769.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2018	\$824.84	\$112.33	\$27.65	\$139.98	\$502.16
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Authority		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	2018	\$4,234.26	\$576.61	\$141.95	\$718.56	\$2,577.85
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Authority		Taxpayer: TOWN SQUARE GENERAL LLC															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance

83.00773.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2018	\$1,249.95	\$170.22	\$41.90	\$212.12	\$760.97
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Authority		Taxpayer: PRIBULA GERALD D & NICHOLAS P															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance

83.00773.01	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2018	\$1,572.73	\$214.17	\$52.72	\$266.89	\$957.50
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Authority		Taxpayer: TOWN SQUARE GENERAL LLC															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance

83.00775.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2018	\$2,822.84	\$384.41	\$94.63	\$479.04	\$1,718.57
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Authority		Taxpayer: DEMPSEY MICHAEL & JANINA															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance

83.00776.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2018	\$2,822.84	\$384.41	\$94.63	\$479.04	\$1,718.57
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Authority		Taxpayer: ANDERSON JULIE															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance

83.00777.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2018	\$2,822.84	\$384.41	\$94.63	\$479.04	\$1,718.57
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Authority		Taxpayer: TOWN SQUARE GENERAL LLC															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance

83.00778.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2018	\$16,731.56	\$2,278.46	\$560.91	\$2,839.37	\$10,186.31
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Authority		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	2018	\$7,019.46	\$955.89	\$235.32	\$1,191.21	\$4,273.50
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Authority		Taxpayer: SACRED HEART CHURCH															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance

83.00783.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2018	\$3,293.87	\$448.55	\$110.42	\$558.97	\$2,005.34
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Authority		Taxpayer: SACRED HEART CHURCH															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance

83.00784.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2018	\$11,016.43	\$1,500.18	\$369.32	\$1,869.50	\$6,706.91
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Authority		Taxpayer: PECKA MELVIN C & CHERYL V															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance

83.00797.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2018	\$4,234.26	\$576.61	\$141.95	\$718.56	\$2,577.85
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Authority		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	2018	\$2,822.84	\$384.41	\$94.63	\$479.04	\$1,718.57
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Authority		Taxpayer: SACRED HEART CHURCH															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance

83.00799.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2018	\$4,234.26	\$576.61	\$141.95	\$718.56	\$2,577.85
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Authority		Taxpayer: SACRED HEART CHURCH															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance

83.00802.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2018	\$2,822.84	\$384.41	\$94.63	\$479.04	\$1,718.57
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Authority		Taxpayer: SACRED HEART CHURCH															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance

83.00868.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2018	\$16,112.22	\$2,194.12	\$540.15	\$2,734.27	\$9,809.25
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Authority		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	2018	\$412.42	\$56.16	\$13.83	\$69.99	\$251.08
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Authority		Taxpayer: SACRED HEART CHURCH															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance

83.00949.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2018	\$103.11	\$14.04	\$3.46	\$17.50	\$62.77
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Authority		Taxpayer: SACRED HEART CHURCH															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance

83.00950.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2018	\$137.47	\$18.72	\$4.61	\$23.33	\$83.69
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Authority		Taxpayer: WICKERSHAM MICHAEL L & KIMBERLY															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance

83.00951.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2018	\$137.47	\$18.72	\$4.61	\$23.33	\$83.69
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Authority		Taxpayer: FORD NICHOLAS															
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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	
83.00984.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2018	\$298.21	\$37.19	\$13.42	\$50.61	\$261.02	
<b>Authority</b> SP CITY OF EAST GRAND FORKS <b>Taxpayer:</b> KOHO NANCY & K C													<b>Totals</b>	<b>\$298.21</b>	<b>\$37.19</b>	<b>\$13.42</b>	<b>\$50.61</b>	<b>\$261.02</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	
83.00986.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2018	\$887.01	\$110.61	\$39.92	\$150.53	\$776.40	
<b>Authority</b> SP CITY OF EAST GRAND FORKS <b>Taxpayer:</b> HILDE DALE R & DIANE L													<b>Totals</b>	<b>\$887.01</b>	<b>\$110.61</b>	<b>\$39.92</b>	<b>\$150.53</b>	<b>\$776.40</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	
83.00989.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2018	\$1,383.74	\$172.55	\$62.27	\$234.82	\$1,211.19	
<b>Authority</b> SP CITY OF EAST GRAND FORKS <b>Taxpayer:</b> BROOKS TIMOTHY P & SANDRA M													<b>Totals</b>	<b>\$1,383.74</b>	<b>\$172.55</b>	<b>\$62.27</b>	<b>\$234.82</b>	<b>\$1,211.19</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	
83.00990.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2018	\$780.57	\$97.34	\$35.12	\$132.46	\$683.23	
<b>Authority</b> SP CITY OF EAST GRAND FORKS <b>Taxpayer:</b> SCHONMEIER RUSSELL D & BONNIE J													<b>Totals</b>	<b>\$780.57</b>	<b>\$97.34</b>	<b>\$35.12</b>	<b>\$132.46</b>	<b>\$683.23</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	
83.00991.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2018	\$792.40	\$98.81	\$35.66	\$134.47	\$693.59	
<b>Authority</b> SP CITY OF EAST GRAND FORKS <b>Taxpayer:</b> EVI MINNESOTA HEIGHTS LLC													<b>Totals</b>	<b>\$792.40</b>	<b>\$98.81</b>	<b>\$35.66</b>	<b>\$134.47</b>	<b>\$693.59</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	
83.00994.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2018	\$137.47	\$18.72	\$4.61	\$23.33	\$83.69	
<b>Authority</b> SP CITY OF EAST GRAND FORKS <b>Taxpayer:</b> SCHOTT DAVID W													<b>Totals</b>	<b>\$137.47</b>	<b>\$18.72</b>	<b>\$4.61</b>	<b>\$23.33</b>	<b>\$83.69</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	
83.00997.01	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2018	\$137.47	\$18.72	\$4.61	\$23.33	\$83.69	
<b>Authority</b> SP CITY OF EAST GRAND FORKS <b>Taxpayer:</b> CAMERON SAMUEL C & NANCY A													<b>Totals</b>	<b>\$137.47</b>	<b>\$18.72</b>	<b>\$4.61</b>	<b>\$23.33</b>	<b>\$83.69</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	
83.00998.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2018	\$137.47	\$18.72	\$4.61	\$23.33	\$83.69	
<b>Authority</b> SP CITY OF EAST GRAND FORKS <b>Taxpayer:</b> POKRZYWINSKI MICHAEL & BONNIE													<b>Totals</b>	<b>\$137.47</b>	<b>\$18.72</b>	<b>\$4.61</b>	<b>\$23.33</b>	<b>\$83.69</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	
83.00999.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2018	\$137.47	\$18.72	\$4.61	\$23.33	\$83.69	
<b>Authority</b> SP CITY OF EAST GRAND FORKS <b>Taxpayer:</b> EVAVOLD DARYL & CYNTHIA I													<b>Totals</b>	<b>\$137.47</b>	<b>\$18.72</b>	<b>\$4.61</b>	<b>\$23.33</b>	<b>\$83.69</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	
83.01000.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2018	\$137.47	\$18.72	\$4.61	\$23.33	\$83.69	
<b>Authority</b> SP CITY OF EAST GRAND FORKS <b>Taxpayer:</b> PETERSON JOHN S ETAL, LIFE ESTATE													<b>Totals</b>	<b>\$137.47</b>	<b>\$18.72</b>	<b>\$4.61</b>	<b>\$23.33</b>	<b>\$83.69</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	
83.01002.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2018	\$137.47	\$18.72	\$4.61	\$23.33	\$83.69	
<b>Authority</b> SP CITY OF EAST GRAND FORKS <b>Taxpayer:</b> SEXTON HEATH A & MICHELLE A													<b>Totals</b>	<b>\$137.47</b>	<b>\$18.72</b>	<b>\$4.61</b>	<b>\$23.33</b>	<b>\$83.69</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	
83.01010.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2018	\$68.74	\$9.36	\$2.31	\$11.67	\$41.84	
83.01010.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2018	\$2,120.32	\$276.30	\$83.52	\$359.82	\$1,579.61	
<b>Authority</b> SP CITY OF EAST GRAND FORKS <b>Taxpayer:</b> VON HARZ WILLIAM E II & VICKI M													<b>Totals</b>	<b>\$2,120.32</b>	<b>\$276.30</b>	<b>\$83.52</b>	<b>\$359.82</b>	<b>\$1,579.61</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	
83.01011.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2018	\$103.11	\$14.04	\$3.46	\$17.50	\$62.77	
83.01011.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2018	\$2,271.77	\$296.04	\$89.48	\$385.52	\$1,692.44	

Authority		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	2018	\$103.11	\$14.04	\$3.46	\$17.50	\$62.77	
83.01012.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2018	\$2,271.77	\$296.04	\$89.48	\$385.52	\$1,692.44	
Authority		Taxpayer: LARSON GERALD D & SHERYL L																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.01013.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2018	\$137.47	\$18.72	\$4.61	\$23.33	\$83.69	
83.01013.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2018	\$3,029.02	\$394.72	\$119.31	\$514.03	\$2,256.58	
Authority		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	2018	\$323.34	\$44.03	\$10.84	\$54.87	\$196.86	
Authority		Taxpayer: BOUSHEE JOHN & 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	
83.01021.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2018	\$137.47	\$18.72	\$4.61	\$23.33	\$83.69	
Authority		Taxpayer: STATTINE ANTHONY 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	
83.01022.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2018	\$206.21	\$28.08	\$6.91	\$34.99	\$125.55	
Authority		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	2018	\$272.98	\$37.18	\$9.15	\$46.33	\$166.18	
Authority		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	2018	\$664.06	\$86.53	\$26.16	\$112.69	\$494.72	
													<b>Totals</b>	<b>\$664.06</b>	<b>\$86.53</b>	<b>\$26.16</b>	<b>\$112.69</b>	<b>\$494.72</b>
Authority		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	2018	\$81.43	\$10.61	\$3.21	\$13.82	\$60.66	
													<b>Totals</b>	<b>\$81.43</b>	<b>\$10.61</b>	<b>\$3.21</b>	<b>\$13.82</b>	<b>\$60.66</b>
Authority		Taxpayer: ADAMSON LANDON & KALIE 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	
83.01039.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2018	\$212.14	\$27.64	\$8.36	\$36.00	\$158.05	
													<b>Totals</b>	<b>\$212.14</b>	<b>\$27.64</b>	<b>\$8.36</b>	<b>\$36.00</b>	<b>\$158.05</b>
Authority		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	2018	\$366.43	\$47.75	\$14.43	\$62.18	\$272.99	
													<b>Totals</b>	<b>\$366.43</b>	<b>\$47.75</b>	<b>\$14.43</b>	<b>\$62.18</b>	<b>\$272.99</b>
Authority		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	2018	\$566.64	\$73.84	\$22.32	\$96.16	\$422.14	
													<b>Totals</b>	<b>\$566.64</b>	<b>\$73.84</b>	<b>\$22.32</b>	<b>\$96.16</b>	<b>\$422.14</b>
Authority		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	2018	\$549.89	\$74.88	\$18.44	\$93.32	\$334.78	
Authority		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	2018	\$549.89	\$74.88	\$18.44	\$93.32	\$334.78	

Authority		Taxpayer: BECKMAN ROSS & HANNAH 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	
83.01051.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2018	\$549.89	\$74.88	\$18.44	\$93.32	\$334.78	
Authority		Taxpayer: DREW CHRISTOPHER D & SARA 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	
83.01052.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2018	\$137.47	\$18.72	\$4.61	\$23.33	\$83.69	
Authority		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	2018	\$137.47	\$18.72	\$4.61	\$23.33	\$83.69	
Authority		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	2018	\$109.98	\$14.97	\$3.69	\$18.66	\$66.97	
Authority		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	2018	\$96.23	\$13.10	\$3.23	\$16.33	\$58.59	
Authority		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	2018	\$206.21	\$28.08	\$6.91	\$34.99	\$125.55	
Authority		Taxpayer: PAPANFUSS 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	2018	\$549.89	\$74.88	\$18.44	\$93.32	\$334.78	
Authority		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	2018	\$549.89	\$74.88	\$18.44	\$93.32	\$334.78	
Authority		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	2018	\$549.89	\$74.88	\$18.44	\$93.32	\$334.78	
Authority		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	2018	\$137.47	\$18.72	\$4.61	\$23.33	\$83.69	
83.01065.02	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2018	\$3,029.02	\$394.72	\$119.31	\$514.03	\$2,256.58	
Authority		Taxpayer: CARIVEAU LOIS 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	
83.01065.03	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2018	\$412.42	\$56.16	\$13.83	\$69.99	\$251.08	
Authority		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	2018	\$4,038.69	\$526.29	\$159.08	\$685.37	\$3,008.77	
													<b>Totals</b>	<b>\$824.84</b>	<b>\$76.12</b>	<b>\$13.83</b>	<b>\$89.95</b>	<b>\$251.08</b>

Totals \$4,038.69 \$526.29 \$159.08 \$685.37 \$3,008.77

Authority		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	2018	\$4,038.69	\$526.29	\$159.08	\$685.37	\$3,008.77	
													Totals	\$4,038.69	\$526.29	\$159.08	\$685.37	\$3,008.77
													Totals	\$137.47	\$0.00	\$0.00	\$0.00	\$0.00

Authority		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	2018	\$4,038.69	\$526.29	\$159.08	\$685.37	\$3,008.77	
													Totals	\$4,038.69	\$526.29	\$159.08	\$685.37	\$3,008.77

Authority		Taxpayer: DRISCOLL PAUL J & BARBARA 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
83.01065.09	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2018	\$549.89	\$74.88	\$18.44	\$93.32	\$334.78

Authority		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	2018	\$412.42	\$56.16	\$13.83	\$69.99	\$251.08
83.01065.10	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2018	\$1,009.67	\$131.57	\$39.77	\$171.34	\$752.19

Authority		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	2018	\$549.89	\$74.88	\$18.44	\$93.32	\$334.78

Authority		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	2018	\$549.89	\$74.88	\$18.44	\$93.32	\$334.78

Authority		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	2018	\$103.11	\$14.04	\$3.46	\$17.50	\$62.77
83.01066.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2018	\$366.43	\$47.75	\$14.43	\$62.18	\$272.99

Authority		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	2018	\$103.11	\$14.04	\$3.46	\$17.50	\$62.77
83.01067.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2018	\$366.43	\$47.75	\$14.43	\$62.18	\$272.99

Authority		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	2018	\$130.57	\$17.78	\$4.38	\$22.16	\$79.49
83.01069.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2018	\$687.03	\$89.53	\$27.06	\$116.59	\$511.83

Authority		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	2018	\$109.98	\$14.97	\$3.69	\$18.66	\$66.97
83.01069.01	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2018	\$539.48	\$70.30	\$21.25	\$91.55	\$401.91

Authority		Taxpayer: FLORES GABRIEL & ELSA															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01070.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2018	\$618.63	\$84.24	\$20.74	\$104.98	\$376.64
83.01070.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2018	\$244.28	\$31.83	\$9.62	\$41.45	\$181.99

Authority		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

Pin	Fund	Project Code	Project Description	Start Year	Term	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	2018	\$329.94	\$44.93	\$11.06	\$55.99	\$200.88
83.01072.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2018	\$130.29	\$16.98	\$5.13	\$22.11	\$97.06
<b>Totals</b>													<b>\$288.70</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Authority</b>		<b>SP CITY OF EAST GRAND FORKS</b>															
		<b>Taxpayer: ABEL EMILY J</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
83.01074.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2018	\$549.89	\$74.88	\$18.44	\$93.32	\$334.78
<b>Authority</b>		<b>SP CITY OF EAST GRAND FORKS</b>															
		<b>Taxpayer: RECORDS JERED &amp; HOPE</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
83.01075.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2018	\$549.89	\$74.88	\$18.44	\$93.32	\$334.78
<b>Authority</b>		<b>SP CITY OF EAST GRAND FORKS</b>															
		<b>Taxpayer: SANCHEZ RAMON D &amp; MALINDA M AMUNDSON</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
83.01076.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2018	\$549.89	\$74.88	\$18.44	\$93.32	\$334.78
<b>Authority</b>		<b>SP CITY OF EAST GRAND FORKS</b>															
		<b>Taxpayer: SOLEM BUD P ETAL</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
83.01077.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2018	\$122.35	\$16.66	\$4.10	\$20.76	\$74.49
83.01077.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2018	\$2,738.24	\$356.83	\$107.85	\$464.68	\$2,039.95
<b>Authority</b>		<b>SP CITY OF EAST GRAND FORKS</b>															
		<b>Taxpayer: SCHEMONEK DARREN C &amp; KELSEY NOSS</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
83.01078.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2018	\$137.47	\$18.72	\$4.61	\$23.33	\$83.69
83.01078.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2018	\$3,029.02	\$394.72	\$119.31	\$514.03	\$2,256.58
<b>Authority</b>		<b>SP CITY OF EAST GRAND FORKS</b>															
		<b>Taxpayer: INOCENCIO THOMAS J</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
83.01079.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2018	\$70.69	\$9.63	\$2.37	\$12.00	\$43.03
<b>Authority</b>		<b>SP CITY OF EAST GRAND FORKS</b>															
		<b>Taxpayer: PARKIN MAUREEN</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
83.01080.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2018	\$90.35	\$12.30	\$3.03	\$15.33	\$55.02
<b>Authority</b>		<b>SP CITY OF EAST GRAND FORKS</b>															
		<b>Taxpayer: RINKENBERGER LYNNAE LAVON</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
83.01083.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2018	\$706.77	\$92.10	\$27.84	\$119.94	\$526.53
<b>Totals</b>													<b>\$706.77</b>	<b>\$92.10</b>	<b>\$27.84</b>	<b>\$119.94</b>	<b>\$526.53</b>
<b>Authority</b>		<b>SP CITY OF EAST GRAND FORKS</b>															
		<b>Taxpayer: ANDERSON WADE R &amp; LACEY C</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
83.01244.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2018	\$473.07	\$58.99	\$21.29	\$80.28	\$414.08
<b>Totals</b>													<b>\$473.07</b>	<b>\$58.99</b>	<b>\$21.29</b>	<b>\$80.28</b>	<b>\$414.08</b>
<b>Authority</b>		<b>SP CITY OF EAST GRAND FORKS</b>															
		<b>Taxpayer: BROUILLARD ELIZABETH S</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
83.01245.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2018	\$709.61	\$88.49	\$31.93	\$120.42	\$621.12
<b>Totals</b>													<b>\$709.61</b>	<b>\$88.49</b>	<b>\$31.93</b>	<b>\$120.42</b>	<b>\$621.12</b>
<b>Authority</b>		<b>SP CITY OF EAST GRAND FORKS</b>															
		<b>Taxpayer: SCHROEDER JACK W &amp; SYLVIA I</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
83.01249.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2018	\$887.01	\$110.61	\$39.92	\$150.53	\$776.40
<b>Totals</b>													<b>\$887.01</b>	<b>\$110.61</b>	<b>\$39.92</b>	<b>\$150.53</b>	<b>\$776.40</b>
<b>Authority</b>		<b>SP CITY OF EAST GRAND FORKS</b>															
		<b>Taxpayer: DEZIEL EVAN</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

83.01250.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2018	\$591.34	\$73.74	\$26.61	\$100.35	\$517.60	
													<b>Totals</b>	<b>\$591.34</b>	<b>\$73.74</b>	<b>\$26.61</b>	<b>\$100.35</b>	<b>\$517.60</b>
<b>Authority</b>		<b>SP CITY OF EAST GRAND FORKS</b>																
		<b>Taxpayer: EGPLAND BOBBIE W</b>																
<b>Pin</b>	<b>Fund</b>	<b>Project Code</b>	<b>Project Description</b>	<b>Start Year</b>	<b>Term</b>	<b>Int Rate</b>	<b>Extra Days</b>	<b>Years Pmt Dfrd</b>	<b>Years Principal Dfrd</b>	<b>Years Int Dfrd</b>	<b>Paid</b>	<b>Year</b>	<b>Init Amount</b>	<b>Prin. Amount</b>	<b>Int Amount</b>	<b>Payment</b>	<b>Balance</b>	
83.01251.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2018	\$443.51	\$55.30	\$19.96	\$75.26	\$388.21	
													<b>Totals</b>	<b>\$443.51</b>	<b>\$55.30</b>	<b>\$19.96</b>	<b>\$75.26</b>	<b>\$388.21</b>
<b>Authority</b>		<b>SP CITY OF EAST GRAND FORKS</b>																
		<b>Taxpayer: SAUSKOJUS DEBRA</b>																
<b>Pin</b>	<b>Fund</b>	<b>Project Code</b>	<b>Project Description</b>	<b>Start Year</b>	<b>Term</b>	<b>Int Rate</b>	<b>Extra Days</b>	<b>Years Pmt Dfrd</b>	<b>Years Principal Dfrd</b>	<b>Years Int Dfrd</b>	<b>Paid</b>	<b>Year</b>	<b>Init Amount</b>	<b>Prin. Amount</b>	<b>Int Amount</b>	<b>Payment</b>	<b>Balance</b>	
83.01252.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2018	\$553.35	\$69.00	\$24.90	\$93.90	\$484.35	
													<b>Totals</b>	<b>\$553.35</b>	<b>\$69.00</b>	<b>\$24.90</b>	<b>\$93.90</b>	<b>\$484.35</b>
<b>Authority</b>		<b>SP CITY OF EAST GRAND FORKS</b>																
		<b>Taxpayer: HARVEY MILDRED LEE</b>																
<b>Pin</b>	<b>Fund</b>	<b>Project Code</b>	<b>Project Description</b>	<b>Start Year</b>	<b>Term</b>	<b>Int Rate</b>	<b>Extra Days</b>	<b>Years Pmt Dfrd</b>	<b>Years Principal Dfrd</b>	<b>Years Int Dfrd</b>	<b>Paid</b>	<b>Year</b>	<b>Init Amount</b>	<b>Prin. Amount</b>	<b>Int Amount</b>	<b>Payment</b>	<b>Balance</b>	
83.01253.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2018	\$887.01	\$110.61	\$39.92	\$150.53	\$776.40	
													<b>Totals</b>	<b>\$887.01</b>	<b>\$110.61</b>	<b>\$39.92</b>	<b>\$150.53</b>	<b>\$776.40</b>
<b>Authority</b>		<b>SP CITY OF EAST GRAND FORKS</b>																
		<b>Taxpayer: APPLING DAVID J &amp; LINDA M</b>																
<b>Pin</b>	<b>Fund</b>	<b>Project Code</b>	<b>Project Description</b>	<b>Start Year</b>	<b>Term</b>	<b>Int Rate</b>	<b>Extra Days</b>	<b>Years Pmt Dfrd</b>	<b>Years Principal Dfrd</b>	<b>Years Int Dfrd</b>	<b>Paid</b>	<b>Year</b>	<b>Init Amount</b>	<b>Prin. Amount</b>	<b>Int Amount</b>	<b>Payment</b>	<b>Balance</b>	
83.01255.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2018	\$354.80	\$44.24	\$15.97	\$60.21	\$310.56	
													<b>Totals</b>	<b>\$354.80</b>	<b>\$44.24</b>	<b>\$15.97</b>	<b>\$60.21</b>	<b>\$310.56</b>
<b>Authority</b>		<b>SP CITY OF EAST GRAND FORKS</b>																
		<b>Taxpayer: FORTUNE ANDRE &amp; JACINDA</b>																
<b>Pin</b>	<b>Fund</b>	<b>Project Code</b>	<b>Project Description</b>	<b>Start Year</b>	<b>Term</b>	<b>Int Rate</b>	<b>Extra Days</b>	<b>Years Pmt Dfrd</b>	<b>Years Principal Dfrd</b>	<b>Years Int Dfrd</b>	<b>Paid</b>	<b>Year</b>	<b>Init Amount</b>	<b>Prin. Amount</b>	<b>Int Amount</b>	<b>Payment</b>	<b>Balance</b>	
83.01258.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2018	\$1,590.41	\$198.32	\$71.57	\$269.89	\$1,392.09	
													<b>Totals</b>	<b>\$1,590.41</b>	<b>\$198.32</b>	<b>\$71.57</b>	<b>\$269.89</b>	<b>\$1,392.09</b>
<b>Authority</b>		<b>SP CITY OF EAST GRAND FORKS</b>																
		<b>Taxpayer: STATE OF MINNESOTA &amp; %MN DNR</b>																
<b>Pin</b>	<b>Fund</b>	<b>Project Code</b>	<b>Project Description</b>	<b>Start Year</b>	<b>Term</b>	<b>Int Rate</b>	<b>Extra Days</b>	<b>Years Pmt Dfrd</b>	<b>Years Principal Dfrd</b>	<b>Years Int Dfrd</b>	<b>Paid</b>	<b>Year</b>	<b>Init Amount</b>	<b>Prin. Amount</b>	<b>Int Amount</b>	<b>Payment</b>	<b>Balance</b>	
83.01270.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2018	\$586.28	\$76.40	\$23.09	\$99.49	\$436.77	
													<b>Totals</b>	<b>\$586.28</b>	<b>\$76.40</b>	<b>\$23.09</b>	<b>\$99.49</b>	<b>\$436.77</b>
<b>Authority</b>		<b>SP CITY OF EAST GRAND FORKS</b>																
		<b>Taxpayer: STATE OF MINNESOTA &amp; %MN DNR</b>																
<b>Pin</b>	<b>Fund</b>	<b>Project Code</b>	<b>Project Description</b>	<b>Start Year</b>	<b>Term</b>	<b>Int Rate</b>	<b>Extra Days</b>	<b>Years Pmt Dfrd</b>	<b>Years Principal Dfrd</b>	<b>Years Int Dfrd</b>	<b>Paid</b>	<b>Year</b>	<b>Init Amount</b>	<b>Prin. Amount</b>	<b>Int Amount</b>	<b>Payment</b>	<b>Balance</b>	
83.01272.01	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2018	\$3,654.49	\$476.23	\$143.94	\$620.17	\$2,722.54	
													<b>Totals</b>	<b>\$3,654.49</b>	<b>\$476.23</b>	<b>\$143.94</b>	<b>\$620.17</b>	<b>\$2,722.54</b>
<b>Authority</b>		<b>SP CITY OF EAST GRAND FORKS</b>																
		<b>Taxpayer: ZIMNIAK WILLIAM &amp; ANDREA</b>																
<b>Pin</b>	<b>Fund</b>	<b>Project Code</b>	<b>Project Description</b>	<b>Start Year</b>	<b>Term</b>	<b>Int Rate</b>	<b>Extra Days</b>	<b>Years Pmt Dfrd</b>	<b>Years Principal Dfrd</b>	<b>Years Int Dfrd</b>	<b>Paid</b>	<b>Year</b>	<b>Init Amount</b>	<b>Prin. Amount</b>	<b>Int Amount</b>	<b>Payment</b>	<b>Balance</b>	
83.01303.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2018	\$172.97	\$21.57	\$7.78	\$29.35	\$151.40	
													<b>Totals</b>	<b>\$172.97</b>	<b>\$21.57</b>	<b>\$7.78</b>	<b>\$29.35</b>	<b>\$151.40</b>
<b>Authority</b>		<b>SP CITY OF EAST GRAND FORKS</b>																
		<b>Taxpayer: ZIMNIAK WILLIAM &amp; ANDREA</b>																
<b>Pin</b>	<b>Fund</b>	<b>Project Code</b>	<b>Project Description</b>	<b>Start Year</b>	<b>Term</b>	<b>Int Rate</b>	<b>Extra Days</b>	<b>Years Pmt Dfrd</b>	<b>Years Principal Dfrd</b>	<b>Years Int Dfrd</b>	<b>Paid</b>	<b>Year</b>	<b>Init Amount</b>	<b>Prin. Amount</b>	<b>Int Amount</b>	<b>Payment</b>	<b>Balance</b>	
83.01304.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2018	\$195.14	\$24.34	\$8.78	\$33.12	\$170.80	
													<b>Totals</b>	<b>\$195.14</b>	<b>\$24.34</b>	<b>\$8.78</b>	<b>\$33.12</b>	<b>\$170.80</b>
<b>Authority</b>		<b>SP CITY OF EAST GRAND FORKS</b>																
		<b>Taxpayer: FLANAGAN GEORGE &amp; LISA</b>																
<b>Pin</b>	<b>Fund</b>	<b>Project Code</b>	<b>Project Description</b>	<b>Start Year</b>	<b>Term</b>	<b>Int Rate</b>	<b>Extra Days</b>	<b>Years Pmt Dfrd</b>	<b>Years Principal Dfrd</b>	<b>Years Int Dfrd</b>	<b>Paid</b>	<b>Year</b>	<b>Init Amount</b>	<b>Prin. Amount</b>	<b>Int Amount</b>	<b>Payment</b>	<b>Balance</b>	
83.01305.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2018	\$177.40	\$22.13	\$7.98	\$30.11	\$155.27	
													<b>Totals</b>	<b>\$177.40</b>	<b>\$22.13</b>	<b>\$7.98</b>	<b>\$30.11</b>	<b>\$155.27</b>
<b>Authority</b>		<b>SP CITY OF EAST GRAND FORKS</b>																
		<b>Taxpayer: TROYER LORI J</b>																
<b>Pin</b>	<b>Fund</b>	<b>Project Code</b>	<b>Project Description</b>	<b>Start Year</b>	<b>Term</b>	<b>Int Rate</b>	<b>Extra Days</b>	<b>Years Pmt Dfrd</b>	<b>Years Principal Dfrd</b>	<b>Years Int Dfrd</b>	<b>Paid</b>	<b>Year</b>	<b>Init Amount</b>	<b>Prin. Amount</b>	<b>Int Amount</b>	<b>Payment</b>	<b>Balance</b>	
83.01306.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2018	\$177.40	\$22.13	\$7.98	\$30.11	\$155.27	
													<b>Totals</b>	<b>\$177.40</b>	<b>\$22.13</b>	<b>\$7.98</b>	<b>\$30.11</b>	<b>\$155.27</b>
<b>Authority</b>		<b>SP CITY OF EAST GRAND FORKS</b>																
		<b>Taxpayer: SOLTIS JACQUE</b>																
<b>Pin</b>	<b>Fund</b>	<b>Project Code</b>	<b>Project Description</b>	<b>Start Year</b>	<b>Term</b>	<b>Int Rate</b>	<b>Extra Days</b>	<b>Years Pmt Dfrd</b>	<b>Years Principal Dfrd</b>	<b>Years Int Dfrd</b>	<b>Paid</b>	<b>Year</b>	<b>Init Amount</b>	<b>Prin. Amount</b>	<b>Int Amount</b>	<b>Payment</b>	<b>Balance</b>	
83.01307.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2018	\$230.62	\$28.76	\$10.38	\$39.14	\$201.86	
													<b>Totals</b>	<b>\$230.62</b>	<b>\$28.76</b>	<b>\$10.38</b>	<b>\$39.14</b>	<b>\$201.86</b>
<b>Authority</b>		<b>SP CITY OF EAST GRAND FORKS</b>																
		<b>Taxpayer: JOHNSON TIMOTHY G &amp; SUSAN E</b>																
<b>Pin</b>	<b>Fund</b>	<b>Project Code</b>	<b>Project Description</b>	<b>Start Year</b>	<b>Term</b>	<b>Int Rate</b>	<b>Extra Days</b>	<b>Years Pmt Dfrd</b>	<b>Years Principal Dfrd</b>	<b>Years Int Dfrd</b>	<b>Paid</b>	<b>Year</b>	<b>Init Amount</b>	<b>Prin. Amount</b>	<b>Int Amount</b>	<b>Payment</b>	<b>Balance</b>	
83.01308.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2018	\$551.23	\$68.74	\$24.80	\$93.54	\$482.49	
													<b>Totals</b>	<b>\$551.23</b>	<b>\$68.74</b>	<b>\$24.80</b>	<b>\$93.54</b>	<b>\$482.49</b>
<b>Authority</b>		<b>SP CITY OF EAST GRAND FORKS</b>																
		<b>Taxpayer: MEGHA LLC</b>																
<b>Pin</b>	<b>Fund</b>	<b>Project Code</b>	<b>Project Description</b>	<b>Start Year</b>	<b>Term</b>	<b>Int Rate</b>	<b>Extra Days</b>	<b>Years Pmt Dfrd</b>	<b>Years Principal Dfrd</b>	<b>Years Int Dfrd</b>	<b>Paid</b>	<b>Year</b>	<b>Init Amount</b>	<b>Prin. Amount</b>	<b>Int Amount</b>	<b>Payment</b>	<b>Balance</b>	
83.01308.01	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2018	\$804.81	\$100.36	\$36.22	\$136.58	\$704.45	
													<b>Totals</b>	<b>\$804.81</b>	<b>\$100.36</b>	<b>\$36.22</b>	<b>\$136.58</b>	<b>\$704.45</b>
<b>Authority</b>		<b>SP CITY OF EAST GRAND FORKS</b>																
		<b>Taxpayer: BENNETT UDO G</b>																
<b>Pin</b>	<b>Fund</b>	<b>Project Code</b>	<b>Project Description</b>	<b>Start Year</b>	<b>Term</b>	<b>Int Rate</b>	<b>Extra Days</b>	<b>Years Pmt Dfrd</b>	<b>Years Principal Dfrd</b>	<b>Years Int Dfrd</b>	<b>Paid</b>	<b>Year</b>	<b>Init Amount</b>	<b>Prin. Amount</b>	<b>Int Amount</b>	<b>Payment</b>	<b>Balance</b>	
83.01310.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2018	\$804.81	\$100.36	\$36.22	\$136.58	\$704.45	
													<b>Totals</b>	<b>\$804.81</b>	<b>\$100.36</b>	<b>\$36.22</b>	<b>\$136.58</b>	<b>\$704.45</b>

Authority		Taxpayer: DALMI ATTILA LAJOS																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.01312.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2018	\$629.22	\$78.46	\$28.32	\$106.78	\$550.76	
													<b>Totals</b>	<b>\$629.22</b>	<b>\$78.46</b>	<b>\$28.32</b>	<b>\$106.78</b>	<b>\$550.76</b>
Authority		Taxpayer: PESCH TIMOTHY B & LORI A																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.01312.01	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2018	\$658.48	\$82.12	\$29.63	\$111.75	\$576.36	
													<b>Totals</b>	<b>\$658.48</b>	<b>\$82.12</b>	<b>\$29.63</b>	<b>\$111.75</b>	<b>\$576.36</b>
Authority		Taxpayer: TWITE 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	
83.01314.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2018	\$1,232.39	\$153.68	\$55.46	\$209.14	\$1,078.71	
													<b>Totals</b>	<b>\$1,232.39</b>	<b>\$153.68</b>	<b>\$55.46</b>	<b>\$209.14</b>	<b>\$1,078.71</b>
Authority		Taxpayer: NEUERBURG WILLIAM C & LINDA L																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.01315.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2018	\$4,929.55	\$614.72	\$221.83	\$836.55	\$4,314.83	
													<b>Totals</b>	<b>\$4,929.55</b>	<b>\$614.72</b>	<b>\$221.83</b>	<b>\$836.55</b>	<b>\$4,314.83</b>
Authority		Taxpayer: NELSON EILEEN																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.01316.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2018	\$2,575.40	\$321.16	\$115.89	\$437.05	\$2,254.24	
													<b>Totals</b>	<b>\$2,575.40</b>	<b>\$321.16</b>	<b>\$115.89</b>	<b>\$437.05</b>	<b>\$2,254.24</b>
Authority		Taxpayer: MAH THOMAS K & AMELIA 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	
83.01317.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2018	\$5,736.12	\$715.30	\$258.13	\$973.43	\$5,020.82	
													<b>Totals</b>	<b>\$5,736.12</b>	<b>\$715.30</b>	<b>\$258.13</b>	<b>\$973.43</b>	<b>\$5,020.82</b>
Authority		Taxpayer: STOKKE KENT & ALYCE																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.01318.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2018	\$5,853.18	\$729.90	\$263.39	\$993.29	\$5,123.28	
													<b>Totals</b>	<b>\$5,853.18</b>	<b>\$729.90</b>	<b>\$263.39</b>	<b>\$993.29</b>	<b>\$5,123.28</b>
Authority		Taxpayer: ZIMBELMAN SCOTT 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	
83.01319.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2018	\$3,112.88	\$388.18	\$140.08	\$528.26	\$2,724.70	
													<b>Totals</b>	<b>\$3,112.88</b>	<b>\$388.18</b>	<b>\$140.08</b>	<b>\$528.26</b>	<b>\$2,724.70</b>
Authority		Taxpayer: DANGERFIELD DAVID E & BONITA L																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.01320.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2018	\$4,638.70	\$578.45	\$208.74	\$787.19	\$4,060.25	
													<b>Totals</b>	<b>\$4,638.70</b>	<b>\$578.45</b>	<b>\$208.74</b>	<b>\$787.19</b>	<b>\$4,060.25</b>
Authority		Taxpayer: HANSON DONALD 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	
83.01322.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2018	\$2,811.33	\$350.58	\$126.51	\$477.09	\$2,460.75	
													<b>Totals</b>	<b>\$2,811.33</b>	<b>\$350.58</b>	<b>\$126.51</b>	<b>\$477.09</b>	<b>\$2,460.75</b>
Authority		Taxpayer: WATT GARY W & CAROLE 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	
83.01323.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2018	\$1,411.33	\$175.99	\$63.51	\$239.50	\$1,235.34	
													<b>Totals</b>	<b>\$1,411.33</b>	<b>\$175.99</b>	<b>\$63.51</b>	<b>\$239.50</b>	<b>\$1,235.34</b>
Authority		Taxpayer: FLAAGAN JAYNE L & DENNIS R																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.01324.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2018	\$6,324.14	\$788.63	\$284.59	\$1,073.22	\$5,535.51	
													<b>Totals</b>	<b>\$6,324.14</b>	<b>\$788.63</b>	<b>\$284.59</b>	<b>\$1,073.22</b>	<b>\$5,535.51</b>
Authority		Taxpayer: MENDENHALL PRESBYTERIAN & CHURCH OF EAST GRAND FORKS																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.01328.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2018	\$1,156.00	\$144.15	\$52.02	\$196.17	\$1,011.85	
													<b>Totals</b>	<b>\$1,156.00</b>	<b>\$144.15</b>	<b>\$52.02</b>	<b>\$196.17</b>	<b>\$1,011.85</b>
Authority		Taxpayer: MENDENHALL MEMORIAL PRESB CH																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.01329.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2018	\$1,521.83	\$189.78	\$68.48	\$258.26	\$1,332.05	
													<b>Totals</b>	<b>\$1,521.83</b>	<b>\$189.78</b>	<b>\$68.48</b>	<b>\$258.26</b>	<b>\$1,332.05</b>
Authority		Taxpayer: GRENIER JOSEPH ETHELBERG 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	
83.01330.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2018	\$1,243.80	\$155.10	\$55.97	\$211.07	\$1,088.70	
													<b>Totals</b>	<b>\$1,243.80</b>	<b>\$155.10</b>	<b>\$55.97</b>	<b>\$211.07</b>	<b>\$1,088.70</b>
Authority		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	2018	\$162.86	\$21.22	\$6.42	\$27.64	\$121.33	
													<b>Totals</b>	<b>\$162.86</b>	<b>\$21.22</b>	<b>\$6.42</b>	<b>\$27.64</b>	<b>\$121.33</b>
<b>Authority</b>		<b>SP CITY OF EAST GRAND FORKS Taxpayer: LANGERUD VINCENT A &amp; WANDA M</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	
83.01334.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2018	\$244.28	\$31.83	\$9.62	\$41.45	\$181.99	
													<b>Totals</b>	<b>\$244.28</b>	<b>\$31.83</b>	<b>\$9.62</b>	<b>\$41.45</b>	<b>\$181.99</b>
<b>Authority</b>		<b>SP CITY OF EAST GRAND FORKS Taxpayer: STREBIG DIANE</b>																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.01336.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2018	\$195.43	\$25.46	\$7.70	\$33.16	\$145.60	
83.01336.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2018	\$2,633.93	\$328.45	\$118.53	\$446.98	\$2,305.48	
													<b>Totals</b>	<b>\$2,829.36</b>	<b>\$353.91</b>	<b>\$126.23</b>	<b>\$480.14</b>	<b>\$2,451.08</b>
<b>Authority</b>		<b>SP CITY OF EAST GRAND FORKS Taxpayer: STREBIG DIANE</b>																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.01337.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2018	\$131.91	\$17.19	\$5.20	\$22.39	\$98.27	
83.01337.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2018	\$1,777.90	\$221.71	\$80.00	\$301.71	\$1,556.19	
													<b>Totals</b>	<b>\$1,909.81</b>	<b>\$238.90</b>	<b>\$85.20</b>	<b>\$324.10</b>	<b>\$1,654.46</b>
<b>Authority</b>		<b>SP CITY OF EAST GRAND FORKS Taxpayer: HOBUS CHARLES L &amp; GAIL</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	
83.01338.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2018	\$162.86	\$21.22	\$6.42	\$27.64	\$121.33	
83.01338.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2018	\$2,194.94	\$273.71	\$98.77	\$372.48	\$1,921.23	
													<b>Totals</b>	<b>\$2,357.80</b>	<b>\$294.93</b>	<b>\$105.19</b>	<b>\$400.12</b>	<b>\$2,042.56</b>
<b>Authority</b>		<b>SP CITY OF EAST GRAND FORKS Taxpayer: BIES MATTHEW M</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	
83.01339.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2018	\$162.86	\$21.22	\$6.42	\$27.64	\$121.33	
83.01339.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2018	\$2,194.94	\$273.71	\$98.77	\$372.48	\$1,921.23	
													<b>Totals</b>	<b>\$2,357.80</b>	<b>\$294.93</b>	<b>\$105.19</b>	<b>\$400.12</b>	<b>\$2,042.56</b>
<b>Authority</b>		<b>SP CITY OF EAST GRAND FORKS Taxpayer: HIPSHER WENDY M</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	
83.01340.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2018	\$162.86	\$21.22	\$6.42	\$27.64	\$121.33	
83.01340.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2018	\$2,194.94	\$273.71	\$98.77	\$372.48	\$1,921.23	
													<b>Totals</b>	<b>\$2,357.80</b>	<b>\$294.93</b>	<b>\$105.19</b>	<b>\$400.12</b>	<b>\$2,042.56</b>
<b>Authority</b>		<b>SP CITY OF EAST GRAND FORKS Taxpayer: SMITH JOVITA &amp; JOSHUA</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	
83.01341.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2018	\$3,336.31	\$416.05	\$150.13	\$566.18	\$2,920.26	
													<b>Totals</b>	<b>\$3,336.31</b>	<b>\$416.05</b>	<b>\$150.13</b>	<b>\$566.18</b>	<b>\$2,920.26</b>
<b>Authority</b>		<b>SP CITY OF EAST GRAND FORKS Taxpayer: DELISLE LEE</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	
83.01342.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2018	\$3,336.31	\$416.05	\$150.13	\$566.18	\$2,920.26	
													<b>Totals</b>	<b>\$3,336.31</b>	<b>\$416.05</b>	<b>\$150.13</b>	<b>\$566.18</b>	<b>\$2,920.26</b>
<b>Authority</b>		<b>SP CITY OF EAST GRAND FORKS Taxpayer: NELSON LINDSEY</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	
83.01343.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2018	\$2,926.59	\$364.95	\$131.70	\$496.65	\$2,561.64	
													<b>Totals</b>	<b>\$2,926.59</b>	<b>\$364.95</b>	<b>\$131.70</b>	<b>\$496.65</b>	<b>\$2,561.64</b>
<b>Authority</b>		<b>SP CITY OF EAST GRAND FORKS Taxpayer: KOVAR KRISTOFER S &amp; JAMIE L</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	
83.01344.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2018	\$2,926.59	\$364.95	\$131.70	\$496.65	\$2,561.64	
													<b>Totals</b>	<b>\$2,926.59</b>	<b>\$364.95</b>	<b>\$131.70</b>	<b>\$496.65</b>	<b>\$2,561.64</b>
<b>Authority</b>		<b>SP CITY OF EAST GRAND FORKS Taxpayer: PEARSON BRIAN L &amp; MYRNA B</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	2018	\$190.54	\$24.83	\$7.50	\$32.33	\$141.95	
83.01346.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2018	\$2,568.08	\$320.25	\$115.56	\$435.81	\$2,247.83	
													<b>Totals</b>	<b>\$2,758.62</b>	<b>\$345.08</b>	<b>\$123.06</b>	<b>\$468.14</b>	<b>\$2,389.78</b>
<b>Authority</b>		<b>SP CITY OF EAST GRAND FORKS Taxpayer: BENSON JONI DENISE</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	
83.01347.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2018	\$2,568.08	\$320.25	\$115.56	\$435.81	\$2,247.83	
													<b>Totals</b>	<b>\$2,568.08</b>	<b>\$320.25</b>	<b>\$115.56</b>	<b>\$435.81</b>	<b>\$2,247.83</b>
<b>Authority</b>		<b>SP CITY OF EAST GRAND FORKS Taxpayer: MACK MICHAEL E &amp; TAMMY J</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	
83.01348.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2018	\$2,568.08	\$320.25	\$115.56	\$435.81	\$2,247.83	
													<b>Totals</b>	<b>\$2,568.08</b>	<b>\$320.25</b>	<b>\$115.56</b>	<b>\$435.81</b>	<b>\$2,247.83</b>
<b>Authority</b>		<b>SP CITY OF EAST GRAND FORKS Taxpayer: SUNDINE DAVID A &amp; CHERYL L TRUSTEES</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	

83.01349.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2018	\$2,568.08	\$320.25	\$115.56	\$435.81	\$2,247.83	
<b>Authority</b> SP CITY OF EAST GRAND FORKS <b>Taxpayer:</b> HETTWER PETER N													<b>Totals</b>	<b>\$2,568.08</b>	<b>\$320.25</b>	<b>\$115.56</b>	<b>\$435.81</b>	<b>\$2,247.83</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	
83.01351.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2018	\$179.14	\$23.34	\$7.06	\$30.40	\$133.46	
<b>Authority</b> SP CITY OF EAST GRAND FORKS <b>Taxpayer:</b> LARSEN DAVID													<b>Totals</b>	<b>\$179.14</b>	<b>\$23.34</b>	<b>\$7.06</b>	<b>\$30.40</b>	<b>\$133.46</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	
83.01353.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2018	\$3,753.35	\$468.05	\$168.90	\$636.95	\$3,285.30	
<b>Authority</b> SP CITY OF EAST GRAND FORKS <b>Taxpayer:</b> HENDERSON CHRISTIAN													<b>Totals</b>	<b>\$3,753.35</b>	<b>\$468.05</b>	<b>\$168.90</b>	<b>\$636.95</b>	<b>\$3,285.30</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	
83.01354.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2018	\$164.48	\$21.43	\$6.48	\$27.91	\$122.54	
83.01354.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2018	\$2,216.89	\$276.45	\$99.76	\$376.21	\$1,940.44	
<b>Authority</b> SP CITY OF EAST GRAND FORKS <b>Taxpayer:</b> KASSA DEAN J & JUNE H													<b>Totals</b>	<b>\$2,381.37</b>	<b>\$297.88</b>	<b>\$106.24</b>	<b>\$404.12</b>	<b>\$2,062.98</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	
83.01355.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2018	\$162.86	\$21.22	\$6.42	\$27.64	\$121.33	
83.01355.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2018	\$2,194.94	\$273.71	\$98.77	\$372.48	\$1,921.23	
<b>Authority</b> SP CITY OF EAST GRAND FORKS <b>Taxpayer:</b> OLSON LESTER J & GLADYCE V													<b>Totals</b>	<b>\$2,357.80</b>	<b>\$294.93</b>	<b>\$105.19</b>	<b>\$400.12</b>	<b>\$2,042.56</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	
83.01358.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2018	\$2,194.94	\$273.71	\$98.77	\$372.48	\$1,921.23	
<b>Authority</b> SP CITY OF EAST GRAND FORKS <b>Taxpayer:</b> CORCORAN THOMAS L													<b>Totals</b>	<b>\$2,194.94</b>	<b>\$273.71</b>	<b>\$98.77</b>	<b>\$372.48</b>	<b>\$1,921.23</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	
83.01359.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2018	\$190.54	\$24.83	\$7.50	\$32.33	\$141.95	
83.01359.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2018	\$2,568.08	\$320.25	\$115.56	\$435.81	\$2,247.83	
<b>Authority</b> SP CITY OF EAST GRAND FORKS <b>Taxpayer:</b> LARSON GLENN B													<b>Totals</b>	<b>\$2,758.62</b>	<b>\$345.08</b>	<b>\$123.06</b>	<b>\$468.14</b>	<b>\$2,389.78</b>
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.01360.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2018	\$2,568.08	\$320.25	\$115.56	\$435.81	\$2,247.83	
<b>Authority</b> SP CITY OF EAST GRAND FORKS <b>Taxpayer:</b> JOHNSON JUSTIN & ALLISON J													<b>Totals</b>	<b>\$2,568.08</b>	<b>\$320.25</b>	<b>\$115.56</b>	<b>\$435.81</b>	<b>\$2,247.83</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	
83.01361.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2018	\$190.54	\$24.83	\$7.50	\$32.33	\$141.95	
83.01361.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2018	\$2,568.08	\$320.25	\$115.56	\$435.81	\$2,247.83	
<b>Authority</b> SP CITY OF EAST GRAND FORKS <b>Taxpayer:</b> DRISCOLL BRUCE L & CYNTHIA A													<b>Totals</b>	<b>\$2,758.62</b>	<b>\$345.08</b>	<b>\$123.06</b>	<b>\$468.14</b>	<b>\$2,389.78</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	
83.01362.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2018	\$2,568.08	\$320.25	\$115.56	\$435.81	\$2,247.83	
<b>Authority</b> SP CITY OF EAST GRAND FORKS <b>Taxpayer:</b> OLSON BRADY L & TIFFANY M													<b>Totals</b>	<b>\$2,568.08</b>	<b>\$320.25</b>	<b>\$115.56</b>	<b>\$435.81</b>	<b>\$2,247.83</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	
83.01363.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2018	\$4,953.57	\$617.72	\$222.91	\$840.63	\$4,335.85	
<b>Authority</b> SP CITY OF EAST GRAND FORKS <b>Taxpayer:</b> ANDERSON ROBERT C & LYNETTE M													<b>Totals</b>	<b>\$4,953.57</b>	<b>\$617.72</b>	<b>\$222.91</b>	<b>\$840.63</b>	<b>\$4,335.85</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	
83.01365.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2018	\$2,342.78	\$292.15	\$105.42	\$397.57	\$2,050.63	
<b>Authority</b> SP CITY OF EAST GRAND FORKS <b>Taxpayer:</b> BENSON NICOLE D													<b>Totals</b>	<b>\$2,342.78</b>	<b>\$292.15</b>	<b>\$105.42</b>	<b>\$397.57</b>	<b>\$2,050.63</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	
83.01366.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2018	\$2,342.78	\$292.15	\$105.42	\$397.57	\$2,050.63	
<b>Authority</b> SP CITY OF EAST GRAND FORKS <b>Taxpayer:</b> SJOSTRAND CHARLOTTE A													<b>Totals</b>	<b>\$2,342.78</b>	<b>\$292.15</b>	<b>\$105.42</b>	<b>\$397.57</b>	<b>\$2,050.63</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	
83.01367.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2018	\$2,342.78	\$292.15	\$105.42	\$397.57	\$2,050.63	
<b>Authority</b> SP CITY OF EAST GRAND FORKS <b>Taxpayer:</b> REHN TIMOTHY G & PAMELA K													<b>Totals</b>	<b>\$2,342.78</b>	<b>\$292.15</b>	<b>\$105.42</b>	<b>\$397.57</b>	<b>\$2,050.63</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	
83.01368.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2018	\$2,342.78	\$292.15	\$105.42	\$397.57	\$2,050.63	
<b>Authority</b> SP CITY OF EAST GRAND FORKS <b>Taxpayer:</b> REHN TIMOTHY G & PAMELA K													<b>Totals</b>	<b>\$2,342.78</b>	<b>\$292.15</b>	<b>\$105.42</b>	<b>\$397.57</b>	<b>\$2,050.63</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	
83.01369.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2018	\$2,717.62	\$338.89	\$122.29	\$461.18	\$2,378.73	
													<b>Totals</b>	<b>\$2,717.62</b>	<b>\$338.89</b>	<b>\$122.29</b>	<b>\$461.18</b>	<b>\$2,378.73</b>
<b>Authority</b>		<b>Taxpayer: RAMSEY ALISON M</b>																
83.01370.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2018	\$1,967.93	\$245.40	\$88.56	\$333.96	\$1,722.53	
													<b>Totals</b>	<b>\$1,967.93</b>	<b>\$245.40</b>	<b>\$88.56</b>	<b>\$333.96</b>	<b>\$1,722.53</b>
<b>Authority</b>		<b>Taxpayer: HANSON ROGER L &amp; LIESA M</b>																
83.01371.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2018	\$2,342.78	\$292.15	\$105.42	\$397.57	\$2,050.63	
													<b>Totals</b>	<b>\$2,342.78</b>	<b>\$292.15</b>	<b>\$105.42</b>	<b>\$397.57</b>	<b>\$2,050.63</b>
<b>Authority</b>		<b>Taxpayer: HANSON ROGER L &amp; LIESA M</b>																
83.01372.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2018	\$81.43	\$10.61	\$3.21	\$13.82	\$60.66	
83.01372.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2018	\$2,268.86	\$282.93	\$102.10	\$385.03	\$1,985.93	
													<b>Totals</b>	<b>\$2,350.29</b>	<b>\$293.54</b>	<b>\$105.31</b>	<b>\$398.85</b>	<b>\$2,046.59</b>
<b>Authority</b>		<b>Taxpayer: STREGE JETHRO ROBERT &amp; TRISTAN JANE</b>																
83.01373.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2018	\$162.86	\$21.22	\$6.42	\$27.64	\$121.33	
83.01373.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2018	\$2,194.94	\$273.71	\$98.77	\$372.48	\$1,921.23	
													<b>Totals</b>	<b>\$2,357.80</b>	<b>\$294.93</b>	<b>\$105.19</b>	<b>\$400.12</b>	<b>\$2,042.56</b>
<b>Authority</b>		<b>Taxpayer: KVERNEN PAUL A &amp; TAMARIE K</b>																
83.01374.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2018	\$162.86	\$21.22	\$6.42	\$27.64	\$121.33	
83.01374.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2018	\$1,000.00	\$124.70	\$45.00	\$169.70	\$875.30	
													<b>Totals</b>	<b>\$1,162.86</b>	<b>\$145.92</b>	<b>\$51.42</b>	<b>\$197.34</b>	<b>\$996.63</b>
<b>Authority</b>		<b>Taxpayer: CLEMENT DAVID A &amp; DIANE L</b>																
83.01375.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2018	\$162.86	\$21.22	\$6.42	\$27.64	\$121.33	
83.01375.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2018	\$2,194.94	\$273.71	\$98.77	\$372.48	\$1,921.23	
													<b>Totals</b>	<b>\$2,357.80</b>	<b>\$294.93</b>	<b>\$105.19</b>	<b>\$400.12</b>	<b>\$2,042.56</b>
<b>Authority</b>		<b>Taxpayer: WELIN BENJAMIN L</b>																
83.01376.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2018	\$162.86	\$21.22	\$6.42	\$27.64	\$121.33	
83.01376.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2018	\$2,194.94	\$273.71	\$98.77	\$372.48	\$1,921.23	
													<b>Totals</b>	<b>\$2,357.80</b>	<b>\$294.93</b>	<b>\$105.19</b>	<b>\$400.12</b>	<b>\$2,042.56</b>
<b>Authority</b>		<b>Taxpayer: HOFF LINDA RAE</b>																
83.01378.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2018	\$162.86	\$21.22	\$6.42	\$27.64	\$121.33	
													<b>Totals</b>	<b>\$162.86</b>	<b>\$21.22</b>	<b>\$6.42</b>	<b>\$27.64</b>	<b>\$121.33</b>
<b>Authority</b>		<b>Taxpayer: STRANDELL KARY W</b>																
83.01379.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2018	\$172.63	\$22.50	\$6.80	\$29.30	\$128.60	
83.01379.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2018	\$2,326.64	\$290.13	\$104.70	\$394.83	\$2,036.51	
													<b>Totals</b>	<b>\$2,499.27</b>	<b>\$312.63</b>	<b>\$111.50</b>	<b>\$424.13</b>	<b>\$2,165.11</b>
<b>Authority</b>		<b>Taxpayer: AMCM PROPERTIES LLC</b>																
83.01380.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2018	\$172.63	\$22.50	\$6.80	\$29.30	\$128.60	
83.01380.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2018	\$2,326.64	\$290.13	\$104.70	\$394.83	\$2,036.51	
													<b>Totals</b>	<b>\$2,499.27</b>	<b>\$312.63</b>	<b>\$111.50</b>	<b>\$424.13</b>	<b>\$2,165.11</b>
<b>Authority</b>		<b>Taxpayer: KLEVEN CHRISTINE</b>																
83.01381.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2018	\$172.63	\$22.50	\$6.80	\$29.30	\$128.60	
83.01381.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2018	\$2,326.64	\$290.13	\$104.70	\$394.83	\$2,036.51	
													<b>Totals</b>	<b>\$2,499.27</b>	<b>\$312.63</b>	<b>\$111.50</b>	<b>\$424.13</b>	<b>\$2,165.11</b>
<b>Authority</b>		<b>Taxpayer: ADAMSEN JEREMY P &amp; COLLETTE</b>																
83.01382.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2018	\$2,326.64	\$290.13	\$104.70	\$394.83	\$2,036.51	
													<b>Totals</b>	<b>\$2,326.64</b>	<b>\$290.13</b>	<b>\$104.70</b>	<b>\$394.83</b>	<b>\$2,036.51</b>
<b>Authority</b>		<b>Taxpayer: FORE DOROTHY M ETAL, LIFE ESTATE</b>																
83.01383.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2018	\$345.26	\$44.99	\$13.60	\$58.59	\$257.22	
83.01383.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2018	\$4,653.28	\$580.27	\$209.40	\$789.67	\$4,073.01	
													<b>Totals</b>	<b>\$4,998.54</b>	<b>\$625.26</b>	<b>\$223.00</b>	<b>\$848.26</b>	<b>\$4,330.23</b>

Authority		Taxpayer: THORFINNSON DAVID M																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.01384.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2018	\$86.31	\$11.25	\$3.40	\$14.65	\$64.29	
83.01384.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2018	\$2,404.99	\$299.91	\$108.22	\$408.13	\$2,105.08	
													<b>Totals</b>	<b>\$2,491.30</b>	<b>\$311.16</b>	<b>\$111.62</b>	<b>\$422.78</b>	<b>\$2,169.37</b>

Authority		Taxpayer: KIEFAT PAUL D																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.01385.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2018	\$2,483.35	\$309.68	\$111.75	\$421.43	\$2,173.67	
													<b>Totals</b>	<b>\$2,483.35</b>	<b>\$309.68</b>	<b>\$111.75</b>	<b>\$421.43</b>	<b>\$2,173.67</b>

Authority		Taxpayer: DELVALLE DANIEL J & JUDY M																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.01386.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2018	\$2,774.79	\$346.02	\$124.87	\$470.89	\$2,428.77	
													<b>Totals</b>	<b>\$2,774.79</b>	<b>\$346.02</b>	<b>\$124.87</b>	<b>\$470.89</b>	<b>\$2,428.77</b>

Authority		Taxpayer: CROW COLLEEN JOHNSTON																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.01387.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2018	\$2,348.69	\$292.89	\$105.69	\$398.58	\$2,055.80	
													<b>Totals</b>	<b>\$2,348.69</b>	<b>\$292.89</b>	<b>\$105.69</b>	<b>\$398.58</b>	<b>\$2,055.80</b>

Authority		Taxpayer: TWITE DAMON D																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.01389.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2018	\$3,514.17	\$438.22	\$158.14	\$596.36	\$3,075.95	
													<b>Totals</b>	<b>\$3,514.17</b>	<b>\$438.22</b>	<b>\$158.14</b>	<b>\$596.36</b>	<b>\$3,075.95</b>

Authority		Taxpayer: MOULDS STEVEN W & JEAN E																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.01390.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2018	\$2,963.61	\$369.57	\$133.36	\$502.93	\$2,594.04	
													<b>Totals</b>	<b>\$2,963.61</b>	<b>\$369.57</b>	<b>\$133.36</b>	<b>\$502.93</b>	<b>\$2,594.04</b>

Authority		Taxpayer: LEMIRE STEVEN D & JENNIFER J																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.01392.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2018	\$3,149.63	\$392.77	\$141.73	\$534.50	\$2,756.86	
													<b>Totals</b>	<b>\$3,149.63</b>	<b>\$392.77</b>	<b>\$141.73</b>	<b>\$534.50</b>	<b>\$2,756.86</b>

Authority		Taxpayer: DAVIS JOHN M & ANNE K TEMTE																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.01393.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2018	\$2,342.78	\$292.15	\$105.42	\$397.57	\$2,050.63	
													<b>Totals</b>	<b>\$2,342.78</b>	<b>\$292.15</b>	<b>\$105.42</b>	<b>\$397.57</b>	<b>\$2,050.63</b>

Authority		Taxpayer: LAKE MATHEW A & TARA 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	
83.01394.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2018	\$2,342.78	\$292.15	\$105.42	\$397.57	\$2,050.63	
													<b>Totals</b>	<b>\$2,342.78</b>	<b>\$292.15</b>	<b>\$105.42</b>	<b>\$397.57</b>	<b>\$2,050.63</b>

Authority		Taxpayer: BLAZEK 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	
83.01395.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2018	\$2,342.78	\$292.15	\$105.42	\$397.57	\$2,050.63	
													<b>Totals</b>	<b>\$2,342.78</b>	<b>\$292.15</b>	<b>\$105.42</b>	<b>\$397.57</b>	<b>\$2,050.63</b>

Authority		Taxpayer: VIERGUTZ NATHAN JOHN & MELANIE																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.01396.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2018	\$2,342.78	\$292.15	\$105.42	\$397.57	\$2,050.63	
													<b>Totals</b>	<b>\$2,342.78</b>	<b>\$292.15</b>	<b>\$105.42</b>	<b>\$397.57</b>	<b>\$2,050.63</b>

Authority		Taxpayer: GUTIERREZ ENRIQUE & MICHELE E OSTGARD																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.01397.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2018	\$2,342.78	\$292.15	\$105.42	\$397.57	\$2,050.63	
													<b>Totals</b>	<b>\$2,342.78</b>	<b>\$292.15</b>	<b>\$105.42</b>	<b>\$397.57</b>	<b>\$2,050.63</b>

Authority		Taxpayer: IHRKE CHARLENE V																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.01398.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2018	\$2,268.86	\$282.93	\$102.10	\$385.03	\$1,985.93	
													<b>Totals</b>	<b>\$2,268.86</b>	<b>\$282.93</b>	<b>\$102.10</b>	<b>\$385.03</b>	<b>\$1,985.93</b>

Authority		Taxpayer: OLSON DEREK D																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.01399.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2018	\$162.86	\$21.22	\$6.42	\$27.64	\$121.33	
83.01399.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2018	\$2,194.94	\$273.71	\$98.77	\$372.48	\$1,921.23	
													<b>Totals</b>	<b>\$2,357.80</b>	<b>\$294.93</b>	<b>\$105.19</b>	<b>\$400.12</b>	<b>\$2,042.56</b>

Authority		Taxpayer: SMITH WILLIAM J & BRIDGETTE 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	
83.01400.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2018	\$162.86	\$21.22	\$6.42	\$27.64	\$121.33	
83.01400.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2018	\$2,194.94	\$273.71	\$98.77	\$372.48	\$1,921.23	
													<b>Totals</b>	<b>\$2,357.80</b>	<b>\$294.93</b>	<b>\$105.19</b>	<b>\$400.12</b>	<b>\$2,042.56</b>

Authority		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	2018	\$162.86	\$21.22	\$6.42	\$27.64	\$121.33	
83.01401.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2018	\$2,194.94	\$273.71	\$98.77	\$372.48	\$1,921.23	
													<b>Totals</b>	<b>\$2,357.80</b>	<b>\$294.93</b>	<b>\$105.19</b>	<b>\$400.12</b>	<b>\$2,042.56</b>

Authority		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	2018	\$162.86	\$21.22	\$6.42	\$27.64	\$121.33	
83.01402.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2018	\$2,194.94	\$273.71	\$98.77	\$372.48	\$1,921.23	
													<b>Totals</b>	<b>\$2,357.80</b>	<b>\$294.93</b>	<b>\$105.19</b>	<b>\$400.12</b>	<b>\$2,042.56</b>

Authority		Taxpayer: FANFULIK DUSTIN 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	
83.01403.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2018	\$2,194.94	\$273.71	\$98.77	\$372.48	\$1,921.23	
													<b>Totals</b>	<b>\$2,194.94</b>	<b>\$273.71</b>	<b>\$98.77</b>	<b>\$372.48</b>	<b>\$1,921.23</b>

Authority		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	2018	\$162.86	\$21.22	\$6.42	\$27.64	\$121.33	
83.01404.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2018	\$2,194.94	\$273.71	\$98.77	\$372.48	\$1,921.23	
													<b>Totals</b>	<b>\$2,357.80</b>	<b>\$294.93</b>	<b>\$105.19</b>	<b>\$400.12</b>	<b>\$2,042.56</b>

Authority		Taxpayer: MILLER 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	
83.01405.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2018	\$2,194.94	\$273.71	\$98.77	\$372.48	\$1,921.23	
													<b>Totals</b>	<b>\$2,194.94</b>	<b>\$273.71</b>	<b>\$98.77</b>	<b>\$372.48</b>	<b>\$1,921.23</b>

Authority		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	2018	\$166.11	\$21.65	\$6.54	\$28.19	\$123.75	
83.01406.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2018	\$2,238.84	\$279.18	\$100.75	\$379.93	\$1,959.66	
													<b>Totals</b>	<b>\$2,404.95</b>	<b>\$300.83</b>	<b>\$107.29</b>	<b>\$408.12</b>	<b>\$2,083.41</b>

Authority		Taxpayer: COAUETTE 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	
83.01407.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2018	\$2,238.84	\$279.18	\$100.75	\$379.93	\$1,959.66	
													<b>Totals</b>	<b>\$2,238.84</b>	<b>\$279.18</b>	<b>\$100.75</b>	<b>\$379.93</b>	<b>\$1,959.66</b>

Authority		Taxpayer: AKER DAVID M & FAYE M																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.01408.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2018	\$2,238.84	\$279.18	\$100.75	\$379.93	\$1,959.66	
													<b>Totals</b>	<b>\$2,238.84</b>	<b>\$279.18</b>	<b>\$100.75</b>	<b>\$379.93</b>	<b>\$1,959.66</b>

Authority		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	2018	\$166.11	\$21.65	\$6.54	\$28.19	\$123.75	
83.01410.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2018	\$2,238.84	\$279.18	\$100.75	\$379.93	\$1,959.66	
													<b>Totals</b>	<b>\$2,404.95</b>	<b>\$300.83</b>	<b>\$107.29</b>	<b>\$408.12</b>	<b>\$2,083.41</b>

Authority		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	2018	\$166.11	\$21.65	\$6.54	\$28.19	\$123.75	
83.01411.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2018	\$2,238.84	\$279.18	\$100.75	\$379.93	\$1,959.66	
													<b>Totals</b>	<b>\$2,404.95</b>	<b>\$300.83</b>	<b>\$107.29</b>	<b>\$408.12</b>	<b>\$2,083.41</b>

Authority		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	2018	\$166.11	\$21.65	\$6.54	\$28.19	\$123.75	
83.01412.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2018	\$2,238.84	\$279.18	\$100.75	\$379.93	\$1,959.66	
													<b>Totals</b>	<b>\$2,404.95</b>	<b>\$300.83</b>	<b>\$107.29</b>	<b>\$408.12</b>	<b>\$2,083.41</b>

Authority		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	2018	\$166.11	\$21.65	\$6.54	\$28.19	\$123.75	
83.01413.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2018	\$2,238.84	\$279.18	\$100.75	\$379.93	\$1,959.66	
													<b>Totals</b>	<b>\$2,404.95</b>	<b>\$300.83</b>	<b>\$107.29</b>	<b>\$408.12</b>	<b>\$2,083.41</b>

Authority		Taxpayer: KARTES TYLER																
Pin	Fund	Project Code	Project Description	Start Year	Term	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	2018	\$184.03	\$23.98	\$7.25	\$31.23	\$137.10	
83.01414.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2018	\$2,480.29	\$309.30	\$111.61	\$420.91	\$2,170.99	
													<b>Totals</b>	<b>\$2,664.32</b>	<b>\$333.28</b>	<b>\$118.86</b>	<b>\$452.14</b>	<b>\$2,308.09</b>

Authority		Taxpayer: JOHNSON LOREN 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
83.01416.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2018	\$968.54	\$126.21	\$38.15	\$164.36	\$721.55

Totals \$968.54 \$126.21 \$38.15 \$164.36 \$721.55

Authority		Taxpayer: KASSA RONALD & LOGAN															
Pin	Fund	Project Code	Project Description	Start Year	Term	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	2018	\$732.85	\$95.50	\$28.87	\$124.37	\$545.96
83.01419.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2018	\$221.75	\$27.65	\$9.98	\$37.63	\$194.10
Totals													\$954.60	\$123.15	\$38.85	\$162.00	\$740.06

Authority		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	2018	\$895.71	\$116.72	\$35.28	\$152.00	\$667.30
Totals													\$895.71	\$116.72	\$35.28	\$152.00	\$667.30

Authority		Taxpayer: MILLER ROBERT G & ANN L															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01421.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2018	\$977.13	\$127.33	\$38.49	\$165.82	\$727.95
Totals													\$977.13	\$127.33	\$38.49	\$165.82	\$727.95

Authority		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	2018	\$977.13	\$127.33	\$38.49	\$165.82	\$727.95
Totals													\$977.13	\$127.33	\$38.49	\$165.82	\$727.95

Authority		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	2018	\$977.13	\$127.33	\$38.49	\$165.82	\$727.95
Totals													\$977.13	\$127.33	\$38.49	\$165.82	\$727.95

Authority		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	2018	\$977.13	\$127.33	\$38.49	\$165.82	\$727.95
Totals													\$977.13	\$127.33	\$38.49	\$165.82	\$727.95

Authority		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	2018	\$664.45	\$86.59	\$26.17	\$112.76	\$495.00
Totals													\$664.45	\$86.59	\$26.17	\$112.76	\$495.00

Authority		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	2018	\$664.45	\$86.59	\$26.17	\$112.76	\$495.00
Totals													\$664.45	\$86.59	\$26.17	\$112.76	\$495.00

Authority		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	2018	\$664.45	\$86.59	\$26.17	\$112.76	\$495.00
Totals													\$664.45	\$86.59	\$26.17	\$112.76	\$495.00

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
83.01430.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2018	\$898.96	\$117.14	\$35.41	\$152.55	\$669.72
Totals													\$898.96	\$117.14	\$35.41	\$152.55	\$669.72

Authority		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	2018	\$664.45	\$86.59	\$26.17	\$112.76	\$495.00
Totals													\$664.45	\$86.59	\$26.17	\$112.76	\$495.00

Authority		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	2018	\$566.74	\$73.86	\$22.32	\$96.18	\$422.20
Totals													\$566.74	\$73.86	\$22.32	\$96.18	\$422.20

Authority		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	2018	\$651.43	\$84.89	\$25.66	\$110.55	\$485.30
Totals													\$651.43	\$84.89	\$25.66	\$110.55	\$485.30

Authority		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	2018	\$651.43	\$84.89	\$25.66	\$110.55	\$485.30
Totals													\$651.43	\$84.89	\$25.66	\$110.55	\$485.30

Authority		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	2018	\$651.43	\$84.89	\$25.66	\$110.55	\$485.30
Totals													\$651.43	\$84.89	\$25.66	\$110.55	\$485.30

Authority		Taxpayer: POWERS THOMAS 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	
83.01451.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2018	\$977.13	\$127.33	\$38.49	\$165.82	\$727.95	
													<b>Totals</b>	<b>\$977.13</b>	<b>\$127.33</b>	<b>\$38.49</b>	<b>\$165.82</b>	<b>\$727.95</b>
Authority		Taxpayer: MCDONALD MARK A & AMY J WEBER																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.01452.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2018	\$977.13	\$127.33	\$38.49	\$165.82	\$727.95	
													<b>Totals</b>	<b>\$977.13</b>	<b>\$127.33</b>	<b>\$38.49</b>	<b>\$165.82</b>	<b>\$727.95</b>
Authority		Taxpayer: BYE 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	
83.01454.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2018	\$651.43	\$84.89	\$25.66	\$110.55	\$485.30	
													<b>Totals</b>	<b>\$651.43</b>	<b>\$84.89</b>	<b>\$25.66</b>	<b>\$110.55</b>	<b>\$485.30</b>
Authority		Taxpayer: CAMPOS JOSE R & SARA 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	
83.01455.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2018	\$651.43	\$84.89	\$25.66	\$110.55	\$485.30	
													<b>Totals</b>	<b>\$651.43</b>	<b>\$84.89</b>	<b>\$25.66</b>	<b>\$110.55</b>	<b>\$485.30</b>
Authority		Taxpayer: HANGSLEBEN BENJAMIN & JANET																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.01456.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2018	\$651.43	\$84.89	\$25.66	\$110.55	\$485.30	
													<b>Totals</b>	<b>\$651.43</b>	<b>\$84.89</b>	<b>\$25.66</b>	<b>\$110.55</b>	<b>\$485.30</b>
Authority		Taxpayer: SPAIN ROBERT L																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.01457.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2018	\$651.43	\$84.89	\$25.66	\$110.55	\$485.30	
83.01457.00	S-830999-18	S-830999-18	DELINO UTILITY CITY EGF	2018	1	0.00%	0	0	0	0	No	2018	\$970.14	\$0.00	\$0.00	\$970.14	\$0.00	
													<b>Totals</b>	<b>\$1,621.57</b>	<b>\$1,055.03</b>	<b>\$25.66</b>	<b>\$1,080.69</b>	<b>\$485.30</b>
Authority		Taxpayer: THOMPSON ROY C																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.01458.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2018	\$651.43	\$84.89	\$25.66	\$110.55	\$485.30	
													<b>Totals</b>	<b>\$651.43</b>	<b>\$84.89</b>	<b>\$25.66</b>	<b>\$110.55</b>	<b>\$485.30</b>
Authority		Taxpayer: BRUNE MICHAEL S & LISA																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.01459.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2018	\$651.43	\$84.89	\$25.66	\$110.55	\$485.30	
													<b>Totals</b>	<b>\$651.43</b>	<b>\$84.89</b>	<b>\$25.66</b>	<b>\$110.55</b>	<b>\$485.30</b>
Authority		Taxpayer: CHAPA JOSE & GERARDA H.																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.01460.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2018	\$651.43	\$84.89	\$25.66	\$110.55	\$485.30	
													<b>Totals</b>	<b>\$651.43</b>	<b>\$84.89</b>	<b>\$25.66</b>	<b>\$110.55</b>	<b>\$485.30</b>
Authority		Taxpayer: FORE RICHARD R & BECKY L																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.01461.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2018	\$1,302.85	\$169.78	\$51.32	\$221.10	\$970.60	
													<b>Totals</b>	<b>\$1,302.85</b>	<b>\$169.78</b>	<b>\$51.32</b>	<b>\$221.10</b>	<b>\$970.60</b>
Authority		Taxpayer: SCHOTT DAVID																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.01463.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2018	\$651.43	\$84.89	\$25.66	\$110.55	\$485.30	
													<b>Totals</b>	<b>\$651.43</b>	<b>\$84.89</b>	<b>\$25.66</b>	<b>\$110.55</b>	<b>\$485.30</b>
Authority		Taxpayer: SHULL 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	
83.01465.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2018	\$651.43	\$84.89	\$25.66	\$110.55	\$485.30	
													<b>Totals</b>	<b>\$651.43</b>	<b>\$84.89</b>	<b>\$25.66</b>	<b>\$110.55</b>	<b>\$485.30</b>
Authority		Taxpayer: LONGSDORF NICHOLAS & SHANNAN																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.01466.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2018	\$651.43	\$84.89	\$25.66	\$110.55	\$485.30	
													<b>Totals</b>	<b>\$651.43</b>	<b>\$84.89</b>	<b>\$25.66</b>	<b>\$110.55</b>	<b>\$485.30</b>
Authority		Taxpayer: MORRIS CLYDE M & SALLY 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	
83.01467.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2018	\$651.43	\$84.89	\$25.66	\$110.55	\$485.30	
													<b>Totals</b>	<b>\$651.43</b>	<b>\$84.89</b>	<b>\$25.66</b>	<b>\$110.55</b>	<b>\$485.30</b>
Authority		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	2018	\$651.43	\$84.89	\$25.66	\$110.55	\$485.30	
													<b>Totals</b>	<b>\$651.43</b>	<b>\$84.89</b>	<b>\$25.66</b>	<b>\$110.55</b>	<b>\$485.30</b>
Authority		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	
83.01469.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2018	\$651.43	\$84.89	\$25.66	\$110.55	\$485.30	
													<b>Totals</b>	<b>\$651.43</b>	<b>\$84.89</b>	<b>\$25.66</b>	<b>\$110.55</b>	<b>\$485.30</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	
83.01470.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2018	\$651.43	\$84.89	\$25.66	\$110.55	\$485.30	
													<b>Totals</b>	<b>\$651.43</b>	<b>\$84.89</b>	<b>\$25.66</b>	<b>\$110.55</b>	<b>\$485.30</b>
<b>Authority</b>		<b>SP CITY OF EAST GRAND FORKS Taxpayer: BAKER BARBARA A ETAL</b>																
83.01471.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2018	\$651.43	\$84.89	\$25.66	\$110.55	\$485.30	
													<b>Totals</b>	<b>\$651.43</b>	<b>\$84.89</b>	<b>\$25.66</b>	<b>\$110.55</b>	<b>\$485.30</b>
<b>Authority</b>		<b>SP CITY OF EAST GRAND FORKS Taxpayer: DODGE ANDREW</b>																
83.01472.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2018	\$651.43	\$84.89	\$25.66	\$110.55	\$485.30	
													<b>Totals</b>	<b>\$651.43</b>	<b>\$84.89</b>	<b>\$25.66</b>	<b>\$110.55</b>	<b>\$485.30</b>
<b>Authority</b>		<b>SP CITY OF EAST GRAND FORKS Taxpayer: MCHUGH MATTHEW W</b>																
83.01473.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2018	\$622.53	\$81.12	\$24.52	\$105.64	\$463.78	
83.01473.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2018	\$8,429.90	\$1,051.22	\$379.35	\$1,430.57	\$7,378.68	
													<b>Totals</b>	<b>\$9,052.43</b>	<b>\$1,132.34</b>	<b>\$403.87</b>	<b>\$1,536.21</b>	<b>\$7,842.46</b>
<b>Authority</b>		<b>SP CITY OF EAST GRAND FORKS Taxpayer: STASTNY BRYAN D &amp; LESLIE A</b>																
83.01479.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2018	\$500.45	\$62.41	\$22.52	\$84.93	\$438.04	
													<b>Totals</b>	<b>\$500.45</b>	<b>\$62.41</b>	<b>\$22.52</b>	<b>\$84.93</b>	<b>\$438.04</b>
<b>Authority</b>		<b>SP CITY OF EAST GRAND FORKS Taxpayer: NYGAARD ADAM &amp; AMBER MATTINGLEY</b>																
83.01481.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2018	\$243.20	\$30.33	\$10.94	\$41.27	\$212.87	
													<b>Totals</b>	<b>\$243.20</b>	<b>\$30.33</b>	<b>\$10.94</b>	<b>\$41.27</b>	<b>\$212.87</b>
<b>Authority</b>		<b>SP CITY OF EAST GRAND FORKS Taxpayer: SMART RICHARD W &amp; MARILYN S</b>																
83.01482.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2018	\$1,463.30	\$182.47	\$65.85	\$248.32	\$1,280.83	
													<b>Totals</b>	<b>\$1,463.30</b>	<b>\$182.47</b>	<b>\$65.85</b>	<b>\$248.32</b>	<b>\$1,280.83</b>
<b>Authority</b>		<b>SP CITY OF EAST GRAND FORKS Taxpayer: KRAM DOREEN MARIE</b>																
83.01483.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2018	\$731.65	\$91.24	\$32.92	\$124.16	\$640.41	
													<b>Totals</b>	<b>\$731.65</b>	<b>\$91.24</b>	<b>\$32.92</b>	<b>\$124.16</b>	<b>\$640.41</b>
<b>Authority</b>		<b>SP CITY OF EAST GRAND FORKS Taxpayer: HORKEN ROBERT J &amp; MARGARET</b>																
83.01484.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2018	\$1,280.38	\$159.66	\$57.62	\$217.28	\$1,120.72	
													<b>Totals</b>	<b>\$1,280.38</b>	<b>\$159.66</b>	<b>\$57.62</b>	<b>\$217.28</b>	<b>\$1,120.72</b>
<b>Authority</b>		<b>SP CITY OF EAST GRAND FORKS Taxpayer: MARCOTT KEVIN L &amp; CYNTHIA A</b>																
83.01485.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2018	\$4,040.89	\$503.90	\$181.84	\$685.74	\$3,536.99	
													<b>Totals</b>	<b>\$4,040.89</b>	<b>\$503.90</b>	<b>\$181.84</b>	<b>\$685.74</b>	<b>\$3,536.99</b>
<b>Authority</b>		<b>SP CITY OF EAST GRAND FORKS Taxpayer: MOGA LISA</b>																
83.01487.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2018	\$2,633.93	\$328.45	\$118.53	\$446.98	\$2,305.48	
													<b>Totals</b>	<b>\$2,633.93</b>	<b>\$328.45</b>	<b>\$118.53</b>	<b>\$446.98</b>	<b>\$2,305.48</b>
<b>Authority</b>		<b>SP CITY OF EAST GRAND FORKS Taxpayer: JENSON SHIRLEY R</b>																
83.01488.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2018	\$2,633.93	\$328.45	\$118.53	\$446.98	\$2,305.48	
													<b>Totals</b>	<b>\$2,633.93</b>	<b>\$328.45</b>	<b>\$118.53</b>	<b>\$446.98</b>	<b>\$2,305.48</b>
<b>Authority</b>		<b>SP CITY OF EAST GRAND FORKS Taxpayer: PHALLER JUSTIN M</b>																
83.01489.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2018	\$2,633.93	\$328.45	\$118.53	\$446.98	\$2,305.48	
													<b>Totals</b>	<b>\$2,633.93</b>	<b>\$328.45</b>	<b>\$118.53</b>	<b>\$446.98</b>	<b>\$2,305.48</b>
<b>Authority</b>		<b>SP CITY OF EAST GRAND FORKS Taxpayer: ZIMNIAK BILL &amp; ANDREA</b>																
83.01490.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2018	\$2,633.93	\$328.45	\$118.53	\$446.98	\$2,305.48	
													<b>Totals</b>	<b>\$2,633.93</b>	<b>\$328.45</b>	<b>\$118.53</b>	<b>\$446.98</b>	<b>\$2,305.48</b>
<b>Authority</b>		<b>SP CITY OF EAST GRAND FORKS Taxpayer: STANISLAWSKI JOHN M</b>																
83.01492.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2018	\$2,633.93	\$328.45	\$118.53	\$446.98	\$2,305.48	
													<b>Totals</b>	<b>\$2,633.93</b>	<b>\$328.45</b>	<b>\$118.53</b>	<b>\$446.98</b>	<b>\$2,305.48</b>
<b>Authority</b>		<b>SP CITY OF EAST GRAND FORKS Taxpayer: JENSON GREGORY S &amp; SANDRA L</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	

83.01493.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2018	\$2,633.93	\$328.45	\$118.53	\$446.98	\$2,305.48	
<b>Authority</b> SP CITY OF EAST GRAND FORKS <b>Taxpayer:</b> BOYLE DUSTIN & LISA													<b>Totals</b>	<b>\$2,633.93</b>	<b>\$328.45</b>	<b>\$118.53</b>	<b>\$446.98</b>	<b>\$2,305.48</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	
83.01494.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2018	\$2,633.93	\$328.45	\$118.53	\$446.98	\$2,305.48	
<b>Authority</b> SP CITY OF EAST GRAND FORKS <b>Taxpayer:</b> HALLAHAN SHANNON C & TAMARA L PORTER													<b>Totals</b>	<b>\$2,633.93</b>	<b>\$328.45</b>	<b>\$118.53</b>	<b>\$446.98</b>	<b>\$2,305.48</b>
83.01499.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2018	\$532.21	\$66.37	\$23.95	\$90.32	\$465.84	
<b>Authority</b> SP CITY OF EAST GRAND FORKS <b>Taxpayer:</b> ZAVORAL CHRISTINE													<b>Totals</b>	<b>\$532.21</b>	<b>\$66.37</b>	<b>\$23.95</b>	<b>\$90.32</b>	<b>\$465.84</b>
83.01500.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2018	\$532.21	\$66.37	\$23.95	\$90.32	\$465.84	
<b>Authority</b> SP CITY OF EAST GRAND FORKS <b>Taxpayer:</b> MARSTON CRAIG A & TERESA A													<b>Totals</b>	<b>\$532.21</b>	<b>\$66.37</b>	<b>\$23.95</b>	<b>\$90.32</b>	<b>\$465.84</b>
83.01501.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2018	\$532.21	\$66.37	\$23.95	\$90.32	\$465.84	
<b>Authority</b> SP CITY OF EAST GRAND FORKS <b>Taxpayer:</b> YORK HEATHER & RICHARD WERNES													<b>Totals</b>	<b>\$532.21</b>	<b>\$66.37</b>	<b>\$23.95</b>	<b>\$90.32</b>	<b>\$465.84</b>
83.01502.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2018	\$1,003.53	\$125.14	\$45.16	\$170.30	\$878.39	
<b>Authority</b> SP CITY OF EAST GRAND FORKS <b>Taxpayer:</b> GRABANSKI JOHN T													<b>Totals</b>	<b>\$1,003.53</b>	<b>\$125.14</b>	<b>\$45.16</b>	<b>\$170.30</b>	<b>\$878.39</b>
83.01503.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2018	\$1,677.18	\$209.15	\$75.47	\$284.62	\$1,468.03	
<b>Authority</b> SP CITY OF EAST GRAND FORKS <b>Taxpayer:</b> HOLTMAN WADE A & KAYLE													<b>Totals</b>	<b>\$1,677.18</b>	<b>\$209.15</b>	<b>\$75.47</b>	<b>\$284.62</b>	<b>\$1,468.03</b>
83.01504.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2018	\$1,674.83	\$208.85	\$75.37	\$284.22	\$1,465.98	
<b>Authority</b> SP CITY OF EAST GRAND FORKS <b>Taxpayer:</b> VETTEL JOAN P													<b>Totals</b>	<b>\$1,674.83</b>	<b>\$208.85</b>	<b>\$75.37</b>	<b>\$284.22</b>	<b>\$1,465.98</b>
83.01505.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2018	\$1,671.30	\$208.41	\$75.21	\$283.62	\$1,462.89	
<b>Authority</b> SP CITY OF EAST GRAND FORKS <b>Taxpayer:</b> PETERSON MICHAEL & KAREN													<b>Totals</b>	<b>\$1,671.30</b>	<b>\$208.41</b>	<b>\$75.21</b>	<b>\$283.62</b>	<b>\$1,462.89</b>
83.01506.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2018	\$1,670.83	\$208.35	\$75.19	\$283.54	\$1,462.48	
<b>Authority</b> SP CITY OF EAST GRAND FORKS <b>Taxpayer:</b> HOFF DONNA M ETAL LIFE ESTATE													<b>Totals</b>	<b>\$1,670.83</b>	<b>\$208.35</b>	<b>\$75.19</b>	<b>\$283.54</b>	<b>\$1,462.48</b>
83.01507.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2018	\$1,668.72	\$208.09	\$75.09	\$283.18	\$1,460.63	
<b>Authority</b> SP CITY OF EAST GRAND FORKS <b>Taxpayer:</b> AKERLIND CHARLES L & SUSAN M													<b>Totals</b>	<b>\$1,668.72</b>	<b>\$208.09</b>	<b>\$75.09</b>	<b>\$283.18</b>	<b>\$1,460.63</b>
83.01508.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2018	\$1,690.81	\$210.84	\$76.09	\$286.93	\$1,479.97	
<b>Authority</b> SP CITY OF EAST GRAND FORKS <b>Taxpayer:</b> FETTIG LUDWIG F TRUST													<b>Totals</b>	<b>\$1,690.81</b>	<b>\$210.84</b>	<b>\$76.09</b>	<b>\$286.93</b>	<b>\$1,479.97</b>
83.01510.01	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2018	\$244.28	\$31.83	\$9.62	\$41.45	\$181.99	
<b>Authority</b> SP CITY OF EAST GRAND FORKS <b>Taxpayer:</b> STATE OF MINNESOTA & %M DNR													<b>Totals</b>	<b>\$244.28</b>	<b>\$31.83</b>	<b>\$9.62</b>	<b>\$41.45</b>	<b>\$181.99</b>
83.01510.02	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2018	\$774.51	\$100.93	\$30.51	\$131.44	\$576.99	
83.01510.02	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2018	\$111.73	\$13.93	\$5.03	\$18.96	\$97.80	
<b>Authority</b> SP CITY OF EAST GRAND FORKS <b>Taxpayer:</b> WALSH ANTHONY H & HEATHER A													<b>Totals</b>	<b>\$886.24</b>	<b>\$114.86</b>	<b>\$35.54</b>	<b>\$150.40</b>	<b>\$674.79</b>
83.01514.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2018	\$925.15	\$115.37	\$41.63	\$157.00	\$809.78	
<b>Authority</b> SP CITY OF EAST GRAND FORKS <b>Taxpayer:</b> CASMEY DUSTIN C & MARY													<b>Totals</b>	<b>\$925.15</b>	<b>\$115.37</b>	<b>\$41.63</b>	<b>\$157.00</b>	<b>\$809.78</b>
83.01515.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2018	\$681.22	\$84.95	\$30.65	\$115.60	\$596.27	
<b>Authority</b> SP CITY OF EAST GRAND FORKS <b>Taxpayer:</b> CASMEY DUSTIN C & MARY													<b>Totals</b>	<b>\$681.22</b>	<b>\$84.95</b>	<b>\$30.65</b>	<b>\$115.60</b>	<b>\$596.27</b>

Authority		Taxpayer: RESOURCE MANAGEMENT, 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	
83.01516.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2018	\$665.26	\$82.96	\$29.94	\$112.90	\$582.30	
													<b>Totals</b>	<b>\$665.26</b>	<b>\$82.96</b>	<b>\$29.94</b>	<b>\$112.90</b>	<b>\$582.30</b>
Authority		Taxpayer: JOHNSON EUGENE & JEANETTE																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.01518.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2018	\$665.26	\$82.96	\$29.94	\$112.90	\$582.30	
													<b>Totals</b>	<b>\$665.26</b>	<b>\$82.96</b>	<b>\$29.94</b>	<b>\$112.90</b>	<b>\$582.30</b>
Authority		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	2018	\$244.28	\$31.83	\$9.62	\$41.45	\$181.99	
													<b>Totals</b>	<b>\$244.28</b>	<b>\$31.83</b>	<b>\$9.62</b>	<b>\$41.45</b>	<b>\$181.99</b>
Authority		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	2018	\$293.14	\$38.20	\$11.55	\$49.75	\$218.38	
													<b>Totals</b>	<b>\$293.14</b>	<b>\$38.20</b>	<b>\$11.55</b>	<b>\$49.75</b>	<b>\$218.38</b>
Authority		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	2018	\$286.63	\$37.35	\$11.29	\$48.64	\$213.54	
													<b>Totals</b>	<b>\$286.63</b>	<b>\$37.35</b>	<b>\$11.29</b>	<b>\$48.64</b>	<b>\$213.54</b>
Authority		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	2018	\$244.28	\$31.83	\$9.62	\$41.45	\$181.99	
													<b>Totals</b>	<b>\$244.28</b>	<b>\$31.83</b>	<b>\$9.62</b>	<b>\$41.45</b>	<b>\$181.99</b>
Authority		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	2018	\$247.25	\$32.22	\$9.74	\$41.96	\$184.20	
													<b>Totals</b>	<b>\$247.25</b>	<b>\$32.22</b>	<b>\$9.74</b>	<b>\$41.96</b>	<b>\$184.20</b>
Authority		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	
83.01529.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2018	\$988.87	\$128.86	\$38.95	\$167.81	\$736.70	
													<b>Totals</b>	<b>\$988.87</b>	<b>\$128.86</b>	<b>\$38.95</b>	<b>\$167.81</b>	<b>\$736.70</b>
Authority		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	2018	\$1,055.17	\$137.50	\$41.56	\$179.06	\$786.09	
													<b>Totals</b>	<b>\$1,055.17</b>	<b>\$137.50</b>	<b>\$41.56</b>	<b>\$179.06</b>	<b>\$786.09</b>
Authority		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	2018	\$1,042.28	\$135.83	\$41.05	\$176.88	\$776.47	
													<b>Totals</b>	<b>\$1,042.28</b>	<b>\$135.83</b>	<b>\$41.05</b>	<b>\$176.88</b>	<b>\$776.47</b>
Authority		Taxpayer: WIDMER DONOVAN W & SHANNON 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	
83.01533.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2018	\$1,042.28	\$135.83	\$41.05	\$176.88	\$776.47	
													<b>Totals</b>	<b>\$1,042.28</b>	<b>\$135.83</b>	<b>\$41.05</b>	<b>\$176.88</b>	<b>\$776.47</b>
Authority		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	2018	\$1,006.84	\$131.20	\$39.66	\$170.86	\$750.09	
													<b>Totals</b>	<b>\$1,006.84</b>	<b>\$131.20</b>	<b>\$39.66</b>	<b>\$170.86</b>	<b>\$750.09</b>
Authority		Taxpayer: TWETEN HENRY G 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	
83.01536.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2018	\$781.71	\$101.87	\$30.79	\$132.66	\$582.36	
													<b>Totals</b>	<b>\$781.71</b>	<b>\$101.87</b>	<b>\$30.79</b>	<b>\$132.66</b>	<b>\$582.36</b>
Authority		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	2018	\$791.38	\$103.13	\$31.17	\$134.30	\$589.56	
													<b>Totals</b>	<b>\$791.38</b>	<b>\$103.13</b>	<b>\$31.17</b>	<b>\$134.30</b>	<b>\$589.56</b>
Authority		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	2018	\$244.28	\$31.83	\$9.62	\$41.45	\$181.99	
													<b>Totals</b>	<b>\$244.28</b>	<b>\$31.83</b>	<b>\$9.62</b>	<b>\$41.45</b>	<b>\$181.99</b>
Authority		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	2018	\$244.28	\$31.83	\$9.62	\$41.45	\$181.99	
													<b>Totals</b>	<b>\$244.28</b>	<b>\$31.83</b>	<b>\$9.62</b>	<b>\$41.45</b>	<b>\$181.99</b>
<b>Authority</b>		<b>SP CITY OF EAST GRAND FORKS</b>																
		<b>Taxpayer: JOHNSON BROCK A &amp; PAT L</b>																
83.01540.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2018	\$244.28	\$31.83	\$9.62	\$41.45	\$181.99	
													<b>Totals</b>	<b>\$244.28</b>	<b>\$31.83</b>	<b>\$9.62</b>	<b>\$41.45</b>	<b>\$181.99</b>
<b>Authority</b>		<b>SP CITY OF EAST GRAND FORKS</b>																
		<b>Taxpayer: MERO WILLIAM J &amp; DIANE</b>																
83.01542.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2018	\$244.28	\$31.83	\$9.62	\$41.45	\$181.99	
													<b>Totals</b>	<b>\$244.28</b>	<b>\$31.83</b>	<b>\$9.62</b>	<b>\$41.45</b>	<b>\$181.99</b>
<b>Authority</b>		<b>SP CITY OF EAST GRAND FORKS</b>																
		<b>Taxpayer: KEMNITZ BRENT J &amp; ANITA R</b>																
83.01550.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2018	\$939.10	\$122.38	\$36.99	\$159.37	\$699.61	
													<b>Totals</b>	<b>\$939.10</b>	<b>\$122.38</b>	<b>\$36.99</b>	<b>\$159.37</b>	<b>\$699.61</b>
<b>Authority</b>		<b>SP CITY OF EAST GRAND FORKS</b>																
		<b>Taxpayer: HAAVIG MICHAEL G &amp; ERIN</b>																
83.01552.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2018	\$977.14	\$127.33	\$38.49	\$165.82	\$727.96	
													<b>Totals</b>	<b>\$977.14</b>	<b>\$127.33</b>	<b>\$38.49</b>	<b>\$165.82</b>	<b>\$727.96</b>
<b>Authority</b>		<b>SP CITY OF EAST GRAND FORKS</b>																
		<b>Taxpayer: SLICK GEOFFREY B</b>																
83.01555.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2018	\$271.22	\$35.35	\$10.68	\$46.03	\$202.05	
													<b>Totals</b>	<b>\$271.22</b>	<b>\$35.35</b>	<b>\$10.68</b>	<b>\$46.03</b>	<b>\$202.05</b>
<b>Authority</b>		<b>SP CITY OF EAST GRAND FORKS</b>																
		<b>Taxpayer: LEWIS WALTER M &amp; JEANNIE L</b>																
83.01556.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2018	\$283.44	\$36.94	\$11.16	\$48.10	\$211.15	
													<b>Totals</b>	<b>\$283.44</b>	<b>\$36.94</b>	<b>\$11.16</b>	<b>\$48.10</b>	<b>\$211.15</b>
<b>Authority</b>		<b>SP CITY OF EAST GRAND FORKS</b>																
		<b>Taxpayer: DABY SANDRA</b>																
83.01557.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2018	\$813.66	\$106.03	\$32.05	\$138.08	\$606.16	
													<b>Totals</b>	<b>\$813.66</b>	<b>\$106.03</b>	<b>\$32.05</b>	<b>\$138.08</b>	<b>\$606.16</b>
<b>Authority</b>		<b>SP CITY OF EAST GRAND FORKS</b>																
		<b>Taxpayer: JOHNSON DANNY &amp; BONNIE</b>																
83.01558.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2018	\$736.37	\$95.96	\$29.00	\$124.96	\$548.59	
													<b>Totals</b>	<b>\$736.37</b>	<b>\$95.96</b>	<b>\$29.00</b>	<b>\$124.96</b>	<b>\$548.59</b>
<b>Authority</b>		<b>SP CITY OF EAST GRAND FORKS</b>																
		<b>Taxpayer: WESTREM JEFFREY T &amp; LORI JO BURTON</b>																
83.01559.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2018	\$880.99	\$114.81	\$34.70	\$149.51	\$656.32	
													<b>Totals</b>	<b>\$880.99</b>	<b>\$114.81</b>	<b>\$34.70</b>	<b>\$149.51</b>	<b>\$656.32</b>
<b>Authority</b>		<b>SP CITY OF EAST GRAND FORKS</b>																
		<b>Taxpayer: ROBERTSON JOHN E &amp; CATHY JO</b>																
83.01560.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2018	\$981.83	\$127.95	\$38.67	\$166.62	\$731.44	
													<b>Totals</b>	<b>\$981.83</b>	<b>\$127.95</b>	<b>\$38.67</b>	<b>\$166.62</b>	<b>\$731.44</b>
<b>Authority</b>		<b>SP CITY OF EAST GRAND FORKS</b>																
		<b>Taxpayer: BURTON DEAN &amp; DONNA</b>																
83.01564.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2018	\$1,074.15	\$146.27	\$36.01	\$182.28	\$653.97	
<b>Authority</b>		<b>SP CITY OF EAST GRAND FORKS</b>																
		<b>Taxpayer: CREMERS GREGORY E &amp; SARAH J</b>																
83.01565.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2018	\$1,074.15	\$146.27	\$36.01	\$182.28	\$653.97	
<b>Authority</b>		<b>SP CITY OF EAST GRAND FORKS</b>																
		<b>Taxpayer: KUNTZ M DANIEL &amp; SUSAN J</b>																
83.01566.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2018	\$1,074.15	\$146.27	\$36.01	\$182.28	\$653.97	
<b>Authority</b>		<b>SP CITY OF EAST GRAND FORKS</b>																
		<b>Taxpayer: KVERNEN DARRELL</b>																

83.01567.00 S-830335 S-830335 STREET IMPROVEMENTS CITY EAST GRAND FORKS 2016 7 4.50% 0 0 0 0 No 2018 \$1,074.15 \$146.27 \$36.01 \$182.28 \$653.97

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	2018	\$1,211.61	\$157.89	\$47.72	\$205.61	\$902.63	
													<b>Totals</b>	<b>\$1,211.61</b>	<b>\$157.89</b>	<b>\$47.72</b>	<b>\$205.61</b>	<b>\$902.63</b>

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	2018	\$1,211.61	\$157.89	\$47.72	\$205.61	\$902.63	
													<b>Totals</b>	<b>\$1,211.61</b>	<b>\$157.89</b>	<b>\$47.72</b>	<b>\$205.61</b>	<b>\$902.63</b>

Authority		Taxpayer: MILLER MATTHEW & PAIGE PARLOW																
Pin	Fund	Project Code	Project Description	Start Year	Term	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	2018	\$1,211.61	\$157.89	\$47.72	\$205.61	\$902.63	
													<b>Totals</b>	<b>\$1,211.61</b>	<b>\$157.89</b>	<b>\$47.72</b>	<b>\$205.61</b>	<b>\$902.63</b>

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	
83.01573.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2018	\$1,211.61	\$157.89	\$47.72	\$205.61	\$902.63	
													<b>Totals</b>	<b>\$1,211.61</b>	<b>\$157.89</b>	<b>\$47.72</b>	<b>\$205.61</b>	<b>\$902.63</b>

Authority		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	2018	\$1,111.61	\$144.86	\$43.78	\$188.64	\$828.13	
													<b>Totals</b>	<b>\$1,111.61</b>	<b>\$144.86</b>	<b>\$43.78</b>	<b>\$188.64</b>	<b>\$828.13</b>

Authority		Taxpayer: EMBRACE HOME LOANS 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	
83.01576.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2018	\$1,110.64	\$144.73	\$43.75	\$188.48	\$827.41	
													<b>Totals</b>	<b>\$1,110.64</b>	<b>\$144.73</b>	<b>\$43.75</b>	<b>\$188.48</b>	<b>\$827.41</b>

Authority		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	2018	\$164.97	\$22.47	\$5.53	\$28.00	\$100.42	
83.01577.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2018	\$1,312.58	\$171.05	\$51.70	\$222.75	\$977.85	
													<b>Totals</b>	<b>\$164.97</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

Authority		Taxpayer: CHAMBERS ROBERT W & HALLIE J															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01579.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2018	\$164.97	\$22.47	\$5.53	\$28.00	\$100.42

Authority		Taxpayer: VONASEK JAMES D & JANELLE M															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01580.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2018	\$164.97	\$22.47	\$5.53	\$28.00	\$100.42

Authority		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	2018	\$164.97	\$22.47	\$5.53	\$28.00	\$100.42

Authority		Taxpayer: MARTIN ROBERT															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01582.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2018	\$164.14	\$22.35	\$5.50	\$27.85	\$99.94

Authority		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	2018	\$4,275.11	\$582.17	\$143.32	\$725.49	\$2,602.73

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

83.01585.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2018	\$4,296.59	\$585.10	\$144.04	\$729.14	\$2,615.80
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Authority		Taxpayer: LOVE JEREMY & MOLLY															
Pin	Fund	Project Code	Project Description	Start Year	Term	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	2018	\$4,296.59	\$585.10	\$144.04	\$729.14	\$2,615.80
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Authority		Taxpayer: BAKKE BRIAN & KAYLEN															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance

83.01587.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2018	\$4,296.59	\$585.10	\$144.04	\$729.14	\$2,615.80
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Authority		Taxpayer: FAYETTE JOSEPH M & LACY N															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance

83.01589.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2018	\$3,222.44	\$438.82	\$108.03	\$546.85	\$1,961.86
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83.01589.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2018	\$1,211.61	\$157.89	\$47.72	\$205.61	\$902.63
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Authority		Taxpayer: MATHSEN DARYL & PRISCILLA															
Pin	Fund	Project Code	Project Description	Start Year	Term	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	2018	\$3,222.44	\$438.82	\$108.03	\$546.85	\$1,961.86
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83.01590.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2018	\$1,211.61	\$157.89	\$47.72	\$205.61	\$902.63
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Authority		Taxpayer: PEARCY DARIN & KRISTIN															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance

83.01591.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2018	\$3,222.44	\$438.82	\$108.03	\$546.85	\$1,961.86
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Authority		Taxpayer: SKARSTEN ALAN															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance

83.01592.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2018	\$3,222.44	\$438.82	\$108.03	\$546.85	\$1,961.86
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83.01592.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2018	\$1,211.61	\$157.89	\$47.72	\$205.61	\$902.63
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Authority		Taxpayer: MISIALEK KIRK J & NANCY J															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance

83.01593.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2018	\$3,222.44	\$438.82	\$108.03	\$546.85	\$1,961.86
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83.01593.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2018	\$1,211.61	\$157.89	\$47.72	\$205.61	\$902.63
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Authority		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	2018	\$3,474.87	\$473.20	\$116.49	\$589.69	\$2,115.53
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83.01594.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2018	\$1,312.58	\$171.05	\$51.70	\$222.75	\$977.85
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Authority		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	2018	\$3,490.98	\$475.39	\$117.03	\$592.42	\$2,125.34
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83.01595.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2018	\$1,312.58	\$171.05	\$51.70	\$222.75	\$977.85
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Authority		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	2018	\$3,490.98	\$475.39	\$117.03	\$592.42	\$2,125.34
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83.01596.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2018	\$1,312.58	\$171.05	\$51.70	\$222.75	\$977.85
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Authority		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	2018	\$3,587.21	\$488.49	\$120.26	\$608.75	\$2,183.93
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Authority		Taxpayer: SCHAUER NICOLE RAE															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance

83.01600.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2018	\$3,669.70	\$499.73	\$123.02	\$622.75	\$2,234.15
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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	2018	\$3,686.63	\$502.04	\$123.59	\$625.63	\$2,244.44
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Authority		Taxpayer: WILLIAMS DERECK															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance

83.01603.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2018	\$4,676.12	\$636.78	\$156.76	\$793.54	\$2,846.86
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Authority		Taxpayer: CARPENTER DENNIS A & ANGELA A															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance

83.01604.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2018	\$4,654.64	\$633.86	\$156.04	\$789.90	\$2,833.78
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Authority		Taxpayer: THORESON WILLIAM J & SHELLY															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance

83.01605.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2018	\$4,654.64	\$633.86	\$156.04	\$789.90	\$2,833.78
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Authority		Taxpayer: DENNEY COREY & MARLA															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance

83.01606.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2018	\$5,370.73	\$731.37	\$180.05	\$911.42	\$3,269.74
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Authority		Taxpayer: KLEMMER KURTIS															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance

83.01607.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2018	\$4,654.64	\$633.86	\$156.04	\$789.90	\$2,833.78
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83.01607.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2018	\$706.77	\$92.10	\$27.84	\$119.94	\$526.53
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Authority		Taxpayer: TACK NANCY															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance

83.01609.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2018	\$3,490.98	\$475.39	\$117.03	\$592.42	\$2,125.34
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83.01609.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2018	\$1,312.58	\$171.05	\$51.70	\$222.75	\$977.85
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Authority		Taxpayer: ROWELL 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

83.01610.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2018	\$3,490.98	\$475.39	\$117.03	\$592.42	\$2,125.34
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83.01610.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2018	\$1,312.58	\$171.05	\$51.70	\$222.75	\$977.85
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Authority		Taxpayer: MCINTYRE JORDAN & TANNER SIMMERS															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance

83.01611.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2018	\$3,474.87	\$473.20	\$116.49	\$589.69	\$2,115.53
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83.01611.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2018	\$1,312.58	\$171.05	\$51.70	\$222.75	\$977.85
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Authority		Taxpayer: DELISLE CHRISTOPHER 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

83.01615.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2018	\$3,222.44	\$438.82	\$108.03	\$546.85	\$1,961.86
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83.01615.00 S-830338 S-830338 STREET IMPROVEMENTS CITY 2017 7 4.50% 0 0 0 0 No 2018 \$1,211.61 \$157.89 \$47.72 \$205.61 \$902.63

Authority		Taxpayer: MCDANIEL DYLAN T & LAURA 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

83.01617.00 S-830335 S-830335 STREET IMPROVEMENTS CITY EAST GRAND FORKS 2016 7 4.50% 0 0 0 0 No 2018 \$3,387.41 \$461.29 \$113.56 \$574.85 \$2,062.28

Authority		Taxpayer: RISKEY DUSTIN L & JESSICA 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

83.01618.00 S-830335 S-830335 STREET IMPROVEMENTS CITY EAST GRAND FORKS 2016 7 4.50% 0 0 0 0 No 2018 \$3,387.41 \$461.29 \$113.56 \$574.85 \$2,062.28

Authority		Taxpayer: SWANBERG DAWN 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

83.01619.00 S-830335 S-830335 STREET IMPROVEMENTS CITY EAST GRAND FORKS 2016 7 4.50% 0 0 0 0 No 2018 \$3,387.41 \$461.29 \$113.56 \$574.85 \$2,062.28

Authority		Taxpayer: HLAVAC TERRI 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

83.01620.00 S-830335 S-830335 STREET IMPROVEMENTS CITY EAST GRAND FORKS 2016 7 4.50% 0 0 0 0 No 2018 \$3,387.41 \$461.29 \$113.56 \$574.85 \$2,062.28

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

83.01621.00 S-830335 S-830335 STREET IMPROVEMENTS CITY EAST GRAND FORKS 2016 7 4.50% 0 0 0 0 No 2018 \$3,387.41 \$461.29 \$113.56 \$574.85 \$2,062.28

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

83.01623.00 S-830340 S-830340 STREET ASSESSMENT JOB NO 1 2018 7 4.50% 0 0 0 0 No 2018 \$1,410.18 \$175.85 \$63.46 \$239.31 \$1,234.33

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

83.01625.00 S-830340 S-830340 STREET ASSESSMENT JOB NO 1 2018 7 4.50% 0 0 0 0 No 2018 \$1,410.18 \$175.85 \$63.46 \$239.31 \$1,234.33

Authority		Taxpayer: LIEN MARK & DIANE															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance

83.01627.00 S-830340 S-830340 STREET ASSESSMENT JOB NO 1 2018 7 4.50% 0 0 0 0 No 2018 \$1,410.18 \$175.85 \$63.46 \$239.31 \$1,234.33

Authority		Taxpayer: SCHMIDT KENNETH J & KARIANNE 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

83.01628.00 S-830340 S-830340 STREET ASSESSMENT JOB NO 1 2018 7 4.50% 0 0 0 0 No 2018 \$1,410.18 \$175.85 \$63.46 \$239.31 \$1,234.33

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

83.01629.00 S-830340 S-830340 STREET ASSESSMENT JOB NO 1 2018 7 4.50% 0 0 0 0 No 2018 \$986.68 \$123.04 \$44.40 \$167.44 \$863.64

Authority		Taxpayer: HAMS CHRIS & ALICIA															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance

83.01633.00 S-830340 S-830340 STREET ASSESSMENT JOB NO 1 2018 7 4.50% 0 0 0 0 No 2018 \$1,410.18 \$175.85 \$63.46 \$239.31 \$1,234.33

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

83.01634.00 S-830340 S-830340 STREET ASSESSMENT JOB NO 1 2018 7 4.50% 0 0 0 0 No 2018 \$532.21 \$66.37 \$23.95 \$90.32 \$465.84

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

83.01635.00 S-830340 S-830340 STREET ASSESSMENT JOB NO 1 2018 7 4.50% 0 0 0 0 No 2018 \$532.21 \$66.37 \$23.95 \$90.32 \$465.84

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

83.01638.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2018	\$532.21	\$66.37	\$23.95	\$90.32	\$465.84	
													<b>Totals</b>	<b>\$532.21</b>	<b>\$66.37</b>	<b>\$23.95</b>	<b>\$90.32</b>	<b>\$465.84</b>
<b>Authority</b>		<b>SP CITY OF EAST GRAND FORKS</b>																
		<b>Taxpayer: IND SCHOOL DIST #595</b>																
<b>Pin</b>	<b>Fund</b>	<b>Project Code</b>	<b>Project Description</b>	<b>Start Year</b>	<b>Term</b>	<b>Int Rate</b>	<b>Extra Days</b>	<b>Years Pmt Dfrd</b>	<b>Years Principal Dfrd</b>	<b>Years Int Dfrd</b>	<b>Paid</b>	<b>Year</b>	<b>Init Amount</b>	<b>Prin. Amount</b>	<b>Int Amount</b>	<b>Payment</b>	<b>Balance</b>	
83.01694.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2018	\$10,097.09	\$1,315.78	\$397.71	\$1,713.49	\$7,522.19	
													<b>Totals</b>	<b>\$10,097.09</b>	<b>\$1,315.78</b>	<b>\$397.71</b>	<b>\$1,713.49</b>	<b>\$7,522.19</b>
<b>Authority</b>		<b>SP CITY OF EAST GRAND FORKS</b>																
		<b>Taxpayer: WOOD JEFFREY &amp; CHERYL</b>																
<b>Pin</b>	<b>Fund</b>	<b>Project Code</b>	<b>Project Description</b>	<b>Start Year</b>	<b>Term</b>	<b>Int Rate</b>	<b>Extra Days</b>	<b>Years Pmt Dfrd</b>	<b>Years Principal Dfrd</b>	<b>Years Int Dfrd</b>	<b>Paid</b>	<b>Year</b>	<b>Init Amount</b>	<b>Prin. Amount</b>	<b>Int Amount</b>	<b>Payment</b>	<b>Balance</b>	
83.01695.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2018	\$1,067.29	\$139.08	\$42.04	\$181.12	\$795.12	
													<b>Totals</b>	<b>\$1,067.29</b>	<b>\$139.08</b>	<b>\$42.04</b>	<b>\$181.12</b>	<b>\$795.12</b>
<b>Authority</b>		<b>SP CITY OF EAST GRAND FORKS</b>																
		<b>Taxpayer: DOUGLAS RYAN J &amp; AMANDA J LIVERS</b>																
<b>Pin</b>	<b>Fund</b>	<b>Project Code</b>	<b>Project Description</b>	<b>Start Year</b>	<b>Term</b>	<b>Int Rate</b>	<b>Extra Days</b>	<b>Years Pmt Dfrd</b>	<b>Years Principal Dfrd</b>	<b>Years Int Dfrd</b>	<b>Paid</b>	<b>Year</b>	<b>Init Amount</b>	<b>Prin. Amount</b>	<b>Int Amount</b>	<b>Payment</b>	<b>Balance</b>	
83.01696.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2018	\$977.13	\$127.33	\$38.49	\$165.82	\$727.95	
													<b>Totals</b>	<b>\$977.13</b>	<b>\$127.33</b>	<b>\$38.49</b>	<b>\$165.82</b>	<b>\$727.95</b>
<b>Authority</b>		<b>SP CITY OF EAST GRAND FORKS</b>																
		<b>Taxpayer: NUDELL MARY JANE</b>																
<b>Pin</b>	<b>Fund</b>	<b>Project Code</b>	<b>Project Description</b>	<b>Start Year</b>	<b>Term</b>	<b>Int Rate</b>	<b>Extra Days</b>	<b>Years Pmt Dfrd</b>	<b>Years Principal Dfrd</b>	<b>Years Int Dfrd</b>	<b>Paid</b>	<b>Year</b>	<b>Init Amount</b>	<b>Prin. Amount</b>	<b>Int Amount</b>	<b>Payment</b>	<b>Balance</b>	
83.01698.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2018	\$1,097.47	\$136.85	\$49.39	\$186.24	\$960.62	
													<b>Totals</b>	<b>\$1,097.47</b>	<b>\$136.85</b>	<b>\$49.39</b>	<b>\$186.24</b>	<b>\$960.62</b>
<b>Authority</b>		<b>SP CITY OF EAST GRAND FORKS</b>																
		<b>Taxpayer: CARLSON JASON &amp; RENEE</b>																
<b>Pin</b>	<b>Fund</b>	<b>Project Code</b>	<b>Project Description</b>	<b>Start Year</b>	<b>Term</b>	<b>Int Rate</b>	<b>Extra Days</b>	<b>Years Pmt Dfrd</b>	<b>Years Principal Dfrd</b>	<b>Years Int Dfrd</b>	<b>Paid</b>	<b>Year</b>	<b>Init Amount</b>	<b>Prin. Amount</b>	<b>Int Amount</b>	<b>Payment</b>	<b>Balance</b>	
83.01699.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2018	\$1,120.15	\$139.68	\$50.41	\$190.09	\$980.47	
													<b>Totals</b>	<b>\$1,120.15</b>	<b>\$139.68</b>	<b>\$50.41</b>	<b>\$190.09</b>	<b>\$980.47</b>
<b>Authority</b>		<b>SP CITY OF EAST GRAND FORKS</b>																
		<b>Taxpayer: NEPPEL DALE M &amp; JUDITH A</b>																
<b>Pin</b>	<b>Fund</b>	<b>Project Code</b>	<b>Project Description</b>	<b>Start Year</b>	<b>Term</b>	<b>Int Rate</b>	<b>Extra Days</b>	<b>Years Pmt Dfrd</b>	<b>Years Principal Dfrd</b>	<b>Years Int Dfrd</b>	<b>Paid</b>	<b>Year</b>	<b>Init Amount</b>	<b>Prin. Amount</b>	<b>Int Amount</b>	<b>Payment</b>	<b>Balance</b>	
83.01700.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2018	\$4,645.67	\$579.32	\$209.06	\$788.38	\$4,066.35	
													<b>Totals</b>	<b>\$4,645.67</b>	<b>\$579.32</b>	<b>\$209.06</b>	<b>\$788.38</b>	<b>\$4,066.35</b>
<b>Authority</b>		<b>SP CITY OF EAST GRAND FORKS</b>																
		<b>Taxpayer: PALMISANO ANTHONY J &amp; DEBBIE L</b>																
<b>Pin</b>	<b>Fund</b>	<b>Project Code</b>	<b>Project Description</b>	<b>Start Year</b>	<b>Term</b>	<b>Int Rate</b>	<b>Extra Days</b>	<b>Years Pmt Dfrd</b>	<b>Years Principal Dfrd</b>	<b>Years Int Dfrd</b>	<b>Paid</b>	<b>Year</b>	<b>Init Amount</b>	<b>Prin. Amount</b>	<b>Int Amount</b>	<b>Payment</b>	<b>Balance</b>	
83.01702.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2018	\$4,097.23	\$510.93	\$184.38	\$695.31	\$3,586.30	
													<b>Totals</b>	<b>\$4,097.23</b>	<b>\$510.93</b>	<b>\$184.38</b>	<b>\$695.31</b>	<b>\$3,586.30</b>
<b>Authority</b>		<b>SP CITY OF EAST GRAND FORKS</b>																
		<b>Taxpayer: SKYBERG ROSELLA M</b>																
<b>Pin</b>	<b>Fund</b>	<b>Project Code</b>	<b>Project Description</b>	<b>Start Year</b>	<b>Term</b>	<b>Int Rate</b>	<b>Extra Days</b>	<b>Years Pmt Dfrd</b>	<b>Years Principal Dfrd</b>	<b>Years Int Dfrd</b>	<b>Paid</b>	<b>Year</b>	<b>Init Amount</b>	<b>Prin. Amount</b>	<b>Int Amount</b>	<b>Payment</b>	<b>Balance</b>	
83.01703.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2018	\$3,072.92	\$383.20	\$138.28	\$521.48	\$2,689.72	
													<b>Totals</b>	<b>\$3,072.92</b>	<b>\$383.20</b>	<b>\$138.28</b>	<b>\$521.48</b>	<b>\$2,689.72</b>
<b>Authority</b>		<b>SP CITY OF EAST GRAND FORKS</b>																
		<b>Taxpayer: GAST BRUCE H &amp; MARY M</b>																
<b>Pin</b>	<b>Fund</b>	<b>Project Code</b>	<b>Project Description</b>	<b>Start Year</b>	<b>Term</b>	<b>Int Rate</b>	<b>Extra Days</b>	<b>Years Pmt Dfrd</b>	<b>Years Principal Dfrd</b>	<b>Years Int Dfrd</b>	<b>Paid</b>	<b>Year</b>	<b>Init Amount</b>	<b>Prin. Amount</b>	<b>Int Amount</b>	<b>Payment</b>	<b>Balance</b>	
83.01704.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2018	\$260.57	\$33.96	\$10.26	\$44.22	\$194.12	
83.01704.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2018	\$3,511.91	\$437.94	\$158.04	\$595.98	\$3,073.97	
													<b>Totals</b>	<b>\$3,772.48</b>	<b>\$471.90</b>	<b>\$168.30</b>	<b>\$640.20</b>	<b>\$3,268.09</b>
<b>Authority</b>		<b>SP CITY OF EAST GRAND FORKS</b>																
		<b>Taxpayer: SKALICKY WAYNE G &amp; JILL L</b>																
<b>Pin</b>	<b>Fund</b>	<b>Project Code</b>	<b>Project Description</b>	<b>Start Year</b>	<b>Term</b>	<b>Int Rate</b>	<b>Extra Days</b>	<b>Years Pmt Dfrd</b>	<b>Years Principal Dfrd</b>	<b>Years Int Dfrd</b>	<b>Paid</b>	<b>Year</b>	<b>Init Amount</b>	<b>Prin. Amount</b>	<b>Int Amount</b>	<b>Payment</b>	<b>Balance</b>	
83.01705.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2018	\$189.24	\$24.66	\$7.45	\$32.11	\$140.98	
83.01705.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2018	\$2,550.52	\$318.06	\$114.77	\$432.83	\$2,232.46	
													<b>Totals</b>	<b>\$2,739.76</b>	<b>\$342.72</b>	<b>\$122.22</b>	<b>\$464.94</b>	<b>\$2,373.44</b>
<b>Authority</b>		<b>SP CITY OF EAST GRAND FORKS</b>																
		<b>Taxpayer: HUTTUNEN REID &amp; KELSEY MESSERSCHMIDT</b>																
<b>Pin</b>	<b>Fund</b>	<b>Project Code</b>	<b>Project Description</b>	<b>Start Year</b>	<b>Term</b>	<b>Int Rate</b>	<b>Extra Days</b>	<b>Years Pmt Dfrd</b>	<b>Years Principal Dfrd</b>	<b>Years Int Dfrd</b>	<b>Paid</b>	<b>Year</b>	<b>Init Amount</b>	<b>Prin. Amount</b>	<b>Int Amount</b>	<b>Payment</b>	<b>Balance</b>	
83.01706.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2018	\$938.57	\$122.31	\$36.97	\$159.28	\$699.22	
													<b>Totals</b>	<b>\$938.57</b>	<b>\$122.31</b>	<b>\$36.97</b>	<b>\$159.28</b>	<b>\$699.22</b>
<b>Authority</b>		<b>SP CITY OF EAST GRAND FORKS</b>																
		<b>Taxpayer: JENSON MARK A &amp; SHARON E</b>																
<b>Pin</b>	<b>Fund</b>	<b>Project Code</b>	<b>Project Description</b>	<b>Start Year</b>	<b>Term</b>	<b>Int Rate</b>	<b>Extra Days</b>	<b>Years Pmt Dfrd</b>	<b>Years Principal Dfrd</b>	<b>Years Int Dfrd</b>	<b>Paid</b>	<b>Year</b>	<b>Init Amount</b>	<b>Prin. Amount</b>	<b>Int Amount</b>	<b>Payment</b>	<b>Balance</b>	
83.01707.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2018	\$931.41	\$121.37	\$36.69	\$158.06	\$693.89	
													<b>Totals</b>	<b>\$931.41</b>	<b>\$121.37</b>	<b>\$36.69</b>	<b>\$158.06</b>	<b>\$693.89</b>
<b>Authority</b>		<b>SP CITY OF EAST GRAND FORKS</b>																
		<b>Taxpayer: LINDEMOEN STEVEN &amp; KARLI</b>																
<b>Pin</b>	<b>Fund</b>	<b>Project Code</b>	<b>Project Description</b>	<b>Start Year</b>	<b>Term</b>	<b>Int Rate</b>	<b>Extra Days</b>	<b>Years Pmt Dfrd</b>	<b>Years Principal Dfrd</b>	<b>Years Int Dfrd</b>	<b>Paid</b>	<b>Year</b>	<b>Init Amount</b>	<b>Prin. Amount</b>	<b>Int Amount</b>	<b>Payment</b>	<b>Balance</b>	
83.01709.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2018	\$1,200.84	\$156.48	\$47.30	\$203.78	\$894.62	
													<b>Totals</b>	<b>\$1,200.84</b>	<b>\$156.48</b>	<b>\$47.30</b>	<b>\$203.78</b>	<b>\$894.62</b>
<b>Authority</b>		<b>SP CITY OF EAST GRAND FORKS</b>																
		<b>Taxpayer: CASH JOHN &amp; TASHA</b>																
<b>Pin</b>	<b>Fund</b>	<b>Project Code</b>	<b>Project Description</b>	<b>Start Year</b>	<b>Term</b>	<b>Int Rate</b>	<b>Extra Days</b>	<b>Years Pmt Dfrd</b>	<b>Years Principal Dfrd</b>	<b>Years Int Dfrd</b>	<b>Paid</b>	<b>Year</b>	<b>Init Amount</b>	<b>Prin. Amount</b>	<b>Int Amount</b>	<b>Payment</b>	<b>Balance</b>	
83.01710.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2018	\$2,008.35	\$261.71	\$79.11	\$340.82	\$1,496.20	
													<b>Totals</b>	<b>\$2,008.35</b>	<b>\$261.71</b>	<b>\$79.11</b>	<b>\$340.82</b>	<b>\$1,496.20</b>
<b>Authority</b>		<b>SP CITY OF EAST GRAND FORKS</b>																
		<b>Taxpayer: ROUTIER SANDRA LOU</b>																
<b>Pin</b>	<b>Fund</b>	<b>Project Code</b>	<b>Project Description</b>	<b>Start Year</b>	<b>Term</b>	<b>Int Rate</b>	<b>Extra Days</b>	<b>Years Pmt Dfrd</b>	<b>Years Principal Dfrd</b>	<b>Years Int Dfrd</b>	<b>Paid</b>	<b>Year</b>	<b>Init Amount</b>	<b>Prin. Amount</b>	<b>Int Amount</b>	<b>Payment</b>	<b>Balance</b>	
83.01711.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2018	\$266.82	\$34.77	\$10.51	\$45.28	\$198.78	

83.01711.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2018	\$3,596.20	\$448.45	\$161.83	\$610.28	\$3,147.75	
<b>Authority</b> SP CITY OF EAST GRAND FORKS													<b>Taxpayer:</b> ANDERSON JEREMY A & KRISTINE M					
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.01712.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2018	\$244.28	\$31.83	\$9.62	\$41.45	\$181.99	
<b>Authority</b> SP CITY OF EAST GRAND FORKS													<b>Taxpayer:</b> 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	2018	\$211.71	\$27.59	\$8.34	\$35.93	\$157.72	
83.01713.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2018	\$2,853.43	\$355.83	\$128.40	\$484.23	\$2,497.60	
<b>Authority</b> SP CITY OF EAST GRAND FORKS													<b>Taxpayer:</b> 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	2018	\$97.71	\$12.73	\$3.85	\$16.58	\$72.80	
83.01714.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2018	\$3,072.92	\$383.20	\$138.28	\$521.48	\$2,689.72	
<b>Authority</b> SP CITY OF EAST GRAND FORKS													<b>Taxpayer:</b> JOHNSON GORMAN & JOYCE					
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.01717.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2018	\$4,967.01	\$619.39	\$223.52	\$842.91	\$4,347.62	
<b>Authority</b> SP CITY OF EAST GRAND FORKS													<b>Taxpayer:</b> KOVAR JOEL R					
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.01720.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2018	\$3,804.57	\$474.43	\$171.21	\$645.64	\$3,330.14	
<b>Authority</b> SP CITY OF EAST GRAND FORKS													<b>Taxpayer:</b> LEAVY PAUL & AMANDA					
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.01721.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2018	\$3,511.91	\$437.94	\$158.04	\$595.98	\$3,073.97	
<b>Authority</b> SP CITY OF EAST GRAND FORKS													<b>Taxpayer:</b> 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	2018	\$195.43	\$25.46	\$7.70	\$33.16	\$145.60	
83.01723.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2018	\$2,633.93	\$328.45	\$118.53	\$446.98	\$2,305.48	
<b>Authority</b> SP CITY OF EAST GRAND FORKS													<b>Taxpayer:</b> PURCELL NEIL R					
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.01724.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2018	\$2,633.93	\$328.45	\$118.53	\$446.98	\$2,305.48	
<b>Authority</b> SP CITY OF EAST GRAND FORKS													<b>Taxpayer:</b> 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	2018	\$3,308.49	\$431.14	\$130.32	\$561.46	\$2,464.77	
83.01727.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2018	\$22,539.00	\$2,810.65	\$1,014.25	\$3,824.90	\$19,728.35	
<b>Authority</b> SP CITY OF EAST GRAND FORKS													<b>Taxpayer:</b> GERGEN BENJAMIN T & JANELLE C					
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.01729.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2018	\$709.61	\$88.49	\$31.93	\$120.42	\$621.12	
<b>Authority</b> SP CITY OF EAST GRAND FORKS													<b>Taxpayer:</b> KARAS BLAKE W & HAILEY M					
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.01730.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2018	\$709.61	\$88.49	\$31.93	\$120.42	\$621.12	
<b>Authority</b> SP CITY OF EAST GRAND FORKS													<b>Taxpayer:</b> NEWELL TAMARA J					
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.01732.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2018	\$906.64	\$113.06	\$40.80	\$153.86	\$793.58	
<b>Authority</b> SP CITY OF EAST GRAND FORKS													<b>Taxpayer:</b> JOHNSON JOSHUA L					
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.01733.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2018	\$906.64	\$113.06	\$40.80	\$153.86	\$793.58	
<b>Authority</b> SP CITY OF EAST GRAND FORKS													<b>Taxpayer:</b> RUNZEL JACOB T & BETHANY					
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.01734.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2018	\$906.64	\$113.06	\$40.80	\$153.86	\$793.58	
<b>Authority</b> SP CITY OF EAST GRAND FORKS													<b>Taxpayer:</b> SEVERINSON BRYAN					

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.01735.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2018	\$727.36	\$90.70	\$32.73	\$123.43	\$636.66	
<b>Authority</b> SP CITY OF EAST GRAND FORKS <b>Taxpayer:</b> GROVUM SCOTT LEE & JOLENE K ANDERSON													<b>Totals</b>	<b>\$727.36</b>	<b>\$90.70</b>	<b>\$32.73</b>	<b>\$123.43</b>	<b>\$636.66</b>
83.01736.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2018	\$1,410.18	\$175.85	\$63.46	\$239.31	\$1,234.33	
<b>Authority</b> SP CITY OF EAST GRAND FORKS <b>Taxpayer:</b> AUSTIN ELLIS A & JOY I													<b>Totals</b>	<b>\$1,410.18</b>	<b>\$175.85</b>	<b>\$63.46</b>	<b>\$239.31</b>	<b>\$1,234.33</b>
83.01737.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2018	\$1,410.18	\$175.85	\$63.46	\$239.31	\$1,234.33	
<b>Authority</b> SP CITY OF EAST GRAND FORKS <b>Taxpayer:</b> KASSA DEAN J & JUNE H													<b>Totals</b>	<b>\$1,410.18</b>	<b>\$175.85</b>	<b>\$63.46</b>	<b>\$239.31</b>	<b>\$1,234.33</b>
83.01738.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2018	\$1,410.18	\$175.85	\$63.46	\$239.31	\$1,234.33	
<b>Authority</b> SP CITY OF EAST GRAND FORKS <b>Taxpayer:</b> BRIDGEFORD PATRICK L & ELEANORE													<b>Totals</b>	<b>\$1,410.18</b>	<b>\$175.85</b>	<b>\$63.46</b>	<b>\$239.31</b>	<b>\$1,234.33</b>
83.01739.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2018	\$1,410.18	\$175.85	\$63.46	\$239.31	\$1,234.33	
<b>Authority</b> SP CITY OF EAST GRAND FORKS <b>Taxpayer:</b> HAGEMAN JACOB & HALEY M ETAL													<b>Totals</b>	<b>\$1,410.18</b>	<b>\$175.85</b>	<b>\$63.46</b>	<b>\$239.31</b>	<b>\$1,234.33</b>
83.01740.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2018	\$709.61	\$88.49	\$31.93	\$120.42	\$621.12	
<b>Authority</b> SP CITY OF EAST GRAND FORKS <b>Taxpayer:</b> BENJAMIN GARRITT K & HOLLY B													<b>Totals</b>	<b>\$709.61</b>	<b>\$88.49</b>	<b>\$31.93</b>	<b>\$120.42</b>	<b>\$621.12</b>
83.01741.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2018	\$709.61	\$88.49	\$31.93	\$120.42	\$621.12	
<b>Authority</b> SP CITY OF EAST GRAND FORKS <b>Taxpayer:</b> HAJICEK TYLER W & CARLY R BERGMAN													<b>Totals</b>	<b>\$709.61</b>	<b>\$88.49</b>	<b>\$31.93</b>	<b>\$120.42</b>	<b>\$621.12</b>
83.01743.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2018	\$865.84	\$107.97	\$38.96	\$146.93	\$757.87	
<b>Authority</b> SP CITY OF EAST GRAND FORKS <b>Taxpayer:</b> SWEHLA JON K & ANGELA M													<b>Totals</b>	<b>\$865.84</b>	<b>\$107.97</b>	<b>\$38.96</b>	<b>\$146.93</b>	<b>\$757.87</b>
83.01744.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2018	\$895.64	\$111.69	\$40.30	\$151.99	\$783.95	
<b>Authority</b> SP CITY OF EAST GRAND FORKS <b>Taxpayer:</b> SHORT HOWARD & CHERYL													<b>Totals</b>	<b>\$895.64</b>	<b>\$111.69</b>	<b>\$40.30</b>	<b>\$151.99</b>	<b>\$783.95</b>
83.01745.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2018	\$1,181.10	\$147.28	\$53.15	\$200.43	\$1,033.82	
<b>Authority</b> SP CITY OF EAST GRAND FORKS <b>Taxpayer:</b> BEAUCHAMP ROBERT & ROBERTA													<b>Totals</b>	<b>\$1,181.10</b>	<b>\$147.28</b>	<b>\$53.15</b>	<b>\$200.43</b>	<b>\$1,033.82</b>
83.01746.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2018	\$1,410.18	\$175.85	\$63.46	\$239.31	\$1,234.33	
<b>Authority</b> SP CITY OF EAST GRAND FORKS <b>Taxpayer:</b> SEYDEL ALLEN R & ELIZABETH A													<b>Totals</b>	<b>\$1,410.18</b>	<b>\$175.85</b>	<b>\$63.46</b>	<b>\$239.31</b>	<b>\$1,234.33</b>
83.01748.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2018	\$1,410.18	\$175.85	\$63.46	\$239.31	\$1,234.33	
<b>Authority</b> SP CITY OF EAST GRAND FORKS <b>Taxpayer:</b> THOMPSON COREY J & MELISSA D													<b>Totals</b>	<b>\$1,410.18</b>	<b>\$175.85</b>	<b>\$63.46</b>	<b>\$239.31</b>	<b>\$1,234.33</b>
83.01750.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2018	\$286.80	\$35.76	\$12.91	\$48.67	\$251.04	
<b>Authority</b> SP CITY OF EAST GRAND FORKS <b>Taxpayer:</b> YANISH TIMOTHY J & ROBERTA J													<b>Totals</b>	<b>\$286.80</b>	<b>\$35.76</b>	<b>\$12.91</b>	<b>\$48.67</b>	<b>\$251.04</b>
83.01753.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2018	\$219.30	\$27.35	\$9.87	\$37.22	\$191.95	
<b>Authority</b> SP CITY OF EAST GRAND FORKS <b>Taxpayer:</b> SONNENBERG ALAN TRUSTEE													<b>Totals</b>	<b>\$219.30</b>	<b>\$27.35</b>	<b>\$9.87</b>	<b>\$37.22</b>	<b>\$191.95</b>
83.01754.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2018	\$217.70	\$27.14	\$9.80	\$36.94	\$190.56	
<b>Authority</b> SP CITY OF EAST GRAND FORKS <b>Taxpayer:</b> JOHNSON TRENT E & LORI D													<b>Totals</b>	<b>\$217.70</b>	<b>\$27.14</b>	<b>\$9.80</b>	<b>\$36.94</b>	<b>\$190.56</b>
83.01756.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2018	\$977.13	\$127.33	\$38.49	\$165.82	\$727.95	

													Totals	\$977.13	\$127.33	\$38.49	\$165.82	\$727.95
Authority	Taxpayer: MINSKE JOEL D & JORDYN A MATICH																	
Pin	Fund	Project Code	Project Description	Start Year	Term	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	2018	\$649.01	\$84.58	\$25.56	\$110.14	\$483.50	
													Totals	\$649.01	\$84.58	\$25.56	\$110.14	\$483.50
Authority	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	2018	\$732.85	\$95.50	\$28.87	\$124.37	\$545.96	
													Totals	\$732.85	\$95.50	\$28.87	\$124.37	\$545.96
Authority	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	2018	\$713.31	\$92.95	\$28.10	\$121.05	\$531.41	
													Totals	\$713.31	\$92.95	\$28.10	\$121.05	\$531.41
Authority	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	2018	\$732.85	\$95.50	\$28.87	\$124.37	\$545.96	
													Totals	\$732.85	\$95.50	\$28.87	\$124.37	\$545.96
Authority	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	2018	\$684.00	\$89.14	\$26.94	\$116.08	\$509.56	
													Totals	\$684.00	\$89.14	\$26.94	\$116.08	\$509.56
Authority	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	2018	\$684.00	\$89.14	\$26.94	\$116.08	\$509.56	
													Totals	\$684.00	\$89.14	\$26.94	\$116.08	\$509.56
Authority	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	2018	\$668.46	\$87.11	\$26.33	\$113.44	\$497.99	
													Totals	\$668.46	\$87.11	\$26.33	\$113.44	\$497.99
Authority	Taxpayer: SPIROS JEFFREY A																	
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.01768.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2018	\$977.13	\$127.33	\$38.49	\$165.82	\$727.95	
													Totals	\$977.13	\$127.33	\$38.49	\$165.82	\$727.95
Authority	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	2018	\$977.13	\$127.33	\$38.49	\$165.82	\$727.95	
													Totals	\$977.13	\$127.33	\$38.49	\$165.82	\$727.95
Authority	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	2018	\$807.77	\$105.26	\$31.82	\$137.08	\$601.78	
													Totals	\$807.77	\$105.26	\$31.82	\$137.08	\$601.78
Authority	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	2018	\$807.77	\$105.26	\$31.82	\$137.08	\$601.78	
													Totals	\$807.77	\$105.26	\$31.82	\$137.08	\$601.78
Authority	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	2018	\$605.83	\$78.95	\$23.86	\$102.81	\$451.33	
													Totals	\$605.83	\$78.95	\$23.86	\$102.81	\$451.33
Authority	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	2018	\$605.83	\$78.95	\$23.86	\$102.81	\$451.33	
													Totals	\$605.83	\$78.95	\$23.86	\$102.81	\$451.33
Authority	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	2018	\$732.85	\$95.50	\$28.87	\$124.37	\$545.96	
													Totals	\$732.85	\$95.50	\$28.87	\$124.37	\$545.96
Authority	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	2018	\$732.85	\$95.50	\$28.87	\$124.37	\$545.96	
													Totals	\$732.85	\$95.50	\$28.87	\$124.37	\$545.96
Authority	Taxpayer: EVANGELICAL LUTHERAN GOOD SAMARITAN																	

Pin	Fund	Project Code	Project Description	Start Year	Term	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	2018	\$605.83	\$78.95	\$23.86	\$102.81	\$451.33			
													<b>Totals</b>	<b>\$605.83</b>	<b>\$78.95</b>	<b>\$23.86</b>	<b>\$102.81</b>	<b>\$451.33</b>		
<b>Authority</b>		<b>SP CITY OF EAST GRAND FORKS Taxpayer: LARSEN CINDY R</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			
83.01785.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2018	\$685.72	\$89.36	\$27.01	\$116.37	\$510.85			
													<b>Totals</b>	<b>\$685.72</b>	<b>\$89.36</b>	<b>\$27.01</b>	<b>\$116.37</b>	<b>\$510.85</b>		
<b>Authority</b>		<b>SP CITY OF EAST GRAND FORKS Taxpayer: HARASETH CARMEN MARIE</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			
83.01788.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2018	\$807.77	\$105.26	\$31.82	\$137.08	\$601.78			
													<b>Totals</b>	<b>\$807.77</b>	<b>\$105.26</b>	<b>\$31.82</b>	<b>\$137.08</b>	<b>\$601.78</b>		
<b>Authority</b>		<b>SP CITY OF EAST GRAND FORKS Taxpayer: GAUSS JEFFREY &amp; HEIDI</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			
83.01789.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2018	\$977.13	\$127.33	\$38.49	\$165.82	\$727.95			
													<b>Totals</b>	<b>\$977.13</b>	<b>\$127.33</b>	<b>\$38.49</b>	<b>\$165.82</b>	<b>\$727.95</b>		
<b>Authority</b>		<b>SP CITY OF EAST GRAND FORKS Taxpayer: BROWN ELAINE L</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			
83.01791.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2018	\$492.43	\$67.06	\$16.51	\$83.57	\$299.79			
83.01791.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2018	\$1,211.61	\$157.89	\$47.72	\$205.61	\$902.63			
<b>Authority</b>		<b>SP CITY OF EAST GRAND FORKS Taxpayer: PARTLOW MARCUS D</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			
83.01792.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2018	\$494.91	\$67.40	\$16.59	\$83.99	\$301.29			
83.01792.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2018	\$1,211.61	\$157.89	\$47.72	\$205.61	\$902.63			
<b>Authority</b>		<b>SP CITY OF EAST GRAND FORKS Taxpayer: WEILAND ROBERT J &amp; ROSE A</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			
83.01793.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2018	\$494.91	\$67.40	\$16.59	\$83.99	\$301.29			
83.01793.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2018	\$1,211.61	\$157.89	\$47.72	\$205.61	\$902.63			
<b>Authority</b>		<b>SP CITY OF EAST GRAND FORKS Taxpayer: PERKEREWICZ JOHN J &amp; PAMELA</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			
83.01794.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2018	\$494.91	\$67.40	\$16.59	\$83.99	\$301.29			
83.01794.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2018	\$1,211.61	\$157.89	\$47.72	\$205.61	\$902.63			
<b>Authority</b>		<b>SP CITY OF EAST GRAND FORKS Taxpayer: DAHLEN COURTNEY C</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			
83.01795.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2018	\$494.91	\$67.40	\$16.59	\$83.99	\$301.29			
83.01795.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2018	\$1,211.61	\$157.89	\$47.72	\$205.61	\$902.63			
<b>Authority</b>		<b>SP CITY OF EAST GRAND FORKS Taxpayer: DUFAULT ROBIN 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			
83.01796.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2018	\$494.91	\$67.40	\$16.59	\$83.99	\$301.29			
<b>Authority</b>		<b>SP CITY OF EAST GRAND FORKS Taxpayer: SALOMONSEN RENEE D &amp; THOMAS A</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			
83.01797.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2018	\$494.91	\$67.40	\$16.59	\$83.99	\$301.29			
83.01797.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2018	\$1,211.61	\$157.89	\$47.72	\$205.61	\$902.63			
<b>Authority</b>		<b>SP CITY OF EAST GRAND FORKS Taxpayer: HATCHER KEVIN S &amp; KENDRA F NAGLE</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			
83.01798.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2018	\$494.91	\$67.40	\$16.59	\$83.99	\$301.29			
83.01798.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2018	\$1,211.61	\$157.89	\$47.72	\$205.61	\$902.63			

Authority		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	2018	\$497.38	\$67.73	\$16.68	\$84.41	\$302.80
83.01800.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2018	\$1,211.61	\$157.89	\$47.72	\$205.61	\$902.63
Authority		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	2018	\$533.67	\$72.67	\$17.89	\$90.56	\$324.91
Authority		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	2018	\$536.15	\$73.02	\$17.97	\$90.99	\$326.40
Authority		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	2018	\$536.15	\$73.02	\$17.97	\$90.99	\$326.40
83.01803.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2018	\$1,312.58	\$171.05	\$51.70	\$222.75	\$977.85
Authority		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	2018	\$618.63	\$84.24	\$20.74	\$104.98	\$376.64
83.01804.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2018	\$1,514.51	\$197.36	\$59.65	\$257.01	\$1,128.29
Authority		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	2018	\$632.38	\$86.12	\$21.20	\$107.32	\$384.99
83.01805.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2018	\$605.80	\$78.95	\$23.86	\$102.81	\$451.30
Authority		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	2018	\$769.85	\$104.83	\$25.81	\$130.64	\$468.70
Authority		Taxpayer: PARSONS BRENT & 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
83.01807.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2018	\$714.87	\$97.35	\$23.96	\$121.31	\$435.23
Authority		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	2018	\$718.16	\$97.79	\$24.08	\$121.87	\$437.24
Authority		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	2018	\$536.15	\$73.02	\$17.97	\$90.99	\$326.40
83.01811.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2018	\$1,312.58	\$171.05	\$51.70	\$222.75	\$977.85
Authority		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	2018	\$536.15	\$73.02	\$17.97	\$90.99	\$326.40
83.01812.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2018	\$1,312.58	\$171.05	\$51.70	\$222.75	\$977.85

Authority		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	2018	\$618.63	\$84.24	\$20.74	\$104.98	\$376.64
83.01813.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2018	\$1,514.51	\$197.36	\$59.65	\$257.01	\$1,128.29
Authority		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	2018	\$536.15	\$73.02	\$17.97	\$90.99	\$326.40
Authority		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	2018	\$536.15	\$73.02	\$17.97	\$90.99	\$326.40
83.01816.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2018	\$1,312.58	\$171.05	\$51.70	\$222.75	\$977.85
Authority		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	2018	\$513.88	\$69.98	\$17.23	\$87.21	\$312.85
83.01819.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2018	\$1,252.00	\$163.15	\$49.32	\$212.47	\$932.72
Authority		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	2018	\$602.14	\$81.99	\$20.19	\$102.18	\$366.61
83.01820.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2018	\$1,474.12	\$192.10	\$58.06	\$250.16	\$1,098.20
Authority		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	2018	\$536.15	\$73.02	\$17.97	\$90.99	\$326.40
83.01821.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2018	\$1,312.58	\$171.05	\$51.70	\$222.75	\$977.85
Authority		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	2018	\$767.35	\$100.00	\$30.22	\$130.22	\$571.66
<b>Totals</b>													<b>\$767.35</b>	<b>\$100.00</b>	<b>\$30.22</b>	<b>\$130.22</b>	<b>\$571.66</b>
Authority		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	2018	\$714.87	\$97.35	\$23.96	\$121.31	\$435.23
Authority		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	2018	\$802.85	\$109.33	\$26.91	\$136.24	\$488.79
Authority		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	2018	\$678.57	\$92.40	\$22.75	\$115.15	\$413.13
Authority		Taxpayer: GUST MARK B & 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
83.01829.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2018	\$3,654.73	\$455.75	\$164.46	\$620.21	\$3,198.98
<b>Totals</b>													<b>\$3,654.73</b>	<b>\$455.75</b>	<b>\$164.46</b>	<b>\$620.21</b>	<b>\$3,198.98</b>
Authority		Taxpayer: COONS JOHN R & MARY ANN															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01830.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2018	\$3,593.35	\$448.10	\$161.70	\$609.80	\$3,145.25

													Totals	\$3,593.35	\$448.10	\$161.70	\$609.80	\$3,145.25
Authority		Taxpayer: MOE ALLEN & BARBARA L																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.01831.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2018	\$3,593.35	\$448.10	\$161.70	\$609.80	\$3,145.25	
													Totals	\$3,593.35	\$448.10	\$161.70	\$609.80	\$3,145.25
Authority		Taxpayer: MOHAGEN MARC & 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	
83.01832.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2018	\$3,584.45	\$446.99	\$161.30	\$608.29	\$3,137.46	
													Totals	\$3,584.45	\$446.99	\$161.30	\$608.29	\$3,137.46
Authority		Taxpayer: SCHAUER BOBBY L																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.01833.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2018	\$3,591.06	\$447.81	\$161.60	\$609.41	\$3,143.25	
													Totals	\$3,591.06	\$447.81	\$161.60	\$609.41	\$3,143.25
Authority		Taxpayer: WINKELMAN RYAN & 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	
83.01834.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2018	\$4,097.23	\$510.93	\$184.38	\$695.31	\$3,586.30	
													Totals	\$4,097.23	\$510.93	\$184.38	\$695.31	\$3,586.30
Authority		Taxpayer: MELLENTHIN TAYLOR J & CHELSEA M CARON																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.01835.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2018	\$3,804.57	\$474.43	\$171.21	\$645.64	\$3,330.14	
													Totals	\$3,804.57	\$474.43	\$171.21	\$645.64	\$3,330.14
Authority		Taxpayer: O'SHEA COLIN P & LORRAINE A																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.01837.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2018	\$4,095.47	\$510.71	\$184.30	\$695.01	\$3,584.76	
													Totals	\$4,095.47	\$510.71	\$184.30	\$695.01	\$3,584.76
Authority		Taxpayer: SEYDEL JON M & 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	
83.01839.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2018	\$7,065.82	\$881.12	\$317.96	\$1,199.08	\$6,184.70	
													Totals	\$7,065.82	\$881.12	\$317.96	\$1,199.08	\$6,184.70
Authority		Taxpayer: YOUNGGREN 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	
83.01841.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2018	\$2,803.37	\$349.59	\$126.15	\$475.74	\$2,453.78	
													Totals	\$2,803.37	\$349.59	\$126.15	\$475.74	\$2,453.78
Authority		Taxpayer: KORYNTA SHELLEY 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	
83.01842.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2018	\$2,811.33	\$350.58	\$126.51	\$477.09	\$2,460.75	
													Totals	\$2,811.33	\$350.58	\$126.51	\$477.09	\$2,460.75
Authority		Taxpayer: CARTER ANGELA J																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.01843.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2018	\$3,045.61	\$379.79	\$137.05	\$516.84	\$2,665.82	
													Totals	\$3,045.61	\$379.79	\$137.05	\$516.84	\$2,665.82
Authority		Taxpayer: MYERCHIN JOEL F																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.01845.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2018	\$3,804.57	\$474.43	\$171.21	\$645.64	\$3,330.14	
													Totals	\$3,804.57	\$474.43	\$171.21	\$645.64	\$3,330.14
Authority		Taxpayer: EGGLELAND JOHN & MADONNA																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.01846.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2018	\$5,074.71	\$632.83	\$228.36	\$861.19	\$4,441.88	
													Totals	\$5,074.71	\$632.83	\$228.36	\$861.19	\$4,441.88
Authority		Taxpayer: BEDARD LOWELL J & LINDA S TRUSTEES																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.01847.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2018	\$3,044.21	\$379.62	\$136.99	\$516.61	\$2,664.59	
													Totals	\$3,044.21	\$379.62	\$136.99	\$516.61	\$2,664.59
Authority		Taxpayer: KULAS RONALD W & MARY M																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.01849.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2018	\$3,045.61	\$379.79	\$137.05	\$516.84	\$2,665.82	
													Totals	\$3,045.61	\$379.79	\$137.05	\$516.84	\$2,665.82
Authority		Taxpayer: METZGER CLARA EDNA																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.01850.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2018	\$3,045.61	\$379.79	\$137.05	\$516.84	\$2,665.82	
													Totals	\$3,045.61	\$379.79	\$137.05	\$516.84	\$2,665.82
Authority		Taxpayer: CARIVEAU JEFFREY P & ARNETTE A																

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.01851.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2018	\$3,229.75	\$402.75	\$145.34	\$548.09	\$2,827.00	
													<b>Totals</b>	<b>\$3,229.75</b>	<b>\$402.75</b>	<b>\$145.34</b>	<b>\$548.09</b>	<b>\$2,827.00</b>
<b>Authority</b>		<b>Taxpayer: KELLER MATTHEW R &amp; BROOKE E</b>																
83.01852.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2018	\$3,045.61	\$379.79	\$137.05	\$516.84	\$2,665.82	
													<b>Totals</b>	<b>\$3,045.61</b>	<b>\$379.79</b>	<b>\$137.05</b>	<b>\$516.84</b>	<b>\$2,665.82</b>
<b>Authority</b>		<b>Taxpayer: SWENSON KATHERINE M TRUSTEE</b>																
83.01853.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2018	\$3,045.61	\$379.79	\$137.05	\$516.84	\$2,665.82	
													<b>Totals</b>	<b>\$3,045.61</b>	<b>\$379.79</b>	<b>\$137.05</b>	<b>\$516.84</b>	<b>\$2,665.82</b>
<b>Authority</b>		<b>Taxpayer: REARDON PATRICK &amp; KIMBERLY</b>																
83.01854.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2018	\$3,054.04	\$380.85	\$137.43	\$518.28	\$2,673.19	
													<b>Totals</b>	<b>\$3,054.04</b>	<b>\$380.85</b>	<b>\$137.43</b>	<b>\$518.28</b>	<b>\$2,673.19</b>
<b>Authority</b>		<b>Taxpayer: MESSELT MICHAEL G &amp; SHERRY</b>																
83.01855.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2018	\$191.68	\$23.90	\$8.63	\$32.53	\$167.78	
													<b>Totals</b>	<b>\$191.68</b>	<b>\$23.90</b>	<b>\$8.63</b>	<b>\$32.53</b>	<b>\$167.78</b>
<b>Authority</b>		<b>Taxpayer: HARLOW JEFFREY &amp; JULI ANNE</b>																
83.01856.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2018	\$192.19	\$23.96	\$8.65	\$32.61	\$168.23	
													<b>Totals</b>	<b>\$192.19</b>	<b>\$23.96</b>	<b>\$8.65</b>	<b>\$32.61</b>	<b>\$168.23</b>
<b>Authority</b>		<b>Taxpayer: PETERSON SANDRA LEE</b>																
83.01857.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2018	\$192.19	\$23.96	\$8.65	\$32.61	\$168.23	
													<b>Totals</b>	<b>\$192.19</b>	<b>\$23.96</b>	<b>\$8.65</b>	<b>\$32.61</b>	<b>\$168.23</b>
<b>Authority</b>		<b>Taxpayer: LIND GARRETT &amp; TASHA HANSON</b>																
83.01858.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2018	\$205.64	\$25.65	\$9.25	\$34.90	\$179.99	
													<b>Totals</b>	<b>\$205.64</b>	<b>\$25.65</b>	<b>\$9.25</b>	<b>\$34.90</b>	<b>\$179.99</b>
<b>Authority</b>		<b>Taxpayer: SIREK MICHAEL J</b>																
83.01859.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2018	\$192.19	\$23.96	\$8.65	\$32.61	\$168.23	
													<b>Totals</b>	<b>\$192.19</b>	<b>\$23.96</b>	<b>\$8.65</b>	<b>\$32.61</b>	<b>\$168.23</b>
<b>Authority</b>		<b>Taxpayer: KOBETSKY BEAU J</b>																
83.01860.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2018	\$192.19	\$23.96	\$8.65	\$32.61	\$168.23	
													<b>Totals</b>	<b>\$192.19</b>	<b>\$23.96</b>	<b>\$8.65</b>	<b>\$32.61</b>	<b>\$168.23</b>
<b>Authority</b>		<b>Taxpayer: BRAATEN JERAD &amp; KATIE GAVERE</b>																
83.01861.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2018	\$192.19	\$23.96	\$8.65	\$32.61	\$168.23	
													<b>Totals</b>	<b>\$192.19</b>	<b>\$23.96</b>	<b>\$8.65</b>	<b>\$32.61</b>	<b>\$168.23</b>
<b>Authority</b>		<b>Taxpayer: DRISCOLL FAITH M</b>																
83.01862.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2018	\$192.27	\$23.98	\$8.65	\$32.63	\$168.29	
													<b>Totals</b>	<b>\$192.27</b>	<b>\$23.98</b>	<b>\$8.65</b>	<b>\$32.63</b>	<b>\$168.29</b>
<b>Authority</b>		<b>Taxpayer: WELLMUMSON SAMUEL &amp; SARAH</b>																
83.01863.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2018	\$1,939.00	\$241.80	\$87.25	\$329.05	\$1,697.20	
													<b>Totals</b>	<b>\$1,939.00</b>	<b>\$241.80</b>	<b>\$87.25</b>	<b>\$329.05</b>	<b>\$1,697.20</b>
<b>Authority</b>		<b>Taxpayer: CAMERON DAVID &amp; CHARISSA</b>																
83.01864.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2018	\$1,940.88	\$242.03	\$87.34	\$329.37	\$1,698.85	
													<b>Totals</b>	<b>\$1,940.88</b>	<b>\$242.03</b>	<b>\$87.34</b>	<b>\$329.37</b>	<b>\$1,698.85</b>
<b>Authority</b>		<b>Taxpayer: GREGOIRE RILEY W ETAL</b>																
83.01869.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2018	\$576.29	\$71.87	\$25.93	\$97.80	\$504.42	
													<b>Totals</b>	<b>\$576.29</b>	<b>\$71.87</b>	<b>\$25.93</b>	<b>\$97.80</b>	<b>\$504.42</b>
<b>Authority</b>		<b>Taxpayer: SHORT JUDITH A &amp; MICHAEL R BOPPRE JR</b>																
83.01872.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2018	\$206.97	\$25.81	\$9.31	\$35.12	\$181.16	

													Totals	\$206.97	\$25.81	\$9.31	\$35.12	\$181.16
Authority		Taxpayer: DILL DAWN & ROBERT SIEG																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.01873.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2018	\$221.75	\$27.65	\$9.98	\$37.63	\$194.10	
													Totals	\$221.75	\$27.65	\$9.98	\$37.63	\$194.10
Authority		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	2018	\$1,514.51	\$197.36	\$59.65	\$257.01	\$1,128.29	
													Totals	\$1,514.51	\$197.36	\$59.65	\$257.01	\$1,128.29
Authority		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	2018	\$1,413.54	\$184.20	\$55.68	\$239.88	\$1,053.07	
													Totals	\$1,413.54	\$184.20	\$55.68	\$239.88	\$1,053.07
Authority		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	2018	\$1,413.54	\$184.20	\$55.68	\$239.88	\$1,053.07	
													Totals	\$1,413.54	\$184.20	\$55.68	\$239.88	\$1,053.07
Authority		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	2018	\$1,961.31	\$267.09	\$65.75	\$332.84	\$1,194.05	
Authority		Taxpayer: ZAK JOYCE 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	
83.01881.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2018	\$659.88	\$89.86	\$22.12	\$111.98	\$401.74	
Authority		Taxpayer: NORTHWEST MINNESOTA MULTI-COUNTY HOUSING																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.01882.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2018	\$9,889.56	\$1,346.73	\$331.54	\$1,678.27	\$6,020.85	
Authority		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	2018	\$4,314.90	\$587.59	\$144.65	\$732.24	\$2,626.96	
Authority		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	2018	\$2,118.22	\$288.46	\$71.01	\$359.47	\$1,289.57	
Authority		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	2018	\$1,961.31	\$267.09	\$65.75	\$332.84	\$1,194.05	
Authority		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	2018	\$2,092.08	\$284.89	\$70.14	\$355.03	\$1,273.67	
Authority		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	2018	\$2,039.77	\$277.77	\$68.38	\$346.15	\$1,241.83	
Authority		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	2018	\$2,039.77	\$277.77	\$68.38	\$346.15	\$1,241.83
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Authority		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	2018	\$824.84	\$112.33	\$27.65	\$139.98	\$502.16
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Authority		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	2018	\$824.84	\$112.33	\$27.65	\$139.98	\$502.16
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Authority		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	2018	\$824.84	\$112.33	\$27.65	\$139.98	\$502.16
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Authority		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	2018	\$824.84	\$112.33	\$27.65	\$139.98	\$502.16
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Authority		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	2018	\$678.24	\$92.36	\$22.74	\$115.10	\$412.92
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Authority		Taxpayer: RARICK RUSSELL H & SHERRY M															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance

83.01895.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2018	\$652.51	\$88.86	\$21.87	\$110.73	\$397.25
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Authority		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	2018	\$988.94	\$134.67	\$33.15	\$167.82	\$602.08
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Authority		Taxpayer: KATKA GREGORY J & LYNDIA L															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance

83.01900.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2018	\$847.93	\$115.46	\$28.43	\$143.89	\$516.25
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Authority		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	2018	\$897.65	\$122.24	\$30.09	\$152.33	\$546.50
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Authority		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	2018	\$894.03	\$121.75	\$29.97	\$151.72	\$544.28
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Authority		Taxpayer: KORYNTA NICHOLAS 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

83.01903.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2018	\$894.03	\$121.75	\$29.97	\$151.72	\$544.28
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Authority		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 2018 \$960.45 \$130.79 \$32.20 \$162.99 \$584.73

Authority		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 2018 \$844.97 \$115.06 \$28.33 \$143.39 \$514.43

Authority		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 2018 \$714.87 \$97.35 \$23.96 \$121.31 \$435.23

Authority		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 2018 \$2,312.04 \$314.85 \$77.51 \$392.36 \$1,407.58

Authority		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 2018 \$1,878.53 \$255.81 \$62.98 \$318.79 \$1,143.66

Authority		Taxpayer: LAUBER CHRISTOPHER 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

83.01910.00 S-830335 S-830335 STREET IMPROVEMENTS CITY EAST GRAND FORKS 2016 7 4.50% 0 0 0 0 No 2018 \$1,699.81 \$231.48 \$56.98 \$288.46 \$1,034.85

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

83.01911.00 S-830335 S-830335 STREET IMPROVEMENTS CITY EAST GRAND FORKS 2016 7 4.50% 0 0 0 0 No 2018 \$1,830.56 \$249.28 \$61.37 \$310.65 \$1,114.46

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

83.01912.00 S-830335 S-830335 STREET IMPROVEMENTS CITY EAST GRAND FORKS 2016 7 4.50% 0 0 0 0 No 2018 \$1,699.81 \$231.48 \$56.98 \$288.46 \$1,034.85

Authority		Taxpayer: BABINSKI DENNIS W & ANDREA L PROULX															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance

83.01913.00 S-830335 S-830335 STREET IMPROVEMENTS CITY EAST GRAND FORKS 2016 7 4.50% 0 0 0 0 No 2018 \$1,699.81 \$231.48 \$56.98 \$288.46 \$1,034.85

Authority		Taxpayer: SCHULZ LLOYD H & DORIS E															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance

83.01914.00 S-830335 S-830335 STREET IMPROVEMENTS CITY EAST GRAND FORKS 2016 7 4.50% 0 0 0 0 No 2018 \$1,961.31 \$267.09 \$65.75 \$332.84 \$1,194.05

Authority		Taxpayer: MAAG LOREN & KELLY															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance

83.01915.00 S-830335 S-830335 STREET IMPROVEMENTS CITY EAST GRAND FORKS 2016 7 4.50% 0 0 0 0 No 2018 \$1,856.72 \$252.84 \$62.25 \$315.09 \$1,130.38

Authority		Taxpayer: IVERSON JUSTIN & THERESA															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance

83.01916.00 S-830335 S-830335 STREET IMPROVEMENTS CITY EAST GRAND FORKS 2016 7 4.50% 0 0 0 0 No 2018 \$1,569.06 \$213.67 \$52.60 \$266.27 \$955.26

Authority		Taxpayer: NORTHWEST MINNESOTA MULTI-COUNTY HOUSING														
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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
83.01917.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2018	\$2,742.44	\$373.46	\$91.94	\$465.40	\$1,669.61
<b>Authority</b> SP CITY OF EAST GRAND FORKS			<b>Taxpayer:</b> JESKA ROBERT & JOANN														
83.01918.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2018	\$624.41	\$85.03	\$20.93	\$105.96	\$380.15
83.01918.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2018	\$1,528.65	\$199.20	\$60.21	\$259.41	\$1,138.83
<b>Authority</b> SP CITY OF EAST GRAND FORKS			<b>Taxpayer:</b> HETLAND DAVID A & SUSAN L														
83.01919.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2018	\$583.58	\$79.47	\$19.56	\$99.03	\$355.30
83.01919.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2018	\$1,428.69	\$186.18	\$56.27	\$242.45	\$1,064.35
<b>Authority</b> SP CITY OF EAST GRAND FORKS			<b>Taxpayer:</b> CAMPOS FREDERICO & KATHERINE O														
83.01920.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2018	\$536.15	\$73.02	\$17.97	\$90.99	\$326.40
83.01920.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2018	\$1,312.58	\$171.05	\$51.70	\$222.75	\$977.85
<b>Authority</b> SP CITY OF EAST GRAND FORKS			<b>Taxpayer:</b> CASH HEIDI LYNN														
83.01921.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2018	\$536.15	\$73.02	\$17.97	\$90.99	\$326.40
83.01921.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2018	\$1,312.58	\$171.05	\$51.70	\$222.75	\$977.85
<b>Authority</b> SP CITY OF EAST GRAND FORKS			<b>Taxpayer:</b> SOLI TYLER & JESSICA														
83.01922.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2018	\$577.39	\$78.62	\$19.36	\$97.98	\$351.53
83.01922.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2018	\$1,413.54	\$184.20	\$55.68	\$239.88	\$1,053.07
<b>Authority</b> SP CITY OF EAST GRAND FORKS			<b>Taxpayer:</b> CLARK TERRY A & KARLENE T														
83.01924.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2018	\$706.62	\$96.22	\$23.69	\$119.91	\$430.21
83.01924.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2018	\$464.45	\$60.53	\$18.29	\$78.82	\$346.00
<b>Authority</b> SP CITY OF EAST GRAND FORKS			<b>Taxpayer:</b> MORKEN-SIMMERS TOBIASON P & ANNA MARIE C KINNEY														
83.01925.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2018	\$714.87	\$97.35	\$23.96	\$121.31	\$435.23
<b>Authority</b> SP CITY OF EAST GRAND FORKS			<b>Taxpayer:</b> MORIN GARY R & PATRICIA M														
83.01926.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2018	\$714.87	\$97.35	\$23.96	\$121.31	\$435.23
<b>Authority</b> SP CITY OF EAST GRAND FORKS			<b>Taxpayer:</b> PESCH DALE R & SHERYL K														
83.01927.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2018	\$714.87	\$97.35	\$23.96	\$121.31	\$435.23
<b>Authority</b> SP CITY OF EAST GRAND FORKS			<b>Taxpayer:</b> HUSEBY JASON														
83.01929.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2018	\$714.87	\$97.35	\$23.96	\$121.31	\$435.23
<b>Authority</b> SP CITY OF EAST GRAND FORKS			<b>Taxpayer:</b> 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	2018	\$769.85	\$104.83	\$25.81	\$130.64	\$468.70	
<b>Authority</b> SP CITY OF EAST GRAND FORKS			<b>Taxpayer:</b> 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	2018	\$709.37	\$96.60	\$23.78	\$120.38	\$431.87	
<b>Authority</b> SP CITY OF EAST GRAND FORKS			<b>Taxpayer:</b> 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	2018	\$824.84	\$112.33	\$27.65	\$139.98	\$502.16	
<b>Authority</b> SP CITY OF EAST GRAND FORKS			<b>Taxpayer:</b> 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	2018	\$800.10	\$108.96	\$26.82	\$135.78	\$487.10	
83.01933.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2018	\$454.35	\$59.20	\$17.90	\$77.10	\$338.49	
<b>Authority</b> SP CITY OF EAST GRAND FORKS			<b>Taxpayer:</b> SCHRAGE WILLEM W M & GAIL A															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.01934.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2018	\$709.37	\$96.60	\$23.78	\$120.38	\$431.87	
<b>Authority</b> SP CITY OF EAST GRAND FORKS			<b>Taxpayer:</b> KOSTAD DANIEL M ETAL															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.01935.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2018	\$709.37	\$96.60	\$23.78	\$120.38	\$431.87	
83.01935.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2018	\$1,736.64	\$226.31	\$68.40	\$294.71	\$1,293.77	
<b>Authority</b> SP CITY OF EAST GRAND FORKS			<b>Taxpayer:</b> 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	2018	\$546.79	\$74.46	\$18.33	\$92.79	\$332.90	
<b>Authority</b> SP CITY OF EAST GRAND FORKS			<b>Taxpayer:</b> 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	2018	\$4,478.41	\$583.59	\$176.40	\$759.99	\$3,336.36	
83.01939.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2018	\$218.59	\$27.26	\$9.84	\$37.10	\$191.33	
													<b>Totals</b>	<b>\$4,697.00</b>	<b>\$610.85</b>	<b>\$186.24</b>	<b>\$797.09</b>	<b>\$3,527.69</b>
<b>Authority</b> SP CITY OF EAST GRAND FORKS			<b>Taxpayer:</b> 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	2018	\$4,240.63	\$552.61	\$167.03	\$719.64	\$3,159.21	
83.01940.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2018	\$206.97	\$25.81	\$9.31	\$35.12	\$181.16	
													<b>Totals</b>	<b>\$4,447.60</b>	<b>\$578.42</b>	<b>\$176.34</b>	<b>\$754.76</b>	<b>\$3,340.37</b>
<b>Authority</b> SP CITY OF EAST GRAND FORKS			<b>Taxpayer:</b> 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	2018	\$4,543.53	\$592.08	\$178.96	\$771.04	\$3,384.87	
83.01941.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2018	\$221.75	\$27.65	\$9.98	\$37.63	\$194.10	
													<b>Totals</b>	<b>\$4,765.28</b>	<b>\$619.73</b>	<b>\$188.94</b>	<b>\$808.67</b>	<b>\$3,578.97</b>
<b>Authority</b> SP CITY OF EAST GRAND FORKS			<b>Taxpayer:</b> 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	2018	\$4,240.63	\$552.61	\$167.03	\$719.64	\$3,159.21	
83.01942.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2018	\$206.97	\$25.81	\$9.31	\$35.12	\$181.16	
													<b>Totals</b>	<b>\$4,447.60</b>	<b>\$578.42</b>	<b>\$176.34</b>	<b>\$754.76</b>	<b>\$3,340.37</b>
<b>Authority</b> SP CITY OF EAST GRAND FORKS			<b>Taxpayer:</b> 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	2018	\$6,058.04	\$789.44	\$238.62	\$1,028.06	\$4,513.15	
													<b>Totals</b>	<b>\$6,058.04</b>	<b>\$789.44</b>	<b>\$238.62</b>	<b>\$1,028.06</b>	<b>\$4,513.15</b>
<b>Authority</b> SP CITY OF EAST GRAND FORKS			<b>Taxpayer:</b> 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	2018	\$5,654.17	\$736.81	\$222.71	\$959.52	\$4,212.28	
<b>Authority</b> SP CITY OF EAST GRAND FORKS													<b>Taxpayer:</b> 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	2018	\$6,058.04	\$789.44	\$238.62	\$1,028.06	\$4,513.15	
<b>Authority</b> SP CITY OF EAST GRAND FORKS													<b>Taxpayer:</b> 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	2018	\$5,627.52	\$733.34	\$221.66	\$955.00	\$4,192.42	
<b>Authority</b> SP CITY OF EAST GRAND FORKS													<b>Taxpayer:</b> 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	2018	\$4,478.41	\$583.59	\$176.40	\$759.99	\$3,336.36	
83.01947.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2018	\$218.59	\$27.26	\$9.84	\$37.10	\$191.33	
<b>Authority</b> SP CITY OF EAST GRAND FORKS													<b>Taxpayer:</b> BORGEN JEFFREY J & ELIZABETH A					
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.01949.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2018	\$4,543.53	\$592.08	\$178.96	\$771.04	\$3,384.87	
83.01949.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2018	\$221.75	\$27.65	\$9.98	\$37.63	\$194.10	
<b>Authority</b> SP CITY OF EAST GRAND FORKS													<b>Taxpayer:</b> VANEPS WALTER & CLAZINA					
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.01950.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2018	\$4,240.63	\$552.61	\$167.03	\$719.64	\$3,159.21	
83.01950.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2018	\$206.97	\$25.81	\$9.31	\$35.12	\$181.16	
<b>Authority</b> SP CITY OF EAST GRAND FORKS													<b>Taxpayer:</b> 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	2018	\$6,058.04	\$789.44	\$238.62	\$1,028.06	\$4,513.15	
<b>Authority</b> SP CITY OF EAST GRAND FORKS													<b>Taxpayer:</b> 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	2018	\$5,654.17	\$736.81	\$222.71	\$959.52	\$4,212.28	
<b>Authority</b> SP CITY OF EAST GRAND FORKS													<b>Taxpayer:</b> 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	2018	\$6,058.04	\$789.44	\$238.62	\$1,028.06	\$4,513.15	
<b>Authority</b> SP CITY OF EAST GRAND FORKS													<b>Taxpayer:</b> JANSSEN NATHAN M & CASANDRA					
Pin	Fund	Project Code	Project Description	Start Year	Term	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	2018	\$188.91	\$24.62	\$7.44	\$32.06	\$140.73	
83.01958.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2018	\$2,546.13	\$317.50	\$114.58	\$432.08	\$2,228.63	
<b>Authority</b> SP CITY OF EAST GRAND FORKS													<b>Taxpayer:</b> 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	2018	\$201.94	\$26.32	\$7.95	\$34.27	\$150.44	
83.01959.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2018	\$2,721.73	\$339.40	\$122.48	\$461.88	\$2,382.33	
<b>Authority</b> SP CITY OF EAST GRAND FORKS													<b>Taxpayer:</b> 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	2018	\$195.43	\$25.46	\$7.70	\$33.16	\$145.60	
83.01960.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2018	\$2,633.93	\$328.45	\$118.53	\$446.98	\$2,305.48	
<b>Authority</b> SP CITY OF EAST GRAND FORKS													<b>Taxpayer:</b> 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	2018	\$195.43	\$25.46	\$7.70	\$33.16	\$145.60	
83.01961.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2018	\$2,633.93	\$328.45	\$118.53	\$446.98	\$2,305.48	
<b>Authority</b> SP CITY OF EAST GRAND FORKS													<b>Taxpayer:</b> 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	2018	\$211.71	\$27.59	\$8.34	\$35.93	\$157.72	
83.01962.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2018	\$2,853.43	\$355.83	\$128.40	\$484.23	\$2,497.60	
<b>Authority</b> SP CITY OF EAST GRAND FORKS													<b>Taxpayer:</b> 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	
													Totals	\$3,065.14	\$383.42	\$136.74	\$520.16	\$2,655.32

83.01966.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2018	\$195.43	\$25.46	\$7.70	\$33.16	\$145.60	
83.01966.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2018	\$2,633.93	\$328.45	\$118.53	\$446.98	\$2,305.48	
													<b>Totals</b>	<b>\$2,829.36</b>	<b>\$353.91</b>	<b>\$126.23</b>	<b>\$480.14</b>	<b>\$2,451.08</b>
<b>Authority</b> SP CITY OF EAST GRAND FORKS <b>Taxpayer:</b> 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	2018	\$281.71	\$36.71	\$11.10	\$47.81	\$209.87	
83.01968.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2018	\$3,796.81	\$473.46	\$170.86	\$644.32	\$3,323.35	
													<b>Totals</b>	<b>\$4,078.52</b>	<b>\$510.17</b>	<b>\$181.96</b>	<b>\$692.13</b>	<b>\$3,533.22</b>
<b>Authority</b> SP CITY OF EAST GRAND FORKS <b>Taxpayer:</b> BENSON MAVIS																		
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.01969.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2018	\$3,402.60	\$424.31	\$153.12	\$577.43	\$2,978.29	
													<b>Totals</b>	<b>\$3,402.60</b>	<b>\$424.31</b>	<b>\$153.12</b>	<b>\$577.43</b>	<b>\$2,978.29</b>
<b>Authority</b> SP CITY OF EAST GRAND FORKS <b>Taxpayer:</b> 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	2018	\$146.57	\$19.10	\$5.77	\$24.87	\$109.19	
83.01970.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2018	\$1,975.45	\$246.34	\$88.90	\$335.24	\$1,729.11	
													<b>Totals</b>	<b>\$2,122.02</b>	<b>\$265.44</b>	<b>\$94.67</b>	<b>\$360.11</b>	<b>\$1,838.30</b>
<b>Authority</b> SP CITY OF EAST GRAND FORKS <b>Taxpayer:</b> LEONARDI JENNIFER 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	
83.01971.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2018	\$195.43	\$25.46	\$7.70	\$33.16	\$145.60	
													<b>Totals</b>	<b>\$195.43</b>	<b>\$25.46</b>	<b>\$7.70</b>	<b>\$33.16</b>	<b>\$145.60</b>
<b>Authority</b> SP CITY OF EAST GRAND FORKS <b>Taxpayer:</b> 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	2018	\$195.43	\$25.46	\$7.70	\$33.16	\$145.60	
83.01972.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2018	\$2,633.93	\$328.45	\$118.53	\$446.98	\$2,305.48	
													<b>Totals</b>	<b>\$2,829.36</b>	<b>\$353.91</b>	<b>\$126.23</b>	<b>\$480.14</b>	<b>\$2,451.08</b>
<b>Authority</b> SP CITY OF EAST GRAND FORKS <b>Taxpayer:</b> 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	2018	\$195.43	\$25.46	\$7.70	\$33.16	\$145.60	
83.01973.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2018	\$2,633.93	\$328.45	\$118.53	\$446.98	\$2,305.48	
													<b>Totals</b>	<b>\$2,829.36</b>	<b>\$353.91</b>	<b>\$126.23</b>	<b>\$480.14</b>	<b>\$2,451.08</b>
<b>Authority</b> SP CITY OF EAST GRAND FORKS <b>Taxpayer:</b> HAGEN IVAN J & MICHELLE R																		
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.01974.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2018	\$2,633.93	\$328.45	\$118.53	\$446.98	\$2,305.48	
													<b>Totals</b>	<b>\$2,633.93</b>	<b>\$328.45</b>	<b>\$118.53</b>	<b>\$446.98</b>	<b>\$2,305.48</b>
<b>Authority</b> SP CITY OF EAST GRAND FORKS <b>Taxpayer:</b> 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	2018	\$195.43	\$25.46	\$7.70	\$33.16	\$145.60	
83.01975.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2018	\$2,633.93	\$328.45	\$118.53	\$446.98	\$2,305.48	
													<b>Totals</b>	<b>\$2,829.36</b>	<b>\$353.91</b>	<b>\$126.23</b>	<b>\$480.14</b>	<b>\$2,451.08</b>
<b>Authority</b> SP CITY OF EAST GRAND FORKS <b>Taxpayer:</b> 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	2018	\$195.43	\$25.46	\$7.70	\$33.16	\$145.60	
83.01976.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2018	\$2,633.93	\$328.45	\$118.53	\$446.98	\$2,305.48	
													<b>Totals</b>	<b>\$2,829.36</b>	<b>\$353.91</b>	<b>\$126.23</b>	<b>\$480.14</b>	<b>\$2,451.08</b>
<b>Authority</b> SP CITY OF EAST GRAND FORKS <b>Taxpayer:</b> 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	2018	\$195.43	\$25.46	\$7.70	\$33.16	\$145.60	
83.01977.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2018	\$2,633.93	\$328.45	\$118.53	\$446.98	\$2,305.48	
													<b>Totals</b>	<b>\$2,829.36</b>	<b>\$353.91</b>	<b>\$126.23</b>	<b>\$480.14</b>	<b>\$2,451.08</b>
<b>Authority</b> SP CITY OF EAST GRAND FORKS <b>Taxpayer:</b> BELL JEFFREY A & LAURA E																		
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.01978.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2018	\$2,633.93	\$328.45	\$118.53	\$446.98	\$2,305.48	
													<b>Totals</b>	<b>\$2,633.93</b>	<b>\$328.45</b>	<b>\$118.53</b>	<b>\$446.98</b>	<b>\$2,305.48</b>
<b>Authority</b> SP CITY OF EAST GRAND FORKS <b>Taxpayer:</b> 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	2018	\$418.48	\$54.54	\$16.48	\$71.02	\$311.75	
83.01980.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2018	\$5,640.13	\$703.33	\$253.81	\$957.14	\$4,936.80	
													<b>Totals</b>	<b>\$6,058.61</b>	<b>\$757.87</b>	<b>\$270.29</b>	<b>\$1,028.16</b>	<b>\$5,248.55</b>
<b>Authority</b> SP CITY OF EAST GRAND FORKS <b>Taxpayer:</b> HERITAGE HGLNDS 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	2018	\$1,203.84	\$156.87	\$47.42	\$204.29	\$896.85	
													<b>Totals</b>	<b>\$1,203.84</b>	<b>\$156.87</b>	<b>\$47.42</b>	<b>\$204.29</b>	<b>\$896.85</b>
<b>Authority</b> SP CITY OF EAST GRAND FORKS <b>Taxpayer:</b> HERITAGE HGLNDS 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	2018	\$586.28	\$76.40	\$23.09	\$99.49	\$436.77	
<b>Authority</b> SP CITY OF EAST GRAND FORKS <b>Taxpayer:</b> HERITAGE HGLNDS EGF II LIM PT													<b>Totals</b>	<b>\$586.28</b>	<b>\$76.40</b>	<b>\$23.09</b>	<b>\$99.49</b>	<b>\$436.77</b>
83.01983.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2018	\$1,764.05	\$229.88	\$69.48	\$299.36	\$1,314.19	
<b>Authority</b> SP CITY OF EAST GRAND FORKS <b>Taxpayer:</b> HERITAGE HGLNDS EGF II LIM PT													<b>Totals</b>	<b>\$1,764.05</b>	<b>\$229.88</b>	<b>\$69.48</b>	<b>\$299.36</b>	<b>\$1,314.19</b>
83.01984.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2018	\$390.85	\$50.93	\$15.40	\$66.33	\$291.18	
<b>Authority</b> SP CITY OF EAST GRAND FORKS <b>Taxpayer:</b> HERITAGE HGLNDS EGF II LIM PT													<b>Totals</b>	<b>\$390.85</b>	<b>\$50.93</b>	<b>\$15.40</b>	<b>\$66.33</b>	<b>\$291.18</b>
83.01985.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2018	\$781.71	\$101.87	\$30.79	\$132.66	\$582.36	
<b>Authority</b> SP CITY OF EAST GRAND FORKS <b>Taxpayer:</b> HERITAGE HGLNDS EGF II LIM PT													<b>Totals</b>	<b>\$781.71</b>	<b>\$101.87</b>	<b>\$30.79</b>	<b>\$132.66</b>	<b>\$582.36</b>
83.01986.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2018	\$781.71	\$101.87	\$30.79	\$132.66	\$582.36	
<b>Authority</b> SP CITY OF EAST GRAND FORKS <b>Taxpayer:</b> HERITAGE HGLNDS EGF II LIM PT													<b>Totals</b>	<b>\$781.71</b>	<b>\$101.87</b>	<b>\$30.79</b>	<b>\$132.66</b>	<b>\$582.36</b>
83.01987.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2018	\$977.13	\$127.33	\$38.49	\$165.82	\$727.95	
<b>Authority</b> SP CITY OF EAST GRAND FORKS <b>Taxpayer:</b> HERITAGE HIGHLANDS OF EGF & GEN PARTNERSHIP D W JONES INC													<b>Totals</b>	<b>\$977.13</b>	<b>\$127.33</b>	<b>\$38.49</b>	<b>\$165.82</b>	<b>\$727.95</b>
83.01989.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2018	\$2,931.41	\$382.00	\$115.46	\$497.46	\$2,183.86	
<b>Authority</b> SP CITY OF EAST GRAND FORKS <b>Taxpayer:</b> OTTO JAMES V & JOANNE M													<b>Totals</b>	<b>\$2,931.41</b>	<b>\$382.00</b>	<b>\$115.46</b>	<b>\$497.46</b>	<b>\$2,183.86</b>
83.01992.02	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2018	\$1,549.61	\$201.93	\$61.04	\$262.97	\$1,154.44	
<b>Authority</b> SP CITY OF EAST GRAND FORKS <b>Taxpayer:</b> HOLMS PROPERTIES LLP													<b>Totals</b>	<b>\$1,549.61</b>	<b>\$201.93</b>	<b>\$61.04</b>	<b>\$262.97</b>	<b>\$1,154.44</b>
83.01996.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2018	\$233.86	\$30.48	\$9.21	\$39.69	\$174.21	
<b>Authority</b> SP CITY OF EAST GRAND FORKS <b>Taxpayer:</b> HOLMS PROPERTIES LLP													<b>Totals</b>	<b>\$233.86</b>	<b>\$30.48</b>	<b>\$9.21</b>	<b>\$39.69</b>	<b>\$174.21</b>
83.01997.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2018	\$3,659.44	\$476.87	\$144.14	\$621.01	\$2,726.23	
<b>Authority</b> SP CITY OF EAST GRAND FORKS <b>Taxpayer:</b> MOE TERRY & SUZANNE													<b>Totals</b>	<b>\$3,659.44</b>	<b>\$476.87</b>	<b>\$144.14</b>	<b>\$621.01</b>	<b>\$2,726.23</b>
83.01999.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2018	\$3,206.22	\$417.81	\$126.29	\$544.10	\$2,388.59	
<b>Authority</b> SP CITY OF EAST GRAND FORKS <b>Taxpayer:</b> ZUNICH JOSEPH & JOYCE													<b>Totals</b>	<b>\$3,206.22</b>	<b>\$417.81</b>	<b>\$126.29</b>	<b>\$544.10</b>	<b>\$2,388.59</b>
83.02000.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2018	\$3,150.18	\$410.51	\$124.08	\$534.59	\$2,346.84	
83.02000.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2018	\$153.75	\$19.17	\$6.92	\$26.09	\$134.58	
<b>Authority</b> SP CITY OF EAST GRAND FORKS <b>Taxpayer:</b> USELDINGER JACOB T ETAL													<b>Totals</b>	<b>\$3,303.93</b>	<b>\$429.68</b>	<b>\$131.00</b>	<b>\$560.68</b>	<b>\$2,481.42</b>
83.02001.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2018	\$3,634.83	\$473.67	\$143.17	\$616.84	\$2,707.89	
83.02001.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2018	\$177.40	\$22.13	\$7.98	\$30.11	\$155.27	
<b>Authority</b> SP CITY OF EAST GRAND FORKS <b>Taxpayer:</b> COULTER DONALD R & LORETTA C ETAL LIFE ESTATE													<b>Totals</b>	<b>\$3,812.23</b>	<b>\$495.80</b>	<b>\$151.15</b>	<b>\$646.95</b>	<b>\$2,863.16</b>
83.02002.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2018	\$3,331.93	\$434.19	\$131.24	\$565.43	\$2,482.25	
<b>Authority</b> SP CITY OF EAST GRAND FORKS <b>Taxpayer:</b> GADOR SHANE M & SANDI L													<b>Totals</b>	<b>\$3,331.93</b>	<b>\$434.19</b>	<b>\$131.24</b>	<b>\$565.43</b>	<b>\$2,482.25</b>
83.02003.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2018	\$3,634.83	\$473.67	\$143.17	\$616.84	\$2,707.89	
83.02003.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2018	\$177.40	\$22.13	\$7.98	\$30.11	\$155.27	
<b>Authority</b> SP CITY OF EAST GRAND FORKS <b>Taxpayer:</b> SAUTER ROBERT & MELANIE													<b>Totals</b>	<b>\$3,812.23</b>	<b>\$495.80</b>	<b>\$151.15</b>	<b>\$646.95</b>	<b>\$2,863.16</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	
83.02004.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2018	\$4,846.44	\$631.56	\$190.89	\$822.45	\$3,610.52	
													<b>Totals</b>	<b>\$4,846.44</b>	<b>\$631.56</b>	<b>\$190.89</b>	<b>\$822.45</b>	<b>\$3,610.52</b>
<b>Authority</b> SP CITY OF EAST GRAND FORKS			<b>Taxpayer:</b> PEARSON ALVIN E & RUTH M ETAL, LIFE ESTATE															
83.02008.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2018	\$4,846.44	\$631.56	\$190.89	\$822.45	\$3,610.52	
													<b>Totals</b>	<b>\$4,846.44</b>	<b>\$631.56</b>	<b>\$190.89</b>	<b>\$822.45</b>	<b>\$3,610.52</b>
<b>Authority</b> SP CITY OF EAST GRAND FORKS			<b>Taxpayer:</b> MERO STEVEN															
83.02009.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2018	\$4,738.70	\$617.51	\$186.65	\$804.16	\$3,530.27	
													<b>Totals</b>	<b>\$4,738.70</b>	<b>\$617.51</b>	<b>\$186.65</b>	<b>\$804.16</b>	<b>\$3,530.27</b>
<b>Authority</b> SP CITY OF EAST GRAND FORKS			<b>Taxpayer:</b> AAKER NICOLE															
83.02011.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2018	\$3,453.09	\$449.98	\$136.01	\$585.99	\$2,572.51	
83.02011.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2018	\$168.53	\$21.02	\$7.58	\$28.60	\$147.51	
													<b>Totals</b>	<b>\$3,621.62</b>	<b>\$471.00</b>	<b>\$143.59</b>	<b>\$614.59</b>	<b>\$2,720.02</b>
<b>Authority</b> SP CITY OF EAST GRAND FORKS			<b>Taxpayer:</b> SPOOR THOMAS A & MARSHA															
83.02013.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2018	\$3,453.09	\$449.98	\$136.01	\$585.99	\$2,572.51	
83.02013.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2018	\$168.53	\$21.02	\$7.58	\$28.60	\$147.51	
													<b>Totals</b>	<b>\$3,621.62</b>	<b>\$471.00</b>	<b>\$143.59</b>	<b>\$614.59</b>	<b>\$2,720.02</b>
<b>Authority</b> SP CITY OF EAST GRAND FORKS			<b>Taxpayer:</b> SEGOVIA MOISES & LOIS															
83.02014.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2018	\$174.45	\$21.75	\$7.85	\$29.60	\$152.70	
													<b>Totals</b>	<b>\$174.45</b>	<b>\$21.75</b>	<b>\$7.85</b>	<b>\$29.60</b>	<b>\$152.70</b>
<b>Authority</b> SP CITY OF EAST GRAND FORKS			<b>Taxpayer:</b> OLSON ZACHARIAH & KATIE															
83.02015.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2018	\$3,634.83	\$473.67	\$143.17	\$616.84	\$2,707.89	
83.02015.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2018	\$177.40	\$22.13	\$7.98	\$30.11	\$155.27	
													<b>Totals</b>	<b>\$3,812.23</b>	<b>\$495.80</b>	<b>\$151.15</b>	<b>\$646.95</b>	<b>\$2,863.16</b>
<b>Authority</b> SP CITY OF EAST GRAND FORKS			<b>Taxpayer:</b> KAISER JOSHUA G & ALISON KATE															
83.02016.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2018	\$4,846.44	\$631.56	\$190.89	\$822.45	\$3,610.52	
													<b>Totals</b>	<b>\$4,846.44</b>	<b>\$631.56</b>	<b>\$190.89</b>	<b>\$822.45</b>	<b>\$3,610.52</b>
<b>Authority</b> SP CITY OF EAST GRAND FORKS			<b>Taxpayer:</b> NELSON ROBERT W & SANDRA L															
83.02017.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2018	\$4,604.12	\$599.98	\$181.35	\$781.33	\$3,430.00	
													<b>Totals</b>	<b>\$4,604.12</b>	<b>\$599.98</b>	<b>\$181.35</b>	<b>\$781.33</b>	<b>\$3,430.00</b>
<b>Authority</b> SP CITY OF EAST GRAND FORKS			<b>Taxpayer:</b> JOHNSON NEAL O & KAY F															
83.02018.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2018	\$4,604.12	\$599.98	\$181.35	\$781.33	\$3,430.00	
													<b>Totals</b>	<b>\$4,604.12</b>	<b>\$599.98</b>	<b>\$181.35</b>	<b>\$781.33</b>	<b>\$3,430.00</b>
<b>Authority</b> SP CITY OF EAST GRAND FORKS			<b>Taxpayer:</b> BREIDENBACH SHIRLENE P ETAL, LIFE ESTATE															
83.02019.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2018	\$4,604.12	\$599.98	\$181.35	\$781.33	\$3,430.00	
													<b>Totals</b>	<b>\$4,604.12</b>	<b>\$599.98</b>	<b>\$181.35</b>	<b>\$781.33</b>	<b>\$3,430.00</b>
<b>Authority</b> SP CITY OF EAST GRAND FORKS			<b>Taxpayer:</b> MASON JAMES E & ELAINE A															
83.02020.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2018	\$4,604.12	\$599.98	\$181.35	\$781.33	\$3,430.00	
													<b>Totals</b>	<b>\$4,604.12</b>	<b>\$599.98</b>	<b>\$181.35</b>	<b>\$781.33</b>	<b>\$3,430.00</b>
<b>Authority</b> SP CITY OF EAST GRAND FORKS			<b>Taxpayer:</b> G W & SONS CONSTRUCTION INC															
83.02025.01	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2018	\$1,312.58	\$171.05	\$51.70	\$222.75	\$977.85	
													<b>Totals</b>	<b>\$1,312.58</b>	<b>\$171.05</b>	<b>\$51.70</b>	<b>\$222.75</b>	<b>\$977.85</b>
<b>Authority</b> SP CITY OF EAST GRAND FORKS			<b>Taxpayer:</b> TIM ORTON PROPERTIES, LLC															
83.02027.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2018	\$1,215.17	\$151.54	\$54.68	\$206.22	\$1,063.63	
													<b>Totals</b>	<b>\$1,215.17</b>	<b>\$151.54</b>	<b>\$54.68</b>	<b>\$206.22</b>	<b>\$1,063.63</b>
<b>Authority</b> SP CITY OF EAST GRAND FORKS			<b>Taxpayer:</b> KORYNTA DELORES A															
83.02037.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2018	\$887.01	\$110.61	\$39.92	\$150.53	\$776.40	
													<b>Totals</b>	<b>\$887.01</b>	<b>\$110.61</b>	<b>\$39.92</b>	<b>\$150.53</b>	<b>\$776.40</b>
<b>Authority</b> SP CITY OF EAST GRAND FORKS			<b>Taxpayer:</b> COULTER JEFFREY L & JENNIFER L OLSON															

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.02039.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2018	\$887.01	\$110.61	\$39.92	\$150.53	\$776.40	
													<b>Totals</b>	<b>\$887.01</b>	<b>\$110.61</b>	<b>\$39.92</b>	<b>\$150.53</b>	<b>\$776.40</b>
<b>Authority</b>		<b>SP CITY OF EAST GRAND FORKS Taxpayer: TROTTIER TRAVIS</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	
83.02040.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2018	\$887.01	\$110.61	\$39.92	\$150.53	\$776.40	
													<b>Totals</b>	<b>\$887.01</b>	<b>\$110.61</b>	<b>\$39.92</b>	<b>\$150.53</b>	<b>\$776.40</b>
<b>Authority</b>		<b>SP CITY OF EAST GRAND FORKS Taxpayer: MORITZ ADRIAN &amp; ELLEN</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	
83.02041.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2018	\$887.01	\$110.61	\$39.92	\$150.53	\$776.40	
													<b>Totals</b>	<b>\$887.01</b>	<b>\$110.61</b>	<b>\$39.92</b>	<b>\$150.53</b>	<b>\$776.40</b>
<b>Authority</b>		<b>SP CITY OF EAST GRAND FORKS Taxpayer: LIZAKOWSKI DANIEL &amp; MARY</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	
83.02044.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2018	\$946.14	\$117.98	\$42.58	\$160.56	\$828.16	
													<b>Totals</b>	<b>\$946.14</b>	<b>\$117.98</b>	<b>\$42.58</b>	<b>\$160.56</b>	<b>\$828.16</b>
<b>Authority</b>		<b>SP CITY OF EAST GRAND FORKS Taxpayer: IVERSON ARNOLD &amp; PATRICIA</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	
83.02046.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2018	\$887.01	\$110.61	\$39.92	\$150.53	\$776.40	
													<b>Totals</b>	<b>\$887.01</b>	<b>\$110.61</b>	<b>\$39.92</b>	<b>\$150.53</b>	<b>\$776.40</b>
<b>Authority</b>		<b>SP CITY OF EAST GRAND FORKS Taxpayer: BERGER BRYAN D &amp; RANDI K</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	
83.02047.01	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2018	\$887.01	\$110.61	\$39.92	\$150.53	\$776.40	
													<b>Totals</b>	<b>\$887.01</b>	<b>\$110.61</b>	<b>\$39.92</b>	<b>\$150.53</b>	<b>\$776.40</b>
<b>Authority</b>		<b>SP CITY OF EAST GRAND FORKS Taxpayer: ENRIGHT SCOTT D &amp; JOAN F</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	
83.02053.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2018	\$1,240.99	\$161.72	\$48.88	\$210.60	\$924.52	
83.02053.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2018	\$588.44	\$73.38	\$26.48	\$99.86	\$515.06	
													<b>Totals</b>	<b>\$1,829.43</b>	<b>\$235.10</b>	<b>\$75.36</b>	<b>\$310.46</b>	<b>\$1,439.58</b>
<b>Authority</b>		<b>SP CITY OF EAST GRAND FORKS Taxpayer: GARCIA RAMIRO F TRUSTEE</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	
83.02054.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2018	\$1,271.79	\$165.73	\$50.09	\$215.82	\$947.47	
													<b>Totals</b>	<b>\$1,271.79</b>	<b>\$165.73</b>	<b>\$50.09</b>	<b>\$215.82</b>	<b>\$947.47</b>
<b>Authority</b>		<b>SP CITY OF EAST GRAND FORKS Taxpayer: FERGUSON LISA</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	
83.02055.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2018	\$1,434.14	\$186.89	\$56.49	\$243.38	\$1,068.41	
83.02055.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2018	\$630.22	\$78.59	\$28.36	\$106.95	\$551.63	
													<b>Totals</b>	<b>\$2,064.36</b>	<b>\$265.48</b>	<b>\$84.85</b>	<b>\$350.33</b>	<b>\$1,620.04</b>
<b>Authority</b>		<b>SP CITY OF EAST GRAND FORKS Taxpayer: HAUSE ZACHARY &amp; KARISSA</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	
83.02056.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2018	\$1,434.14	\$186.89	\$56.49	\$243.38	\$1,068.41	
83.02056.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2018	\$630.22	\$78.59	\$28.36	\$106.95	\$551.63	
													<b>Totals</b>	<b>\$2,064.36</b>	<b>\$265.48</b>	<b>\$84.85</b>	<b>\$350.33</b>	<b>\$1,620.04</b>
<b>Authority</b>		<b>SP CITY OF EAST GRAND FORKS Taxpayer: STATTINE JON C &amp; DELORES J</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	
83.02057.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2018	\$1,663.94	\$216.83	\$65.54	\$282.37	\$1,239.62	
83.02057.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2018	\$731.07	\$91.16	\$32.90	\$124.06	\$639.91	
													<b>Totals</b>	<b>\$2,395.01</b>	<b>\$307.99</b>	<b>\$98.44</b>	<b>\$406.43</b>	<b>\$1,879.53</b>
<b>Authority</b>		<b>SP CITY OF EAST GRAND FORKS Taxpayer: OLSON ULLA LILIAN</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	
83.02058.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2018	\$887.01	\$110.61	\$39.92	\$150.53	\$776.40	
													<b>Totals</b>	<b>\$887.01</b>	<b>\$110.61</b>	<b>\$39.92</b>	<b>\$150.53</b>	<b>\$776.40</b>
<b>Authority</b>		<b>SP CITY OF EAST GRAND FORKS Taxpayer: GERSZEWSKI MARY A</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	
83.02060.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2018	\$616.16	\$83.90	\$20.66	\$104.56	\$375.14	
83.02060.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2018	\$1,514.51	\$197.36	\$59.65	\$257.01	\$1,128.29	
<b>Authority</b>		<b>SP CITY OF EAST GRAND FORKS Taxpayer: CARTER LAWRENCE MERLE W</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	
83.02061.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2018	\$618.63	\$84.24	\$20.74	\$104.98	\$376.64	
<b>Authority</b>		<b>SP CITY OF EAST GRAND FORKS Taxpayer: LARSON DARIN S &amp; NANETTE J</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
83.02062.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2018	\$618.63	\$84.24	\$20.74	\$104.98	\$376.64
83.02062.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2018	\$1,514.51	\$197.36	\$59.65	\$257.01	\$1,128.29
<b>Authority</b> SP CITY OF EAST GRAND FORKS <b>Taxpayer:</b> 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	2018	\$618.63	\$84.24	\$20.74	\$104.98	\$376.64
83.02063.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2018	\$1,514.51	\$197.36	\$59.65	\$257.01	\$1,128.29
<b>Authority</b> SP CITY OF EAST GRAND FORKS <b>Taxpayer:</b> 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	2018	\$618.63	\$84.24	\$20.74	\$104.98	\$376.64
83.02064.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2018	\$1,514.51	\$197.36	\$59.65	\$257.01	\$1,128.29
<b>Authority</b> SP CITY OF EAST GRAND FORKS <b>Taxpayer:</b> 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	2018	\$618.63	\$84.24	\$20.74	\$104.98	\$376.64
83.02065.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2018	\$1,514.51	\$197.36	\$59.65	\$257.01	\$1,128.29
<b>Authority</b> SP CITY OF EAST GRAND FORKS <b>Taxpayer:</b> 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	2018	\$618.63	\$84.24	\$20.74	\$104.98	\$376.64
<b>Authority</b> SP CITY OF EAST GRAND FORKS <b>Taxpayer:</b> 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	2018	\$621.11	\$84.58	\$20.82	\$105.40	\$378.14
83.02067.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2018	\$1,514.51	\$197.36	\$59.65	\$257.01	\$1,128.29
<b>Authority</b> SP CITY OF EAST GRAND FORKS <b>Taxpayer:</b> 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	2018	\$616.16	\$83.90	\$20.66	\$104.56	\$375.14
83.02068.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2018	\$1,514.51	\$197.36	\$59.65	\$257.01	\$1,128.29
<b>Authority</b> SP CITY OF EAST GRAND FORKS <b>Taxpayer:</b> CASTLE ERIC ELIAS & HEIDI LAMB-CASTLE																	
Pin	Fund	Project Code	Project Description	Start Year	Term	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	2018	\$701.12	\$95.48	\$23.50	\$118.98	\$426.85
83.02069.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2018	\$1,716.45	\$223.67	\$67.61	\$291.28	\$1,278.74
<b>Authority</b> SP CITY OF EAST GRAND FORKS <b>Taxpayer:</b> 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
83.02070.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2018	\$536.15	\$73.02	\$17.97	\$90.99	\$326.40
83.02070.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2018	\$1,312.58	\$171.05	\$51.70	\$222.75	\$977.85
<b>Authority</b> SP CITY OF EAST GRAND FORKS <b>Taxpayer:</b> 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	2018	\$618.63	\$84.24	\$20.74	\$104.98	\$376.64
83.02071.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2018	\$1,514.51	\$197.36	\$59.65	\$257.01	\$1,128.29
<b>Authority</b> SP CITY OF EAST GRAND FORKS <b>Taxpayer:</b> 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	2018	\$824.02	\$112.21	\$27.63	\$139.84	\$501.67

Authority		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	2018	\$714.87	\$97.35	\$23.96	\$121.31	\$435.23
Authority		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	2018	\$824.84	\$112.33	\$27.65	\$139.98	\$502.16
Authority		Taxpayer: MARTINEZ PETE III & JAMIE D RILEY															
Pin	Fund	Project Code	Project Description	Start Year	Term	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	2018	\$828.15	\$112.78	\$27.76	\$140.54	\$504.18
Authority		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	2018	\$824.84	\$112.33	\$27.65	\$139.98	\$502.16
Authority		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	2018	\$824.84	\$112.33	\$27.65	\$139.98	\$502.16
Authority		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	2018	\$824.84	\$112.33	\$27.65	\$139.98	\$502.16
Authority		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	2018	\$824.84	\$112.33	\$27.65	\$139.98	\$502.16
Authority		Taxpayer: COAUETTE MICHAEL L & KAYLIE															
Pin	Fund	Project Code	Project Description	Start Year	Term	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	2018	\$824.84	\$112.33	\$27.65	\$139.98	\$502.16
Authority		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	2018	\$824.84	\$112.33	\$27.65	\$139.98	\$502.16
Authority		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	2018	\$821.55	\$111.88	\$27.54	\$139.42	\$500.16
Authority		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	2018	\$828.15	\$112.78	\$27.76	\$140.54	\$504.18
Authority		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 2018 \$824.84 \$112.33 \$27.65 \$139.98 \$502.16

Authority		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 2018 \$824.84 \$112.33 \$27.65 \$139.98 \$502.16

Authority		Taxpayer: SHERLOCK JACK & ROSITA															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance

83.02085.00 S-830335 S-830335 STREET IMPROVEMENTS CITY EAST GRAND FORKS 2016 7 4.50% 0 0 0 0 No 2018 \$824.84 \$112.33 \$27.65 \$139.98 \$502.16

Authority		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 2018 \$824.84 \$112.33 \$27.65 \$139.98 \$502.16

Authority		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

83.02087.00 S-830335 S-830335 STREET IMPROVEMENTS CITY EAST GRAND FORKS 2016 7 4.50% 0 0 0 0 No 2018 \$824.84 \$112.33 \$27.65 \$139.98 \$502.16

Authority		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 2018 \$821.55 \$111.88 \$27.54 \$139.42 \$500.16

Authority		Taxpayer: AKER GRACE R ETAL, LIFE ESTATE															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance

83.02101.00 S-830338 S-830338 STREET IMPROVEMENTS CITY 2017 7 4.50% 0 0 0 0 No 2018 \$1,412.13 \$184.02 \$55.62 \$239.64 \$1,052.02  
 83.02101.00 S-830340 S-830340 STREET ASSESSMENT JOB NO 1 2018 7 4.50% 0 0 0 0 No 2018 \$620.64 \$77.39 \$27.93 \$105.32 \$543.25  
**Totals \$2,032.77 \$261.41 \$83.55 \$344.96 \$1,595.27**

Authority		Taxpayer: SCHROEDER TIMOTHY D & BETTY J															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance

83.02102.00 S-830338 S-830338 STREET IMPROVEMENTS CITY 2017 7 4.50% 0 0 0 0 No 2018 \$1,412.13 \$184.02 \$55.62 \$239.64 \$1,052.02  
 83.02102.00 S-830340 S-830340 STREET ASSESSMENT JOB NO 1 2018 7 4.50% 0 0 0 0 No 2018 \$620.64 \$77.39 \$27.93 \$105.32 \$543.25  
**Totals \$2,032.77 \$261.41 \$83.55 \$344.96 \$1,595.27**

Authority		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 2018 \$1,434.34 \$186.91 \$56.50 \$243.41 \$1,068.57  
 83.02103.00 S-830340 S-830340 STREET ASSESSMENT JOB NO 1 2018 7 4.50% 0 0 0 0 No 2018 \$630.13 \$78.58 \$28.35 \$106.93 \$551.55  
**Totals \$2,064.47 \$265.49 \$84.85 \$350.34 \$1,620.12**

Authority		Taxpayer: VONASEK 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

83.02104.00 S-830340 S-830340 STREET ASSESSMENT JOB NO 1 2018 7 4.50% 0 0 0 0 No 2018 \$887.01 \$110.61 \$39.92 \$150.53 \$776.40  
**Totals \$887.01 \$110.61 \$39.92 \$150.53 \$776.40**

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

83.02106.00 S-830340 S-830340 STREET ASSESSMENT JOB NO 1 2018 7 4.50% 0 0 0 0 No 2018 \$887.01 \$110.61 \$39.92 \$150.53 \$776.40  
**Totals \$887.01 \$110.61 \$39.92 \$150.53 \$776.40**

Authority		Taxpayer: SANDERS MATTHEW P & LACEY E MELBY															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance

83.02107.00 S-830340 S-830340 STREET ASSESSMENT JOB NO 1 2018 7 4.50% 0 0 0 0 No 2018 \$958.68 \$119.55 \$43.14 \$162.69 \$839.13  
**Totals \$958.68 \$119.55 \$43.14 \$162.69 \$839.13**

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

83.02109.00 S-830340 S-830340 STREET ASSESSMENT JOB NO 1 2018 7 4.50% 0 0 0 0 No 2018 \$1,064.41 \$132.73 \$47.90 \$180.63 \$931.68  
**Totals \$1,064.41 \$132.73 \$47.90 \$180.63 \$931.68**

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

83.02110.00 S-830340 S-830340 STREET ASSESSMENT JOB NO 1 2018 7 4.50% 0 0 0 0 No 2018 \$1,002.68 \$125.04 \$45.12 \$170.16 \$877.64  
**Totals \$1,002.68 \$125.04 \$45.12 \$170.16 \$877.64**

Authority		Taxpayer: GRABANSKI TODD A & CAROL B																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.02113.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2018	\$827.88	\$103.24	\$37.25	\$140.49	\$724.64	
													<b>Totals</b>	<b>\$827.88</b>	<b>\$103.24</b>	<b>\$37.25</b>	<b>\$140.49</b>	<b>\$724.64</b>
Authority		Taxpayer: FLOM JOEL S & SUZANNE E																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.02114.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2018	\$827.88	\$103.24	\$37.25	\$140.49	\$724.64	
													<b>Totals</b>	<b>\$827.88</b>	<b>\$103.24</b>	<b>\$37.25</b>	<b>\$140.49</b>	<b>\$724.64</b>
Authority		Taxpayer: STADEM PAUL D																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.02116.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2018	\$305.16	\$41.56	\$10.23	\$51.79	\$185.77	
83.02116.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2018	\$1,089.12	\$141.93	\$42.90	\$184.83	\$811.37	
Authority		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	2018	\$271.73	\$37.00	\$9.11	\$46.11	\$165.44	
83.02117.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2018	\$956.81	\$124.68	\$37.69	\$162.37	\$712.82	
Authority		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	2018	\$271.24	\$36.94	\$9.09	\$46.03	\$165.13	
83.02118.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2018	\$962.09	\$125.37	\$37.90	\$163.27	\$716.74	
Authority		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	2018	\$255.59	\$34.80	\$8.57	\$43.37	\$155.62	
83.02119.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2018	\$830.66	\$108.24	\$32.72	\$140.96	\$618.84	
Authority		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	2018	\$295.13	\$40.19	\$9.89	\$50.08	\$179.68	
83.02120.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2018	\$1,099.57	\$143.29	\$43.31	\$186.60	\$819.16	
Authority		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	2018	\$278.08	\$37.87	\$9.32	\$47.19	\$169.29	
83.02121.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2018	\$1,013.49	\$132.07	\$39.92	\$171.99	\$755.04	
Authority		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	2018	\$331.97	\$45.21	\$11.13	\$56.34	\$202.10	
83.02122.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2018	\$1,179.80	\$153.74	\$46.47	\$200.21	\$878.94	
Authority		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	2018	\$859.49	\$117.05	\$28.81	\$145.86	\$523.25	
83.02123.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2018	\$357.47	\$46.58	\$14.08	\$60.66	\$266.32	
Authority		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	2018	\$913.02	\$124.33	\$30.61	\$154.94	\$555.86	
83.02124.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2018	\$360.53	\$46.98	\$14.20	\$61.18	\$268.59	

Authority		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	2018	\$831.77	\$113.27	\$27.88	\$141.15	\$506.39	
Authority		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	2018	\$831.77	\$113.27	\$27.88	\$141.15	\$506.39	
83.02126.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2018	\$328.45	\$42.80	\$12.94	\$55.74	\$244.69	
Authority		Taxpayer: WESTREM JOHN B & DOROTHY J																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.02127.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2018	\$680.50	\$92.67	\$22.81	\$115.48	\$414.29	
Authority		Taxpayer: CARLSON JUSTIN S & KRISTEN L																
Pin	Fund	Project Code	Project Description	Start Year	Term	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	2018	\$357.87	\$48.73	\$12.00	\$60.73	\$217.88	
83.02128.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2018	\$1,271.84	\$165.73	\$50.10	\$215.83	\$947.51	
Authority		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	2018	\$308.68	\$42.03	\$10.35	\$52.38	\$187.94	
83.02129.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2018	\$1,097.03	\$142.96	\$43.21	\$186.17	\$817.27	
Authority		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	2018	\$306.26	\$41.70	\$10.27	\$51.97	\$186.46	
Authority		Taxpayer: MOULDS ANTHONY J & CHELSEY N																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.02131.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2018	\$320.09	\$43.59	\$10.73	\$54.32	\$194.87	
83.02131.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2018	\$1,137.58	\$148.24	\$44.81	\$193.05	\$847.48	
Authority		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	2018	\$491.44	\$66.92	\$16.48	\$83.40	\$299.20	
Authority		Taxpayer: RYAN AMY & CHRISTOPHER																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.02143.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2018	\$2,910.20	\$362.91	\$130.96	\$493.87	\$2,547.29	
													<b>Totals</b>	<b>\$2,910.20</b>	<b>\$362.91</b>	<b>\$130.96</b>	<b>\$493.87</b>	<b>\$2,547.29</b>
Authority		Taxpayer: BARSTAD JOANNE L																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.02144.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2018	\$2,819.30	\$351.57	\$126.87	\$478.44	\$2,467.73	
													<b>Totals</b>	<b>\$2,819.30</b>	<b>\$351.57</b>	<b>\$126.87</b>	<b>\$478.44</b>	<b>\$2,467.73</b>
Authority		Taxpayer: NELSON SHAWN W																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.02145.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2018	\$2,819.30	\$351.57	\$126.87	\$478.44	\$2,467.73	
													<b>Totals</b>	<b>\$2,819.30</b>	<b>\$351.57</b>	<b>\$126.87</b>	<b>\$478.44</b>	<b>\$2,467.73</b>
Authority		Taxpayer: GUST 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	
83.02147.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2018	\$2,646.87	\$330.07	\$119.11	\$449.18	\$2,316.80	
													<b>Totals</b>	<b>\$2,646.87</b>	<b>\$330.07</b>	<b>\$119.11</b>	<b>\$449.18</b>	<b>\$2,316.80</b>
Authority		Taxpayer: ACKERLAND TOM & 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	
83.02153.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2018	\$179.94	\$22.44	\$8.10	\$30.54	\$157.50	
													<b>Totals</b>	<b>\$179.94</b>	<b>\$22.44</b>	<b>\$8.10</b>	<b>\$30.54</b>	<b>\$157.50</b>
<b>Authority</b>		<b>Taxpayer: GATLIN CHARLES E &amp; KELLY A</b>																
83.02154.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2018	\$192.95	\$24.06	\$8.68	\$32.74	\$168.89	
													<b>Totals</b>	<b>\$192.95</b>	<b>\$24.06</b>	<b>\$8.68</b>	<b>\$32.74</b>	<b>\$168.89</b>
<b>Authority</b>		<b>Taxpayer: WALEN IRVIN L &amp; SANDRA A TRUSTEES</b>																
83.02155.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2018	\$190.74	\$23.79	\$8.58	\$32.37	\$166.95	
													<b>Totals</b>	<b>\$190.74</b>	<b>\$23.79</b>	<b>\$8.58</b>	<b>\$32.37</b>	<b>\$166.95</b>
<b>Authority</b>		<b>Taxpayer: JOHNSON JOYLEEN K</b>																
83.02158.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2018	\$2,811.33	\$350.58	\$126.51	\$477.09	\$2,460.75	
													<b>Totals</b>	<b>\$2,811.33</b>	<b>\$350.58</b>	<b>\$126.51</b>	<b>\$477.09</b>	<b>\$2,460.75</b>
<b>Authority</b>		<b>Taxpayer: BETTEEN DUANE A &amp; KATHLEEN R BAYLISS</b>																
83.02160.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2018	\$2,811.33	\$350.58	\$126.51	\$477.09	\$2,460.75	
													<b>Totals</b>	<b>\$2,811.33</b>	<b>\$350.58</b>	<b>\$126.51</b>	<b>\$477.09</b>	<b>\$2,460.75</b>
<b>Authority</b>		<b>Taxpayer: TOSO KIMBERLY J</b>																
83.02161.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2018	\$2,811.33	\$350.58	\$126.51	\$477.09	\$2,460.75	
													<b>Totals</b>	<b>\$2,811.33</b>	<b>\$350.58</b>	<b>\$126.51</b>	<b>\$477.09</b>	<b>\$2,460.75</b>
<b>Authority</b>		<b>Taxpayer: KALIS ROBERT P &amp; CAROL J</b>																
83.02162.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2018	\$2,811.33	\$350.58	\$126.51	\$477.09	\$2,460.75	
													<b>Totals</b>	<b>\$2,811.33</b>	<b>\$350.58</b>	<b>\$126.51</b>	<b>\$477.09</b>	<b>\$2,460.75</b>
<b>Authority</b>		<b>Taxpayer: OUR SAVIOR'S EVANGELICAL</b>																
83.02200.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2018	\$5,680.59	\$740.25	\$223.75	\$964.00	\$4,231.97	
83.02200.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2018	\$34,003.92	\$4,240.34	\$1,530.18	\$5,770.52	\$29,763.58	
													<b>Totals</b>	<b>\$39,684.51</b>	<b>\$4,980.59</b>	<b>\$1,753.93</b>	<b>\$6,734.52</b>	<b>\$33,995.55</b>
<b>Authority</b>		<b>Taxpayer: OUR SAVIOR'S EVANGELICAL</b>																
83.02201.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2018	\$4,588.31	\$572.17	\$206.47	\$778.64	\$4,016.14	
													<b>Totals</b>	<b>\$4,588.31</b>	<b>\$572.17</b>	<b>\$206.47</b>	<b>\$778.64</b>	<b>\$4,016.14</b>
<b>Authority</b>		<b>Taxpayer: OUR SAVIOR'S EVANGELICAL</b>																
83.02202.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2018	\$4,097.23	\$510.93	\$184.38	\$695.31	\$3,586.30	
													<b>Totals</b>	<b>\$4,097.23</b>	<b>\$510.93</b>	<b>\$184.38</b>	<b>\$695.31</b>	<b>\$3,586.30</b>
<b>Authority</b>		<b>Taxpayer: JOHNSON TERRY LEE &amp; JOANNE BACHMEIER</b>																
83.02206.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2018	\$3,116.82	\$388.67	\$140.26	\$528.93	\$2,728.15	
													<b>Totals</b>	<b>\$3,116.82</b>	<b>\$388.67</b>	<b>\$140.26</b>	<b>\$528.93</b>	<b>\$2,728.15</b>
<b>Authority</b>		<b>Taxpayer: PATOCKA JOSEPH G &amp; GLORIA A</b>																
83.02207.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2018	\$3,029.02	\$377.72	\$136.31	\$514.03	\$2,651.30	
													<b>Totals</b>	<b>\$3,029.02</b>	<b>\$377.72</b>	<b>\$136.31</b>	<b>\$514.03</b>	<b>\$2,651.30</b>
<b>Authority</b>		<b>Taxpayer: HLAVKA CODY &amp; KATHY MCDANAL</b>																
83.02209.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2018	\$3,325.78	\$414.73	\$149.66	\$564.39	\$2,911.05	
													<b>Totals</b>	<b>\$3,325.78</b>	<b>\$414.73</b>	<b>\$149.66</b>	<b>\$564.39</b>	<b>\$2,911.05</b>
<b>Authority</b>		<b>Taxpayer: REAY BRETT W &amp; REBECCA J</b>																
83.02210.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2018	\$3,292.42	\$410.57	\$148.16	\$558.73	\$2,881.85	
													<b>Totals</b>	<b>\$3,292.42</b>	<b>\$410.57</b>	<b>\$148.16</b>	<b>\$558.73</b>	<b>\$2,881.85</b>
<b>Authority</b>		<b>Taxpayer: THIGPEN BENJAMIN &amp; LINDSEY</b>																
83.02211.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2018	\$3,072.92	\$383.20	\$138.28	\$521.48	\$2,689.72	
													<b>Totals</b>	<b>\$3,072.92</b>	<b>\$383.20</b>	<b>\$138.28</b>	<b>\$521.48</b>	<b>\$2,689.72</b>
<b>Authority</b>		<b>Taxpayer: WAVRA RONALD W &amp; KATHLEEN A TRUSTEES</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	

83.02213.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2018	\$4,312.62	\$537.79	\$194.07	\$731.86	\$3,774.83	
<b>Authority</b> SP CITY OF EAST GRAND FORKS <b>Taxpayer:</b> HANGSLEBEN MARK & MONA													<b>Totals</b>	<b>\$4,312.62</b>	<b>\$537.79</b>	<b>\$194.07</b>	<b>\$731.86</b>	<b>\$3,774.83</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	
83.02214.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2018	\$4,097.23	\$510.93	\$184.38	\$695.31	\$3,586.30	
<b>Authority</b> SP CITY OF EAST GRAND FORKS <b>Taxpayer:</b> DAHLQUIST JOHN L & MARLYCE													<b>Totals</b>	<b>\$4,097.23</b>	<b>\$510.93</b>	<b>\$184.38</b>	<b>\$695.31</b>	<b>\$3,586.30</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	
83.02215.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2018	\$4,389.89	\$547.43	\$197.54	\$744.97	\$3,842.46	
<b>Authority</b> SP CITY OF EAST GRAND FORKS <b>Taxpayer:</b> BERG GARY & CHARLENE													<b>Totals</b>	<b>\$4,389.89</b>	<b>\$547.43</b>	<b>\$197.54</b>	<b>\$744.97</b>	<b>\$3,842.46</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	
83.02216.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2018	\$4,537.39	\$565.82	\$204.18	\$770.00	\$3,971.57	
<b>Authority</b> SP CITY OF EAST GRAND FORKS <b>Taxpayer:</b> IND SCHOOL DIST #595													<b>Totals</b>	<b>\$4,537.39</b>	<b>\$565.82</b>	<b>\$204.18</b>	<b>\$770.00</b>	<b>\$3,971.57</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	
83.02217.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2018	\$27,198.42	\$3,391.68	\$1,223.93	\$4,615.61	\$23,806.74	
<b>Authority</b> SP CITY OF EAST GRAND FORKS <b>Taxpayer:</b> IND SCHOOL DIST #595													<b>Totals</b>	<b>\$27,198.42</b>	<b>\$3,391.68</b>	<b>\$1,223.93</b>	<b>\$4,615.61</b>	<b>\$23,806.74</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	
83.02218.00	S-832550	S-832550	SEWER PAVING & STORM SEWER	2005	19	7.00%	0	0	0	0	No	2018	\$37,679.85	\$2,429.25	\$1,216.39	\$3,645.64	\$14,947.81	
<b>Authority</b> SP CITY OF EAST GRAND FORKS <b>Taxpayer:</b> J S & SON LLC													<b>Totals</b>	<b>\$37,679.85</b>	<b>\$2,429.25</b>	<b>\$1,216.39</b>	<b>\$3,645.64</b>	<b>\$14,947.81</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	
83.02219.00	S-832550	S-832550	SEWER PAVING & STORM SEWER	2004	20	7.00%	0	0	0	0	No	2018	\$4,625.98	\$231.30	\$97.14	\$328.44	\$1,156.48	
<b>Authority</b> SP CITY OF EAST GRAND FORKS <b>Taxpayer:</b> HELMS PROPERTIES LLC													<b>Totals</b>	<b>\$4,625.98</b>	<b>\$231.30</b>	<b>\$97.14</b>	<b>\$328.44</b>	<b>\$1,156.48</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	
83.02220.00	S-832550	S-832550	SEWER PAVING & STORM SEWER	2004	20	7.00%	0	0	0	0	No	2018	\$2,891.31	\$144.57	\$60.71	\$205.28	\$722.76	
<b>Authority</b> SP CITY OF EAST GRAND FORKS <b>Taxpayer:</b> PVC PROPERTIES LLC													<b>Totals</b>	<b>\$2,891.31</b>	<b>\$144.57</b>	<b>\$60.71</b>	<b>\$205.28</b>	<b>\$722.76</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	
83.02221.00	S-832550	S-832550	SEWER PAVING & STORM SEWER	2004	20	7.00%	0	0	0	0	No	2018	\$3,068.03	\$153.40	\$64.43	\$217.83	\$767.03	
<b>Authority</b> SP CITY OF EAST GRAND FORKS <b>Taxpayer:</b> RPT ENTERPRISES LLP													<b>Totals</b>	<b>\$3,068.03</b>	<b>\$153.40</b>	<b>\$64.43</b>	<b>\$217.83</b>	<b>\$767.03</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	
83.02222.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2018	\$635.14	\$82.76	\$25.02	\$107.78	\$473.18	
83.02222.00	S-832550	S-832550	SEWER PAVING & STORM SEWER	2004	20	7.00%	0	0	0	0	No	2018	\$3,988.44	\$199.42	\$83.76	\$283.18	\$997.14	
<b>Authority</b> SP CITY OF EAST GRAND FORKS <b>Taxpayer:</b> HELMS PROPERTIES LLC													<b>Totals</b>	<b>\$4,623.58</b>	<b>\$282.18</b>	<b>\$108.78</b>	<b>\$390.96</b>	<b>\$1,470.32</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	
83.02223.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2018	\$830.57	\$108.23	\$32.72	\$140.95	\$618.77	
83.02223.00	S-832550	S-832550	SEWER PAVING & STORM SEWER	2004	20	7.00%	0	0	0	0	No	2018	\$5,215.65	\$260.78	\$109.53	\$370.31	\$1,303.95	
<b>Authority</b> SP CITY OF EAST GRAND FORKS <b>Taxpayer:</b> PVC PROPERTIES LLC													<b>Totals</b>	<b>\$6,046.22</b>	<b>\$369.01</b>	<b>\$142.25</b>	<b>\$511.26</b>	<b>\$1,922.72</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	
83.02224.00	S-832550	S-832550	SEWER PAVING & STORM SEWER	2004	20	7.00%	0	0	0	0	No	2018	\$1,840.81	\$92.04	\$38.66	\$130.70	\$460.21	
<b>Authority</b> SP CITY OF EAST GRAND FORKS <b>Taxpayer:</b> J S & SON LLC													<b>Totals</b>	<b>\$1,840.81</b>	<b>\$92.04</b>	<b>\$38.66</b>	<b>\$130.70</b>	<b>\$460.21</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	
83.02225.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2018	\$430.82	\$56.14	\$16.97	\$73.11	\$320.96	
83.02225.00	S-832550	S-832550	SEWER PAVING & STORM SEWER	2004	20	7.00%	0	0	0	0	No	2018	\$2,705.39	\$135.27	\$56.81	\$192.08	\$676.34	
<b>Authority</b> SP CITY OF EAST GRAND FORKS <b>Taxpayer:</b> IND SCHOOL DIST #595													<b>Totals</b>	<b>\$3,136.21</b>	<b>\$191.41</b>	<b>\$73.78</b>	<b>\$265.19</b>	<b>\$997.30</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	
83.02226.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2018	\$331.35	\$43.18	\$13.05	\$56.23	\$246.85	
83.02226.00	S-832550	S-832550	SEWER PAVING & STORM SEWER	2005	19	7.00%	0	0	0	0	No	2018	\$2,024.89	\$130.54	\$65.37	\$195.91	\$803.36	
<b>Authority</b> SP CITY OF EAST GRAND FORKS <b>Taxpayer:</b> IND SCHOOL DIST #595													<b>Totals</b>	<b>\$2,356.24</b>	<b>\$173.72</b>	<b>\$78.42</b>	<b>\$252.14</b>	<b>\$1,050.21</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	
83.02228.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2018	\$879.42	\$114.60	\$34.64	\$149.24	\$655.15	
83.02228.00	S-832550	S-832550	SEWER PAVING & STORM SEWER	2005	19	7.00%	0	0	0	0	No	2018	\$5,374.22	\$346.47	\$173.50	\$519.97	\$2,132.04	
<b>Authority</b> SP CITY OF EAST GRAND FORKS <b>Taxpayer:</b> IND SCHOOL DIST #595													<b>Totals</b>	<b>\$6,253.64</b>	<b>\$461.07</b>	<b>\$208.14</b>	<b>\$669.21</b>	<b>\$2,787.19</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	
83.02229.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2018	\$1,074.85	\$140.06	\$42.34	\$182.40	\$800.76	
83.02229.00	S-832550	S-832550	SEWER PAVING & STORM SEWER	2005	19	7.00%	0	0	0	0	No	2018	\$6,568.50	\$423.47	\$212.05	\$635.52	\$2,605.80	
													<b>Totals</b>	<b>\$7,643.35</b>	<b>\$563.53</b>	<b>\$254.39</b>	<b>\$817.92</b>	<b>\$3,406.56</b>
<b>Authority</b>		<b>SP CITY OF EAST GRAND FORKS Taxpayer: BAKKEN JESSE &amp; BRENDA</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	
83.02255.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2018	\$1,977.27	\$269.26	\$66.29	\$335.55	\$1,203.77	
<b>Authority</b>		<b>SP CITY OF EAST GRAND FORKS Taxpayer: LUNDBOHM ANDREW C &amp; RACHEL L</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	
83.02256.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2018	\$1,961.31	\$267.09	\$65.75	\$332.84	\$1,194.05	
<b>Authority</b>		<b>SP CITY OF EAST GRAND FORKS Taxpayer: LEEHAN DREW C</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	
83.02258.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2018	\$1,961.31	\$267.09	\$65.75	\$332.84	\$1,194.05	
<b>Authority</b>		<b>SP CITY OF EAST GRAND FORKS Taxpayer: TUCKER TERRY N &amp; JUNE M</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	
83.02259.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2018	\$1,961.31	\$267.09	\$65.75	\$332.84	\$1,194.05	
<b>Authority</b>		<b>SP CITY OF EAST GRAND FORKS Taxpayer: KALLIOKOSKI PHYLLIS MAE</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	
83.02260.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2018	\$1,337.32	\$182.12	\$44.83	\$226.95	\$814.16	
<b>Authority</b>		<b>SP CITY OF EAST GRAND FORKS Taxpayer: FAYETTE RONALD M &amp; CAROLE S</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	
83.02261.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2018	\$824.84	\$112.33	\$27.65	\$139.98	\$502.16	
<b>Authority</b>		<b>SP CITY OF EAST GRAND FORKS Taxpayer: NEIL JAMES E &amp; SANDRA</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	
83.02262.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2018	\$824.84	\$112.33	\$27.65	\$139.98	\$502.16	
<b>Authority</b>		<b>SP CITY OF EAST GRAND FORKS Taxpayer: THOMPSON EVELYN M</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	
83.02265.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2018	\$821.55	\$111.88	\$27.54	\$139.42	\$500.16	
<b>Authority</b>		<b>SP CITY OF EAST GRAND FORKS Taxpayer: BIES DAVID II</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	
83.02267.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2018	\$4,307.80	\$537.19	\$193.85	\$731.04	\$3,770.61	
													<b>Totals</b>	<b>\$4,307.80</b>	<b>\$537.19</b>	<b>\$193.85</b>	<b>\$731.04</b>	<b>\$3,770.61</b>
<b>Authority</b>		<b>SP CITY OF EAST GRAND FORKS Taxpayer: HAJICEK THOMAS &amp; ARIANA ROBERTSON</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	
83.02268.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2018	\$2,633.93	\$328.45	\$118.53	\$446.98	\$2,305.48	
													<b>Totals</b>	<b>\$2,633.93</b>	<b>\$328.45</b>	<b>\$118.53</b>	<b>\$446.98</b>	<b>\$2,305.48</b>
<b>Authority</b>		<b>SP CITY OF EAST GRAND FORKS Taxpayer: HART LARRY D &amp; VICKIE</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	
83.02269.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2018	\$3,072.92	\$383.20	\$138.28	\$521.48	\$2,689.72	
													<b>Totals</b>	<b>\$3,072.92</b>	<b>\$383.20</b>	<b>\$138.28</b>	<b>\$521.48</b>	<b>\$2,689.72</b>
<b>Authority</b>		<b>SP CITY OF EAST GRAND FORKS Taxpayer: WOITKE SCOTT W &amp; MELINDA A</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	
83.02270.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2018	\$2,633.93	\$328.45	\$118.53	\$446.98	\$2,305.48	
													<b>Totals</b>	<b>\$2,633.93</b>	<b>\$328.45</b>	<b>\$118.53</b>	<b>\$446.98</b>	<b>\$2,305.48</b>
<b>Authority</b>		<b>SP CITY OF EAST GRAND FORKS Taxpayer: ALTEPETER JOHN</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	
83.02271.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2018	\$3,072.92	\$383.20	\$138.28	\$521.48	\$2,689.72	
													<b>Totals</b>	<b>\$3,072.92</b>	<b>\$383.20</b>	<b>\$138.28</b>	<b>\$521.48</b>	<b>\$2,689.72</b>
<b>Authority</b>		<b>Taxpayer: HAGGERTY RONALD E &amp; SIGRID J TRUSTEES</b>																
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	
83.02272.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2018	\$3,072.92	\$383.20	\$138.28	\$521.48	\$2,689.72	
													<b>Totals</b>	<b>\$3,072.92</b>	<b>\$383.20</b>	<b>\$138.28</b>	<b>\$521.48</b>	<b>\$2,689.72</b>
<b>Authority</b>		<b>Taxpayer: VANEPS JEREMY &amp; KELLY</b>																
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	
83.02273.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2018	\$2,633.93	\$328.45	\$118.53	\$446.98	\$2,305.48	
													<b>Totals</b>	<b>\$2,633.93</b>	<b>\$328.45</b>	<b>\$118.53</b>	<b>\$446.98</b>	<b>\$2,305.48</b>
<b>Authority</b>		<b>Taxpayer: LEDUNE JORDON M &amp; BETHANY M</b>																
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	
83.02275.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2018	\$3,976.80	\$495.91	\$178.96	\$674.87	\$3,480.89	
													<b>Totals</b>	<b>\$3,976.80</b>	<b>\$495.91</b>	<b>\$178.96</b>	<b>\$674.87</b>	<b>\$3,480.89</b>
<b>Authority</b>		<b>Taxpayer: MN BOWL LLC</b>																
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	
83.02279.00	S-830334	S-830334	17TH ST NE RECONSTRUCTION	2016	20	4.50%	0	0	0	0	No	2018	\$8,522.27	\$296.66	\$358.50	\$655.16	\$7,670.07	
83.02279.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2018	\$782.30	\$101.95	\$30.81	\$132.76	\$582.79	
<b>Authority</b>		<b>Taxpayer: SIXTEEN HUNDRED CEN AVE PTNSHP</b>																
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	
83.02280.00	S-830334	S-830334	17TH ST NE RECONSTRUCTION	2016	20	4.50%	0	0	0	0	No	2018	\$4,493.68	\$156.42	\$189.04	\$345.46	\$4,044.33	
83.02280.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2018	\$977.14	\$127.33	\$38.49	\$165.82	\$727.96	
<b>Authority</b>		<b>Taxpayer: SIXTEEN HUNDRED CEN AVE PTNSHP</b>																
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	
83.02281.00	S-830322	S-830322	PAVING PROJECT 322 15TH ST NE	2013	20	4.50%	0	0	0	0	No	2018	\$2,933.24	\$116.52	\$108.98	\$225.50	\$2,305.20	
83.02281.00	S-830334	S-830334	17TH ST NE RECONSTRUCTION	2016	20	4.50%	0	0	0	0	No	2018	\$235.92	\$8.21	\$9.93	\$18.14	\$212.33	
83.02281.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2018	\$977.14	\$127.33	\$38.49	\$165.82	\$727.96	
<b>Authority</b>		<b>Taxpayer: POLK COUNTY</b>																
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	
83.02284.00	S-830322	S-830322	PAVING PROJECT 322 15TH ST NE	2013	20	4.50%	0	0	0	0	No	2018	\$2,017.51	\$80.14	\$74.96	\$155.10	\$1,585.54	
													<b>Totals</b>	<b>\$2,017.51</b>	<b>\$80.14</b>	<b>\$74.96</b>	<b>\$155.10</b>	<b>\$1,585.54</b>
<b>Authority</b>		<b>Taxpayer: JNH ENTERPRISES LLC</b>																
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	
83.02284.01	S-830322	S-830322	PAVING PROJECT 322 15TH ST NE	2013	20	4.50%	0	0	0	0	No	2018	\$486.66	\$19.33	\$18.08	\$37.41	\$382.47	
													<b>Totals</b>	<b>\$486.66</b>	<b>\$19.33</b>	<b>\$18.08</b>	<b>\$37.41</b>	<b>\$382.47</b>
<b>Authority</b>		<b>Taxpayer: POLK COUNTY</b>																
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	
83.02285.00	S-830322	S-830322	PAVING PROJECT 322 15TH ST NE	2013	20	4.50%	0	0	0	0	No	2018	\$132.81	\$5.28	\$4.93	\$10.21	\$104.38	
													<b>Totals</b>	<b>\$132.81</b>	<b>\$5.28</b>	<b>\$4.93</b>	<b>\$10.21</b>	<b>\$104.38</b>
<b>Authority</b>		<b>Taxpayer: JNH ENTERPRISES LLC</b>																
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	
83.02285.01	S-830322	S-830322	PAVING PROJECT 322 15TH ST NE	2013	20	4.50%	0	0	0	0	No	2018	\$486.35	\$19.32	\$18.07	\$37.39	\$382.22	
													<b>Totals</b>	<b>\$486.35</b>	<b>\$19.32</b>	<b>\$18.07</b>	<b>\$37.39</b>	<b>\$382.22</b>
<b>Authority</b>		<b>Taxpayer: POLK COUNTY</b>																
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	
83.02286.00	S-830322	S-830322	PAVING PROJECT 322 15TH ST NE	2013	20	4.50%	0	0	0	0	No	2018	\$398.12	\$15.82	\$14.79	\$30.61	\$312.87	
													<b>Totals</b>	<b>\$398.12</b>	<b>\$15.82</b>	<b>\$14.79</b>	<b>\$30.61</b>	<b>\$312.87</b>
<b>Authority</b>		<b>Taxpayer: MSW LANDS LLP</b>																
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	
83.02286.01	S-830322	S-830322	PAVING PROJECT 322 15TH ST NE	2013	20	4.50%	0	0	0	0	No	2018	\$324.75	\$12.90	\$12.07	\$24.97	\$255.20	
													<b>Totals</b>	<b>\$324.75</b>	<b>\$12.90</b>	<b>\$12.07</b>	<b>\$24.97</b>	<b>\$255.20</b>
<b>Authority</b>		<b>Taxpayer: JNH ENTERPRISES LLC</b>																
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	
83.02286.02	S-830322	S-830322	PAVING PROJECT 322 15TH ST NE	2013	20	4.50%	0	0	0	0	No	2018	\$1,459.35	\$57.97	\$54.22	\$112.19	\$1,146.89	
													<b>Totals</b>	<b>\$1,459.35</b>	<b>\$57.97</b>	<b>\$54.22</b>	<b>\$112.19</b>	<b>\$1,146.89</b>
<b>Authority</b>		<b>Taxpayer: MARELI PROPERTIES LLC</b>																
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	
83.02287.01	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2018	\$256.60	\$33.44	\$10.11	\$43.55	\$191.16	
													<b>Totals</b>	<b>\$256.60</b>	<b>\$33.44</b>	<b>\$10.11</b>	<b>\$43.55</b>	<b>\$191.16</b>
<b>Authority</b>		<b>Taxpayer: SCHEVING PROPERTIES LLC</b>																
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	
83.02289.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2018	\$2,210.48	\$288.05	\$87.07	\$375.12	\$1,646.78	
													<b>Totals</b>	<b>\$2,210.48</b>	<b>\$288.05</b>	<b>\$87.07</b>	<b>\$375.12</b>	<b>\$1,646.78</b>
<b>Authority</b>		<b>Taxpayer: GRAND STATION PROPERTIES LLC</b>																
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	
83.02295.00	S-832410	S-832410	CURB AND G CURB&GUTTER	2000	20	7.00%	2	0	0	0	No	2018	\$24,047.27	\$1,982.61	\$287.28	\$2,269.89	\$2,121.46	
													<b>Totals</b>	<b>\$24,047.27</b>	<b>\$1,982.61</b>	<b>\$287.28</b>	<b>\$2,269.89</b>	<b>\$2,121.46</b>
<b>Authority</b>		<b>Taxpayer: OLDERBAK LAWRENCE R &amp; JANIE L</b>																
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	
83.02296.00	S-830334	S-830334	17TH ST NE RECONSTRUCTION	2016	20	4.50%	0	0	0	0	No	2018	\$4,493.68	\$156.42	\$189.04	\$345.46	\$4,044.33	
<b>Authority</b>		<b>Taxpayer: BLOMQUIST KEITH &amp; CAROL M</b>																
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	
83.02297.00	S-830334	S-830334	17TH ST NE RECONSTRUCTION	2016	20	4.50%	0	0	0	0	No	2018	\$4,493.68	\$156.42	\$189.04	\$345.46	\$4,044.33	
<b>Authority</b>		<b>Taxpayer: HAGEMAN PAUL D</b>																
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	
83.02298.00	S-830322	S-830322	PAVING PROJECT 322 15TH ST NE	2013	20	4.50%	0	0	0	0	No	2018	\$171.82	\$6.83	\$6.38	\$13.21	\$135.03	
83.02298.00	S-830334	S-830334	17TH ST NE RECONSTRUCTION	2016	20	4.50%	0	0	0	0	No	2018	\$4,257.76	\$148.21	\$179.11	\$327.32	\$3,832.00	
<b>Authority</b>		<b>Taxpayer: ZIMBELMAN SCOTT</b>																
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	
83.02299.00	S-830322	S-830322	PAVING PROJECT 322 15TH ST NE	2013	20	4.50%	0	0	0	0	No	2018	\$3,095.77	\$122.97	\$115.02	\$237.99	\$2,432.95	
													<b>Totals</b>	<b>\$3,095.77</b>	<b>\$122.97</b>	<b>\$115.02</b>	<b>\$237.99</b>	<b>\$2,432.95</b>
<b>Authority</b>		<b>Taxpayer: EISCHENS DAVID N &amp; MARIELLE J</b>																
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	
83.02300.00	S-830322	S-830322	PAVING PROJECT 322 15TH ST NE	2013	20	4.50%	0	0	0	0	No	2018	\$3,404.42	\$135.24	\$126.48	\$261.72	\$2,675.50	
													<b>Totals</b>	<b>\$3,404.42</b>	<b>\$135.24</b>	<b>\$126.48</b>	<b>\$261.72</b>	<b>\$2,675.50</b>
<b>Authority</b>		<b>Taxpayer: JERRY INVESTMENTS, LLC</b>																
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	
83.02300.02	S-830322	S-830322	PAVING PROJECT 322 15TH ST NE	2013	20	4.50%	0	0	0	0	No	2018	\$2,461.14	\$97.76	\$91.44	\$189.20	\$1,934.21	
													<b>Totals</b>	<b>\$2,461.14</b>	<b>\$97.76</b>	<b>\$91.44</b>	<b>\$189.20</b>	<b>\$1,934.21</b>
<b>Authority</b>		<b>Taxpayer: SIMPLOT POTATO PROC INC</b>																
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	
83.02308.00	S-832410	S-832410	CURB AND G CURB&GUTTER	2000	20	7.00%	2	0	0	0	No	2018	\$27,059.35	\$2,230.95	\$323.26	\$2,554.21	\$2,387.11	
													<b>Totals</b>	<b>\$27,059.35</b>	<b>\$2,230.95</b>	<b>\$323.26</b>	<b>\$2,554.21</b>	<b>\$2,387.11</b>
<b>Authority</b>		<b>Taxpayer: HEDLUND MICHAEL S</b>																
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	
83.02327.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2018	\$747.64	\$101.81	\$25.07	\$126.88	\$455.16	
<b>Authority</b>		<b>Taxpayer: SULLIVAN WENDY JANE &amp; CINDY JEAN LANGLOIS</b>																
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	
83.02329.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2018	\$577.39	\$78.62	\$19.36	\$97.98	\$351.53	
<b>Authority</b>		<b>Taxpayer: HOFFERT DEREK</b>																
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	
83.02330.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2018	\$659.88	\$89.86	\$22.12	\$111.98	\$401.74	
<b>Authority</b>		<b>Taxpayer: MATHIASON CHAD &amp; JESSICA SANSAVER</b>																
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	
83.02331.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2018	\$577.39	\$78.62	\$19.36	\$97.98	\$351.53	

Authority		Taxpayer: LARSON KENT E & CYNTHIA M															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.02332.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2018	\$659.88	\$89.86	\$22.12	\$111.98	\$401.74
Authority		Taxpayer: KOVAR MICHAEL M															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.02333.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2018	\$577.39	\$78.62	\$19.36	\$97.98	\$351.53
Authority		Taxpayer: MCDONALD THOMAS & CARRIE															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.02334.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2018	\$3,759.52	\$511.96	\$126.04	\$638.00	\$2,288.82
Authority		Taxpayer: SWENSON MARK W & LAURIE A															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.02335.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2018	\$4,296.59	\$585.10	\$144.04	\$729.14	\$2,615.80
Authority		Taxpayer: FENTON DAVID E & JEAN L															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.02336.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2018	\$3,759.52	\$511.96	\$126.04	\$638.00	\$2,288.82
Authority		Taxpayer: CHRISTOPHERSON DARREL & 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
83.02337.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2018	\$4,296.59	\$585.10	\$144.04	\$729.14	\$2,615.80
Authority		Taxpayer: JEVNING DESIREE DIANE															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.02338.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2018	\$3,759.52	\$511.96	\$126.04	\$638.00	\$2,288.82
Authority		Taxpayer: IDSO JOSPEH P & LAURA A															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.02339.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2018	\$4,296.59	\$585.10	\$144.04	\$729.14	\$2,615.80
Authority		Taxpayer: KRUEGER MATTHEW C & AMANDA 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
83.02340.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2018	\$4,932.49	\$671.69	\$165.36	\$837.05	\$3,002.94
Authority		Taxpayer: BOWEN 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
83.02341.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2018	\$5,026.48	\$684.49	\$168.51	\$853.00	\$3,060.16
Authority		Taxpayer: DANOWSKI DANIEL NICHOLAS & LIN Z															
Pin	Fund	Project Code	Project Description	Start Year	Term	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	2018	\$3,759.52	\$511.96	\$126.04	\$638.00	\$2,288.82
Authority		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 2018 \$4,296.59 \$585.10 \$144.04 \$729.14 \$2,615.80

Authority		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 2018 \$3,759.52 \$511.96 \$126.04 \$638.00 \$2,288.82

Authority		Taxpayer: LORENTZ ANTHONY R & ANGELA B															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance

83.02346.00 S-830335 S-830335 STREET IMPROVEMENTS CITY EAST GRAND FORKS 2016 7 4.50% 0 0 0 0 No 2018 \$4,296.59 \$585.10 \$144.04 \$729.14 \$2,615.80

Authority		Taxpayer: BRAVO GERARDO & MARY															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance

83.02347.00 S-830335 S-830335 STREET IMPROVEMENTS CITY EAST GRAND FORKS 2016 7 4.50% 0 0 0 0 No 2018 \$3,759.52 \$511.96 \$126.04 \$638.00 \$2,288.82

Authority		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 2018 \$206.21 \$28.08 \$6.91 \$34.99 \$125.55

Authority		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 2018 \$206.21 \$28.08 \$6.91 \$34.99 \$125.55

Authority		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 2018 \$192.46 \$26.21 \$6.45 \$32.66 \$117.17

Authority		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 2018 \$206.21 \$28.08 \$6.91 \$34.99 \$125.55

Authority		Taxpayer: PFEIFER BRIAN CHAUNCEY WALTER & CARRIE PFEIFER															
Pin	Fund	Project Code	Project Description	Start Year	Term	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 2018 \$192.46 \$26.21 \$6.45 \$32.66 \$117.17

Authority		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 2018 \$209.92 \$28.58 \$7.04 \$35.62 \$127.82

Authority		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 2018 \$834.75 \$113.68 \$27.98 \$141.66 \$508.19

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 2018 \$769.85 \$104.83 \$25.81 \$130.64 \$468.70

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 2018 \$824.84 \$112.33 \$27.65 \$139.98 \$502.16

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 2018 \$775.91 \$105.66 \$26.01 \$131.67 \$472.39

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 2018 \$864.32 \$117.70 \$28.98 \$146.68 \$526.21

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 2018 \$1,242.44 \$169.19 \$41.65 \$210.84 \$756.42

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 2018 \$1,030.28 \$140.30 \$34.54 \$174.84 \$627.24

Authority		Taxpayer: SCHELBERGER RICHARD & GEORGIA 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

83.02363.00 S-830335 S-830335 STREET IMPROVEMENTS CITY EAST GRAND FORKS 2016 7 4.50% 0 0 0 0 No 2018 \$684.29 \$93.19 \$22.94 \$116.13 \$416.58

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 2018 \$769.85 \$104.83 \$25.81 \$130.64 \$468.70

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 2018 \$769.85 \$104.83 \$25.81 \$130.64 \$468.70

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 2018 \$577.39 \$78.62 \$19.36 \$97.98 \$351.53

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 2018 \$577.39 \$78.62 \$19.36 \$97.98 \$351.53

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 2018 \$652.53 \$88.86 \$21.88 \$110.74 \$397.26

Authority		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 2018 \$644.78 \$87.80 \$21.62 \$109.42 \$392.56

Authority		Taxpayer: KOVAR JARED J & TRACI D														
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Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.02370.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2018	\$740.63	\$100.86	\$24.83	\$125.69	\$450.89
<b>Authority</b>			<b>Taxpayer: WOLTERS BARBARA K</b>														
83.02374.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2018	\$222.35	\$30.28	\$7.45	\$37.73	\$135.37
<b>Authority</b>			<b>Taxpayer: KOTASKA JOSEPH D &amp; SHELLEY K</b>														
83.02375.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2018	\$206.27	\$28.09	\$6.91	\$35.00	\$125.58
<b>Authority</b>			<b>Taxpayer: HUTTON KENNETH O &amp; SANDRA A</b>														
83.02376.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2018	\$212.31	\$28.91	\$7.12	\$36.03	\$129.25
<b>Authority</b>			<b>Taxpayer: SMITH RONALD &amp; CAROL</b>														
83.02377.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2018	\$219.96	\$29.96	\$7.37	\$37.33	\$133.90
<b>Authority</b>			<b>Taxpayer: YOUNG JOE &amp; MYRANDA</b>														
83.02378.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2018	\$219.96	\$29.96	\$7.37	\$37.33	\$133.90
<b>Authority</b>			<b>Taxpayer: DEITZ JAMES</b>														
83.02379.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2018	\$206.21	\$28.08	\$6.91	\$34.99	\$125.55
<b>Authority</b>			<b>Taxpayer: WEISS GARY E &amp; JANICE F ETAL, LIFE ESTATE</b>														
83.02380.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2018	\$221.64	\$30.18	\$7.43	\$37.61	\$134.94
<b>Authority</b>			<b>Taxpayer: OLSON MICHAEL R &amp; VICKIE R L</b>														
83.02381.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2018	\$577.39	\$78.62	\$19.36	\$97.98	\$351.53
<b>Authority</b>			<b>Taxpayer: BUZZO DAVID &amp; SARA</b>														
83.02382.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2018	\$577.39	\$78.62	\$19.36	\$97.98	\$351.53
<b>Authority</b>			<b>Taxpayer: ECKMAN JEREMY G</b>														
83.02383.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2018	\$577.39	\$78.62	\$19.36	\$97.98	\$351.53
<b>Authority</b>			<b>Taxpayer: VATNSDAL MICHAEL J</b>														
83.02384.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2018	\$549.84	\$74.88	\$18.43	\$93.31	\$334.74

Authority		Taxpayer: REOPELLE RANDY & JOAN L																
Pin	Fund	Project Code	Project Description	Start Year	Term	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	2018	\$791.85	\$107.83	\$26.55	\$134.38	\$482.08	
Authority		Taxpayer: SWANG JUSTIN & ALI																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.02387.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2018	\$849.59	\$115.70	\$28.48	\$144.18	\$517.22	
Authority		Taxpayer: SLICK GRANT A & SAVANNA J																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.02388.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2018	\$849.59	\$115.70	\$28.48	\$144.18	\$517.22	
Authority		Taxpayer: BAKKEN WAYNE K & JANICE L																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. 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	2018	\$549.84	\$74.88	\$18.43	\$93.31	\$334.74	
Authority		Taxpayer: LESTER JOHN 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	
83.02391.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2018	\$197.96	\$26.95	\$6.64	\$33.59	\$120.54	
Authority		Taxpayer: VORANDESOTO LLC																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int 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	2018	\$205.91	\$28.04	\$6.90	\$34.94	\$125.37	
Authority		Taxpayer: VORANDESOTO LLC																
Pin	Fund	Project Code	Project Description	Start Year	Term	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	2018	\$203.63	\$27.73	\$6.83	\$34.56	\$123.96	
Authority		Taxpayer: VORANDESOTO LLC																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	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	2018	\$346.24	\$47.15	\$11.61	\$58.76	\$210.79	
Authority		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	
83.02395.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2018	\$577.39	\$78.62	\$19.36	\$97.98	\$351.53	
Authority		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	2018	\$564.77	\$76.91	\$18.93	\$95.84	\$343.83	
Authority		Taxpayer: BAUNE SETH J & ANGELA J																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.02432.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2018	\$4,404.01	\$599.73	\$147.64	\$747.37	\$2,681.19	
Authority		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	2018	\$4,350.30	\$386.60	\$163.19	\$549.79	\$3,239.71	

Authority		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	2018	\$4,350.30	\$386.60	\$163.19	\$549.79	\$3,239.71
Authority		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	2018	\$277.29	\$37.76	\$9.30	\$47.06	\$168.81
Authority		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	2018	\$274.95	\$37.44	\$9.22	\$46.66	\$167.39
Authority		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	2018	\$274.54	\$37.39	\$9.20	\$46.59	\$167.13
Authority		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	2018	\$208.55	\$28.40	\$6.99	\$35.39	\$126.96
Authority		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	2018	\$206.21	\$28.08	\$6.91	\$34.99	\$125.55
Authority		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	2018	\$202.77	\$27.61	\$6.80	\$34.41	\$123.45
Authority		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	2018	\$178.72	\$24.34	\$5.99	\$30.33	\$108.80
Authority		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	2018	\$178.72	\$24.34	\$5.99	\$30.33	\$108.80
Authority		Taxpayer: CHRISTIANSEN ALYCE 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
83.02444.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2018	\$178.72	\$24.34	\$5.99	\$30.33	\$108.80
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	2018	\$178.72	\$24.34	\$5.99	\$30.33	\$108.80
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	2018	\$178.72	\$24.34	\$5.99	\$30.33	\$108.80
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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	2018	\$137.47	\$18.72	\$4.61	\$23.33	\$83.69
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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	2018	\$4,028.05	\$357.96	\$151.10	\$509.06	\$2,999.74
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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	2018	\$4,028.59	\$548.60	\$135.06	\$683.66	\$2,452.64
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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	2018	\$274.95	\$37.44	\$9.22	\$46.66	\$167.39
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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	2018	\$277.29	\$37.76	\$9.30	\$47.06	\$168.81
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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	2018	\$249.79	\$34.02	\$8.37	\$42.39	\$152.07
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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	2018	\$274.95	\$37.44	\$9.22	\$46.66	\$167.39
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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	2018	\$219.96	\$29.96	\$7.37	\$37.33	\$133.90
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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	2018	\$219.96	\$29.96	\$7.37	\$37.33	\$133.90
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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	2018	\$219.96	\$29.96	\$7.37	\$37.33	\$133.90
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Authority		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	2018	\$219.96	\$29.96	\$7.37	\$37.33	\$133.90
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Authority		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 2018 \$178.06 \$24.25 \$5.97 \$30.22 \$108.39

Authority		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 2018 \$178.08 \$24.25 \$5.97 \$30.22 \$108.41

Authority		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 2018 \$277.01 \$37.72 \$9.29 \$47.01 \$168.65

Authority		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 2018 \$302.44 \$41.18 \$10.14 \$51.32 \$184.14

Authority		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 2018 \$288.70 \$39.31 \$9.68 \$48.99 \$175.77

Authority		Taxpayer: WAEGE SCOTT & MIRANDA															
Pin	Fund	Project Code	Project Description	Start Year	Term	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 2018 \$233.71 \$31.83 \$7.83 \$39.66 \$142.29

Authority		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 2018 \$216.52 \$29.48 \$7.26 \$36.74 \$131.83

Authority		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 2018 \$274.95 \$37.44 \$9.22 \$46.66 \$167.39

Authority		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 2018 \$247.45 \$33.69 \$8.30 \$41.99 \$150.66

Authority		Taxpayer: COWAN HERBERT L JR & REMIE 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

83.02476.00 S-830335 S-830335 STREET IMPROVEMENTS CITY EAST GRAND FORKS 2016 7 4.50% 0 0 0 0 No 2018 \$230.96 \$31.45 \$7.74 \$39.19 \$140.62

Authority		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 2018 \$291.44 \$39.69 \$9.77 \$49.46 \$177.43

Authority		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 2018 \$219.96 \$29.96 \$7.37 \$37.33 \$133.90

Authority		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	2018	\$655.75	\$89.30	\$21.98	\$111.28	\$399.23
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Authority		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	2018	\$577.39	\$78.62	\$19.36	\$97.98	\$351.53
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Authority		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	2018	\$659.88	\$89.86	\$22.12	\$111.98	\$401.74
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Authority		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	2018	\$536.15	\$73.02	\$17.97	\$90.99	\$326.40
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Authority		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	2018	\$412.42	\$56.16	\$13.83	\$69.99	\$251.08
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Authority		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	2018	\$577.39	\$78.62	\$19.36	\$97.98	\$351.53
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Authority		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	2018	\$618.63	\$84.24	\$20.74	\$104.98	\$376.64
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Authority		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	2018	\$577.39	\$78.62	\$19.36	\$97.98	\$351.53
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Authority		Taxpayer: BARTA TYLER & EMILY															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance

83.02500.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2018	\$659.96	\$89.87	\$22.13	\$112.00	\$401.79
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Authority		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	2018	\$594.05	\$80.90	\$19.91	\$100.81	\$361.66
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Authority		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	2018	\$593.89	\$80.87	\$19.91	\$100.78	\$361.57
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Authority		Taxpayer: SCHWARTZ MICHAEL S & 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

83.02508.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2018	\$594.05	\$80.90	\$19.91	\$100.81	\$361.66
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Authority		Taxpayer: LIND ADAM															
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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
83.02509.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2018	\$708.71	\$96.51	\$23.76	\$120.27	\$431.47
<b>Authority</b> SP CITY OF EAST GRAND FORKS <b>Taxpayer:</b> LUNDE RONALD D & SANDRA A																	
83.02548.00	S-832650	S-832650	STREET IMP STREET PAVING	2005	15	6.00%	0	0	0	0	No	2018	\$223.83	\$20.52	\$2.53	\$23.05	\$21.65
<b>Authority</b> SP CITY OF EAST GRAND FORKS <b>Taxpayer:</b> YANISH ZACKARY D & MARGARET M																	
83.02550.00	S-832650	S-832650	STREET IMP STREET PAVING	2005	15	6.00%	0	0	0	0	No	2018	\$1,902.54	\$174.34	\$21.55	\$195.89	\$184.83
<b>Authority</b> SP CITY OF EAST GRAND FORKS <b>Taxpayer:</b> HRABIK RONALD & JANICE																	
83.02551.00	S-832650	S-832650	STREET IMP STREET PAVING	2005	15	6.00%	0	0	0	0	No	2018	\$2,182.32	\$199.99	\$24.71	\$224.70	\$211.92
<b>Authority</b> SP CITY OF EAST GRAND FORKS <b>Taxpayer:</b> GERMAN RAYMOND J & ARLENE A TRUSTEES																	
83.02552.00	S-832650	S-832650	STREET IMP STREET PAVING	2005	15	6.00%	0	0	0	0	No	2018	\$2,182.32	\$199.99	\$24.71	\$224.70	\$211.92
<b>Authority</b> SP CITY OF EAST GRAND FORKS <b>Taxpayer:</b> WACK JODI																	
83.02552.01	S-832650	S-832650	STREET IMP STREET PAVING	2005	15	6.00%	0	0	0	0	No	2018	\$1,874.56	\$171.78	\$21.23	\$193.01	\$182.06
<b>Authority</b> SP CITY OF EAST GRAND FORKS <b>Taxpayer:</b> LESHUK JOHN A & DELORES																	
83.02553.00	S-832650	S-832650	STREET IMP STREET PAVING	2005	15	6.00%	0	0	0	0	No	2018	\$2,182.32	\$199.99	\$24.71	\$224.70	\$211.92
<b>Authority</b> SP CITY OF EAST GRAND FORKS <b>Taxpayer:</b> LAPSITIS-BJELDE LESLIE E & MICHAEL R BJELDE																	
83.02554.00	S-832650	S-832650	STREET IMP STREET PAVING	2005	15	6.00%	0	0	0	0	No	2018	\$2,574.02	\$235.88	\$29.15	\$265.03	\$249.99
<b>Authority</b> SP CITY OF EAST GRAND FORKS <b>Taxpayer:</b> FORE MATTHEW L & TRICIA B																	
83.02556.00	S-832650	S-832650	STREET IMP STREET PAVING	2005	15	6.00%	0	0	0	0	No	2018	\$2,378.17	\$217.92	\$26.94	\$244.86	\$231.05
<b>Authority</b> SP CITY OF EAST GRAND FORKS <b>Taxpayer:</b> WAALE STEVEN T & LINDA M																	
83.02564.00	S-832650	S-832650	STREET IMP STREET PAVING	2005	15	6.00%	0	0	0	0	No	2018	\$1,958.49	\$179.47	\$22.18	\$201.65	\$190.26
<b>Authority</b> SP CITY OF EAST GRAND FORKS <b>Taxpayer:</b> ENGLUND GERALD & CHARLOTTE																	
83.02565.00	S-832650	S-832650	STREET IMP STREET PAVING	2005	15	6.00%	0	0	0	0	No	2018	\$3,469.33	\$317.91	\$39.30	\$357.21	\$337.04
<b>Authority</b> SP CITY OF EAST GRAND FORKS <b>Taxpayer:</b> JOHNSON JEROME W																	
83.02566.00	S-832650	S-832650	STREET IMP STREET PAVING	2005	15	6.00%	0	0	0	0	No	2018	\$2,238.28	\$205.11	\$25.35	\$230.46	\$217.42
<b>Authority</b> SP CITY OF EAST GRAND FORKS <b>Taxpayer:</b> BEASLEY RICK & JANE																	
83.02650.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2018	\$224.66	\$30.60	\$7.53	\$38.13	\$136.76
<b>Authority</b> SP CITY OF EAST GRAND FORKS <b>Taxpayer:</b> STROMME JUSTIN & HEATHER																	
83.02651.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2018	\$219.96	\$29.96	\$7.37	\$37.33	\$133.90
<b>Authority</b> SP CITY OF EAST GRAND FORKS <b>Taxpayer:</b> GALSTAD RANDALL P & CATHY A																	
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance

83.02652.00 S-830335 S-830335 STREET IMPROVEMENTS CITY EAST GRAND FORKS 2016 7 4.50% 0 0 0 0 No 2018 \$219.96 \$29.96 \$7.37 \$37.33 \$133.90

Authority		Taxpayer: SCHIEFERDECKER ERIC 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

83.02653.00 S-830335 S-830335 STREET IMPROVEMENTS CITY EAST GRAND FORKS 2016 7 4.50% 0 0 0 0 No 2018 \$219.96 \$29.96 \$7.37 \$37.33 \$133.90

Authority		Taxpayer: MONSON DALE C & MARY ANN															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance

83.02654.00 S-830335 S-830335 STREET IMPROVEMENTS CITY EAST GRAND FORKS 2016 7 4.50% 0 0 0 0 No 2018 \$219.96 \$29.96 \$7.37 \$37.33 \$133.90

Authority		Taxpayer: MAGNER GARRETT & ASHLEY															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance

83.02666.00 S-830335 S-830335 STREET IMPROVEMENTS CITY EAST GRAND FORKS 2016 7 4.50% 0 0 0 0 No 2018 \$219.96 \$29.96 \$7.37 \$37.33 \$133.90

Authority		Taxpayer: WALD DONAVAN E & KARI 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

83.02667.00 S-830335 S-830335 STREET IMPROVEMENTS CITY EAST GRAND FORKS 2016 7 4.50% 0 0 0 0 No 2018 \$206.21 \$28.08 \$6.91 \$34.99 \$125.55

Authority		Taxpayer: SOBOLIK JOE & 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

83.02668.00 S-830335 S-830335 STREET IMPROVEMENTS CITY EAST GRAND FORKS 2016 7 4.50% 0 0 0 0 No 2018 \$224.08 \$30.52 \$7.51 \$38.03 \$136.41

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

83.02669.00 S-830335 S-830335 STREET IMPROVEMENTS CITY EAST GRAND FORKS 2016 7 4.50% 0 0 0 0 No 2018 \$244.13 \$33.25 \$8.18 \$41.43 \$148.63

Authority		Taxpayer: CONRAD CYNTHIA RENEE & CHAD A KRESSIN															
Pin	Fund	Project Code	Project Description	Start Year	Term	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 2018 \$233.71 \$31.83 \$7.83 \$39.66 \$142.29

Authority		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 2018 \$261.20 \$35.57 \$8.76 \$44.33 \$159.02

Authority		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 2018 \$261.06 \$35.55 \$8.75 \$44.30 \$158.94

Authority		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 2018 \$224.85 \$30.62 \$7.54 \$38.16 \$136.89

Authority		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 2018 \$207.89 \$28.31 \$6.97 \$35.28 \$126.57

Authority		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 2018 \$236.92 \$32.27 \$7.94 \$40.21 \$144.22

Authority		Taxpayer: HANSON KYLE T																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.02720.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2018	\$19.10	\$2.38	\$0.86	\$3.24	\$16.72	
													<b>Totals</b>	<b>\$19.10</b>	<b>\$2.38</b>	<b>\$0.86</b>	<b>\$3.24</b>	<b>\$16.72</b>

Authority		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	2018	\$4,846.44	\$631.56	\$190.89	\$822.45	\$3,610.52	
83.02721.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2018	\$236.54	\$29.50	\$10.64	\$40.14	\$207.04	
													<b>Totals</b>	<b>\$5,082.98</b>	<b>\$661.06</b>	<b>\$201.53</b>	<b>\$862.59</b>	<b>\$3,817.56</b>

Authority		Taxpayer: EGGLELAND ROXINE & MARTIN																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.02722.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2018	\$4,807.97	\$626.54	\$189.38	\$815.92	\$3,581.87	
83.02722.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2018	\$234.67	\$29.26	\$10.56	\$39.82	\$205.41	
													<b>Totals</b>	<b>\$5,042.64</b>	<b>\$655.80</b>	<b>\$199.94</b>	<b>\$855.74</b>	<b>\$3,787.28</b>

Authority		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	2018	\$845.91	\$110.23	\$33.32	\$143.55	\$630.20	
83.02724.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2018	\$767.18	\$95.67	\$34.52	\$130.19	\$671.51	
													<b>Totals</b>	<b>\$1,613.09</b>	<b>\$205.90</b>	<b>\$67.84</b>	<b>\$273.74</b>	<b>\$1,301.71</b>

Authority		Taxpayer: JOHNSON DONALD L & SHARON M																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.02725.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2018	\$847.01	\$105.62	\$38.12	\$143.74	\$741.39	
													<b>Totals</b>	<b>\$847.01</b>	<b>\$105.62</b>	<b>\$38.12</b>	<b>\$143.74</b>	<b>\$741.39</b>

Authority		Taxpayer: BECK RANDY D & VALORIE J																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.02726.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2018	\$729.21	\$90.94	\$32.81	\$123.75	\$638.27	
													<b>Totals</b>	<b>\$729.21</b>	<b>\$90.94</b>	<b>\$32.81</b>	<b>\$123.75</b>	<b>\$638.27</b>

Authority		Taxpayer: PEABODY DENNIS & DEBORAH																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.02727.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2018	\$785.00	\$97.89	\$35.33	\$133.22	\$687.11	
													<b>Totals</b>	<b>\$785.00</b>	<b>\$97.89</b>	<b>\$35.33</b>	<b>\$133.22</b>	<b>\$687.11</b>

Authority		Taxpayer: NORTON CONNOR A & CARMEN S MANZ																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.02728.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2018	\$905.46	\$112.91	\$40.75	\$153.66	\$792.55	
													<b>Totals</b>	<b>\$905.46</b>	<b>\$112.91</b>	<b>\$40.75</b>	<b>\$153.66</b>	<b>\$792.55</b>

Authority		Taxpayer: HJELMAN JOSEPH C & AMBER 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	
83.02729.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2018	\$199.87	\$24.93	\$8.99	\$33.92	\$174.94	
													<b>Totals</b>	<b>\$199.87</b>	<b>\$24.93</b>	<b>\$8.99</b>	<b>\$33.92</b>	<b>\$174.94</b>

Authority		Taxpayer: WILKE COLLIN G & WENDY 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	
83.02784.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2018	\$319.62	\$39.86	\$14.38	\$54.24	\$279.76	
													<b>Totals</b>	<b>\$319.62</b>	<b>\$39.86</b>	<b>\$14.38</b>	<b>\$54.24</b>	<b>\$279.76</b>

Authority		Taxpayer: BRUNDIN ROGER A & SHARON F																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.02785.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2018	\$171.52	\$21.39	\$7.72	\$29.11	\$150.13	
													<b>Totals</b>	<b>\$171.52</b>	<b>\$21.39</b>	<b>\$7.72</b>	<b>\$29.11</b>	<b>\$150.13</b>

Authority		Taxpayer: GRASSEL CODY R & JENNIFER D VOLD																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.02787.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2018	\$182.90	\$22.81	\$8.23	\$31.04	\$160.09	
													<b>Totals</b>	<b>\$182.90</b>	<b>\$22.81</b>	<b>\$8.23</b>	<b>\$31.04</b>	<b>\$160.09</b>

Authority		Taxpayer: DEZIEL BRIAN & TAMI																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.02796.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2018	\$160.37	\$20.00	\$7.22	\$27.22	\$140.37	
													<b>Totals</b>	<b>\$160.37</b>	<b>\$20.00</b>	<b>\$7.22</b>	<b>\$27.22</b>	<b>\$140.37</b>

Authority		Taxpayer: WIRKUS NICHOLAS & RHIANNON LORETTO																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.02797.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2018	\$258.15	\$32.19	\$11.62	\$43.81	\$225.96	
													<b>Totals</b>	<b>\$258.15</b>	<b>\$32.19</b>	<b>\$11.62</b>	<b>\$43.81</b>	<b>\$225.96</b>

Authority		Taxpayer: PRAIRIE VIEW INVESTMENTS														
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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	
83.02815.00	S-832630	S-832630	CITY MISC CITY ASMT	2005	15	6.00%	0	0	0	0	No	2018	\$9,487.26	\$869.37	\$107.46	\$976.83	\$921.66	
													<b>Totals</b>	<b>\$9,487.26</b>	<b>\$869.37</b>	<b>\$107.46</b>	<b>\$976.83</b>	<b>\$921.66</b>
<b>Authority</b>		<b>Taxpayer: CENTURY PROPERTIES INC</b>																
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	
83.02816.00	S-832630	S-832630	CITY MISC CITY ASMT	2005	15	6.00%	0	0	0	0	No	2018	\$5,022.32	\$460.22	\$56.89	\$517.11	\$487.87	
													<b>Totals</b>	<b>\$5,022.32</b>	<b>\$460.22</b>	<b>\$56.89</b>	<b>\$517.11</b>	<b>\$487.87</b>
<b>Authority</b>		<b>Taxpayer: CENTURY PROPERTIES INC</b>																
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	
83.02816.01	S-832630	S-832630	CITY MISC CITY ASMT	2005	15	6.00%	0	0	0	0	No	2018	\$2,475.92	\$226.89	\$28.04	\$254.93	\$240.46	
													<b>Totals</b>	<b>\$2,475.92</b>	<b>\$226.89</b>	<b>\$28.04</b>	<b>\$254.93</b>	<b>\$240.46</b>
<b>Authority</b>		<b>Taxpayer: BJORNSTAD MARK &amp; SUZANNE</b>																
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	
83.02817.00	S-832630	S-832630	CITY MISC CITY ASMT	2005	15	6.00%	0	0	0	0	No	2018	\$4,998.82	\$458.07	\$56.62	\$514.69	\$485.61	
													<b>Totals</b>	<b>\$4,998.82</b>	<b>\$458.07</b>	<b>\$56.62</b>	<b>\$514.69</b>	<b>\$485.61</b>
<b>Authority</b>		<b>Taxpayer: SCHWINGLER KERRY L &amp; MELISSA J</b>																
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	
83.02819.00	S-832630	S-832630	CITY MISC CITY ASMT	2005	15	6.00%	0	0	0	0	No	2018	\$8,144.08	\$746.30	\$92.24	\$838.54	\$791.01	
													<b>Totals</b>	<b>\$8,144.08</b>	<b>\$746.30</b>	<b>\$92.24</b>	<b>\$838.54</b>	<b>\$791.01</b>
<b>Authority</b>		<b>Taxpayer: DEER HOLDINGS</b>																
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	
83.02819.01	S-832630	S-832630	CITY MISC CITY ASMT	2005	15	6.00%	0	0	0	0	No	2018	\$1,186.72	\$108.75	\$13.44	\$122.19	\$115.20	
													<b>Totals</b>	<b>\$1,186.72</b>	<b>\$108.75</b>	<b>\$13.44</b>	<b>\$122.19</b>	<b>\$115.20</b>
<b>Authority</b>		<b>Taxpayer: DEER HOLDINGS</b>																
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	
83.02820.00	S-832630	S-832630	CITY MISC CITY ASMT	2005	15	6.00%	0	0	0	0	No	2018	\$4,156.02	\$380.85	\$47.07	\$427.92	\$403.58	
													<b>Totals</b>	<b>\$4,156.02</b>	<b>\$380.85</b>	<b>\$47.07</b>	<b>\$427.92</b>	<b>\$403.58</b>
<b>Authority</b>		<b>Taxpayer: DEER HOLDINGS</b>																
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	
83.02820.01	S-832630	S-832630	CITY MISC CITY ASMT	2005	15	6.00%	0	0	0	0	No	2018	\$3,342.21	\$306.26	\$37.86	\$344.12	\$324.72	
													<b>Totals</b>	<b>\$3,342.21</b>	<b>\$306.26</b>	<b>\$37.86</b>	<b>\$344.12</b>	<b>\$324.72</b>
<b>Authority</b>		<b>Taxpayer: STENNES THOMAS J</b>																
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	
83.02821.00	S-832630	S-832630	CITY MISC CITY ASMT	2005	15	6.00%	0	0	0	0	No	2018	\$249.94	\$22.89	\$2.84	\$25.73	\$24.39	
													<b>Totals</b>	<b>\$249.94</b>	<b>\$22.89</b>	<b>\$2.84</b>	<b>\$25.73</b>	<b>\$24.39</b>
<b>Authority</b>		<b>Taxpayer: PECKA TROY TRUCKING INC</b>																
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	
83.02822.00	S-832630	S-832630	CITY MISC CITY ASMT	2005	15	6.00%	0	0	0	0	No	2018	\$7,498.23	\$687.11	\$84.93	\$772.04	\$728.32	
													<b>Totals</b>	<b>\$7,498.23</b>	<b>\$687.11</b>	<b>\$84.93</b>	<b>\$772.04</b>	<b>\$728.32</b>
<b>Authority</b>		<b>Taxpayer: POLAR COM MUTUAL AID/CROOKSTON</b>																
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	
83.02823.02	S-832630	S-832630	CITY MISC CITY ASMT	2005	15	6.00%	0	0	0	0	No	2018	\$2,061.01	\$188.87	\$23.34	\$212.21	\$200.16	
													<b>Totals</b>	<b>\$2,061.01</b>	<b>\$188.87</b>	<b>\$23.34</b>	<b>\$212.21</b>	<b>\$200.16</b>
<b>Authority</b>		<b>Taxpayer: STATE OF MINNESOTA &amp; HIGHER ED BOARD</b>																
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	
83.02838.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2018	\$4,482.13	\$584.08	\$176.54	\$760.62	\$3,339.12	
													<b>Totals</b>	<b>\$4,482.13</b>	<b>\$584.08</b>	<b>\$176.54</b>	<b>\$760.62</b>	<b>\$3,339.12</b>
<b>Authority</b>		<b>Taxpayer: RENT-A-HOME</b>																
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	
83.02841.00	S-830334	S-830334	17TH ST NE RECONSTRUCTION	2016	20	4.50%	0	0	0	0	No	2018	\$7,830.24	\$272.57	\$329.39	\$601.96	\$7,047.24	
83.02841.00	S-833110	S-833110	CITY MISC PAVING	2009	15	6.50%	133	0	0	0	No	2018	\$7,562.39	\$551.20	\$253.08	\$804.28	\$3,342.35	
<b>Authority</b>		<b>Taxpayer: VERVALEN ROBERT M</b>																
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	
83.02842.00	S-830334	S-830334	17TH ST NE RECONSTRUCTION	2016	20	4.50%	0	0	0	0	No	2018	\$2,640.04	\$91.90	\$111.06	\$202.96	\$2,376.04	
83.02842.00	S-833110	S-833110	CITY MISC PAVING	2009	15	6.50%	133	0	0	0	No	2018	\$11,107.26	\$809.58	\$371.71	\$1,181.29	\$4,909.03	
<b>Authority</b>		<b>Taxpayer: PIERCE INVESTMENT COMPANY</b>																
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	
83.02843.00	S-830334	S-830334	17TH ST NE RECONSTRUCTION	2016	20	4.50%	0	0	0	0	No	2018	\$17,448.51	\$607.37	\$734.00	\$1,341.37	\$15,703.73	



83.02906.00 S-830335 S-830335 STREET IMPROVEMENTS CITY EAST GRAND FORKS 2016 7 4.50% 0 0 0 0 No 2018 \$466.75 \$63.56 \$15.65 \$79.21 \$284.15

Authority		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 2018 \$193.21 \$26.31 \$6.48 \$32.79 \$117.62

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

83.02908.00 S-832730 S-832730 CITY MISC CITY ASMTS 2006 15 6.00% 0 0 0 0 No 2018 \$15,052.44 \$1,301.27 \$248.57 \$1,549.84 \$2,841.51  
**Totals \$15,052.44 \$1,301.27 \$248.57 \$1,549.84 \$2,841.51**

Authority		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 2018 \$15,052.44 \$1,301.27 \$248.57 \$1,549.84 \$2,841.51  
**Totals \$15,052.44 \$1,301.27 \$248.57 \$1,549.84 \$2,841.51**

Authority		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 2018 \$14,514.85 \$1,254.80 \$239.69 \$1,494.49 \$2,739.96  
**Totals \$14,514.85 \$1,254.80 \$239.69 \$1,494.49 \$2,739.96**

Authority		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 2018 \$14,514.85 \$1,254.80 \$239.69 \$1,494.49 \$2,739.96  
**Totals \$14,514.85 \$1,254.80 \$239.69 \$1,494.49 \$2,739.96**

Authority		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 2018 \$30,582.25 \$2,643.81 \$505.02 \$3,148.83 \$5,773.12  
**Totals \$30,582.25 \$2,643.81 \$505.02 \$3,148.83 \$5,773.12**

Authority		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 2018 \$4,300.70 \$371.79 \$71.02 \$442.81 \$811.89  
**Totals \$4,300.70 \$371.79 \$71.02 \$442.81 \$811.89**

Authority		Taxpayer: EGGLELAND 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 2018 \$3,763.11 \$325.32 \$62.14 \$387.46 \$710.37  
**Totals \$3,763.11 \$325.32 \$62.14 \$387.46 \$710.37**

Authority		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 2018 \$3,763.11 \$325.32 \$62.14 \$387.46 \$710.37  
**Totals \$3,763.11 \$325.32 \$62.14 \$387.46 \$710.37**

Authority		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 2018 \$3,763.11 \$325.32 \$62.14 \$387.46 \$710.37  
**Totals \$3,763.11 \$325.32 \$62.14 \$387.46 \$710.37**

Authority		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 2018 \$1,608.46 \$139.05 \$26.56 \$165.61 \$303.67  
**Totals \$1,608.46 \$139.05 \$26.56 \$165.61 \$303.67**

Authority		Taxpayer: SCHEVING ROGER & TAMMY															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance

83.02949.00 S-830997-16 S-830997-16 MOWING CITY OF EAST GRAND FORKS 2016 1 0.00% 0 0 0 0 No 2018 \$160.31 \$23.39 \$0.00 \$23.39 \$0.00  
**Totals \$160.31 \$23.39 \$0.00 \$23.39 \$0.00**

Authority		Taxpayer: PETERS MICHAEL J & MONA L															
Pin	Fund	Project Code	Project Description	Start Year	Term	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 2018 \$239.20 \$32.57 \$8.02 \$40.59 \$145.63

Authority		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 2018 \$239.20 \$32.57 \$8.02 \$40.59 \$145.63

Authority		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	2018	\$239.20	\$32.57	\$8.02	\$40.59	\$145.63	
Authority		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	
83.03018.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2018	\$239.20	\$32.57	\$8.02	\$40.59	\$145.63	
Authority		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	2018	\$239.20	\$32.57	\$8.02	\$40.59	\$145.63	
Authority		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	2018	\$247.45	\$33.69	\$8.30	\$41.99	\$150.66	
Authority		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	2018	\$230.96	\$31.45	\$7.74	\$39.19	\$140.62	
Authority		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	2018	\$208.96	\$28.45	\$7.01	\$35.46	\$127.22	
Authority		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	2018	\$233.79	\$31.83	\$7.84	\$39.67	\$142.35	
Authority		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	2018	\$26,687.77	\$1,678.62	\$840.52	\$2,519.14	\$10,328.85	
83.03028.03	S-832540	S-832540	WATER WATERMAIN EXTENSIONS	2004	20	7.00%	0	0	0	0	No	2018	\$7,154.90	\$450.02	\$225.35	\$675.37	\$2,769.22	
													<b>Totals</b>	<b>\$33,842.67</b>	<b>\$2,128.64</b>	<b>\$1,065.87</b>	<b>\$3,194.51</b>	<b>\$13,098.07</b>
Authority		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	2018	\$46,525.66	\$2,926.36	\$1,465.33	\$4,391.69	\$18,006.89	
83.03028.04	S-832540	S-832540	WATER WATERMAIN EXTENSIONS	2004	20	7.00%	0	0	0	0	No	2018	\$12,473.38	\$784.55	\$392.85	\$1,177.40	\$4,827.53	
													<b>Totals</b>	<b>\$58,999.04</b>	<b>\$3,710.91</b>	<b>\$1,858.18</b>	<b>\$5,569.09</b>	<b>\$22,834.42</b>
Authority		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	2018	\$8,156.59	\$513.02	\$256.90	\$769.92	\$3,156.96	
													<b>Totals</b>	<b>\$8,156.59</b>	<b>\$513.02</b>	<b>\$256.90</b>	<b>\$769.92</b>	<b>\$3,156.96</b>
Authority		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	2018	\$5,867.02	\$369.04	\$184.77	\$553.81	\$2,270.55	
													<b>Totals</b>	<b>\$5,867.02</b>	<b>\$369.04</b>	<b>\$184.77</b>	<b>\$553.81</b>	<b>\$2,270.55</b>
Authority		Taxpayer: THORSON RONALD																
Pin	Fund	Project Code	Project Description	Start Year	Term	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	2018	\$4,457.50	\$280.38	\$140.38	\$420.76	\$1,725.11	
													<b>Totals</b>	<b>\$4,457.50</b>	<b>\$280.38</b>	<b>\$140.38</b>	<b>\$420.76</b>	<b>\$1,725.11</b>
Authority		Taxpayer: FOLSON FARM CORP																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.03028.10	S-832530	S-832530	CURB AND G CURB&GUTTER & PAVING	2004	20	7.00%	0	0	0	0	No	2018	\$77,385.61	\$4,867.39	\$2,437.26	\$7,304.65	\$29,950.63	
83.03028.10	S-832540	S-832540	WATER WATERMAIN EXTENSIONS	2004	20	7.00%	0	0	0	0	No	2018	\$21,820.07	\$1,372.44	\$687.22	\$2,059.66	\$8,445.00	

Totals \$99,205.68 \$6,239.83 \$3,124.48 \$9,364.31 \$38,395.63

Authority		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	
83.03034.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2018	\$1,439.72	\$196.05	\$48.27	\$244.32	\$876.53	
Authority		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	
83.03035.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2018	\$1,342.68	\$182.84	\$45.01	\$227.85	\$817.44	
Authority		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	2018	\$1,342.68	\$182.84	\$45.01	\$227.85	\$817.44	
Authority		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	2018	\$1,342.68	\$182.84	\$45.01	\$227.85	\$817.44	
Authority		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	
83.03038.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2018	\$1,342.68	\$182.84	\$45.01	\$227.85	\$817.44	
Authority		Taxpayer: BERG STEVEN J & JOLANDA RENEE																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	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	2018	\$643.06	\$87.57	\$21.56	\$109.13	\$391.50	
Authority		Taxpayer: RYAN VICKI L																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.03046.01	S-832330	S-832330	CURB AND G CURB,GUTTER&PAVING	1999	20	4.00%	240	0	0	0	No	2018	\$2,516.72	\$178.18	\$7.13	\$185.31	\$0.00	
													<b>Totals</b>	<b>\$2,516.72</b>	<b>\$178.18</b>	<b>\$7.13</b>	<b>\$185.31</b>	<b>\$0.00</b>
Authority		Taxpayer: GASPERLIN DANIEL P																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.03046.02	S-832330	S-832330	CURB AND G CURB,GUTTER&PAVING	1999	20	4.00%	240	0	0	0	No	2018	\$2,516.72	\$178.18	\$7.13	\$185.31	\$0.00	
													<b>Totals</b>	<b>\$2,516.72</b>	<b>\$178.18</b>	<b>\$7.13</b>	<b>\$185.31</b>	<b>\$0.00</b>
Authority		Taxpayer: HALVORSON MARY RITA																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.03046.03	S-832330	S-832330	CURB AND G CURB,GUTTER&PAVING	1999	20	4.00%	240	0	0	0	No	2018	\$2,516.72	\$178.18	\$7.13	\$185.31	\$0.00	
													<b>Totals</b>	<b>\$2,516.72</b>	<b>\$178.18</b>	<b>\$7.13</b>	<b>\$185.31</b>	<b>\$0.00</b>
Authority		Taxpayer: DOHN BRYAN K & DEBRA A																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.03046.04	S-832330	S-832330	CURB AND G CURB,GUTTER&PAVING	1999	20	4.00%	240	0	0	0	No	2018	\$2,516.72	\$178.18	\$7.13	\$185.31	\$0.00	
													<b>Totals</b>	<b>\$2,516.72</b>	<b>\$178.18</b>	<b>\$7.13</b>	<b>\$185.31</b>	<b>\$0.00</b>
Authority		Taxpayer: STEELE JOHN J & RITA M																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.03046.05	S-832330	S-832330	CURB AND G CURB,GUTTER&PAVING	1999	20	4.00%	240	0	0	0	No	2018	\$2,516.72	\$178.18	\$7.13	\$185.31	\$0.00	
													<b>Totals</b>	<b>\$2,516.72</b>	<b>\$178.18</b>	<b>\$7.13</b>	<b>\$185.31</b>	<b>\$0.00</b>
Authority		Taxpayer: BINA JESSICA																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.03046.06	S-832330	S-832330	CURB AND G CURB,GUTTER&PAVING	1999	20	4.00%	240	0	0	0	No	2018	\$2,516.72	\$178.18	\$7.13	\$185.31	\$0.00	
													<b>Totals</b>	<b>\$2,516.72</b>	<b>\$178.18</b>	<b>\$7.13</b>	<b>\$185.31</b>	<b>\$0.00</b>
Authority		Taxpayer: OLAFSON TERENCE N & 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	
83.03046.07	S-832330	S-832330	CURB AND G CURB,GUTTER&PAVING	1999	20	4.00%	240	0	0	0	No	2018	\$2,516.72	\$178.18	\$7.13	\$185.31	\$0.00	
													<b>Totals</b>	<b>\$2,516.72</b>	<b>\$178.18</b>	<b>\$7.13</b>	<b>\$185.31</b>	<b>\$0.00</b>
Authority		Taxpayer: PULKRABEK NANCY A																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	

83.03084.00	S-830322	S-830322	PAVING PROJECT 322 15TH ST NE	2013	20	4.50%	0	0	0	0	No	2018	\$6,191.54	\$245.95	\$230.03	\$475.98	\$4,865.89	
<b>Authority</b> SP CITY OF EAST GRAND FORKS <b>Taxpayer:</b> WILLYARD WADE L													<b>Totals</b>	<b>\$6,191.54</b>	<b>\$245.95</b>	<b>\$230.03</b>	<b>\$475.98</b>	<b>\$4,865.89</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	
83.03085.00	S-830322	S-830322	PAVING PROJECT 322 15TH ST NE	2013	20	4.50%	0	0	0	0	No	2018	\$2,499.53	\$99.29	\$92.86	\$192.15	\$1,964.37	
<b>Authority</b> SP CITY OF EAST GRAND FORKS <b>Taxpayer:</b> GUN GROUP INC													<b>Totals</b>	<b>\$2,499.53</b>	<b>\$99.29</b>	<b>\$92.86</b>	<b>\$192.15</b>	<b>\$1,964.37</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	
83.03116.00	S-830322	S-830322	PAVING PROJECT 322 15TH ST NE	2013	20	4.50%	0	0	0	0	No	2018	\$26,004.48	\$1,032.99	\$966.13	\$1,999.12	\$20,436.71	
<b>Authority</b> SP CITY OF EAST GRAND FORKS <b>Taxpayer:</b> PARTLOW DANNY & JULIE													<b>Totals</b>	<b>\$26,004.48</b>	<b>\$1,032.99</b>	<b>\$966.13</b>	<b>\$1,999.12</b>	<b>\$20,436.71</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	
83.03131.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2018	\$887.01	\$110.61	\$39.92	\$150.53	\$776.40	
<b>Authority</b> SP CITY OF EAST GRAND FORKS <b>Taxpayer:</b> FULLER JONATHON & RACHEAL													<b>Totals</b>	<b>\$887.01</b>	<b>\$110.61</b>	<b>\$39.92</b>	<b>\$150.53</b>	<b>\$776.40</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	
83.03134.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2018	\$945.29	\$117.88	\$42.54	\$160.42	\$827.41	
<b>Authority</b> SP CITY OF EAST GRAND FORKS <b>Taxpayer:</b> APPLGREN JESSICA A & RYAN D BRATRUD													<b>Totals</b>	<b>\$945.29</b>	<b>\$117.88</b>	<b>\$42.54</b>	<b>\$160.42</b>	<b>\$827.41</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	
83.03148.00	S-832090	S-832090	WATER WA&SA SEWER	2004	15	7.89%	55	0	0	0	No	2018	\$2,468.77	\$265.54	\$20.95	\$286.49	\$0.00	
83.03148.00	S-832130	S-832130	SEWER STORM SEWER	2004	20	7.53%	56	0	0	0	No	2018	\$1,640.69	\$104.36	\$56.95	\$161.31	\$651.99	
83.03148.00	S-832140	S-832140	CURB AND G CG & PAVING	2004	20	7.53%	56	0	0	0	No	2018	\$9,037.91	\$574.79	\$313.78	\$888.57	\$3,592.25	
<b>Authority</b> SP CITY OF EAST GRAND FORKS <b>Taxpayer:</b> M BAR D LLC													<b>Totals</b>	<b>\$13,147.37</b>	<b>\$944.69</b>	<b>\$391.68</b>	<b>\$1,336.37</b>	<b>\$4,244.24</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	
83.03171.00	S-832710	S-832710	CITY MISC CITY ASMT	2006	15	6.00%	0	0	0	0	No	2018	\$25,563.81	\$2,209.98	\$422.14	\$2,632.12	\$4,825.73	
<b>Authority</b> SP CITY OF EAST GRAND FORKS <b>Taxpayer:</b> ZAVORAL PAUL & PEGGY													<b>Totals</b>	<b>\$25,563.81</b>	<b>\$2,209.98</b>	<b>\$422.14</b>	<b>\$2,632.12</b>	<b>\$4,825.73</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	
83.03173.00	S-832710	S-832710	CITY MISC CITY ASMT	2006	15	6.00%	0	0	0	0	No	2018	\$19,741.09	\$1,706.61	\$325.99	\$2,032.60	\$3,726.53	
<b>Authority</b> SP CITY OF EAST GRAND FORKS <b>Taxpayer:</b> DRISCOLL KIRK R													<b>Totals</b>	<b>\$19,741.09</b>	<b>\$1,706.61</b>	<b>\$325.99</b>	<b>\$2,032.60</b>	<b>\$3,726.53</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	
83.03196.00	S-832560	S-832560	SEWER PAVING & STORM SEWER	2004	20	7.00%	0	0	0	0	No	2018	\$11,245.61	\$707.34	\$354.17	\$1,061.51	\$4,352.29	
<b>Authority</b> SP CITY OF EAST GRAND FORKS <b>Taxpayer:</b> T3 TOWER 2 LLC % CCTM HOLDINGS LLC													<b>Totals</b>	<b>\$11,245.61</b>	<b>\$707.34</b>	<b>\$354.17</b>	<b>\$1,061.51</b>	<b>\$4,352.29</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	
83.03197.00	S-832560	S-832560	SEWER PAVING & STORM SEWER	2004	20	7.00%	0	0	0	0	No	2018	\$12,802.00	\$805.22	\$403.20	\$1,208.42	\$4,954.71	
<b>Authority</b> SP CITY OF EAST GRAND FORKS <b>Taxpayer:</b> EASTDALE LLC													<b>Totals</b>	<b>\$12,802.00</b>	<b>\$805.22</b>	<b>\$403.20</b>	<b>\$1,208.42</b>	<b>\$4,954.71</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	
83.03198.01	S-832560	S-832560	SEWER PAVING & STORM SEWER	2004	20	7.00%	0	0	0	0	No	2018	\$7,174.70	\$451.27	\$225.97	\$677.24	\$2,776.86	
<b>Authority</b> SP CITY OF EAST GRAND FORKS <b>Taxpayer:</b> STORAGE MAX EGF LLC													<b>Totals</b>	<b>\$7,174.70</b>	<b>\$451.27</b>	<b>\$225.97</b>	<b>\$677.24</b>	<b>\$2,776.86</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	
83.03198.02	S-832560	S-832560	SEWER PAVING & STORM SEWER	2004	20	7.00%	0	0	0	0	No	2018	\$12,622.40	\$793.91	\$397.55	\$1,191.46	\$4,885.39	
<b>Authority</b> SP CITY OF EAST GRAND FORKS <b>Taxpayer:</b> CDHMNS RENTALS LLC													<b>Totals</b>	<b>\$12,622.40</b>	<b>\$793.91</b>	<b>\$397.55</b>	<b>\$1,191.46</b>	<b>\$4,885.39</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	
83.03198.03	S-832560	S-832560	SEWER PAVING & STORM SEWER	2004	20	7.00%	0	0	0	0	No	2018	\$13,992.79	\$880.12	\$440.70	\$1,320.82	\$5,415.62	
<b>Authority</b> SP CITY OF EAST GRAND FORKS <b>Taxpayer:</b> STORAGE MAX EGF LLC													<b>Totals</b>	<b>\$13,992.79</b>	<b>\$880.12</b>	<b>\$440.70</b>	<b>\$1,320.82</b>	<b>\$5,415.62</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	
83.03198.04	S-832560	S-832560	SEWER PAVING & STORM SEWER	2004	20	7.00%	0	0	0	0	No	2018	\$32,183.41	\$2,024.28	\$1,013.61	\$3,037.89	\$12,455.89	
<b>Authority</b> SP CITY OF EAST GRAND FORKS <b>Taxpayer:</b> STOCKER RAYMOND B & HELEN J													<b>Totals</b>	<b>\$32,183.41</b>	<b>\$2,024.28</b>	<b>\$1,013.61</b>	<b>\$3,037.89</b>	<b>\$12,455.89</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	
83.03203.00	S-832330	S-832330	CURB AND G CURB,GUTTER&PAVING	1999	20	4.00%	240	0	0	0	No	2018	\$8,079.79	\$571.52	\$22.86	\$594.38	\$0.00	
<b>Authority</b> SP CITY OF EAST GRAND FORKS <b>Taxpayer:</b> DRISCOLL THOMAS													<b>Totals</b>	<b>\$8,079.79</b>	<b>\$571.52</b>	<b>\$22.86</b>	<b>\$594.38</b>	<b>\$0.00</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	
83.03203.01	S-832330	S-832330	CURB AND G CURB,GUTTER&PAVING	1999	20	4.00%	240	0	0	0	No	2018	\$8,079.79	\$571.52	\$22.86	\$594.38	\$0.00	

													Totals	\$8,079.79	\$571.52	\$22.86	\$594.38	\$0.00
Authority		Taxpayer: FRYDENLUND JAY R & DURENE K																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.03204.00	S-832330	S-832330	CURB AND G CURB,GUTTER&PAVING	1999	20	4.00%	240	0	0	0	No	2018	\$18,745.42	\$1,326.29	\$53.05	\$1,379.34	\$0.00	
													Totals	\$18,745.42	\$1,326.29	\$53.05	\$1,379.34	\$0.00
Authority		Taxpayer: VOIGT JEFFERY A & BEVERLY K																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.03205.00	S-832330	S-832330	CURB AND G CURB,GUTTER&PAVING	1999	20	4.00%	240	0	0	0	No	2018	\$17,186.73	\$1,216.00	\$48.64	\$1,264.64	\$0.00	
													Totals	\$17,186.73	\$1,216.00	\$48.64	\$1,264.64	\$0.00
Authority		Taxpayer: PESCH TODD & GWEN M																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.03209.00	S-832330	S-832330	CURB AND G CURB,GUTTER&PAVING	1999	20	4.00%	240	0	0	0	No	2018	\$18,745.42	\$1,326.29	\$53.05	\$1,379.34	\$0.00	
													Totals	\$18,745.42	\$1,326.29	\$53.05	\$1,379.34	\$0.00
Authority		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	2018	\$18,745.42	\$1,326.29	\$53.05	\$1,379.34	\$0.00	
													Totals	\$18,745.42	\$1,326.29	\$53.05	\$1,379.34	\$0.00
Authority		Taxpayer: LOER BRIAN D & JENNIFER J																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.03211.00	S-832330	S-832330	CURB AND G CURB,GUTTER&PAVING	1999	20	4.00%	240	0	0	0	No	2018	\$18,745.42	\$1,326.29	\$53.05	\$1,379.34	\$0.00	
													Totals	\$18,745.42	\$1,326.29	\$53.05	\$1,379.34	\$0.00
Authority		Taxpayer: CHISHOLM SHANNON J																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.03247.00	S-832360	S-832360	CURB AND G CURB,GUTTER,PAVING & STORM SEWER	1999	20	4.00%	30	0	0	0	No	2018	\$9,992.27	\$706.92	\$28.28	\$735.20	\$0.00	
													Totals	\$9,992.27	\$706.92	\$28.28	\$735.20	\$0.00
Authority		Taxpayer: KOUBA JASON R & TERI A																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.03248.00	S-832360	S-832360	CURB AND G CURB,GUTTER,PAVING & STORM SEWER	1999	20	4.00%	30	0	0	0	No	2018	\$9,686.39	\$685.37	\$27.41	\$712.78	\$0.00	
													Totals	\$9,686.39	\$685.37	\$27.41	\$712.78	\$0.00
Authority		Taxpayer: GREMBOWSKI MICHEAL & CECELIA																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.03249.00	S-832360	S-832360	CURB AND G CURB,GUTTER,PAVING & STORM SEWER	1999	20	4.00%	30	0	0	0	No	2018	\$8,666.77	\$613.09	\$24.52	\$637.61	\$0.00	
													Totals	\$8,666.77	\$613.09	\$24.52	\$637.61	\$0.00
Authority		Taxpayer: MOEN JAMES N & CONNIE A																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.03250.00	S-832360	S-832360	CURB AND G CURB,GUTTER,PAVING & STORM SEWER	1999	20	4.00%	30	0	0	0	No	2018	\$9,992.27	\$706.92	\$28.28	\$735.20	\$0.00	
													Totals	\$9,992.27	\$706.92	\$28.28	\$735.20	\$0.00
Authority		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	2018	\$9,686.39	\$685.37	\$27.41	\$712.78	\$0.00	
													Totals	\$9,686.39	\$685.37	\$27.41	\$712.78	\$0.00
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	2018	\$9,992.27	\$706.92	\$28.28	\$735.20	\$0.00	
													Totals	\$9,992.27	\$706.92	\$28.28	\$735.20	\$0.00
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	2018	\$8,666.77	\$613.09	\$24.52	\$637.61	\$0.00	
													Totals	\$8,666.77	\$613.09	\$24.52	\$637.61	\$0.00
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	2018	\$9,232.54	\$653.13	\$26.13	\$679.26	\$0.00	
													Totals	\$9,232.54	\$653.13	\$26.13	\$679.26	\$0.00
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	2018	\$2,378.17	\$217.92	\$26.94	\$244.86	\$231.05	
													Totals	\$2,378.17	\$217.92	\$26.94	\$244.86	\$231.05
Authority		Taxpayer: STEVENS TIMOTHY JOHN																

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.03268.00	S-832730	S-832730	CITY MISC CITY ASMTS	2006	15	6.00%	0	0	0	0	No	2018	\$2,419.14	\$209.13	\$39.95	\$249.08	\$456.71	
													<b>Totals</b>	<b>\$2,419.14</b>	<b>\$209.13</b>	<b>\$39.95</b>	<b>\$249.08</b>	<b>\$456.71</b>
<b>Authority</b>		<b>Taxpayer: BURCKHARD DEANN MARIE</b>																
83.03270.00	S-832730	S-832730	CITY MISC CITY ASMTS	2006	15	6.00%	0	0	0	0	No	2018	\$4,730.77	\$408.97	\$78.12	\$487.09	\$893.08	
													<b>Totals</b>	<b>\$4,730.77</b>	<b>\$408.97</b>	<b>\$78.12</b>	<b>\$487.09</b>	<b>\$893.08</b>
<b>Authority</b>		<b>Taxpayer: SCHLEIF RUTH A</b>																
83.03271.00	S-832730	S-832730	CITY MISC CITY ASMTS	2006	15	6.00%	0	0	0	0	No	2018	\$11,773.16	\$1,017.79	\$194.41	\$1,212.20	\$2,222.38	
													<b>Totals</b>	<b>\$11,773.16</b>	<b>\$1,017.79</b>	<b>\$194.41</b>	<b>\$1,212.20</b>	<b>\$2,222.38</b>
<b>Authority</b>		<b>Taxpayer: HONEK ROSEMARY</b>																
83.03272.00	S-832730	S-832730	CITY MISC CITY ASMTS	2006	15	6.00%	0	0	0	0	No	2018	\$9,191.13	\$794.56	\$151.78	\$946.34	\$1,735.09	
													<b>Totals</b>	<b>\$9,191.13</b>	<b>\$794.56</b>	<b>\$151.78</b>	<b>\$946.34</b>	<b>\$1,735.09</b>
<b>Authority</b>		<b>Taxpayer: LARSON CHAD M &amp; ANNA R TINKHAM</b>																
83.03273.00	S-832730	S-832730	CITY MISC CITY ASMTS	2006	15	6.00%	0	0	0	0	No	2018	\$14,998.68	\$1,296.64	\$247.67	\$1,544.31	\$2,831.23	
													<b>Totals</b>	<b>\$14,998.68</b>	<b>\$1,296.64</b>	<b>\$247.67</b>	<b>\$1,544.31</b>	<b>\$2,831.23</b>
<b>Authority</b>		<b>Taxpayer: OIAN DANIEL J &amp; LANE M</b>																
83.03274.00	S-832730	S-832730	CITY MISC CITY ASMTS	2006	15	6.00%	0	0	0	0	No	2018	\$11,063.54	\$956.43	\$182.70	\$1,139.13	\$2,088.53	
													<b>Totals</b>	<b>\$11,063.54</b>	<b>\$956.43</b>	<b>\$182.70</b>	<b>\$1,139.13</b>	<b>\$2,088.53</b>
<b>Authority</b>		<b>Taxpayer: GADDIE BLANE L &amp; JAN B</b>																
83.03277.00	S-832330	S-832330	CURB AND G CURB,GUTTER&PAVING	1999	20	4.00%	240	0	0	0	No	2018	\$14,543.65	\$1,028.90	\$41.16	\$1,070.06	\$0.00	
													<b>Totals</b>	<b>\$14,543.65</b>	<b>\$1,028.90</b>	<b>\$41.16</b>	<b>\$1,070.06</b>	<b>\$0.00</b>
<b>Authority</b>		<b>Taxpayer: WALD THEODORE M &amp; LORI A</b>																
83.03278.00	S-832330	S-832330	CURB AND G CURB,GUTTER&PAVING	1999	20	4.00%	240	0	0	0	No	2018	\$14,543.65	\$1,028.90	\$41.16	\$1,070.06	\$0.00	
													<b>Totals</b>	<b>\$14,543.65</b>	<b>\$1,028.90</b>	<b>\$41.16</b>	<b>\$1,070.06</b>	<b>\$0.00</b>
<b>Authority</b>		<b>Taxpayer: GAST RANDY W &amp; JO ANN</b>																
83.03284.00	S-832330	S-832330	CURB AND G CURB,GUTTER&PAVING	1999	20	4.00%	240	0	0	0	No	2018	\$16,113.55	\$1,140.16	\$45.61	\$1,185.77	\$0.00	
													<b>Totals</b>	<b>\$16,113.55</b>	<b>\$1,140.16</b>	<b>\$45.61</b>	<b>\$1,185.77</b>	<b>\$0.00</b>
<b>Authority</b>		<b>Taxpayer: LUJGGREN BRIAN E &amp; BARBARA J</b>																
83.03286.00	S-832330	S-832330	CURB AND G CURB,GUTTER&PAVING	1999	20	4.00%	240	0	0	0	No	2018	\$14,543.65	\$1,028.90	\$41.16	\$1,070.06	\$0.00	
													<b>Totals</b>	<b>\$14,543.65</b>	<b>\$1,028.90</b>	<b>\$41.16</b>	<b>\$1,070.06</b>	<b>\$0.00</b>
<b>Authority</b>		<b>Taxpayer: MILLER MARK &amp; KIM M</b>																
83.03287.00	S-832330	S-832330	CURB AND G CURB,GUTTER&PAVING	1999	20	4.00%	240	0	0	0	No	2018	\$14,796.23	\$1,046.92	\$41.88	\$1,088.80	\$0.00	
													<b>Totals</b>	<b>\$14,796.23</b>	<b>\$1,046.92</b>	<b>\$41.88</b>	<b>\$1,088.80</b>	<b>\$0.00</b>
<b>Authority</b>		<b>Taxpayer: PIETRUSZEWSKI CRAIG A &amp; JACQUELINE A GADDIE</b>																
83.03288.00	S-832330	S-832330	CURB AND G CURB,GUTTER&PAVING	1999	20	4.00%	240	0	0	0	No	2018	\$21,484.91	\$1,520.03	\$60.80	\$1,580.83	\$0.00	
													<b>Totals</b>	<b>\$21,484.91</b>	<b>\$1,520.03</b>	<b>\$60.80</b>	<b>\$1,580.83</b>	<b>\$0.00</b>
<b>Authority</b>		<b>Taxpayer: OSOWSKI RONALD L &amp; VIRGINIA M</b>																
83.03289.00	S-832330	S-832330	CURB AND G CURB,GUTTER&PAVING	1999	20	4.00%	240	0	0	0	No	2018	\$14,543.65	\$1,028.90	\$41.16	\$1,070.06	\$0.00	
													<b>Totals</b>	<b>\$14,543.65</b>	<b>\$1,028.90</b>	<b>\$41.16</b>	<b>\$1,070.06</b>	<b>\$0.00</b>
<b>Authority</b>		<b>Taxpayer: ANDERSON CHAD E &amp; ANGELA V</b>																
83.03290.00	S-832330	S-832330	CURB AND G CURB,GUTTER&PAVING	1999	20	4.00%	240	0	0	0	No	2018	\$14,543.65	\$1,028.90	\$41.16	\$1,070.06	\$0.00	
													<b>Totals</b>	<b>\$14,543.65</b>	<b>\$1,028.90</b>	<b>\$41.16</b>	<b>\$1,070.06</b>	<b>\$0.00</b>
<b>Authority</b>		<b>Taxpayer: CORDELL RANDALL G &amp; LINDA R</b>																
83.03292.00	S-832330	S-832330	CURB AND G CURB,GUTTER&PAVING	1999	20	4.00%	240	0	0	0	No	2018	\$17,554.57	\$1,241.88	\$49.68	\$1,291.56	\$0.00	
													<b>Totals</b>	<b>\$17,554.57</b>	<b>\$1,241.88</b>	<b>\$49.68</b>	<b>\$1,291.56</b>	<b>\$0.00</b>
<b>Authority</b>		<b>Taxpayer: ANVINSON CHAD K &amp; NICOLE C</b>																
83.03293.00	S-832330	S-832330	CURB AND G CURB,GUTTER&PAVING	1999	20	4.00%	240	0	0	0	No	2018	\$21,484.94	\$1,520.07	\$60.80	\$1,580.87	\$0.00	

Totals \$21,484.94 \$1,520.07 \$60.80 \$1,580.87 \$0.00

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	2018	\$891.51	\$64.19	\$19.96	\$84.15	\$220.92
83.03303.00	S-832510	S-832510	CURB AND G CURB,GUTTER & PAVING	2003	20	7.00%	0	0	0	0	No	2018	\$9,418.79	\$633.90	\$255.17	\$889.07	\$3,011.39
<b>Totals</b>													<b>\$10,310.30</b>	<b>\$698.09</b>	<b>\$275.13</b>	<b>\$973.22</b>	<b>\$3,232.31</b>

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	2018	\$6,178.40	\$527.25	\$34.38	\$561.63	\$0.00
83.03305.00	S-832360	S-832360	CURB AND G CURB,GUTTER,PAVING & STORM SEWER	1999	20	4.00%	30	0	0	0	No	2018	\$1,785.92	\$126.37	\$5.05	\$131.42	\$0.00
<b>Totals</b>													<b>\$7,964.32</b>	<b>\$653.62</b>	<b>\$39.43</b>	<b>\$693.05</b>	<b>\$0.00</b>

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	2018	\$6,178.40	\$527.25	\$34.38	\$561.63	\$0.00
83.03306.00	S-832360	S-832360	CURB AND G CURB,GUTTER,PAVING & STORM SEWER	1999	20	4.00%	30	0	0	0	No	2018	\$1,785.92	\$126.37	\$5.05	\$131.42	\$0.00
<b>Totals</b>													<b>\$7,964.32</b>	<b>\$653.62</b>	<b>\$39.43</b>	<b>\$693.05</b>	<b>\$0.00</b>

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	2018	\$6,177.11	\$527.28	\$34.38	\$561.66	\$0.00
83.03307.00	S-832360	S-832360	CURB AND G CURB,GUTTER,PAVING & STORM SEWER	1999	20	4.00%	30	0	0	0	No	2018	\$1,785.15	\$126.43	\$5.06	\$131.49	\$0.00
<b>Totals</b>													<b>\$7,962.26</b>	<b>\$653.71</b>	<b>\$39.44</b>	<b>\$693.15</b>	<b>\$0.00</b>

Authority		Taxpayer: ANDERSON SCOTT JESSE & CAROLYN MARIE 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
83.03309.00	S-832340	S-832340	CURB AND G CURB,GUTTER & PAVING	1999	20	6.52%	196	0	0	0	No	2018	\$6,177.11	\$527.28	\$34.38	\$561.66	\$0.00
83.03309.00	S-832360	S-832360	CURB AND G CURB,GUTTER,PAVING & STORM SEWER	1999	20	4.00%	30	0	0	0	No	2018	\$4,320.27	\$305.77	\$12.23	\$318.00	\$0.00
<b>Totals</b>													<b>\$10,497.38</b>	<b>\$833.05</b>	<b>\$46.61</b>	<b>\$879.66</b>	<b>\$0.00</b>

Authority		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	2018	\$6,742.45	\$575.52	\$37.52	\$613.04	\$0.00
83.03313.00	S-832360	S-832360	CURB AND G CURB,GUTTER,PAVING & STORM SEWER	1999	20	4.00%	30	0	0	0	No	2018	\$4,873.84	\$344.74	\$13.79	\$358.53	\$0.00
<b>Totals</b>													<b>\$11,616.29</b>	<b>\$920.26</b>	<b>\$51.31</b>	<b>\$971.57</b>	<b>\$0.00</b>

Authority		Taxpayer: MAANINGA WAYNE G															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03314.00	S-832340	S-832340	CURB AND G CURB,GUTTER & PAVING	1999	20	6.52%	196	0	0	0	No	2018	\$6,235.38	\$532.09	\$34.69	\$566.78	\$0.00
83.03314.00	S-832360	S-832360	CURB AND G CURB,GUTTER,PAVING & STORM SEWER	1999	20	4.00%	30	0	0	0	No	2018	\$4,608.67	\$326.20	\$13.05	\$339.25	\$0.00
<b>Totals</b>													<b>\$10,844.05</b>	<b>\$858.29</b>	<b>\$47.74</b>	<b>\$906.03</b>	<b>\$0.00</b>

Authority		Taxpayer: VALLEY MARKETS INC															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03320.00	S-830322	S-830322	PAVING PROJECT 322 15TH ST NE	2013	20	4.50%	0	0	0	0	No	2018	\$47,365.30	\$1,881.51	\$1,759.75	\$3,641.26	\$37,224.00
<b>Totals</b>													<b>\$47,365.30</b>	<b>\$1,881.51</b>	<b>\$1,759.75</b>	<b>\$3,641.26</b>	<b>\$37,224.00</b>

Authority		Taxpayer: VALLEY MARKETS INC															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03321.00	S-830322	S-830322	PAVING PROJECT 322 15TH ST NE	2013	20	4.50%	0	0	0	0	No	2018	\$20,923.39	\$831.15	\$777.36	\$1,608.51	\$16,443.51
<b>Totals</b>													<b>\$20,923.39</b>	<b>\$831.15</b>	<b>\$777.36</b>	<b>\$1,608.51</b>	<b>\$16,443.51</b>

Authority		Taxpayer: POLK COUNTY															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03322.00	S-830322	S-830322	PAVING PROJECT 322 15TH ST NE	2013	20	4.50%	0	0	0	0	No	2018	\$15,788.43	\$627.17	\$586.58	\$1,213.75	\$12,408.00
<b>Totals</b>													<b>\$15,788.43</b>	<b>\$627.17</b>	<b>\$586.58</b>	<b>\$1,213.75</b>	<b>\$12,408.00</b>

Authority		Taxpayer: SWEET CLOVER BLDG LLC 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
83.03329.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2018	\$5,217.19	\$679.86	\$205.50	\$885.36	\$3,886.74
<b>Totals</b>													<b>\$5,217.19</b>	<b>\$679.86</b>	<b>\$205.50</b>	<b>\$885.36</b>	<b>\$3,886.74</b>

Authority		Taxpayer: SWEET CLOVER BLDG LLC 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
83.03329.01	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2018	\$2,658.27	\$346.41	\$104.70	\$451.11	\$1,980.37
<b>Totals</b>													<b>\$2,658.27</b>	<b>\$346.41</b>	<b>\$104.70</b>	<b>\$451.11</b>	<b>\$1,980.37</b>

Authority		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	2018	\$12,567.33	\$889.05	\$35.56	\$924.61	\$0.00
<b>Totals</b>													<b>\$12,567.33</b>	<b>\$889.05</b>	<b>\$35.56</b>	<b>\$924.61</b>	<b>\$0.00</b>

Authority		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	2018	\$12,182.62	\$861.88	\$34.48	\$896.36	\$0.00	
													<b>Totals</b>	<b>\$12,182.62</b>	<b>\$861.88</b>	<b>\$34.48</b>	<b>\$896.36</b>	<b>\$0.00</b>
Authority		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	2018	\$12,567.33	\$889.05	\$35.56	\$924.61	\$0.00	
													<b>Totals</b>	<b>\$12,567.33</b>	<b>\$889.05</b>	<b>\$35.56</b>	<b>\$924.61</b>	<b>\$0.00</b>
Authority		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	2018	\$12,567.33	\$889.05	\$35.56	\$924.61	\$0.00	
													<b>Totals</b>	<b>\$12,567.33</b>	<b>\$889.05</b>	<b>\$35.56</b>	<b>\$924.61</b>	<b>\$0.00</b>
Authority		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	2018	\$2,275.48	\$86.50	\$88.43	\$174.93	\$1,878.67	
83.03338.00	S-832360	S-832360	CURB AND G CURB,GUTTER,PAVING & STORM SEWER	1999	20	4.00%	30	0	0	0	No	2018	\$8,666.77	\$613.09	\$24.52	\$637.61	\$0.00	
													<b>Totals</b>	<b>\$10,942.25</b>	<b>\$699.59</b>	<b>\$112.95</b>	<b>\$812.54</b>	<b>\$1,878.67</b>
Authority		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	2018	\$2,435.03	\$92.56	\$94.64	\$187.20	\$2,010.40	
83.03339.00	S-832360	S-832360	CURB AND G CURB,GUTTER,PAVING & STORM SEWER	1999	20	4.00%	30	0	0	0	No	2018	\$9,280.56	\$656.60	\$26.26	\$682.86	\$0.00	
													<b>Totals</b>	<b>\$11,715.59</b>	<b>\$749.16</b>	<b>\$120.90</b>	<b>\$870.06</b>	<b>\$2,010.40</b>
Authority		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	2018	\$9,992.27	\$706.92	\$28.28	\$735.20	\$0.00	
													<b>Totals</b>	<b>\$9,992.27</b>	<b>\$706.92</b>	<b>\$28.28</b>	<b>\$735.20</b>	<b>\$0.00</b>
Authority		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	2018	\$9,686.39	\$685.37	\$27.41	\$712.78	\$0.00	
													<b>Totals</b>	<b>\$9,686.39</b>	<b>\$685.37</b>	<b>\$27.41</b>	<b>\$712.78</b>	<b>\$0.00</b>
Authority		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	2018	\$8,666.77	\$613.09	\$24.52	\$637.61	\$0.00	
													<b>Totals</b>	<b>\$8,666.77</b>	<b>\$613.09</b>	<b>\$24.52</b>	<b>\$637.61</b>	<b>\$0.00</b>
Authority		Taxpayer: JOHNSON TYLER R JR & WHITNEY L DUDEN																
Pin	Fund	Project Code	Project Description	Start Year	Term	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	2018	\$9,992.27	\$706.92	\$28.28	\$735.20	\$0.00	
													<b>Totals</b>	<b>\$9,992.27</b>	<b>\$706.92</b>	<b>\$28.28</b>	<b>\$735.20</b>	<b>\$0.00</b>
Authority		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	2018	\$9,686.39	\$685.37	\$27.41	\$712.78	\$0.00	
													<b>Totals</b>	<b>\$9,686.39</b>	<b>\$685.37</b>	<b>\$27.41</b>	<b>\$712.78</b>	<b>\$0.00</b>
Authority		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	2018	\$9,992.27	\$706.92	\$28.28	\$735.20	\$0.00	
													<b>Totals</b>	<b>\$9,992.27</b>	<b>\$706.92</b>	<b>\$28.28</b>	<b>\$735.20</b>	<b>\$0.00</b>
Authority		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	2018	\$2,275.48	\$86.50	\$88.43	\$174.93	\$1,878.67	
													<b>Totals</b>	<b>\$2,275.48</b>	<b>\$86.50</b>	<b>\$88.43</b>	<b>\$174.93</b>	<b>\$1,878.67</b>
Authority		Taxpayer: ANDERSON DAVID E & MARY L																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.03347.00	S-830320A	S-830320A	PAVING CITY OF EAST GRAND FORKS	2014	20	4.50%	0	0	0	0	No	2018	\$2,431.55	\$92.43	\$94.50	\$186.93	\$2,007.52	
83.03347.00	S-832360	S-832360	CURB AND G CURB,GUTTER,PAVING & STORM SEWER	1999	20	4.00%	30	0	0	0	No	2018	\$9,255.00	\$654.80	\$26.19	\$680.99	\$0.00	
													<b>Totals</b>	<b>\$11,686.55</b>	<b>\$747.23</b>	<b>\$120.69</b>	<b>\$867.92</b>	<b>\$2,007.52</b>
Authority		Taxpayer: BARNES MYRON H & JOYCE E																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	

83.03354.00	S-832360	S-832360	CURB AND G CURB,GUTTER,PAVING & STORM SEWER	1999	20	4.00%	30	0	0	0	No	2018	\$7,336.54	\$518.94	\$20.76	\$539.70	\$0.00	
													<b>Totals</b>	<b>\$7,336.54</b>	<b>\$518.94</b>	<b>\$20.76</b>	<b>\$539.70</b>	<b>\$0.00</b>

<b>Authority</b> SP CITY OF EAST GRAND FORKS				<b>Taxpayer:</b> 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	2018	\$7,488.69	\$529.85	\$21.19	\$551.04	\$0.00	
													<b>Totals</b>	<b>\$7,488.69</b>	<b>\$529.85</b>	<b>\$21.19</b>	<b>\$551.04</b>	<b>\$0.00</b>

<b>Authority</b> SP CITY OF EAST GRAND FORKS				<b>Taxpayer:</b> 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	2018	\$7,488.69	\$529.85	\$21.19	\$551.04	\$0.00	
													<b>Totals</b>	<b>\$7,488.69</b>	<b>\$529.85</b>	<b>\$21.19</b>	<b>\$551.04</b>	<b>\$0.00</b>

<b>Authority</b> SP CITY OF EAST GRAND FORKS				<b>Taxpayer:</b> 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	2018	\$7,488.69	\$529.85	\$21.19	\$551.04	\$0.00	
													<b>Totals</b>	<b>\$7,488.69</b>	<b>\$529.85</b>	<b>\$21.19</b>	<b>\$551.04</b>	<b>\$0.00</b>

<b>Authority</b> SP CITY OF EAST GRAND FORKS				<b>Taxpayer:</b> 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	2018	\$8,785.34	\$621.61	\$24.86	\$646.47	\$0.00	
													<b>Totals</b>	<b>\$8,785.34</b>	<b>\$621.61</b>	<b>\$24.86</b>	<b>\$646.47</b>	<b>\$0.00</b>

<b>Authority</b> SP CITY OF EAST GRAND FORKS				<b>Taxpayer:</b> 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	2018	\$8,785.34	\$621.61	\$24.86	\$646.47	\$0.00	
													<b>Totals</b>	<b>\$8,785.34</b>	<b>\$621.61</b>	<b>\$24.86</b>	<b>\$646.47</b>	<b>\$0.00</b>

<b>Authority</b> SP CITY OF EAST GRAND FORKS				<b>Taxpayer:</b> 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	2018	\$8,785.34	\$621.61	\$24.86	\$646.47	\$0.00	
													<b>Totals</b>	<b>\$8,785.34</b>	<b>\$621.61</b>	<b>\$24.86</b>	<b>\$646.47</b>	<b>\$0.00</b>

<b>Authority</b> SP CITY OF EAST GRAND FORKS				<b>Taxpayer:</b> 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	2018	\$11,601.43	\$820.93	\$32.84	\$853.77	\$0.00	
													<b>Totals</b>	<b>\$11,601.43</b>	<b>\$820.93</b>	<b>\$32.84</b>	<b>\$853.77</b>	<b>\$0.00</b>

<b>Authority</b> SP CITY OF EAST GRAND FORKS				<b>Taxpayer:</b> 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	2018	\$11,445.10	\$809.78	\$32.39	\$842.17	\$0.00	
													<b>Totals</b>	<b>\$11,445.10</b>	<b>\$809.78</b>	<b>\$32.39</b>	<b>\$842.17</b>	<b>\$0.00</b>

<b>Authority</b> SP CITY OF EAST GRAND FORKS				<b>Taxpayer:</b> 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	2018	\$11,270.96	\$708.92	\$120.42	\$829.34	\$2,301.47	
													<b>Totals</b>	<b>\$11,270.96</b>	<b>\$708.92</b>	<b>\$120.42</b>	<b>\$829.34</b>	<b>\$2,301.47</b>

<b>Authority</b> SP CITY OF EAST GRAND FORKS				<b>Taxpayer:</b> 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	2018	\$9,706.38	\$686.85	\$27.47	\$714.32	\$0.00	
													<b>Totals</b>	<b>\$9,706.38</b>	<b>\$686.85</b>	<b>\$27.47</b>	<b>\$714.32</b>	<b>\$0.00</b>

<b>Authority</b> SP CITY OF EAST GRAND FORKS				<b>Taxpayer:</b> 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	2018	\$9,523.50	\$622.98	\$77.78	\$700.76	\$1,321.60	
													<b>Totals</b>	<b>\$9,523.50</b>	<b>\$622.98</b>	<b>\$77.78</b>	<b>\$700.76</b>	<b>\$1,321.60</b>

<b>Authority</b> SP CITY OF EAST GRAND FORKS				<b>Taxpayer:</b> 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	2018	\$9,717.94	\$611.23	\$103.83	\$715.06	\$1,984.45	
													<b>Totals</b>	<b>\$9,717.94</b>	<b>\$611.23</b>	<b>\$103.83</b>	<b>\$715.06</b>	<b>\$1,984.45</b>

<b>Authority</b> SP CITY OF EAST GRAND FORKS				<b>Taxpayer:</b> 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	2018	\$12,076.20	\$854.36	\$34.17	\$888.53	\$0.00	
													<b>Totals</b>	<b>\$12,076.20</b>	<b>\$854.36</b>	<b>\$34.17</b>	<b>\$888.53</b>	<b>\$0.00</b>

<b>Authority</b> SP CITY OF EAST GRAND FORKS				<b>Taxpayer:</b> FJESTAD DANIEL LEE													
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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
83.03376.00	S-830320A	S-830320A	PAVING CITY OF EAST GRAND FORKS	2014	20	4.50%	0	0	0	0	No	2018	\$2,275.48	\$86.50	\$88.43	\$174.93	\$1,878.67
83.03376.00	S-832320	S-832320	WATER WATER & SEWER	2005	15	4.00%	224	0	0	0	No	2018	\$4,421.94	\$367.70	\$30.01	\$397.71	\$382.50
83.03376.00	S-832360	S-832360	CURB AND G CURB,GUTTER,PAVING & STORM SEWER	2005	15	4.00%	30	0	0	0	No	2018	\$1,883.85	\$156.66	\$12.78	\$169.44	\$162.85
83.03376.00	S-832550	S-832550	SEWER PAVING & STORM SEWER	2005	20	7.00%	0	0	0	0	No	2018	\$8,333.28	\$416.66	\$204.17	\$620.83	\$2,500.04
<b>Totals</b>													<b>\$16,914.55</b>	<b>\$1,027.52</b>	<b>\$335.39</b>	<b>\$1,362.91</b>	<b>\$4,924.06</b>
<b>Authority</b>		<b>SP CITY OF EAST GRAND FORKS Taxpayer: STOCKER WILLIAM G &amp; JENNIFER E</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
83.03376.01	S-830320A	S-830320A	PAVING CITY OF EAST GRAND FORKS	2014	20	4.50%	0	0	0	0	No	2018	\$2,623.49	\$99.72	\$101.96	\$201.68	\$2,166.00
83.03376.01	S-832320	S-832320	WATER WATER & SEWER	2005	15	4.00%	224	0	0	0	No	2018	\$5,098.24	\$423.94	\$34.60	\$458.54	\$440.94
83.03376.01	S-832360	S-832360	CURB AND G CURB,GUTTER,PAVING & STORM SEWER	2005	20	4.00%	30	0	0	0	No	2018	\$2,169.16	\$121.29	\$38.32	\$159.61	\$836.69
83.03376.01	S-832550	S-832550	SEWER PAVING & STORM SEWER	2005	20	7.00%	0	0	0	0	No	2018	\$9,606.56	\$480.33	\$235.36	\$715.69	\$2,881.94
<b>Totals</b>													<b>\$19,497.45</b>	<b>\$1,125.28</b>	<b>\$410.24</b>	<b>\$1,535.52</b>	<b>\$6,325.57</b>
<b>Authority</b>		<b>SP CITY OF EAST GRAND FORKS Taxpayer: BOPP ZACHARY &amp; DIANA</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
83.03376.02	S-832320	S-832320	WATER WATER & SEWER	2005	15	4.00%	224	0	0	0	No	2018	\$4,421.94	\$367.70	\$30.01	\$397.71	\$382.50
83.03376.02	S-832360	S-832360	CURB AND G CURB,GUTTER,PAVING & STORM SEWER	2005	20	4.00%	30	0	0	0	No	2018	\$10,807.70	\$604.32	\$190.93	\$795.25	\$4,168.81
<b>Totals</b>													<b>\$15,229.64</b>	<b>\$972.02</b>	<b>\$220.94</b>	<b>\$1,192.96</b>	<b>\$4,551.31</b>
<b>Authority</b>		<b>SP CITY OF EAST GRAND FORKS Taxpayer: PUETZ MICHAEL R &amp; TAYLOR</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
83.03377.00	S-832360	S-832360	CURB AND G CURB,GUTTER,PAVING & STORM SEWER	2003	20	4.00%	30	0	0	0	No	2018	\$12,463.22	\$753.77	\$163.30	\$917.07	\$3,328.78
<b>Totals</b>													<b>\$12,463.22</b>	<b>\$753.77</b>	<b>\$163.30</b>	<b>\$917.07</b>	<b>\$3,328.78</b>
<b>Authority</b>		<b>SP CITY OF EAST GRAND FORKS Taxpayer: BEAUCHAMP CHAD A &amp; RAEANN M</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
83.03378.00	S-832360	S-832360	CURB AND G CURB,GUTTER,PAVING & STORM SEWER	2003	20	4.00%	30	0	0	0	No	2018	\$2,099.76	\$126.98	\$27.52	\$154.50	\$560.91
<b>Totals</b>													<b>\$2,099.76</b>	<b>\$126.98</b>	<b>\$27.52</b>	<b>\$154.50</b>	<b>\$560.91</b>
<b>Authority</b>		<b>SP CITY OF EAST GRAND FORKS Taxpayer: JUAREZ ALDOLFO &amp; BETH</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
83.03381.00	S-830320A	S-830320A	PAVING CITY OF EAST GRAND FORKS	2014	20	4.50%	0	0	0	0	No	2018	\$2,442.93	\$92.86	\$94.94	\$187.80	\$2,016.93
83.03381.00	S-832360	S-832360	CURB AND G CURB,GUTTER,PAVING & STORM SEWER	2002	20	4.00%	30	0	0	0	No	2018	\$2,024.96	\$127.36	\$21.64	\$149.00	\$413.52
83.03381.00	S-832550	S-832550	SEWER PAVING & STORM SEWER	2004	20	7.00%	0	0	0	0	No	2018	\$8,952.32	\$447.62	\$187.99	\$635.61	\$2,238.02
<b>Totals</b>													<b>\$13,420.21</b>	<b>\$667.84</b>	<b>\$304.57</b>	<b>\$972.41</b>	<b>\$4,668.47</b>
<b>Authority</b>		<b>SP CITY OF EAST GRAND FORKS Taxpayer: WEBER GORDON A</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
83.03382.00	S-832360	S-832360	CURB AND G CURB,GUTTER,PAVING & STORM SEWER	1999	20	4.00%	30	0	0	0	No	2018	\$12,416.19	\$878.33	\$35.13	\$913.46	\$0.00
<b>Totals</b>													<b>\$12,416.19</b>	<b>\$878.33</b>	<b>\$35.13</b>	<b>\$913.46</b>	<b>\$0.00</b>
<b>Authority</b>		<b>SP CITY OF EAST GRAND FORKS Taxpayer: FASHORO BOSUN</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
83.03384.00	S-832360	S-832360	CURB AND G CURB,GUTTER,PAVING & STORM SEWER	1999	20	4.00%	30	0	0	0	No	2018	\$12,416.19	\$878.33	\$35.13	\$913.46	\$0.00
<b>Totals</b>													<b>\$12,416.19</b>	<b>\$878.33</b>	<b>\$35.13</b>	<b>\$913.46</b>	<b>\$0.00</b>
<b>Authority</b>		<b>SP CITY OF EAST GRAND FORKS Taxpayer: WAWRZYNIAK DEON D &amp; TAWNYA D</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
83.03386.00	S-832360	S-832360	CURB AND G CURB,GUTTER,PAVING & STORM SEWER	1999	20	4.00%	30	0	0	0	No	2018	\$12,036.10	\$851.49	\$34.06	\$885.55	\$0.00
<b>Totals</b>													<b>\$12,036.10</b>	<b>\$851.49</b>	<b>\$34.06</b>	<b>\$885.55</b>	<b>\$0.00</b>
<b>Authority</b>		<b>SP CITY OF EAST GRAND FORKS Taxpayer: AVERY DONALD D &amp; JILL D</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
83.03387.00	S-832360	S-832360	CURB AND G CURB,GUTTER,PAVING & STORM SEWER	1999	20	4.00%	30	0	0	0	No	2018	\$12,416.19	\$878.33	\$35.13	\$913.46	\$0.00
<b>Totals</b>													<b>\$12,416.19</b>	<b>\$878.33</b>	<b>\$35.13</b>	<b>\$913.46</b>	<b>\$0.00</b>
<b>Authority</b>		<b>SP CITY OF EAST GRAND FORKS Taxpayer: BLUHM 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
83.03388.00	S-830320A	S-830320A	PAVING CITY OF EAST GRAND FORKS	2014	20	4.50%	0	0	0	0	No	2018	\$2,275.48	\$86.50	\$88.43	\$174.93	\$1,878.67
83.03388.00	S-832360	S-832360	CURB AND G CURB,GUTTER,PAVING & STORM SEWER	1999	20	4.00%	30	0	0	0	No	2018	\$8,535.68	\$603.96	\$24.16	\$628.12	\$0.00
<b>Totals</b>													<b>\$10,811.16</b>	<b>\$690.46</b>	<b>\$112.59</b>	<b>\$803.05</b>	<b>\$1,878.67</b>
<b>Authority</b>		<b>SP CITY OF EAST GRAND FORKS Taxpayer: ANDERSON JEFF R &amp; LORI A</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
83.03389.00	S-830320A	S-830320A	PAVING CITY OF EAST GRAND FORKS	2014	20	4.50%	0	0	0	0	No	2018	\$2,439.85	\$92.75	\$94.82	\$187.57	\$2,014.38
83.03389.00	S-832360	S-832360	CURB AND G CURB,GUTTER,PAVING & STORM SEWER	1999	20	4.00%	30	0	0	0	No	2018	\$9,146.81	\$647.14	\$25.89	\$673.03	\$0.00
<b>Totals</b>													<b>\$11,586.66</b>	<b>\$739.89</b>	<b>\$120.71</b>	<b>\$860.60</b>	<b>\$2,014.38</b>
<b>Authority</b>		<b>SP CITY OF EAST GRAND FORKS Taxpayer: BOPPRE GREGORY L &amp; JEANNE T</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	
83.03390.00	S-832360	S-832360	CURB AND G CURB,GUTTER,PAVING & STORM SEWER	1999	20	4.00%	30	0	0	0	No	2018	\$11,294.75	\$799.04	\$31.96	\$831.00	\$0.00	
													<b>Totals</b>	<b>\$11,294.75</b>	<b>\$799.04</b>	<b>\$31.96</b>	<b>\$831.00</b>	<b>\$0.00</b>
<b>Authority</b>		<b>SP CITY OF EAST GRAND FORKS</b>		<b>Taxpayer: RUSK KEVAN M &amp; ROBYN L</b>														
83.03391.00	S-832360	S-832360	CURB AND G CURB,GUTTER,PAVING & STORM SEWER	1999	20	4.00%	30	0	0	0	No	2018	\$11,294.75	\$799.04	\$31.96	\$831.00	\$0.00	
													<b>Totals</b>	<b>\$11,294.75</b>	<b>\$799.04</b>	<b>\$31.96</b>	<b>\$831.00</b>	<b>\$0.00</b>
<b>Authority</b>		<b>SP CITY OF EAST GRAND FORKS</b>		<b>Taxpayer: SCHROEDER MICHAEL J &amp; JODI L</b>														
83.03392.00	S-832360	S-832360	CURB AND G CURB,GUTTER,PAVING & STORM SEWER	1999	20	4.00%	30	0	0	0	No	2018	\$14,666.23	\$1,037.58	\$41.50	\$1,079.08	\$0.00	
													<b>Totals</b>	<b>\$14,666.23</b>	<b>\$1,037.58</b>	<b>\$41.50</b>	<b>\$1,079.08</b>	<b>\$0.00</b>
<b>Authority</b>		<b>SP CITY OF EAST GRAND FORKS</b>		<b>Taxpayer: SMITH ROGER A &amp; LISA J</b>														
83.03395.00	S-832360	S-832360	CURB AND G CURB,GUTTER,PAVING & STORM SEWER	1999	20	4.00%	30	0	0	0	No	2018	\$10,732.28	\$759.33	\$30.37	\$789.70	\$0.00	
													<b>Totals</b>	<b>\$10,732.28</b>	<b>\$759.33</b>	<b>\$30.37</b>	<b>\$789.70</b>	<b>\$0.00</b>
<b>Authority</b>		<b>SP CITY OF EAST GRAND FORKS</b>		<b>Taxpayer: KELLER KIMBERLY SUE &amp; STEVEN J</b>														
83.03397.00	S-832360	S-832360	CURB AND G CURB,GUTTER,PAVING & STORM SEWER	1999	20	4.00%	30	0	0	0	No	2018	\$14,348.87	\$1,015.09	\$40.60	\$1,055.69	\$0.00	
													<b>Totals</b>	<b>\$14,348.87</b>	<b>\$1,015.09</b>	<b>\$40.60</b>	<b>\$1,055.69</b>	<b>\$0.00</b>
<b>Authority</b>		<b>SP CITY OF EAST GRAND FORKS</b>		<b>Taxpayer: HEASER RONALD J &amp; SHARI L</b>														
83.03398.00	S-832360	S-832360	CURB AND G CURB,GUTTER,PAVING & STORM SEWER	1999	20	4.00%	30	0	0	0	No	2018	\$13,659.90	\$966.45	\$38.66	\$1,005.11	\$0.00	
													<b>Totals</b>	<b>\$13,659.90</b>	<b>\$966.45</b>	<b>\$38.66</b>	<b>\$1,005.11</b>	<b>\$0.00</b>
<b>Authority</b>		<b>SP CITY OF EAST GRAND FORKS</b>		<b>Taxpayer: GARRETT DAVID &amp; HEIDI</b>														
83.03401.00	S-832360	S-832360	CURB AND G CURB,GUTTER,PAVING & STORM SEWER	1999	20	4.00%	30	0	0	0	No	2018	\$12,351.13	\$873.77	\$34.95	\$908.72	\$0.00	
													<b>Totals</b>	<b>\$12,351.13</b>	<b>\$873.77</b>	<b>\$34.95</b>	<b>\$908.72</b>	<b>\$0.00</b>
<b>Authority</b>		<b>SP CITY OF EAST GRAND FORKS</b>		<b>Taxpayer: GANDER JAMES &amp; PHYLLIS M</b>														
83.03402.00	S-832360	S-832360	CURB AND G CURB,GUTTER,PAVING & STORM SEWER	1999	20	4.00%	30	0	0	0	No	2018	\$13,131.65	\$929.10	\$37.16	\$966.26	\$0.00	
													<b>Totals</b>	<b>\$13,131.65</b>	<b>\$929.10</b>	<b>\$37.16</b>	<b>\$966.26</b>	<b>\$0.00</b>
<b>Authority</b>		<b>SP CITY OF EAST GRAND FORKS</b>		<b>Taxpayer: PEDERSON VERDI J &amp; LORRAINE E</b>														
83.03403.00	S-832360	S-832360	CURB AND G CURB,GUTTER,PAVING & STORM SEWER	1999	20	4.00%	30	0	0	0	No	2018	\$13,507.83	\$955.67	\$38.23	\$993.90	\$0.00	
													<b>Totals</b>	<b>\$13,507.83</b>	<b>\$955.67</b>	<b>\$38.23</b>	<b>\$993.90</b>	<b>\$0.00</b>
<b>Authority</b>		<b>SP CITY OF EAST GRAND FORKS</b>		<b>Taxpayer: NAGY EDWARD &amp; CORINNE K</b>														
83.03405.00	S-832360	S-832360	CURB AND G CURB,GUTTER,PAVING & STORM SEWER	1999	20	4.00%	30	0	0	0	No	2018	\$12,136.32	\$858.70	\$34.35	\$893.05	\$0.00	
													<b>Totals</b>	<b>\$12,136.32</b>	<b>\$858.70</b>	<b>\$34.35</b>	<b>\$893.05</b>	<b>\$0.00</b>
<b>Authority</b>		<b>SP CITY OF EAST GRAND FORKS</b>		<b>Taxpayer: RICHTER SCOTT JAMES</b>														
83.03406.00	S-832360	S-832360	CURB AND G CURB,GUTTER,PAVING & STORM SEWER	1999	20	4.00%	30	0	0	0	No	2018	\$12,136.32	\$858.70	\$34.35	\$893.05	\$0.00	
													<b>Totals</b>	<b>\$12,136.32</b>	<b>\$858.70</b>	<b>\$34.35</b>	<b>\$893.05</b>	<b>\$0.00</b>
<b>Authority</b>		<b>SP CITY OF EAST GRAND FORKS</b>		<b>Taxpayer: WILLSON DAVID S &amp; PATRICIA F</b>														
83.03408.00	S-832360	S-832360	CURB AND G CURB,GUTTER,PAVING & STORM SEWER	1999	20	4.00%	30	0	0	0	No	2018	\$12,136.32	\$858.70	\$34.35	\$893.05	\$0.00	
													<b>Totals</b>	<b>\$12,136.32</b>	<b>\$858.70</b>	<b>\$34.35</b>	<b>\$893.05</b>	<b>\$0.00</b>
<b>Authority</b>		<b>SP CITY OF EAST GRAND FORKS</b>		<b>Taxpayer: PEDERSON DAVID W &amp; JULIE R</b>														
83.03415.00	S-832360	S-832360	CURB AND G CURB,GUTTER,PAVING & STORM SEWER	1999	20	4.00%	30	0	0	0	No	2018	\$11,085.82	\$784.44	\$31.38	\$815.82	\$0.00	
													<b>Totals</b>	<b>\$11,085.82</b>	<b>\$784.44</b>	<b>\$31.38</b>	<b>\$815.82</b>	<b>\$0.00</b>
<b>Authority</b>		<b>SP CITY OF EAST GRAND FORKS</b>		<b>Taxpayer: MAHAR MICHAEL W &amp; ANGELA J</b>														
83.03416.00	S-832360	S-832360	CURB AND G CURB,GUTTER,PAVING & STORM SEWER	1999	20	4.00%	30	0	0	0	No	2018	\$11,068.53	\$783.15	\$31.33	\$814.48	\$0.00	
													<b>Totals</b>	<b>\$11,068.53</b>	<b>\$783.15</b>	<b>\$31.33</b>	<b>\$814.48</b>	<b>\$0.00</b>

Authority		Taxpayer: BAIL BRADLEY D & AMY JO																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.03417.00	S-832360	S-832360	CURB AND G CURB,GUTTER,PAVING & STORM SEWER	1999	20	4.00%	30	0	0	0	No	2018	\$11,073.11	\$783.38	\$31.34	\$814.72	\$0.00	
													<b>Totals</b>	<b>\$11,073.11</b>	<b>\$783.38</b>	<b>\$31.34</b>	<b>\$814.72</b>	<b>\$0.00</b>
Authority		Taxpayer: OKINS ALLAN W & ROSEMARY R																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.03419.00	S-832360	S-832360	CURB AND G CURB,GUTTER,PAVING & STORM SEWER	1999	20	4.00%	30	0	0	0	No	2018	\$7,007.14	\$495.68	\$19.83	\$515.51	\$0.00	
													<b>Totals</b>	<b>\$7,007.14</b>	<b>\$495.68</b>	<b>\$19.83</b>	<b>\$515.51</b>	<b>\$0.00</b>
Authority		Taxpayer: KELLER RICHARD & EDNA MAE																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.03420.00	S-832360	S-832360	CURB AND G CURB,GUTTER,PAVING & STORM SEWER	1999	20	4.00%	30	0	0	0	No	2018	\$7,323.90	\$518.08	\$20.72	\$538.80	\$0.00	
													<b>Totals</b>	<b>\$7,323.90</b>	<b>\$518.08</b>	<b>\$20.72</b>	<b>\$538.80</b>	<b>\$0.00</b>
Authority		Taxpayer: KUNTZ DONALD A & JOANN																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.03422.00	S-832360	S-832360	CURB AND G CURB,GUTTER,PAVING & STORM SEWER	1999	20	4.00%	30	0	0	0	No	2018	\$5,653.54	\$399.94	\$16.00	\$415.94	\$0.00	
													<b>Totals</b>	<b>\$5,653.54</b>	<b>\$399.94</b>	<b>\$16.00</b>	<b>\$415.94</b>	<b>\$0.00</b>
Authority		Taxpayer: ERICKSON BRIAN & 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	
83.03423.00	S-832360	S-832360	CURB AND G CURB,GUTTER,PAVING & STORM SEWER	1999	20	4.00%	30	0	0	0	No	2018	\$5,630.73	\$398.38	\$15.94	\$414.32	\$0.00	
													<b>Totals</b>	<b>\$5,630.73</b>	<b>\$398.38</b>	<b>\$15.94</b>	<b>\$414.32</b>	<b>\$0.00</b>
Authority		Taxpayer: HAGEN MARILYN L TRUSTEE																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.03427.00	S-832360	S-832360	CURB AND G CURB,GUTTER,PAVING & STORM SEWER	1999	20	4.00%	30	0	0	0	No	2018	\$5,620.82	\$397.65	\$15.91	\$413.56	\$0.00	
													<b>Totals</b>	<b>\$5,620.82</b>	<b>\$397.65</b>	<b>\$15.91</b>	<b>\$413.56</b>	<b>\$0.00</b>
Authority		Taxpayer: MONLEY TIMOTHY																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.03429.00	S-830318	S-830318	PAVING	2011	20	6.50%	0	0	0	0	No	2018	\$1,887.96	\$75.56	\$95.78	\$171.34	\$1,397.96	
83.03429.00	S-832360	S-832360	CURB AND G CURB,GUTTER,PAVING & STORM SEWER	1999	20	4.00%	30	0	0	0	No	2018	\$5,897.48	\$417.17	\$16.69	\$433.86	\$0.00	
													<b>Totals</b>	<b>\$7,785.44</b>	<b>\$492.73</b>	<b>\$112.47</b>	<b>\$605.20</b>	<b>\$1,397.96</b>
Authority		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	2018	\$5,744.95	\$406.58	\$16.26	\$422.84	\$0.00	
													<b>Totals</b>	<b>\$5,744.95</b>	<b>\$406.58</b>	<b>\$16.26</b>	<b>\$422.84</b>	<b>\$0.00</b>
Authority		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	2018	\$1,857.12	\$74.33	\$94.22	\$168.55	\$1,375.11	
83.03431.00	S-832360	S-832360	CURB AND G CURB,GUTTER,PAVING & STORM SEWER	1999	20	4.00%	30	0	0	0	No	2018	\$5,635.22	\$398.70	\$15.95	\$414.65	\$0.00	
													<b>Totals</b>	<b>\$7,492.34</b>	<b>\$473.03</b>	<b>\$110.17</b>	<b>\$583.20</b>	<b>\$1,375.11</b>
Authority		Taxpayer: LUNDELL ARCHIE & BECKY																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.03432.00	S-830318	S-830318	PAVING	2011	20	6.50%	0	0	0	0	No	2018	\$1,850.37	\$74.06	\$93.87	\$167.93	\$1,370.12	
83.03432.00	S-832360	S-832360	CURB AND G CURB,GUTTER,PAVING & STORM SEWER	1999	20	4.00%	30	0	0	0	No	2018	\$5,584.66	\$395.12	\$15.80	\$410.92	\$0.00	
													<b>Totals</b>	<b>\$7,435.03</b>	<b>\$469.18</b>	<b>\$109.67</b>	<b>\$578.85</b>	<b>\$1,370.12</b>
Authority		Taxpayer: LOVE ALLEN R & LORRAINE																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.03433.00	S-830318	S-830318	PAVING	2011	20	6.50%	0	0	0	0	No	2018	\$1,849.41	\$74.02	\$93.83	\$167.85	\$1,369.40	
83.03433.00	S-832360	S-832360	CURB AND G CURB,GUTTER,PAVING & STORM SEWER	1999	20	4.00%	30	0	0	0	No	2018	\$5,577.99	\$394.60	\$15.78	\$410.38	\$0.00	
													<b>Totals</b>	<b>\$7,427.40</b>	<b>\$468.62</b>	<b>\$109.61</b>	<b>\$578.23</b>	<b>\$1,369.40</b>
Authority		Taxpayer: STRANDELL WARREN & ANNETTE																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.03434.00	S-830318	S-830318	PAVING	2011	20	6.50%	0	0	0	0	No	2018	\$1,849.41	\$74.02	\$93.83	\$167.85	\$1,369.40	
													<b>Totals</b>	<b>\$1,849.41</b>	<b>\$74.02</b>	<b>\$93.83</b>	<b>\$167.85</b>	<b>\$1,369.40</b>
Authority		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	2018	\$1,758.48	\$70.38	\$89.21	\$159.59	\$1,302.08	
83.03435.00	S-832360	S-832360	CURB AND G CURB,GUTTER,PAVING & STORM SEWER	1999	20	4.00%	30	0	0	0	No	2018	\$5,577.99	\$394.60	\$15.78	\$410.38	\$0.00	
													<b>Totals</b>	<b>\$7,336.47</b>	<b>\$464.98</b>	<b>\$104.99</b>	<b>\$569.97</b>	<b>\$1,302.08</b>

Authority		Taxpayer: HAGEN CYNTHIA 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	
83.03437.00	S-832360	S-832360	CURB AND G CURB,GUTTER,PAVING & STORM SEWER	1999	20	4.00%	30	0	0	0	No	2018	\$5,577.99	\$394.60	\$15.78	\$410.38	\$0.00	
													<b>Totals</b>	<b>\$5,577.99</b>	<b>\$394.60</b>	<b>\$15.78</b>	<b>\$410.38</b>	<b>\$0.00</b>
Authority		Taxpayer: LAXEN MARY ANN J																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.03438.00	S-832360	S-832360	CURB AND G CURB,GUTTER,PAVING & STORM SEWER	1999	20	4.00%	30	0	0	0	No	2018	\$5,771.60	\$408.44	\$16.34	\$424.78	\$0.00	
													<b>Totals</b>	<b>\$5,771.60</b>	<b>\$408.44</b>	<b>\$16.34</b>	<b>\$424.78</b>	<b>\$0.00</b>
Authority		Taxpayer: ALTEPETER DANIEL 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	
83.03451.00	S-832710	S-832710	CITY MISC CITY ASMT	2006	15	6.00%	0	0	0	0	No	2018	\$16,742.78	\$1,447.40	\$276.48	\$1,723.88	\$3,160.62	
													<b>Totals</b>	<b>\$16,742.78</b>	<b>\$1,447.40</b>	<b>\$276.48</b>	<b>\$1,723.88</b>	<b>\$3,160.62</b>
Authority		Taxpayer: ALTEPETER DANIEL 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	
83.03452.00	S-832710	S-832710	CITY MISC CITY ASMT	2006	15	6.00%	0	0	0	0	No	2018	\$22,176.62	\$1,917.17	\$366.20	\$2,283.37	\$4,186.22	
													<b>Totals</b>	<b>\$22,176.62</b>	<b>\$1,917.17</b>	<b>\$366.20</b>	<b>\$2,283.37</b>	<b>\$4,186.22</b>
Authority		Taxpayer: ALTEPETER DANIEL 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	
83.03453.00	S-832710	S-832710	CITY MISC CITY ASMT	2006	15	6.00%	0	0	0	0	No	2018	\$16,571.59	\$1,432.61	\$273.65	\$1,706.26	\$3,128.20	
													<b>Totals</b>	<b>\$16,571.59</b>	<b>\$1,432.61</b>	<b>\$273.65</b>	<b>\$1,706.26</b>	<b>\$3,128.20</b>
Authority		Taxpayer: ZEMAN ROBERT D & LORI																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.03456.00	S-832520	S-832520	WATER WATER&SEWER	2003	20	7.00%	0	0	0	0	No	2018	\$2,880.60	\$193.87	\$78.04	\$271.91	\$920.98	
83.03456.00	S-832570	S-832570	CURB AND G CURB&GUTTER AND PAVING	2004	20	7.00%	0	0	0	0	No	2018	\$9,770.64	\$614.56	\$307.72	\$922.28	\$3,781.48	
													<b>Totals</b>	<b>\$12,651.24</b>	<b>\$808.43</b>	<b>\$385.76</b>	<b>\$1,194.19</b>	<b>\$4,702.46</b>
Authority		Taxpayer: OLSON MICHAEL D & TAMELA M																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.03457.00	S-832520	S-832520	WATER WATER&SEWER	2003	20	7.00%	0	0	0	0	No	2018	\$2,880.60	\$193.87	\$78.04	\$271.91	\$920.98	
83.03457.00	S-832570	S-832570	CURB AND G CURB&GUTTER AND PAVING	2004	20	7.00%	0	0	0	0	No	2018	\$9,770.64	\$614.56	\$307.72	\$922.28	\$3,781.48	
													<b>Totals</b>	<b>\$12,651.24</b>	<b>\$808.43</b>	<b>\$385.76</b>	<b>\$1,194.19</b>	<b>\$4,702.46</b>
Authority		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	2018	\$2,880.60	\$193.87	\$78.04	\$271.91	\$920.98	
83.03459.00	S-832570	S-832570	CURB AND G CURB&GUTTER AND PAVING	2004	20	7.00%	0	0	0	0	No	2018	\$9,770.64	\$614.56	\$307.72	\$922.28	\$3,781.48	
													<b>Totals</b>	<b>\$12,651.24</b>	<b>\$808.43</b>	<b>\$385.76</b>	<b>\$1,194.19</b>	<b>\$4,702.46</b>
Authority		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	2018	\$2,880.60	\$193.87	\$78.04	\$271.91	\$920.98	
83.03460.00	S-832570	S-832570	CURB AND G CURB&GUTTER AND PAVING	2004	20	7.00%	0	0	0	0	No	2018	\$9,770.64	\$614.56	\$307.72	\$922.28	\$3,781.48	
													<b>Totals</b>	<b>\$12,651.24</b>	<b>\$808.43</b>	<b>\$385.76</b>	<b>\$1,194.19</b>	<b>\$4,702.46</b>
Authority		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	2018	\$11,729.63	\$1,000.99	\$65.26	\$1,066.25	\$0.00	
													<b>Totals</b>	<b>\$11,729.63</b>	<b>\$1,000.99</b>	<b>\$65.26</b>	<b>\$1,066.25</b>	<b>\$0.00</b>
Authority		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	2018	\$9,530.06	\$813.21	\$53.02	\$866.23	\$0.00	
													<b>Totals</b>	<b>\$9,530.06</b>	<b>\$813.21</b>	<b>\$53.02</b>	<b>\$866.23</b>	<b>\$0.00</b>
Authority		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	2018	\$11,597.63	\$989.75	\$64.53	\$1,054.28	\$0.00	
													<b>Totals</b>	<b>\$11,597.63</b>	<b>\$989.75</b>	<b>\$64.53</b>	<b>\$1,054.28</b>	<b>\$0.00</b>
Authority		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	2018	\$11,382.57	\$971.44	\$63.34	\$1,034.78	\$0.00	
													<b>Totals</b>	<b>\$11,382.57</b>	<b>\$971.44</b>	<b>\$63.34</b>	<b>\$1,034.78</b>	<b>\$0.00</b>
Authority		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	2018	\$11,571.58	\$987.64	\$64.39	\$1,052.03	\$0.00	
													<b>Totals</b>	<b>\$11,571.58</b>	<b>\$987.64</b>	<b>\$64.39</b>	<b>\$1,052.03</b>	<b>\$0.00</b>
Authority		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	2018	\$9,562.84	\$815.97	\$53.20	\$869.17	\$0.00	
													<b>Totals</b>	<b>\$9,562.84</b>	<b>\$815.97</b>	<b>\$53.20</b>	<b>\$869.17</b>	<b>\$0.00</b>
<b>Authority</b>		<b>SP CITY OF EAST GRAND FORKS</b>																
		<b>Taxpayer: HOLTE RONNIE LYNN &amp; LEANN MARIE</b>																
<b>Pin</b>	<b>Fund</b>	<b>Project Code</b>	<b>Project Description</b>	<b>Start Year</b>	<b>Term</b>	<b>Int Rate</b>	<b>Extra Days</b>	<b>Years Pmt Dfrd</b>	<b>Years Principal Dfrd</b>	<b>Years Int Dfrd</b>	<b>Paid</b>	<b>Year</b>	<b>Init Amount</b>	<b>Prin. Amount</b>	<b>Int Amount</b>	<b>Payment</b>	<b>Balance</b>	
83.03472.00	S-832340	S-832340	CURB AND G CURB,GUTTER & PAVING	1999	20	6.52%	196	0	0	0	No	2018	\$10,324.66	\$881.01	\$57.44	\$938.45	\$0.00	
													<b>Totals</b>	<b>\$10,324.66</b>	<b>\$881.01</b>	<b>\$57.44</b>	<b>\$938.45</b>	<b>\$0.00</b>
<b>Authority</b>		<b>SP CITY OF EAST GRAND FORKS</b>																
		<b>Taxpayer: HOFF DONALD C &amp; MERCEDES E</b>																
<b>Pin</b>	<b>Fund</b>	<b>Project Code</b>	<b>Project Description</b>	<b>Start Year</b>	<b>Term</b>	<b>Int Rate</b>	<b>Extra Days</b>	<b>Years Pmt Dfrd</b>	<b>Years Principal Dfrd</b>	<b>Years Int Dfrd</b>	<b>Paid</b>	<b>Year</b>	<b>Init Amount</b>	<b>Prin. Amount</b>	<b>Int Amount</b>	<b>Payment</b>	<b>Balance</b>	
83.03473.00	S-832340	S-832340	CURB AND G CURB,GUTTER & PAVING	1999	20	6.52%	196	0	0	0	No	2018	\$8,332.23	\$711.24	\$46.37	\$757.61	\$0.00	
													<b>Totals</b>	<b>\$8,332.23</b>	<b>\$711.24</b>	<b>\$46.37</b>	<b>\$757.61</b>	<b>\$0.00</b>
<b>Authority</b>		<b>SP CITY OF EAST GRAND FORKS</b>																
		<b>Taxpayer: ROBERTSON KEVIN R</b>																
<b>Pin</b>	<b>Fund</b>	<b>Project Code</b>	<b>Project Description</b>	<b>Start Year</b>	<b>Term</b>	<b>Int Rate</b>	<b>Extra Days</b>	<b>Years Pmt Dfrd</b>	<b>Years Principal Dfrd</b>	<b>Years Int Dfrd</b>	<b>Paid</b>	<b>Year</b>	<b>Init Amount</b>	<b>Prin. Amount</b>	<b>Int Amount</b>	<b>Payment</b>	<b>Balance</b>	
83.03474.00	S-832340	S-832340	CURB AND G CURB,GUTTER & PAVING	1999	20	6.52%	196	0	0	0	No	2018	\$8,332.42	\$711.14	\$46.37	\$757.51	\$0.00	
													<b>Totals</b>	<b>\$8,332.42</b>	<b>\$711.14</b>	<b>\$46.37</b>	<b>\$757.51</b>	<b>\$0.00</b>
<b>Authority</b>		<b>SP CITY OF EAST GRAND FORKS</b>																
		<b>Taxpayer: JOHNSON STUART A &amp; SHARON F TRUSTEES</b>																
<b>Pin</b>	<b>Fund</b>	<b>Project Code</b>	<b>Project Description</b>	<b>Start Year</b>	<b>Term</b>	<b>Int Rate</b>	<b>Extra Days</b>	<b>Years Pmt Dfrd</b>	<b>Years Principal Dfrd</b>	<b>Years Int Dfrd</b>	<b>Paid</b>	<b>Year</b>	<b>Init Amount</b>	<b>Prin. Amount</b>	<b>Int Amount</b>	<b>Payment</b>	<b>Balance</b>	
83.03475.00	S-832320	S-832320	WATER WATER & SEWER	2005	15	4.00%	224	0	0	0	No	2018	\$6,450.31	\$536.38	\$43.77	\$580.15	\$557.80	
83.03475.00	S-832340	S-832340	CURB AND G CURB,GUTTER & PAVING	2005	20	6.52%	196	0	0	0	No	2018	\$10,236.59	\$598.00	\$332.51	\$930.51	\$4,501.87	
													<b>Totals</b>	<b>\$16,686.90</b>	<b>\$1,134.38</b>	<b>\$376.28</b>	<b>\$1,510.66</b>	<b>\$5,059.67</b>
<b>Authority</b>		<b>SP CITY OF EAST GRAND FORKS</b>																
		<b>Taxpayer: KROUT DAKOTA PAUL &amp; DANIELLE PATRICIA</b>																
<b>Pin</b>	<b>Fund</b>	<b>Project Code</b>	<b>Project Description</b>	<b>Start Year</b>	<b>Term</b>	<b>Int Rate</b>	<b>Extra Days</b>	<b>Years Pmt Dfrd</b>	<b>Years Principal Dfrd</b>	<b>Years Int Dfrd</b>	<b>Paid</b>	<b>Year</b>	<b>Init Amount</b>	<b>Prin. Amount</b>	<b>Int Amount</b>	<b>Payment</b>	<b>Balance</b>	
83.03477.00	S-832340	S-832340	CURB AND G CURB,GUTTER & PAVING	1999	20	6.52%	196	0	0	0	No	2018	\$9,520.52	\$812.48	\$52.97	\$865.45	\$0.00	
													<b>Totals</b>	<b>\$9,520.52</b>	<b>\$812.48</b>	<b>\$52.97</b>	<b>\$865.45</b>	<b>\$0.00</b>
<b>Authority</b>		<b>SP CITY OF EAST GRAND FORKS</b>																
		<b>Taxpayer: FONTAINE ELLEN ARLENE</b>																
<b>Pin</b>	<b>Fund</b>	<b>Project Code</b>	<b>Project Description</b>	<b>Start Year</b>	<b>Term</b>	<b>Int Rate</b>	<b>Extra Days</b>	<b>Years Pmt Dfrd</b>	<b>Years Principal Dfrd</b>	<b>Years Int Dfrd</b>	<b>Paid</b>	<b>Year</b>	<b>Init Amount</b>	<b>Prin. Amount</b>	<b>Int Amount</b>	<b>Payment</b>	<b>Balance</b>	
83.03478.00	S-832340	S-832340	CURB AND G CURB,GUTTER & PAVING	1999	20	6.52%	196	0	0	0	No	2018	\$9,520.78	\$812.64	\$52.98	\$865.62	\$0.00	
													<b>Totals</b>	<b>\$9,520.78</b>	<b>\$812.64</b>	<b>\$52.98</b>	<b>\$865.62</b>	<b>\$0.00</b>
<b>Authority</b>		<b>SP CITY OF EAST GRAND FORKS</b>																
		<b>Taxpayer: SKYBERG JAN &amp; LONNA</b>																
<b>Pin</b>	<b>Fund</b>	<b>Project Code</b>	<b>Project Description</b>	<b>Start Year</b>	<b>Term</b>	<b>Int Rate</b>	<b>Extra Days</b>	<b>Years Pmt Dfrd</b>	<b>Years Principal Dfrd</b>	<b>Years Int Dfrd</b>	<b>Paid</b>	<b>Year</b>	<b>Init Amount</b>	<b>Prin. Amount</b>	<b>Int Amount</b>	<b>Payment</b>	<b>Balance</b>	
83.03479.00	S-832340	S-832340	CURB AND G CURB,GUTTER & PAVING	1999	20	6.52%	196	0	0	0	No	2018	\$9,533.33	\$813.41	\$53.03	\$866.44	\$0.00	
													<b>Totals</b>	<b>\$9,533.33</b>	<b>\$813.41</b>	<b>\$53.03</b>	<b>\$866.44</b>	<b>\$0.00</b>
<b>Authority</b>		<b>SP CITY OF EAST GRAND FORKS</b>																
		<b>Taxpayer: FORSTER MATTHEW B &amp; BRIANNA K</b>																
<b>Pin</b>	<b>Fund</b>	<b>Project Code</b>	<b>Project Description</b>	<b>Start Year</b>	<b>Term</b>	<b>Int Rate</b>	<b>Extra Days</b>	<b>Years Pmt Dfrd</b>	<b>Years Principal Dfrd</b>	<b>Years Int Dfrd</b>	<b>Paid</b>	<b>Year</b>	<b>Init Amount</b>	<b>Prin. Amount</b>	<b>Int Amount</b>	<b>Payment</b>	<b>Balance</b>	
83.03480.00	S-832340	S-832340	CURB AND G CURB,GUTTER & PAVING	1999	20	6.52%	196	0	0	0	No	2018	\$8,711.61	\$743.48	\$48.47	\$791.95	\$0.00	
													<b>Totals</b>	<b>\$8,711.61</b>	<b>\$743.48</b>	<b>\$48.47</b>	<b>\$791.95</b>	<b>\$0.00</b>
<b>Authority</b>		<b>SP CITY OF EAST GRAND FORKS</b>																
		<b>Taxpayer: STALLMO JAMES L ETAL</b>																
<b>Pin</b>	<b>Fund</b>	<b>Project Code</b>	<b>Project Description</b>	<b>Start Year</b>	<b>Term</b>	<b>Int Rate</b>	<b>Extra Days</b>	<b>Years Pmt Dfrd</b>	<b>Years Principal Dfrd</b>	<b>Years Int Dfrd</b>	<b>Paid</b>	<b>Year</b>	<b>Init Amount</b>	<b>Prin. Amount</b>	<b>Int Amount</b>	<b>Payment</b>	<b>Balance</b>	
83.03482.00	S-832340	S-832340	CURB AND G CURB,GUTTER & PAVING	1999	20	6.52%	196	0	0	0	No	2018	\$10,185.91	\$869.06	\$56.66	\$925.72	\$0.00	
													<b>Totals</b>	<b>\$10,185.91</b>	<b>\$869.06</b>	<b>\$56.66</b>	<b>\$925.72</b>	<b>\$0.00</b>
<b>Authority</b>		<b>SP CITY OF EAST GRAND FORKS</b>																
		<b>Taxpayer: BANGERT DALE K</b>																
<b>Pin</b>	<b>Fund</b>	<b>Project Code</b>	<b>Project Description</b>	<b>Start Year</b>	<b>Term</b>	<b>Int Rate</b>	<b>Extra Days</b>	<b>Years Pmt Dfrd</b>	<b>Years Principal Dfrd</b>	<b>Years Int Dfrd</b>	<b>Paid</b>	<b>Year</b>	<b>Init Amount</b>	<b>Prin. Amount</b>	<b>Int Amount</b>	<b>Payment</b>	<b>Balance</b>	
83.03483.00	S-832340	S-832340	CURB AND G CURB,GUTTER & PAVING	1999	20	6.52%	196	0	0	0	No	2018	\$9,941.61	\$848.32	\$55.31	\$903.63	\$0.00	
													<b>Totals</b>	<b>\$9,941.61</b>	<b>\$848.32</b>	<b>\$55.31</b>	<b>\$903.63</b>	<b>\$0.00</b>
<b>Authority</b>		<b>SP CITY OF EAST GRAND FORKS</b>																
		<b>Taxpayer: WOLFF KENNETH D &amp; DELORES</b>																
<b>Pin</b>	<b>Fund</b>	<b>Project Code</b>	<b>Project Description</b>	<b>Start Year</b>	<b>Term</b>	<b>Int Rate</b>	<b>Extra Days</b>	<b>Years Pmt Dfrd</b>	<b>Years Principal Dfrd</b>	<b>Years Int Dfrd</b>	<b>Paid</b>	<b>Year</b>	<b>Init Amount</b>	<b>Prin. Amount</b>	<b>Int Amount</b>	<b>Payment</b>	<b>Balance</b>	
83.03484.00	S-832340	S-832340	CURB AND G CURB,GUTTER & PAVING	1999	20	6.52%	196	0	0	0	No	2018	\$9,808.35	\$837.18	\$54.58	\$891.76	\$0.00	
													<b>Totals</b>	<b>\$9,808.35</b>	<b>\$837.18</b>	<b>\$54.58</b>	<b>\$891.76</b>	<b>\$0.00</b>
<b>Authority</b>		<b>SP CITY OF EAST GRAND FORKS</b>																
		<b>Taxpayer: BACHAND HOWARD D &amp; SUSAN M</b>																
<b>Pin</b>	<b>Fund</b>	<b>Project Code</b>	<b>Project Description</b>	<b>Start Year</b>	<b>Term</b>	<b>Int Rate</b>	<b>Extra Days</b>	<b>Years Pmt Dfrd</b>	<b>Years Principal Dfrd</b>	<b>Years Int Dfrd</b>	<b>Paid</b>	<b>Year</b>	<b>Init Amount</b>	<b>Prin. Amount</b>	<b>Int Amount</b>	<b>Payment</b>	<b>Balance</b>	
83.03485.00	S-832340	S-832340	CURB AND G CURB,GUTTER & PAVING	1999	20	6.52%	196	0	0	0	No	2018	\$9,079.42	\$774.99	\$50.53	\$825.52	\$0.00	
													<b>Totals</b>	<b>\$9,079.42</b>	<b>\$774.99</b>	<b>\$50.53</b>	<b>\$825.52</b>	<b>\$0.00</b>
<b>Authority</b>		<b>SP CITY OF EAST GRAND FORKS</b>																
		<b>Taxpayer: FRIEZ TIMOTHY M &amp; KATHRYN L</b>																
<b>Pin</b>	<b>Fund</b>	<b>Project Code</b>	<b>Project Description</b>	<b>Start Year</b>	<b>Term</b>	<b>Int Rate</b>	<b>Extra Days</b>	<b>Years Pmt Dfrd</b>	<b>Years Principal Dfrd</b>	<b>Years Int Dfrd</b>	<b>Paid</b>	<b>Year</b>	<b>Init Amount</b>	<b>Prin. Amount</b>	<b>Int Amount</b>	<b>Payment</b>	<b>Balance</b>	
83.03486.00	S-832340	S-832340	CURB AND G CURB,GUTTER & PAVING	1999	20	6.52%	196	0	0	0	No	2018	\$9,383.55	\$800.75	\$52.21	\$852.96	\$0.00	
													<b>Totals</b>	<b>\$9,383.55</b>	<b>\$800.75</b>	<b>\$52.21</b>	<b>\$852.96</b>	<b>\$0.00</b>
<b>Authority</b>		<b>SP CITY OF EAST GRAND FORKS</b>																
		<b>Taxpayer: WALSTAD JERRILYN D</b>																
<b>Pin</b>	<b>Fund</b>	<b>Project Code</b>	<b>Project Description</b>	<b>Start Year</b>	<b>Term</b>	<b>Int Rate</b>	<b>Extra Days</b>	<b>Years Pmt Dfrd</b>	<b>Years Principal Dfrd</b>	<b>Years Int Dfrd</b>	<b>Paid</b>	<b>Year</b>	<b>Init Amount</b>	<b>Prin. Amount</b>	<b>Int Amount</b>	<b>Payment</b>	<b>Balance</b>	
83.03487.00	S-832340	S-832340	CURB AND G CURB,GUTTER & PAVING	1999	20	6.52%	196	0	0	0	No	2018	\$9,383.55	\$800.75	\$52.21	\$852.96	\$0.00	
													<b>Totals</b>	<b>\$9,383.55</b>	<b>\$800.75</b>	<b>\$52.21</b>	<b>\$852.96</b>	<b>\$0.00</b>
<b>Authority</b>		<b>SP CITY OF EAST GRAND FORKS</b>																
		<b>Taxpayer: OLSON-LOKEN CONNIE J</b>																
<b>Pin</b>	<b>Fund</b>	<b>Project Code</b>	<b>Project Description</b>	<b>Start Year</b>	<b>Term</b>	<b>Int Rate</b>	<b>Extra Days</b>	<b>Years Pmt Dfrd</b>	<b>Years Principal Dfrd</b>	<b>Years Int Dfrd</b>	<b>Paid</b>	<b>Year</b>	<b>Init Amount</b>	<b>Prin. Amount</b>	<b>Int Amount</b>	<b>Payment</b>	<b>Balance</b>	
83.03488.00	S-832340	S-832340	CURB AND G CURB,GUTTER & PAVING	1999	20	6.52%	196	0	0	0	No	2018	\$10,310.73	\$879.94	\$57.37	\$937.31	\$0.00	
													<b>Totals</b>	<b>\$10,310.73</b>	<b>\$879.94</b>	<b>\$57.37</b>	<b>\$937.31</b>	<b>\$0.00</b>

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	2018	\$46,949.27	\$1,879.15	\$2,381.80	\$4,260.95	\$34,763.88	
83.03494.00	S-830318	S-830318	PAVING	2011	20	6.50%	0	0	0	0	No	2018	\$123,876.99	\$4,958.19	\$6,284.44	\$11,242.63	\$91,725.52	
83.03494.00	S-833150	S-833150	STORM,SANITARYSEWER & WATER #315	2010	20	6.50%	0	0	0	0	No	2018	\$50,748.81	\$2,163.26	\$2,442.52	\$4,605.78	\$35,414.02	
													<b>Totals</b>	<b>\$221,575.07</b>	<b>\$9,000.60</b>	<b>\$11,108.76</b>	<b>\$20,109.36</b>	<b>\$161,903.42</b>
Authority		Taxpayer: HERITAGE HGLNDS 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	2018	\$1,118.04	\$145.69	\$44.04	\$189.73	\$832.93	
83.03496.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2018	\$1,674.30	\$208.79	\$75.34	\$284.13	\$1,465.51	
													<b>Totals</b>	<b>\$2,792.34</b>	<b>\$354.48</b>	<b>\$119.38</b>	<b>\$473.86</b>	<b>\$2,298.44</b>
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	2018	\$12,495.95	\$1,145.09	\$141.53	\$1,286.62	\$1,213.75	
													<b>Totals</b>	<b>\$12,495.95</b>	<b>\$1,145.09</b>	<b>\$141.53</b>	<b>\$1,286.62</b>	<b>\$1,213.75</b>
Authority		Taxpayer: HAYES MALACHI JR & 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	
83.03521.00	S-832640	S-832640	CITY MISC CITY MISC	2005	15	6.00%	0	0	0	0	No	2018	\$12,073.40	\$1,106.36	\$136.75	\$1,243.11	\$1,172.76	
													<b>Totals</b>	<b>\$12,073.40</b>	<b>\$1,106.36</b>	<b>\$136.75</b>	<b>\$1,243.11</b>	<b>\$1,172.76</b>
Authority		Taxpayer: BARRETT TYLER R & 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	
83.03522.00	S-832640	S-832640	CITY MISC CITY MISC	2005	15	6.00%	0	0	0	0	No	2018	\$12,073.40	\$1,106.36	\$136.75	\$1,243.11	\$1,172.76	
													<b>Totals</b>	<b>\$12,073.40</b>	<b>\$1,106.36</b>	<b>\$136.75</b>	<b>\$1,243.11</b>	<b>\$1,172.76</b>
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	2018	\$12,073.40	\$1,106.36	\$136.75	\$1,243.11	\$1,172.76	
													<b>Totals</b>	<b>\$12,073.40</b>	<b>\$1,106.36</b>	<b>\$136.75</b>	<b>\$1,243.11</b>	<b>\$1,172.76</b>
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	2018	\$12,073.40	\$1,106.36	\$136.75	\$1,243.11	\$1,172.76	
													<b>Totals</b>	<b>\$12,073.40</b>	<b>\$1,106.36</b>	<b>\$136.75</b>	<b>\$1,243.11</b>	<b>\$1,172.76</b>
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	2018	\$12,073.40	\$1,106.36	\$136.75	\$1,243.11	\$1,172.76	
													<b>Totals</b>	<b>\$12,073.40</b>	<b>\$1,106.36</b>	<b>\$136.75</b>	<b>\$1,243.11</b>	<b>\$1,172.76</b>
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	2018	\$12,073.40	\$1,106.36	\$136.75	\$1,243.11	\$1,172.76	
													<b>Totals</b>	<b>\$12,073.40</b>	<b>\$1,106.36</b>	<b>\$136.75</b>	<b>\$1,243.11</b>	<b>\$1,172.76</b>
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	2018	\$12,073.40	\$1,106.36	\$136.75	\$1,243.11	\$1,172.76	
													<b>Totals</b>	<b>\$12,073.40</b>	<b>\$1,106.36</b>	<b>\$136.75</b>	<b>\$1,243.11</b>	<b>\$1,172.76</b>
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	2018	\$11,792.55	\$1,080.62	\$133.57	\$1,214.19	\$1,145.52	
													<b>Totals</b>	<b>\$11,792.55</b>	<b>\$1,080.62</b>	<b>\$133.57</b>	<b>\$1,214.19</b>	<b>\$1,145.52</b>
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	2018	\$12,373.90	\$1,133.90	\$140.15	\$1,274.05	\$1,201.99	
													<b>Totals</b>	<b>\$12,373.90</b>	<b>\$1,133.90</b>	<b>\$140.15</b>	<b>\$1,274.05</b>	<b>\$1,201.99</b>
Authority		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	2018	\$11,942.17	\$1,094.34	\$135.26	\$1,229.60	\$1,159.99	
													<b>Totals</b>	<b>\$11,942.17</b>	<b>\$1,094.34</b>	<b>\$135.26</b>	<b>\$1,229.60</b>	<b>\$1,159.99</b>
Authority		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	2018	\$11,942.17	\$1,094.34	\$135.26	\$1,229.60	\$1,159.99	
													<b>Totals</b>	<b>\$11,942.17</b>	<b>\$1,094.34</b>	<b>\$135.26</b>	<b>\$1,229.60</b>	<b>\$1,159.99</b>
Authority		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	2018	\$11,942.17	\$1,094.34	\$135.26	\$1,229.60	\$1,159.99	
													<b>Totals</b>	<b>\$11,942.17</b>	<b>\$1,094.34</b>	<b>\$135.26</b>	<b>\$1,229.60</b>	<b>\$1,159.99</b>

Authority		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	2018	\$11,942.17	\$1,094.34	\$135.26	\$1,229.60	\$1,159.99	
													<b>Totals</b>	<b>\$11,942.17</b>	<b>\$1,094.34</b>	<b>\$135.26</b>	<b>\$1,229.60</b>	<b>\$1,159.99</b>
Authority		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	2018	\$11,942.17	\$1,094.34	\$135.26	\$1,229.60	\$1,159.99	
													<b>Totals</b>	<b>\$11,942.17</b>	<b>\$1,094.34</b>	<b>\$135.26</b>	<b>\$1,229.60</b>	<b>\$1,159.99</b>
Authority		Taxpayer: HEMMING BRANDON J & RACHEL J																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.03540.00	S-832640	S-832640	CITY MISC CITY MISC	2005	15	6.00%	0	0	0	0	No	2018	\$11,942.17	\$1,094.34	\$135.26	\$1,229.60	\$1,159.99	
													<b>Totals</b>	<b>\$11,942.17</b>	<b>\$1,094.34</b>	<b>\$135.26</b>	<b>\$1,229.60</b>	<b>\$1,159.99</b>
Authority		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	2018	\$11,942.17	\$1,094.34	\$135.26	\$1,229.60	\$1,159.99	
													<b>Totals</b>	<b>\$11,942.17</b>	<b>\$1,094.34</b>	<b>\$135.26</b>	<b>\$1,229.60</b>	<b>\$1,159.99</b>
Authority		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	2018	\$11,942.17	\$1,094.34	\$135.26	\$1,229.60	\$1,159.99	
													<b>Totals</b>	<b>\$11,942.17</b>	<b>\$1,094.34</b>	<b>\$135.26</b>	<b>\$1,229.60</b>	<b>\$1,159.99</b>
Authority		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	2018	\$12,305.66	\$1,127.66	\$139.37	\$1,267.03	\$1,195.19	
													<b>Totals</b>	<b>\$12,305.66</b>	<b>\$1,127.66</b>	<b>\$139.37</b>	<b>\$1,267.03</b>	<b>\$1,195.19</b>
Authority		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	2018	\$12,166.57	\$1,051.79	\$200.91	\$1,252.70	\$2,296.76	
													<b>Totals</b>	<b>\$12,166.57</b>	<b>\$1,051.79</b>	<b>\$200.91</b>	<b>\$1,252.70</b>	<b>\$2,296.76</b>
Authority		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	2018	\$11,942.17	\$1,032.40	\$197.20	\$1,229.60	\$2,254.33	
													<b>Totals</b>	<b>\$11,942.17</b>	<b>\$1,032.40</b>	<b>\$197.20</b>	<b>\$1,229.60</b>	<b>\$2,254.33</b>
Authority		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	2018	\$11,942.17	\$1,032.40	\$197.20	\$1,229.60	\$2,254.33	
													<b>Totals</b>	<b>\$11,942.17</b>	<b>\$1,032.40</b>	<b>\$197.20</b>	<b>\$1,229.60</b>	<b>\$2,254.33</b>
Authority		Taxpayer: PEDERSON DERON L & MELISSA L																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.03549.00	S-832640	S-832640	CITY MISC CITY MISC	2006	15	6.00%	0	0	0	0	No	2018	\$11,942.17	\$1,032.40	\$197.20	\$1,229.60	\$2,254.33	
													<b>Totals</b>	<b>\$11,942.17</b>	<b>\$1,032.40</b>	<b>\$197.20</b>	<b>\$1,229.60</b>	<b>\$2,254.33</b>
Authority		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	2018	\$11,942.17	\$1,032.40	\$197.20	\$1,229.60	\$2,254.33	
													<b>Totals</b>	<b>\$11,942.17</b>	<b>\$1,032.40</b>	<b>\$197.20</b>	<b>\$1,229.60</b>	<b>\$2,254.33</b>
Authority		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	2018	\$11,942.17	\$1,032.40	\$197.20	\$1,229.60	\$2,254.33	
													<b>Totals</b>	<b>\$11,942.17</b>	<b>\$1,032.40</b>	<b>\$197.20</b>	<b>\$1,229.60</b>	<b>\$2,254.33</b>
Authority		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	2018	\$11,942.17	\$1,032.40	\$197.20	\$1,229.60	\$2,254.33	
													<b>Totals</b>	<b>\$11,942.17</b>	<b>\$1,032.40</b>	<b>\$197.20</b>	<b>\$1,229.60</b>	<b>\$2,254.33</b>
Authority		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	2018	\$11,942.17	\$1,032.40	\$197.20	\$1,229.60	\$2,254.33	
													<b>Totals</b>	<b>\$11,942.17</b>	<b>\$1,032.40</b>	<b>\$197.20</b>	<b>\$1,229.60</b>	<b>\$2,254.33</b>
Authority		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	2018	\$11,942.17	\$1,032.40	\$197.20	\$1,229.60	\$2,254.33	
													<b>Totals</b>	<b>\$11,942.17</b>	<b>\$1,032.40</b>	<b>\$197.20</b>	<b>\$1,229.60</b>	<b>\$2,254.33</b>
Authority		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			
83.0355.00	S-832640	S-832640	CITY MISC CITY MISC	2006	15	6.00%	0	0	0	0	No	2018	\$11,923.79	\$1,030.81	\$196.90	\$1,227.71	\$2,250.82			
													<b>Totals</b>	<b>\$11,923.79</b>	<b>\$1,030.81</b>	<b>\$196.90</b>	<b>\$1,227.71</b>	<b>\$2,250.82</b>		
<b>Authority</b>		<b>SP CITY OF EAST GRAND FORKS Taxpayer: SULLIVAN KYLE A &amp; DAWN M</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			
83.03600.00	S-832350	S-832350	CITY MISC SECOND RECORD FOR 83235	1999	20	6.52%	0	0	0	0	No	2018	\$4,954.24	\$422.89	\$27.57	\$450.46	\$0.00			
83.03600.00	S-832650	S-832650	STREET IMP STREET PAVING	2005	15	6.00%	0	0	0	0	No	2018	\$8,148.45	\$746.70	\$92.29	\$838.99	\$791.46			
83.03600.00	S-833130	S-833130	PAVING 2009 #313	2010	20	6.50%	0	0	0	0	No	2018	\$3,471.51	\$147.98	\$167.08	\$315.06	\$2,422.53			
													<b>Totals</b>	<b>\$16,574.20</b>	<b>\$1,317.57</b>	<b>\$286.94</b>	<b>\$1,604.51</b>	<b>\$3,213.99</b>		
<b>Authority</b>		<b>SP CITY OF EAST GRAND FORKS Taxpayer: ORTZMAN BRAD &amp; TAMMY L</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			
83.03601.00	S-832350	S-832350	CITY MISC CITY ASMT	2006	15	6.52%	0	0	0	0	No	2018	\$5,894.62	\$519.37	\$108.35	\$627.72	\$1,142.42			
83.03601.00	S-832350	S-832350	CITY MISC SECOND RECORD FOR 83235	2006	20	6.52%	0	0	0	0	No	2018	\$3,062.03	\$261.31	\$110.41	\$278.34	\$1,525.49			
83.03601.00	S-832650	S-832650	STREET IMP STREET PAVING	2006	15	6.00%	0	0	0	0	No	2018	\$5,036.12	\$435.36	\$83.17	\$518.53	\$950.76			
83.03601.00	S-833130	S-833130	PAVING 2009 #313	2010	20	6.50%	0	0	0	0	No	2018	\$2,145.55	\$91.46	\$103.26	\$194.72	\$1,497.25			
													<b>Totals</b>	<b>\$16,138.32</b>	<b>\$1,214.12</b>	<b>\$405.19</b>	<b>\$1,619.31</b>	<b>\$5,115.92</b>		
<b>Authority</b>		<b>SP CITY OF EAST GRAND FORKS Taxpayer: HARDWICK TRACY</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			
83.03602.00	S-832350	S-832350	CITY MISC SECOND RECORD FOR 83235	1999	20	6.52%	0	0	0	0	No	2018	\$3,062.03	\$261.31	\$110.41	\$278.35	\$0.00			
83.03602.00	S-832650	S-832650	STREET IMP STREET PAVING	2005	15	6.00%	0	0	0	0	No	2018	\$6,714.83	\$615.33	\$76.05	\$691.38	\$652.18			
													<b>Totals</b>	<b>\$9,776.86</b>	<b>\$876.64</b>	<b>\$93.09</b>	<b>\$969.73</b>	<b>\$652.18</b>		
<b>Authority</b>		<b>SP CITY OF EAST GRAND FORKS Taxpayer: SCANSON CURTIS &amp; AMANDA</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			
83.03608.00	S-832350	S-832350	CITY MISC SECOND RECORD FOR 83235	2002	20	6.52%	0	0	0	0	No	2018	\$2,041.18	\$144.11	\$41.43	\$185.54	\$491.35			
83.03608.00	S-832650	S-832650	STREET IMP STREET PAVING	2005	15	6.00%	0	0	0	0	No	2018	\$4,477.68	\$410.31	\$50.72	\$461.03	\$435.05			
													<b>Totals</b>	<b>\$6,518.86</b>	<b>\$554.42</b>	<b>\$92.15</b>	<b>\$646.57</b>	<b>\$926.40</b>		
<b>Authority</b>		<b>SP CITY OF EAST GRAND FORKS Taxpayer: SCANSON CURTIS &amp; AMANDA</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			
83.03609.00	S-832350	S-832350	CITY MISC SECOND RECORD FOR 83235	2002	20	6.52%	0	0	0	0	No	2018	\$2,041.18	\$144.11	\$41.43	\$185.54	\$491.35			
83.03609.00	S-832650	S-832650	STREET IMP STREET PAVING	2005	15	6.00%	0	0	0	0	No	2018	\$4,477.68	\$410.31	\$50.72	\$461.03	\$435.05			
													<b>Totals</b>	<b>\$6,518.86</b>	<b>\$554.42</b>	<b>\$92.15</b>	<b>\$646.57</b>	<b>\$926.40</b>		
<b>Authority</b>		<b>SP CITY OF EAST GRAND FORKS Taxpayer: NORTON TANNER &amp; AMBER</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			
83.03610.00	S-832350	S-832350	CITY MISC SECOND RECORD FOR 83235	2003	20	6.52%	0	0	0	0	No	2018	\$3,062.03	\$202.96	\$75.38	\$278.34	\$953.11			
83.03610.00	S-832650	S-832650	STREET IMP STREET PAVING	2005	15	6.00%	0	0	0	0	No	2018	\$6,717.07	\$615.53	\$76.08	\$691.61	\$652.43			
													<b>Totals</b>	<b>\$9,779.10</b>	<b>\$818.49</b>	<b>\$151.46</b>	<b>\$969.95</b>	<b>\$1,605.54</b>		
<b>Authority</b>		<b>SP CITY OF EAST GRAND FORKS Taxpayer: WERNER BRADLEY J &amp; HEATHER M</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			
83.03611.00	S-832350	S-832350	CITY MISC SECOND RECORD FOR 83235	2004	20	6.52%	0	0	0	0	No	2018	\$3,572.20	\$222.30	\$102.42	\$324.72	\$1,348.56			
83.03611.00	S-832650	S-832650	STREET IMP STREET PAVING	2005	15	6.00%	0	0	0	0	No	2018	\$7,836.21	\$718.09	\$88.75	\$806.84	\$761.10			
													<b>Totals</b>	<b>\$11,408.41</b>	<b>\$940.39</b>	<b>\$191.17</b>	<b>\$1,131.56</b>	<b>\$2,109.66</b>		
<b>Authority</b>		<b>SP CITY OF EAST GRAND FORKS Taxpayer: SMART THOMAS B &amp; HEIDI L</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			
83.03614.00	S-832350	S-832350	CITY MISC SECOND RECORD FOR 83235	2002	20	6.52%	0	0	0	0	No	2018	\$4,913.87	\$346.94	\$99.73	\$446.67	\$1,182.69			
83.03614.00	S-832650	S-832650	STREET IMP STREET PAVING	2005	15	6.00%	0	0	0	0	No	2018	\$6,295.15	\$576.87	\$71.30	\$648.17	\$611.42			
83.03614.00	S-833130	S-833130	PAVING 2009 #313	2010	20	6.50%	0	0	0	0	No	2018	\$2,681.94	\$114.32	\$129.08	\$243.40	\$1,871.55			
													<b>Totals</b>	<b>\$13,890.96</b>	<b>\$1,038.13</b>	<b>\$300.11</b>	<b>\$1,338.24</b>	<b>\$3,665.66</b>		
<b>Authority</b>		<b>SP CITY OF EAST GRAND FORKS Taxpayer: STINAR PAUL E &amp; HALEY L</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			
83.03615.00	S-832350	S-832350	CITY MISC CITY ASMT	2004	15	6.52%	0	0	0	0	No	2018	\$5,639.68	\$563.71	\$36.75	\$600.46	\$0.00			
83.03615.00	S-832350	S-832350	CITY MISC SECOND RECORD FOR 83235	2004	20	6.52%	0	0	0	0	No	2018	\$3,233.57	\$219.25	\$101.04	\$320.29	\$1,330.44			
83.03615.00	S-832650	S-832650	STREET IMP STREET PAVING	2005	15	6.00%	0	0	0	0	No	2018	\$4,514.05	\$413.65	\$51.13	\$464.78	\$438.46			
83.03615.00	S-833130	S-833130	PAVING 2009 #313	2010	20	6.50%	0	0	0	0	No	2018	\$1,923.13	\$81.98	\$92.56	\$174.54	\$1,342.01			
													<b>Totals</b>	<b>\$15,600.43</b>	<b>\$1,278.59</b>	<b>\$281.48</b>	<b>\$1,560.07</b>	<b>\$3,110.91</b>		
<b>Authority</b>		<b>SP CITY OF EAST GRAND FORKS Taxpayer: KNOLL WALLACE</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			
83.03617.00	S-832350	S-832350	CITY MISC SECOND RECORD FOR 83235	2002	20	6.52%	0	0	0	0	No	2018	\$7,044.52	\$497.38	\$142.97	\$640.35	\$1,695.35			
83.03617.00	S-832650	S-832650	STREET IMP STREET PAVING	2005	15	6.00%	0	0	0	0	No	2018	\$9,024.72	\$826.99	\$102.22	\$929.21	\$876.60			
83.03617.00	S-833130	S-833130	PAVING 2009 #313	2010	20	6.50%	0	0	0	0	No	2018	\$3,844.83	\$163.89	\$185.05	\$348.94	\$2,683.04			
													<b>Totals</b>	<b>\$19,914.07</b>	<b>\$1,488.26</b>	<b>\$430.24</b>	<b>\$1,918.50</b>	<b>\$5,254.99</b>		
<b>Authority</b>		<b>SP CITY OF EAST GRAND FORKS Taxpayer: PAULSON KENNARD J &amp; NADINE J</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			
83.03619.00	S-832350	S-832350	CITY MISC CITY ASMT	2004	15	6.52%	0	0	0	0	No	2018	\$6,718.28	\$671.56	\$43.79	\$715.35	\$0.00			
83.03619.00	S-832350	S-832350	CITY MISC SECOND RECORD FOR 83235	2005	20	6.52%	0	0	0	0	No	2018	\$4,915.18	\$287.13	\$159.66	\$446.79	\$2,161.65			
83.03619.00	S-832650	S-832650	STREET IMP STREET PAVING	2005	15	6.00%	0	0	0	0	No	2018	\$6,296.83	\$577.02	\$71.32	\$648.34	\$611.61			
83.03619.00	S-833130	S-833130	PAVING 2009 #313	2010	20	6.50%	0	0	0	0	No	2018	\$2,682.66	\$114.35	\$129.12	\$243.47	\$1,872.04			
													<b>Totals</b>	<b>\$20,612.95</b>	<b>\$1,650.06</b>	<b>\$403.89</b>	<b>\$2,053.95</b>	<b>\$4,645.30</b>		

Authority		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	2018	1	6.52%	0	0	0	0	No	2018	\$943.10	\$943.10	\$61.49	\$1,004.59	\$0.00
83.03625.00	S-832350A	S-832350A	CITY MISC SECOND RECORD FOR 83235	2018	6	6.52%	0	0	0	0	No	2018	\$1,683.09	\$238.15	\$109.74	\$347.89	\$1,444.94
83.03625.00	S-832650	S-832650	STREET IMP STREET PAVING	2018	2	6.00%	0	0	0	0	No	2018	\$274.74	\$133.37	\$16.48	\$149.85	\$141.37
83.03625.00	S-832700	S-832700	STREET IMP PAVING	2018	8	6.10%	0	0	0	0	No	2018	\$1,543.35	\$155.38	\$94.14	\$249.52	\$1,387.97
<b>Totals</b>													<b>\$4,444.28</b>	<b>\$1,470.00</b>	<b>\$281.85</b>	<b>\$1,751.85</b>	<b>\$2,974.28</b>

Authority		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	2018	\$6,718.28	\$671.59	\$43.79	\$715.38	\$0.00
83.03630.00	S-832350A	S-832350A	CITY MISC SECOND RECORD FOR 83235	2004	20	6.52%	0	0	0	0	No	2018	\$4,915.18	\$305.85	\$140.94	\$446.79	\$1,855.80
83.03630.00	S-832700	S-832700	STREET IMP PAVING	2006	20	6.10%	0	0	0	0	No	2018	\$5,246.04	\$287.12	\$173.97	\$461.09	\$2,564.92
83.03630.00	S-833130	S-833130	PAVING 2009 #313	2010	20	6.50%	0	0	0	0	No	2018	\$2,682.66	\$114.35	\$129.12	\$243.47	\$1,872.04
<b>Totals</b>													<b>\$19,562.16</b>	<b>\$1,378.91</b>	<b>\$487.82</b>	<b>\$1,866.73</b>	<b>\$6,292.76</b>

Authority		Taxpayer: ANDERSON RANDY P & TRACY A															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03631.00	S-832350	S-832350	CITY MISC CITY ASMT	2004	15	6.52%	0	0	0	0	No	2018	\$5,638.67	\$563.70	\$36.75	\$600.45	\$0.00
83.03631.00	S-832350A	S-832350A	CITY MISC SECOND RECORD FOR 83235	2004	20	6.52%	0	0	0	0	No	2018	\$3,522.26	\$219.19	\$100.99	\$320.18	\$1,329.73
83.03631.00	S-832700	S-832700	STREET IMP PAVING	2006	20	6.10%	0	0	0	0	No	2018	\$2,935.07	\$160.63	\$97.34	\$257.97	\$1,435.08
83.03631.00	S-833130	S-833130	PAVING 2009 #313	2010	20	6.50%	0	0	0	0	No	2018	\$1,922.42	\$81.95	\$92.52	\$174.47	\$1,341.53
<b>Totals</b>													<b>\$14,018.42</b>	<b>\$1,025.47</b>	<b>\$327.60</b>	<b>\$1,353.07</b>	<b>\$4,106.34</b>

Authority		Taxpayer: ANDERSON RANDY P & TRACY A															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03632.00	S-832350	S-832350	CITY MISC CITY ASMT	2004	15	6.52%	0	0	0	0	No	2018	\$5,638.67	\$563.70	\$36.75	\$600.45	\$0.00
83.03632.00	S-832350A	S-832350A	CITY MISC SECOND RECORD FOR 83235	2004	20	6.52%	0	0	0	0	No	2018	\$3,522.26	\$219.19	\$100.99	\$320.18	\$1,329.73
83.03632.00	S-832700	S-832700	STREET IMP PAVING	2006	20	6.10%	0	0	0	0	No	2018	\$2,935.07	\$160.63	\$97.34	\$257.97	\$1,435.08
83.03632.00	S-833130	S-833130	PAVING 2009 #313	2010	20	6.50%	0	0	0	0	No	2018	\$1,922.42	\$81.95	\$92.52	\$174.47	\$1,341.53
<b>Totals</b>													<b>\$14,018.42</b>	<b>\$1,025.47</b>	<b>\$327.60</b>	<b>\$1,353.07</b>	<b>\$4,106.34</b>

Authority		Taxpayer: CARLSON ROBERT C & BRENDA L															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03633.00	S-832350A	S-832350A	CITY MISC SECOND RECORD FOR 83235	2003	20	6.52%	0	0	0	0	No	2018	\$3,522.26	\$233.48	\$86.70	\$320.18	\$1,096.25
83.03633.00	S-832700	S-832700	STREET IMP PAVING	2006	20	6.10%	0	0	0	0	No	2018	\$2,935.61	\$160.67	\$97.35	\$258.02	\$1,435.31
83.03633.00	S-833130	S-833130	PAVING 2009 #313	2010	20	6.50%	0	0	0	0	No	2018	\$1,922.42	\$81.95	\$92.52	\$174.47	\$1,341.53
<b>Totals</b>													<b>\$8,380.29</b>	<b>\$476.10</b>	<b>\$276.57</b>	<b>\$752.67</b>	<b>\$3,873.09</b>

Authority		Taxpayer: CARLSON ROBERT C & BRENDA L															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03634.00	S-832350A	S-832350A	CITY MISC SECOND RECORD FOR 83235	2003	20	6.52%	0	0	0	0	No	2018	\$3,523.57	\$233.55	\$86.74	\$320.29	\$1,096.89
83.03634.00	S-832700	S-832700	STREET IMP PAVING	2006	20	6.10%	0	0	0	0	No	2018	\$2,936.71	\$160.73	\$97.39	\$258.12	\$1,435.79
83.03634.00	S-833130	S-833130	PAVING 2009 #313	2010	20	6.50%	0	0	0	0	No	2018	\$1,923.13	\$81.98	\$92.56	\$174.54	\$1,342.01
<b>Totals</b>													<b>\$8,383.41</b>	<b>\$476.26</b>	<b>\$276.69</b>	<b>\$752.95</b>	<b>\$3,874.69</b>

Authority		Taxpayer: JUNG ROBERT F & LAURIE T															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03635.00	S-832350A	S-832350A	CITY MISC SECOND RECORD FOR 83235	2003	20	6.52%	0	0	0	0	No	2018	\$4,913.87	\$325.70	\$120.97	\$446.67	\$1,529.63
83.03635.00	S-832700	S-832700	STREET IMP PAVING	2006	20	6.10%	0	0	0	0	No	2018	\$5,243.87	\$287.00	\$173.90	\$460.90	\$2,563.88
83.03635.00	S-833130	S-833130	PAVING 2009 #313	2010	20	6.50%	0	0	0	0	No	2018	\$2,681.94	\$114.32	\$129.08	\$243.40	\$1,871.55
<b>Totals</b>													<b>\$12,839.68</b>	<b>\$727.02</b>	<b>\$423.95</b>	<b>\$1,150.97</b>	<b>\$5,965.06</b>

Authority		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	2018	\$6,769.88	\$676.81	\$44.13	\$720.94	\$0.00
83.03637.00	S-832350A	S-832350A	CITY MISC SECOND RECORD FOR 83235	2004	20	6.52%	0	0	0	0	No	2018	\$4,981.35	\$309.98	\$142.83	\$452.81	\$1,880.67
83.03637.00	S-832650	S-832650	STREET IMP STREET PAVING	2005	15	6.00%	0	0	0	0	No	2018	\$6,381.61	\$584.79	\$72.28	\$657.07	\$619.86
<b>Totals</b>													<b>\$18,132.84</b>	<b>\$1,571.58</b>	<b>\$259.24</b>	<b>\$1,830.82</b>	<b>\$2,500.53</b>

Authority		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	2018	\$7,809.35	\$715.62	\$88.45	\$804.07	\$758.58
<b>Totals</b>													<b>\$7,809.35</b>	<b>\$715.62</b>	<b>\$88.45</b>	<b>\$804.07</b>	<b>\$758.58</b>

Authority		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-832350A	S-832350A	CITY MISC SECOND RECORD FOR 83235	2003	20	6.52%	0	0	0	0	No	2018	\$2,949.63	\$195.51	\$72.61	\$268.12	\$918.21
83.03640.00	S-832650	S-832650	STREET IMP STREET PAVING	2005	15	6.00%	0	0	0	0	No	2018	\$3,778.77	\$346.27	\$42.80	\$389.07	\$367.14
<b>Totals</b>													<b>\$6,728.40</b>	<b>\$541.78</b>	<b>\$115.41</b>	<b>\$657.19</b>	<b>\$1,285.35</b>

Authority		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-832350A	S-832350A	CITY MISC SECOND RECORD FOR 83235	2003	20	6.52%	0	0	0	0	No	2018	\$2,949.63	\$195.51	\$72.61	\$268.12	\$918.21
83.03641.00	S-832650	S-832650	STREET IMP STREET PAVING	2005	15	6.00%	0	0	0	0	No	2018	\$3,778.77	\$346.27	\$42.80	\$389.07	\$367.14
<b>Totals</b>													<b>\$6,728.40</b>	<b>\$541.78</b>	<b>\$115.41</b>	<b>\$657.19</b>	<b>\$1,285.35</b>

Authority		Taxpayer: FLORES RUBEN J & JESSICA PEREZ														
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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			
83.03642.00	S-832350	S-832350	CITY MISC CITY ASMT	2005	20	6.52%	0	0	0	0	No	2018	\$3,997.92	\$233.54	\$129.87	\$363.41	\$1,758.27			
83.03642.00	S-832350A0	S-83235A0	CITY MISC SECOND RECORD FOR 83235	2005	15	6.52%	0	0	0	0	No	2018	\$6,007.59	\$563.84	\$75.91	\$639.75	\$600.43			
83.03642.00	S-832650	S-832650	STREET IMP STREET PAVING	2005	15	6.00%	0	0	0	0	No	2018	\$5,121.74	\$469.34	\$58.01	\$527.35	\$497.46			
													<b>Totals</b>	<b>\$15,127.25</b>	<b>\$1,266.72</b>	<b>\$263.79</b>	<b>\$1,530.51</b>	<b>\$2,856.16</b>		
<b>Authority</b>		<b>SP CITY OF EAST GRAND FORKS</b>		<b>Taxpayer: MCGAUGHEY MARK &amp; NAOMI</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			
83.03643.00	S-83235A0	S-83235A0	CITY MISC SECOND RECORD FOR 83235	2003	20	6.52%	0	0	0	0	No	2018	\$4,915.83	\$325.84	\$121.01	\$446.85	\$1,530.17			
													<b>Totals</b>	<b>\$4,915.83</b>	<b>\$325.84</b>	<b>\$121.01</b>	<b>\$446.85</b>	<b>\$1,530.17</b>		
<b>Authority</b>		<b>SP CITY OF EAST GRAND FORKS</b>		<b>Taxpayer: STERN JERALD &amp; LAURA</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			
83.03644.00	S-832350	S-832350	CITY MISC CITY ASMT	2006	15	6.52%	0	0	0	0	No	2018	\$4,202.53	\$370.29	\$77.24	\$447.53	\$814.44			
83.03644.00	S-83235A0	S-83235A0	CITY MISC SECOND RECORD FOR 83235	2006	20	6.52%	0	0	0	0	No	2018	\$1,704.13	\$93.47	\$61.44	\$154.91	\$848.91			
83.03644.00	S-832650	S-832650	STREET IMP STREET PAVING	2006	15	6.00%	0	0	0	0	No	2018	\$727.72	\$62.91	\$12.02	\$74.93	\$137.37			
83.03644.00	S-832700	S-832700	STREET IMP PAVING	2006	20	6.10%	0	0	0	0	No	2018	\$703.87	\$38.53	\$23.34	\$61.87	\$344.06			
													<b>Totals</b>	<b>\$7,338.25</b>	<b>\$565.20</b>	<b>\$174.04</b>	<b>\$739.24</b>	<b>\$2,144.78</b>		
<b>Authority</b>		<b>SP CITY OF EAST GRAND FORKS</b>		<b>Taxpayer: STERN JERALD &amp; LAURA</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			
83.03645.00	S-832350	S-832350	CITY MISC CITY ASMT	2006	15	6.52%	0	0	0	0	No	2018	\$4,202.53	\$370.29	\$77.24	\$447.53	\$814.44			
83.03645.00	S-83235A0	S-83235A0	CITY MISC SECOND RECORD FOR 83235	2006	20	6.52%	0	0	0	0	No	2018	\$1,704.13	\$93.47	\$61.44	\$154.91	\$848.91			
83.03645.00	S-832650	S-832650	STREET IMP STREET PAVING	2006	15	6.00%	0	0	0	0	No	2018	\$727.72	\$62.91	\$12.02	\$74.93	\$137.37			
83.03645.00	S-832700	S-832700	STREET IMP PAVING	2006	20	6.10%	0	0	0	0	No	2018	\$703.87	\$38.53	\$23.34	\$61.87	\$344.06			
													<b>Totals</b>	<b>\$7,338.25</b>	<b>\$565.20</b>	<b>\$174.04</b>	<b>\$739.24</b>	<b>\$2,144.78</b>		
<b>Authority</b>		<b>SP CITY OF EAST GRAND FORKS</b>		<b>Taxpayer: STERN JERALD &amp; LAURA</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			
83.03646.00	S-832350	S-832350	CITY MISC CITY ASMT	2006	15	6.52%	0	0	0	0	No	2018	\$4,202.53	\$370.29	\$77.24	\$447.53	\$814.44			
83.03646.00	S-83235A0	S-83235A0	CITY MISC SECOND RECORD FOR 83235	2006	20	6.52%	0	0	0	0	No	2018	\$1,704.13	\$93.47	\$61.44	\$154.91	\$848.91			
83.03646.00	S-832650	S-832650	STREET IMP STREET PAVING	2006	15	6.00%	0	0	0	0	No	2018	\$727.72	\$62.91	\$12.02	\$74.93	\$137.37			
83.03646.00	S-832700	S-832700	STREET IMP PAVING	2006	20	6.10%	0	0	0	0	No	2018	\$703.87	\$38.53	\$23.34	\$61.87	\$344.06			
													<b>Totals</b>	<b>\$7,338.25</b>	<b>\$565.20</b>	<b>\$174.04</b>	<b>\$739.24</b>	<b>\$2,144.78</b>		
<b>Authority</b>		<b>SP CITY OF EAST GRAND FORKS</b>		<b>Taxpayer: MITZEL DANIEL A &amp; CRISTIE M</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			
83.03648.00	S-832350	S-832350	CITY MISC CITY ASMT	2011	8	6.52%	0	0	0	0	No	2018	\$6,113.16	\$943.26	\$61.50	\$1,004.76	\$0.00			
83.03648.00	S-83235A0	S-83235A0	CITY MISC SECOND RECORD FOR 83235	2011	13	6.52%	0	0	0	0	No	2018	\$2,987.76	\$238.10	\$109.72	\$347.82	\$1,444.69			
83.03648.00	S-832650	S-832650	STREET IMP STREET PAVING	2011	9	6.00%	0	0	0	0	No	2018	\$1,019.26	\$133.37	\$16.48	\$149.85	\$141.37			
83.03648.00	S-832700	S-832700	STREET IMP PAVING	2011	15	6.10%	0	0	0	0	No	2018	\$2,407.92	\$155.39	\$94.16	\$249.55	\$1,388.14			
													<b>Totals</b>	<b>\$12,528.10</b>	<b>\$1,470.12</b>	<b>\$281.86</b>	<b>\$1,751.98</b>	<b>\$2,974.20</b>		
<b>Authority</b>		<b>SP CITY OF EAST GRAND FORKS</b>		<b>Taxpayer: KNUDSON TREVOR &amp; JESSICA</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			
83.03651.00	S-832350	S-832350	CITY MISC CITY ASMT	2004	15	6.52%	0	0	0	0	No	2018	\$13,061.08	\$1,305.66	\$85.13	\$1,390.79	\$0.00			
83.03651.00	S-83235A0	S-83235A0	CITY MISC SECOND RECORD FOR 83235	2004	20	6.52%	0	0	0	0	No	2018	\$5,469.89	\$340.38	\$156.84	\$497.22	\$2,065.09			
83.03651.00	S-832700	S-832700	STREET IMP PAVING	2006	20	6.10%	0	0	0	0	No	2018	\$6,000.79	\$328.43	\$199.00	\$527.43	\$2,933.89			
													<b>Totals</b>	<b>\$24,531.76</b>	<b>\$1,974.47</b>	<b>\$440.97</b>	<b>\$2,415.44</b>	<b>\$4,998.98</b>		
<b>Authority</b>		<b>SP CITY OF EAST GRAND FORKS</b>		<b>Taxpayer: AULT TERRY C &amp; BRENDA F</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			
83.03654.00	S-832350	S-832350	CITY MISC CITY ASMT	2004	15	6.52%	0	0	0	0	No	2018	\$6,719.10	\$671.81	\$43.80	\$715.61	\$0.00			
83.03654.00	S-83235A0	S-83235A0	CITY MISC SECOND RECORD FOR 83235	2004	20	6.52%	0	0	0	0	No	2018	\$4,915.83	\$305.89	\$140.96	\$446.85	\$1,856.01			
83.03654.00	S-832700	S-832700	STREET IMP PAVING	2006	20	6.10%	0	0	0	0	No	2018	\$5,246.82	\$287.16	\$174.00	\$461.16	\$2,565.33			
													<b>Totals</b>	<b>\$16,881.75</b>	<b>\$1,264.86</b>	<b>\$358.76</b>	<b>\$1,623.62</b>	<b>\$4,421.34</b>		
<b>Authority</b>		<b>SP CITY OF EAST GRAND FORKS</b>		<b>Taxpayer: WOOD CASEY &amp; MARY</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			
83.03659.00	S-832350	S-832350	CITY MISC CITY ASMT	2004	15	6.52%	0	0	0	0	No	2018	\$6,769.88	\$676.81	\$44.13	\$720.94	\$0.00			
83.03659.00	S-83235A0	S-83235A0	CITY MISC SECOND RECORD FOR 83235	2004	20	6.52%	0	0	0	0	No	2018	\$4,981.35	\$309.98	\$142.83	\$452.81	\$1,880.67			
83.03659.00	S-832700	S-832700	STREET IMP PAVING	2006	20	6.10%	0	0	0	0	No	2018	\$5,355.52	\$293.12	\$177.60	\$470.72	\$2,618.32			
													<b>Totals</b>	<b>\$17,106.75</b>	<b>\$1,279.91</b>	<b>\$364.56</b>	<b>\$1,644.47</b>	<b>\$4,498.99</b>		
<b>Authority</b>		<b>SP CITY OF EAST GRAND FORKS</b>		<b>Taxpayer: EV LUTH GOOD SAMARITAN SOC</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			
83.03709.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2018	\$5,370.74	\$731.37	\$180.05	\$911.42	\$3,269.75			
<b>Authority</b>		<b>SP CITY OF EAST GRAND FORKS</b>		<b>Taxpayer: BESTE KEVIN B &amp; LISA</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			
83.03714.00	S-832340	S-832340	CURB AND G CURB,GUTTER & PAVING	2000	19	6.52%	196	0	0	0	No	2018	\$3,175.22	\$278.18	\$18.14	\$296.32	\$0.00			
83.03714.00	S-832360	S-832360	CURB AND G CURB,GUTTER,PAVING & STORM SEWER	1999	20	4.00%	30	0	0	0	No	2018	\$2,580.33	\$182.43	\$7.30	\$189.73	\$0.00			
													<b>Totals</b>	<b>\$5,755.55</b>	<b>\$460.61</b>	<b>\$25.44</b>	<b>\$486.05</b>	<b>\$0.00</b>		
<b>Authority</b>		<b>SP CITY OF EAST GRAND FORKS</b>		<b>Taxpayer: LARSON TROY</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			
83.03716.00	S-832550	S-832550	SEWER PAVING & STORM SEWER	2004	20	7.00%	0	0	0	0	No	2018	\$1,728.67	\$86.43	\$36.31	\$122.74	\$432.22			
													<b>Totals</b>	<b>\$1,728.67</b>	<b>\$86.43</b>	<b>\$36.31</b>	<b>\$122.74</b>	<b>\$432.22</b>		
<b>Authority</b>		<b>SP CITY OF EAST GRAND FORKS Taxpayer: DERRICK ROBERT R &amp; CHRISANNE</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			
83.03718.00	S-832340	S-832340	CURB AND G CURB,GUTTER & PAVING	2000	19	6.52%	196	0	0	0	No	2018	\$3,778.52	\$330.96	\$21.58	\$352.54	\$0.00			
83.03718.00	S-832360	S-832360	CURB AND G CURB,GUTTER,PAVING & STORM SEWER	1999	20	4.00%	30	0	0	0	No	2018	\$2,208.95	\$156.25	\$6.25	\$162.50	\$0.00			
83.03718.00	S-832550	S-832550	SEWER PAVING & STORM SEWER	2004	20	7.00%	0	0	0	0	No	2018	\$10,684.11	\$534.21	\$224.36	\$758.57	\$2,670.96			
													<b>Totals</b>	<b>\$16,671.58</b>	<b>\$1,021.42</b>	<b>\$252.19</b>	<b>\$1,273.61</b>	<b>\$2,670.96</b>		
<b>Authority</b>		<b>SP CITY OF EAST GRAND FORKS Taxpayer: JACKMAN TODD R &amp; NICOLE R</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			
83.03720.00	S-830320A	S-830320A	PAVING CITY OF EAST GRAND FORKS	2014	20	4.50%	0	0	0	0	No	2018	\$2,949.55	\$112.12	\$114.63	\$226.75	\$2,435.20			
83.03720.00	S-832550	S-832550	SEWER PAVING & STORM SEWER	2004	20	7.00%	0	0	0	0	No	2018	\$10,684.11	\$534.21	\$224.36	\$758.57	\$2,670.96			
													<b>Totals</b>	<b>\$13,633.66</b>	<b>\$646.33</b>	<b>\$338.99</b>	<b>\$985.32</b>	<b>\$5,106.16</b>		
<b>Authority</b>		<b>SP CITY OF EAST GRAND FORKS Taxpayer: CASSANELLI MICHAEL &amp; MELISSA</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			
83.03721.00	S-830320A	S-830320A	PAVING CITY OF EAST GRAND FORKS	2014	20	4.50%	0	0	0	0	No	2018	\$8,002.19	\$304.19	\$310.99	\$615.18	\$6,606.72			
83.03721.00	S-832550	S-832550	SEWER PAVING & STORM SEWER	2004	20	7.00%	0	0	0	0	No	2018	\$2,879.36	\$143.97	\$60.46	\$204.43	\$719.81			
83.03721.00	S-832840	S-832840	SEWER STORM SEWER	2007	20	6.10%	40	0	0	0	No	2018	\$2,951.76	\$152.26	\$107.18	\$259.44	\$1,604.76			
83.03721.00	S-832850	S-832850	SEWER SANITARY SEWER	2007	20	6.10%	40	0	0	0	No	2018	\$3,079.64	\$158.86	\$111.82	\$270.68	\$1,674.26			
83.03721.00	S-832860	S-832860	WATER WATERMAIN	2007	20	6.10%	40	0	0	0	No	2018	\$3,325.61	\$171.55	\$120.75	\$292.30	\$1,807.97			
83.03721.00	S-832870	S-832870	CURB AND G CURB&GUTTER	2007	20	6.10%	40	0	0	0	No	2018	\$6,858.12	\$353.78	\$249.01	\$602.79	\$3,728.33			
													<b>Totals</b>	<b>\$27,096.68</b>	<b>\$1,284.61</b>	<b>\$960.21</b>	<b>\$2,244.82</b>	<b>\$16,141.85</b>		
<b>Authority</b>		<b>SP CITY OF EAST GRAND FORKS Taxpayer: AFSHARI KEYARESH</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			
83.03722.00	S-830320A	S-830320A	PAVING CITY OF EAST GRAND FORKS	2014	20	4.50%	0	0	0	0	No	2018	\$8,002.19	\$304.19	\$310.99	\$615.18	\$6,606.72			
83.03722.00	S-832550	S-832550	SEWER PAVING & STORM SEWER	2004	20	7.00%	0	0	0	0	No	2018	\$1,728.66	\$86.43	\$36.30	\$122.73	\$432.21			
83.03722.00	S-832840	S-832840	SEWER STORM SEWER	2007	20	6.10%	40	0	0	0	No	2018	\$2,951.76	\$152.26	\$107.18	\$259.44	\$1,604.76			
83.03722.00	S-832850	S-832850	SEWER SANITARY SEWER	2007	20	6.10%	40	0	0	0	No	2018	\$3,079.64	\$158.86	\$111.82	\$270.68	\$1,674.26			
83.03722.00	S-832860	S-832860	WATER WATERMAIN	2007	20	6.10%	40	0	0	0	No	2018	\$3,325.61	\$171.55	\$120.75	\$292.30	\$1,807.97			
83.03722.00	S-832870	S-832870	CURB AND G CURB&GUTTER	2007	20	6.10%	40	0	0	0	No	2018	\$6,858.12	\$353.78	\$249.01	\$602.79	\$3,728.33			
													<b>Totals</b>	<b>\$25,945.98</b>	<b>\$1,227.07</b>	<b>\$936.05</b>	<b>\$2,163.12</b>	<b>\$15,854.25</b>		
<b>Authority</b>		<b>SP CITY OF EAST GRAND FORKS Taxpayer: BESTE KEVIN B &amp; LISA</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			
83.03724.00	S-832340	S-832340	CURB AND G CURB,GUTTER & PAVING	2000	19	6.52%	196	0	0	0	No	2018	\$2,704.38	\$237.02	\$15.45	\$252.47	\$0.00			
													<b>Totals</b>	<b>\$2,704.38</b>	<b>\$237.02</b>	<b>\$15.45</b>	<b>\$252.47</b>	<b>\$0.00</b>		
<b>Authority</b>		<b>SP CITY OF EAST GRAND FORKS Taxpayer: JOHNSON JEFFREY K &amp; MISTY M</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			
83.03732.00	S-832630	S-832630	CITY MISC CITY ASMT	2005	15	6.00%	0	0	0	0	No	2018	\$12,784.77	\$1,171.56	\$144.80	\$1,316.36	\$1,241.80			
													<b>Totals</b>	<b>\$12,784.77</b>	<b>\$1,171.56</b>	<b>\$144.80</b>	<b>\$1,316.36</b>	<b>\$1,241.80</b>		
<b>Authority</b>		<b>SP CITY OF EAST GRAND FORKS Taxpayer: KLINER SCOTT L &amp; CORNIE L</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			
83.03733.00	S-832630	S-832630	CITY MISC CITY ASMT	2005	15	6.00%	0	0	0	0	No	2018	\$11,021.90	\$1,010.02	\$124.83	\$1,134.85	\$1,070.49			
													<b>Totals</b>	<b>\$11,021.90</b>	<b>\$1,010.02</b>	<b>\$124.83</b>	<b>\$1,134.85</b>	<b>\$1,070.49</b>		
<b>Authority</b>		<b>SP CITY OF EAST GRAND FORKS Taxpayer: DIETRICH MELISSA M &amp; CLINT A</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			
83.03734.00	S-832630	S-832630	CITY MISC CITY ASMT	2005	15	6.00%	0	0	0	0	No	2018	\$8,125.92	\$744.63	\$92.04	\$836.67	\$789.29			
													<b>Totals</b>	<b>\$8,125.92</b>	<b>\$744.63</b>	<b>\$92.04</b>	<b>\$836.67</b>	<b>\$789.29</b>		
<b>Authority</b>		<b>SP CITY OF EAST GRAND FORKS Taxpayer: SHERLOCK JACK &amp; ROSITA</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			
83.03764.00	S-832630	S-832630	CITY MISC CITY ASMT	2005	15	6.00%	0	0	0	0	No	2018	\$9,028.80	\$827.37	\$102.26	\$929.63	\$877.00			
													<b>Totals</b>	<b>\$9,028.80</b>	<b>\$827.37</b>	<b>\$102.26</b>	<b>\$929.63</b>	<b>\$877.00</b>		
<b>Authority</b>		<b>SP CITY OF EAST GRAND FORKS Taxpayer: TELLE DALE S &amp; LINDA</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			
83.03778.00	S-832500	S-832500	WATER WATERMAIN,SANITARY SEWER & STORM SEWER	2002	20	7.00%	11	0	0	0	No	2018	\$4,770.35	\$343.53	\$106.76	\$450.29	\$1,181.61			
83.03778.00	S-832510	S-832510	CURB AND G CURB,GUTTER & PAVING	2003	20	7.00%	0	0	0	0	No	2018	\$9,306.79	\$626.34	\$252.15	\$878.49	\$2,975.80			
													<b>Totals</b>	<b>\$14,077.14</b>	<b>\$969.87</b>	<b>\$358.91</b>	<b>\$1,328.78</b>	<b>\$4,157.41</b>		
<b>Authority</b>		<b>SP CITY OF EAST GRAND FORKS Taxpayer: SCHMIEDEBERG TIMOTHY &amp; EMILY J</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			
83.03779.00	S-832500	S-832500	WATER WATERMAIN,SANITARY SEWER & STORM SEWER	2002	20	7.00%	11	0	0	0	No	2018	\$4,521.30	\$325.59	\$101.19	\$426.78	\$1,119.96			
83.03779.00	S-832510	S-832510	CURB AND G CURB,GUTTER & PAVING	2003	20	7.00%	0	0	0	0	No	2018	\$9,027.49	\$607.55	\$244.58	\$852.13	\$2,886.40			
													<b>Totals</b>	<b>\$13,548.79</b>	<b>\$933.14</b>	<b>\$345.77</b>	<b>\$1,278.91</b>	<b>\$4,006.36</b>		
<b>Authority</b>		<b>SP CITY OF EAST GRAND FORKS Taxpayer: ZAK JEFFREY W</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			

83.03785.00	S-832500	S-832500	WATER WATERMAIN,SANITARY SEWER & STORM SEWER	2002	20	7.00%	11	0	0	0	No	2018	\$860.09	\$61.95	\$19.24	\$81.19	\$212.96		
83.03785.00	S-832510	S-832510	CURB AND G CURB,GUTTER & PAVING	2003	20	7.00%	0	0	0	0	No	2018	\$13,164.44	\$885.98	\$356.65	\$1,242.63	\$4,209.03		
														<b>Totals</b>	<b>\$14,024.53</b>	<b>\$947.93</b>	<b>\$375.89</b>	<b>\$1,323.82</b>	<b>\$4,421.99</b>
<b>Authority</b> SP CITY OF EAST GRAND FORKS <b>Taxpayer:</b> 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	2018	\$981.82	\$70.71	\$21.97	\$92.68	\$243.15		
83.03786.00	S-832510	S-832510	CURB AND G CURB,GUTTER & PAVING	2003	20	7.00%	0	0	0	0	No	2018	\$15,188.81	\$1,022.23	\$411.49	\$1,433.72	\$4,856.24		
														<b>Totals</b>	<b>\$16,170.63</b>	<b>\$1,092.94</b>	<b>\$433.46</b>	<b>\$1,526.40</b>	<b>\$5,099.39</b>
<b>Authority</b> SP CITY OF EAST GRAND FORKS <b>Taxpayer:</b> 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	2018	\$4,760.17	\$342.80	\$106.53	\$449.33	\$1,179.07		
83.03790.00	S-832510	S-832510	CURB AND G CURB,GUTTER & PAVING	2003	20	7.00%	0	0	0	0	No	2018	\$9,372.40	\$630.78	\$253.91	\$884.69	\$2,996.57		
														<b>Totals</b>	<b>\$14,132.57</b>	<b>\$973.58</b>	<b>\$360.44</b>	<b>\$1,334.02</b>	<b>\$4,175.64</b>
<b>Authority</b> SP CITY OF EAST GRAND FORKS <b>Taxpayer:</b> 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	2018	\$4,761.23	\$342.88	\$106.55	\$449.43	\$1,179.33		
83.03791.00	S-832510	S-832510	CURB AND G CURB,GUTTER & PAVING	2003	20	7.00%	0	0	0	0	No	2018	\$9,372.40	\$630.78	\$253.91	\$884.69	\$2,996.57		
														<b>Totals</b>	<b>\$14,133.63</b>	<b>\$973.66</b>	<b>\$360.46</b>	<b>\$1,334.12</b>	<b>\$4,175.90</b>
<b>Authority</b> SP CITY OF EAST GRAND FORKS <b>Taxpayer:</b> 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	2018	\$4,761.23	\$342.88	\$106.55	\$449.43	\$1,179.33		
83.03793.00	S-832510	S-832510	CURB AND G CURB,GUTTER & PAVING	2003	20	7.00%	0	0	0	0	No	2018	\$9,372.40	\$630.78	\$253.91	\$884.69	\$2,996.57		
														<b>Totals</b>	<b>\$14,133.63</b>	<b>\$973.66</b>	<b>\$360.46</b>	<b>\$1,334.12</b>	<b>\$4,175.90</b>
<b>Authority</b> SP CITY OF EAST GRAND FORKS <b>Taxpayer:</b> 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	2018	\$7,022.79	\$505.72	\$157.18	\$662.90	\$1,739.70		
83.03794.00	S-832510	S-832510	CURB AND G CURB,GUTTER & PAVING	2003	20	7.00%	0	0	0	0	No	2018	\$12,887.05	\$867.32	\$349.13	\$1,216.45	\$4,120.26		
														<b>Totals</b>	<b>\$19,909.84</b>	<b>\$1,373.04</b>	<b>\$506.31</b>	<b>\$1,879.35</b>	<b>\$5,859.96</b>
<b>Authority</b> SP CITY OF EAST GRAND FORKS <b>Taxpayer:</b> 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	2018	\$1,314.94	\$94.69	\$29.43	\$124.12	\$325.80		
83.03795.00	S-832510	S-832510	CURB AND G CURB,GUTTER & PAVING	2003	20	7.00%	0	0	0	0	No	2018	\$12,887.05	\$867.32	\$349.13	\$1,216.45	\$4,120.26		
														<b>Totals</b>	<b>\$14,201.99</b>	<b>\$962.01</b>	<b>\$378.56</b>	<b>\$1,340.57</b>	<b>\$4,446.06</b>
<b>Authority</b> SP CITY OF EAST GRAND FORKS <b>Taxpayer:</b> CITIZENS COMM CREDIT UNION																			
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance		
83.03817.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2018	\$593.76	\$74.04	\$26.72	\$100.76	\$519.72		
														<b>Totals</b>	<b>\$593.76</b>	<b>\$74.04</b>	<b>\$26.72</b>	<b>\$100.76</b>	<b>\$519.72</b>
<b>Authority</b> SP CITY OF EAST GRAND FORKS <b>Taxpayer:</b> 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	2018	\$10,947.07	\$843.52	\$189.81	\$1,033.33	\$1,868.11		
														<b>Totals</b>	<b>\$10,947.07</b>	<b>\$843.52</b>	<b>\$189.81</b>	<b>\$1,033.33</b>	<b>\$1,868.11</b>
<b>Authority</b> SP CITY OF EAST GRAND FORKS <b>Taxpayer:</b> DEL FAVERO 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		
83.03821.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2018	\$331.02	\$43.13	\$13.04	\$56.17	\$246.61		
83.03821.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2018	\$1,400.06	\$174.59	\$63.00	\$237.59	\$1,225.47		
83.03821.00	S-832410	S-832410	CURB AND G CURB&GUTTER	2001	20	7.00%	2	0	0	0	No	2018	\$54,481.41	\$4,197.94	\$944.72	\$5,142.66	\$9,298.01		
														<b>Totals</b>	<b>\$56,212.49</b>	<b>\$4,415.66</b>	<b>\$1,020.76</b>	<b>\$5,436.42</b>	<b>\$10,770.09</b>
<b>Authority</b> SP CITY OF EAST GRAND FORKS <b>Taxpayer:</b> ERICKSON MARLYS 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		
83.03824.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2018	\$709.61	\$88.49	\$31.93	\$120.42	\$621.12		
														<b>Totals</b>	<b>\$709.61</b>	<b>\$88.49</b>	<b>\$31.93</b>	<b>\$120.42</b>	<b>\$621.12</b>
<b>Authority</b> SP CITY OF EAST GRAND FORKS <b>Taxpayer:</b> SMITH LYLE D & JUDITH 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		
83.03825.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2018	\$591.34	\$73.74	\$26.61	\$100.35	\$517.60		
														<b>Totals</b>	<b>\$591.34</b>	<b>\$73.74</b>	<b>\$26.61</b>	<b>\$100.35</b>	<b>\$517.60</b>
<b>Authority</b> SP CITY OF EAST GRAND FORKS <b>Taxpayer:</b> POWERS MICHAEL J & HARRIET S																			
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance		
83.03826.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2018	\$591.34	\$73.74	\$26.61	\$100.35	\$517.60		
														<b>Totals</b>	<b>\$591.34</b>	<b>\$73.74</b>	<b>\$26.61</b>	<b>\$100.35</b>	<b>\$517.60</b>
<b>Authority</b> SP CITY OF EAST GRAND FORKS <b>Taxpayer:</b> KOBETSKY DONALD J & AGNES M KOBETSKY TRUSTEE																			
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance		

83.03828.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2018	\$591.34	\$73.74	\$26.61	\$100.35	\$517.60	
													<b>Totals</b>	<b>\$591.34</b>	<b>\$73.74</b>	<b>\$26.61</b>	<b>\$100.35</b>	<b>\$517.60</b>
<b>Authority</b>		<b>SP CITY OF EAST GRAND FORKS</b>																
		<b>Taxpayer: HALVERSON FAMILY INVESTMENTS LLLP</b>																
<b>Pin</b>	<b>Fund</b>	<b>Project Code</b>	<b>Project Description</b>	<b>Start Year</b>	<b>Term</b>	<b>Int Rate</b>	<b>Extra Days</b>	<b>Years Pmt Dfrd</b>	<b>Years Principal Dfrd</b>	<b>Years Int Dfrd</b>	<b>Paid</b>	<b>Year</b>	<b>Init Amount</b>	<b>Prin. Amount</b>	<b>Int Amount</b>	<b>Payment</b>	<b>Balance</b>	
83.03840.00	S-832560	S-832560	SEWER PAVING & STORM SEWER	2004	20	7.00%	0	0	0	0	No	2018	\$41,978.36	\$2,640.35	\$1,322.11	\$3,962.46	\$16,246.89	
													<b>Totals</b>	<b>\$41,978.36</b>	<b>\$2,640.35</b>	<b>\$1,322.11</b>	<b>\$3,962.46</b>	<b>\$16,246.89</b>
<b>Authority</b>		<b>SP CITY OF EAST GRAND FORKS</b>																
		<b>Taxpayer: M-BAR-D,LLC</b>																
<b>Pin</b>	<b>Fund</b>	<b>Project Code</b>	<b>Project Description</b>	<b>Start Year</b>	<b>Term</b>	<b>Int Rate</b>	<b>Extra Days</b>	<b>Years Pmt Dfrd</b>	<b>Years Principal Dfrd</b>	<b>Years Int Dfrd</b>	<b>Paid</b>	<b>Year</b>	<b>Init Amount</b>	<b>Prin. Amount</b>	<b>Int Amount</b>	<b>Payment</b>	<b>Balance</b>	
83.03841.00	S-832560	S-832560	SEWER PAVING & STORM SEWER	2004	20	7.00%	0	0	0	0	No	2018	\$34,314.51	\$2,158.32	\$1,080.73	\$3,239.05	\$13,280.69	
													<b>Totals</b>	<b>\$34,314.51</b>	<b>\$2,158.32</b>	<b>\$1,080.73</b>	<b>\$3,239.05</b>	<b>\$13,280.69</b>
<b>Authority</b>		<b>SP CITY OF EAST GRAND FORKS</b>																
		<b>Taxpayer: MCMAHON RUTH ETAL, LIFE ESTATE</b>																
<b>Pin</b>	<b>Fund</b>	<b>Project Code</b>	<b>Project Description</b>	<b>Start Year</b>	<b>Term</b>	<b>Int Rate</b>	<b>Extra Days</b>	<b>Years Pmt Dfrd</b>	<b>Years Principal Dfrd</b>	<b>Years Int Dfrd</b>	<b>Paid</b>	<b>Year</b>	<b>Init Amount</b>	<b>Prin. Amount</b>	<b>Int Amount</b>	<b>Payment</b>	<b>Balance</b>	
83.03845.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2018	\$591.34	\$73.74	\$26.61	\$100.35	\$517.60	
													<b>Totals</b>	<b>\$591.34</b>	<b>\$73.74</b>	<b>\$26.61</b>	<b>\$100.35</b>	<b>\$517.60</b>
<b>Authority</b>		<b>SP CITY OF EAST GRAND FORKS</b>																
		<b>Taxpayer: BJORLIE PETER F &amp; KATHRYN L</b>																
<b>Pin</b>	<b>Fund</b>	<b>Project Code</b>	<b>Project Description</b>	<b>Start Year</b>	<b>Term</b>	<b>Int Rate</b>	<b>Extra Days</b>	<b>Years Pmt Dfrd</b>	<b>Years Principal Dfrd</b>	<b>Years Int Dfrd</b>	<b>Paid</b>	<b>Year</b>	<b>Init Amount</b>	<b>Prin. Amount</b>	<b>Int Amount</b>	<b>Payment</b>	<b>Balance</b>	
83.03846.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2018	\$591.34	\$73.74	\$26.61	\$100.35	\$517.60	
													<b>Totals</b>	<b>\$591.34</b>	<b>\$73.74</b>	<b>\$26.61</b>	<b>\$100.35</b>	<b>\$517.60</b>
<b>Authority</b>		<b>SP CITY OF EAST GRAND FORKS</b>																
		<b>Taxpayer: DRISCOLL SHARON L</b>																
<b>Pin</b>	<b>Fund</b>	<b>Project Code</b>	<b>Project Description</b>	<b>Start Year</b>	<b>Term</b>	<b>Int Rate</b>	<b>Extra Days</b>	<b>Years Pmt Dfrd</b>	<b>Years Principal Dfrd</b>	<b>Years Int Dfrd</b>	<b>Paid</b>	<b>Year</b>	<b>Init Amount</b>	<b>Prin. Amount</b>	<b>Int Amount</b>	<b>Payment</b>	<b>Balance</b>	
83.03847.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2018	\$591.34	\$73.74	\$26.61	\$100.35	\$517.60	
													<b>Totals</b>	<b>\$591.34</b>	<b>\$73.74</b>	<b>\$26.61</b>	<b>\$100.35</b>	<b>\$517.60</b>
<b>Authority</b>		<b>SP CITY OF EAST GRAND FORKS</b>																
		<b>Taxpayer: GARCEAU JULIE ANNE</b>																
<b>Pin</b>	<b>Fund</b>	<b>Project Code</b>	<b>Project Description</b>	<b>Start Year</b>	<b>Term</b>	<b>Int Rate</b>	<b>Extra Days</b>	<b>Years Pmt Dfrd</b>	<b>Years Principal Dfrd</b>	<b>Years Int Dfrd</b>	<b>Paid</b>	<b>Year</b>	<b>Init Amount</b>	<b>Prin. Amount</b>	<b>Int Amount</b>	<b>Payment</b>	<b>Balance</b>	
83.03848.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2018	\$933.13	\$116.36	\$41.99	\$158.35	\$816.77	
													<b>Totals</b>	<b>\$933.13</b>	<b>\$116.36</b>	<b>\$41.99</b>	<b>\$158.35</b>	<b>\$816.77</b>
<b>Authority</b>		<b>SP CITY OF EAST GRAND FORKS</b>																
		<b>Taxpayer: GUNDERSON NANCY K</b>																
<b>Pin</b>	<b>Fund</b>	<b>Project Code</b>	<b>Project Description</b>	<b>Start Year</b>	<b>Term</b>	<b>Int Rate</b>	<b>Extra Days</b>	<b>Years Pmt Dfrd</b>	<b>Years Principal Dfrd</b>	<b>Years Int Dfrd</b>	<b>Paid</b>	<b>Year</b>	<b>Init Amount</b>	<b>Prin. Amount</b>	<b>Int Amount</b>	<b>Payment</b>	<b>Balance</b>	
83.03850.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2018	\$192.19	\$23.96	\$8.65	\$32.61	\$168.23	
													<b>Totals</b>	<b>\$192.19</b>	<b>\$23.96</b>	<b>\$8.65</b>	<b>\$32.61</b>	<b>\$168.23</b>
<b>Authority</b>		<b>SP CITY OF EAST GRAND FORKS</b>																
		<b>Taxpayer: MILLER ZEBULON</b>																
<b>Pin</b>	<b>Fund</b>	<b>Project Code</b>	<b>Project Description</b>	<b>Start Year</b>	<b>Term</b>	<b>Int Rate</b>	<b>Extra Days</b>	<b>Years Pmt Dfrd</b>	<b>Years Principal Dfrd</b>	<b>Years Int Dfrd</b>	<b>Paid</b>	<b>Year</b>	<b>Init Amount</b>	<b>Prin. Amount</b>	<b>Int Amount</b>	<b>Payment</b>	<b>Balance</b>	
83.03858.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2018	\$192.19	\$23.96	\$8.65	\$32.61	\$168.23	
													<b>Totals</b>	<b>\$192.19</b>	<b>\$23.96</b>	<b>\$8.65</b>	<b>\$32.61</b>	<b>\$168.23</b>
<b>Authority</b>		<b>SP CITY OF EAST GRAND FORKS</b>																
		<b>Taxpayer: RYAN MARK D &amp; LORRI L</b>																
<b>Pin</b>	<b>Fund</b>	<b>Project Code</b>	<b>Project Description</b>	<b>Start Year</b>	<b>Term</b>	<b>Int Rate</b>	<b>Extra Days</b>	<b>Years Pmt Dfrd</b>	<b>Years Principal Dfrd</b>	<b>Years Int Dfrd</b>	<b>Paid</b>	<b>Year</b>	<b>Init Amount</b>	<b>Prin. Amount</b>	<b>Int Amount</b>	<b>Payment</b>	<b>Balance</b>	
83.03859.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2018	\$192.19	\$23.96	\$8.65	\$32.61	\$168.23	
													<b>Totals</b>	<b>\$192.19</b>	<b>\$23.96</b>	<b>\$8.65</b>	<b>\$32.61</b>	<b>\$168.23</b>
<b>Authority</b>		<b>SP CITY OF EAST GRAND FORKS</b>																
		<b>Taxpayer: SCHRYVER CHRIS &amp; JANELLE M</b>																
<b>Pin</b>	<b>Fund</b>	<b>Project Code</b>	<b>Project Description</b>	<b>Start Year</b>	<b>Term</b>	<b>Int Rate</b>	<b>Extra Days</b>	<b>Years Pmt Dfrd</b>	<b>Years Principal Dfrd</b>	<b>Years Int Dfrd</b>	<b>Paid</b>	<b>Year</b>	<b>Init Amount</b>	<b>Prin. Amount</b>	<b>Int Amount</b>	<b>Payment</b>	<b>Balance</b>	
83.03876.00	S-832630	S-832630	CITY MISC CITY ASMT	2006	15	6.00%	0	0	0	0	No	2018	\$10,178.84	\$879.95	\$168.09	\$1,048.04	\$1,921.53	
													<b>Totals</b>	<b>\$10,178.84</b>	<b>\$879.95</b>	<b>\$168.09</b>	<b>\$1,048.04</b>	<b>\$1,921.53</b>
<b>Authority</b>		<b>SP CITY OF EAST GRAND FORKS</b>																
		<b>Taxpayer: MERKENS SETH A &amp; CHRISTINA L</b>																
<b>Pin</b>	<b>Fund</b>	<b>Project Code</b>	<b>Project Description</b>	<b>Start Year</b>	<b>Term</b>	<b>Int Rate</b>	<b>Extra Days</b>	<b>Years Pmt Dfrd</b>	<b>Years Principal Dfrd</b>	<b>Years Int Dfrd</b>	<b>Paid</b>	<b>Year</b>	<b>Init Amount</b>	<b>Prin. Amount</b>	<b>Int Amount</b>	<b>Payment</b>	<b>Balance</b>	
83.03878.00	S-832630	S-832630	CITY MISC CITY ASMT	2005	15	6.00%	0	0	0	0	No	2018	\$10,270.26	\$941.12	\$116.33	\$1,057.45	\$997.70	
													<b>Totals</b>	<b>\$10,270.26</b>	<b>\$941.12</b>	<b>\$116.33</b>	<b>\$1,057.45</b>	<b>\$997.70</b>
<b>Authority</b>		<b>SP CITY OF EAST GRAND FORKS</b>																
		<b>Taxpayer: SVINGEN KEVIN B &amp; GAIL M</b>																
<b>Pin</b>	<b>Fund</b>	<b>Project Code</b>	<b>Project Description</b>	<b>Start Year</b>	<b>Term</b>	<b>Int Rate</b>	<b>Extra Days</b>	<b>Years Pmt Dfrd</b>	<b>Years Principal Dfrd</b>	<b>Years Int Dfrd</b>	<b>Paid</b>	<b>Year</b>	<b>Init Amount</b>	<b>Prin. Amount</b>	<b>Int Amount</b>	<b>Payment</b>	<b>Balance</b>	
83.03879.00	S-832630	S-832630	CITY MISC CITY ASMT	2005	15	6.00%	0	0	0	0	No	2018	\$11,403.37	\$1,044.96	\$129.16	\$1,174.12	\$1,107.71	
													<b>Totals</b>	<b>\$11,403.37</b>	<b>\$1,044.96</b>	<b>\$129.16</b>	<b>\$1,174.12</b>	<b>\$1,107.71</b>
<b>Authority</b>		<b>SP CITY OF EAST GRAND FORKS</b>																
		<b>Taxpayer: ABBEY BLAKE B &amp; HOLLY M</b>																
<b>Pin</b>	<b>Fund</b>	<b>Project Code</b>	<b>Project Description</b>	<b>Start Year</b>	<b>Term</b>	<b>Int Rate</b>	<b>Extra Days</b>	<b>Years Pmt Dfrd</b>	<b>Years Principal Dfrd</b>	<b>Years Int Dfrd</b>	<b>Paid</b>	<b>Year</b>	<b>Init Amount</b>	<b>Prin. Amount</b>	<b>Int Amount</b>	<b>Payment</b>	<b>Balance</b>	
83.03880.00	S-832630	S-832630	CITY MISC CITY ASMT	2005	15	6.00%	0	0	0	0	No	2018	\$10,565.95	\$968.23	\$119.67	\$1,087.90	\$1,026.31	
													<b>Totals</b>	<b>\$10,565.95</b>	<b>\$968.23</b>	<b>\$119.67</b>	<b>\$1,087.90</b>	<b>\$1,026.31</b>
<b>Authority</b>		<b>SP CITY OF EAST GRAND FORKS</b>																
		<b>Taxpayer: RITCHIE BETTY L TRUSTEE</b>																
<b>Pin</b>	<b>Fund</b>	<b>Project Code</b>	<b>Project Description</b>	<b>Start Year</b>	<b>Term</b>	<b>Int Rate</b>	<b>Extra Days</b>	<b>Years Pmt Dfrd</b>	<b>Years Principal Dfrd</b>	<b>Years Int Dfrd</b>	<b>Paid</b>	<b>Year</b>	<b>Init Amount</b>	<b>Prin. Amount</b>	<b>Int Amount</b>	<b>Payment</b>	<b>Balance</b>	
83.03881.00	S-832630	S-832630	CITY MISC CITY ASMT	2005	15	6.00%	0	0	0	0	No	2018	\$10,556.92	\$967.40	\$119.57	\$1,086.97	\$1,025.44	
													<b>Totals</b>	<b>\$10,556.92</b>	<b>\$967.40</b>	<b>\$119.57</b>	<b>\$1,086.97</b>	<b>\$1,025.44</b>
<b>Authority</b>		<b>SP CITY OF EAST GRAND FORKS</b>																
		<b>Taxpayer: GORDON DAVID S &amp; DENISE A PIKER-GORDON</b>																
<b>Pin</b>	<b>Fund</b>	<b>Project Code</b>	<b>Project Description</b>	<b>Start Year</b>	<b>Term</b>	<b>Int Rate</b>	<b>Extra Days</b>	<b>Years Pmt Dfrd</b>	<b>Years Principal Dfrd</b>	<b>Years Int Dfrd</b>	<b>Paid</b>	<b>Year</b>	<b>Init Amount</b>	<b>Prin. Amount</b>	<b>Int Amount</b>	<b>Payment</b>	<b>Balance</b>	
83.03882.00	S-832630	S-832630	CITY MISC CITY ASMT	2005	15	6.00%	0	0	0	0	No	2018	\$10,556.92	\$967.40	\$119.57	\$1,086.97	\$1,025.44	
													<b>Totals</b>	<b>\$10,556.92</b>	<b>\$967.40</b>	<b>\$119.57</b>	<b>\$1,086.97</b>	<b>\$1,025.44</b>

Authority		Taxpayer: LINNERTZ DON & THERESE TRUSTEES																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.03883.00	S-832630	S-832630	CITY MISC CITY ASMT	2005	15	6.00%	0	0	0	0	No	2018	\$10,556.92	\$967.40	\$119.57	\$1,086.97	\$1,025.44	
													<b>Totals</b>	<b>\$10,556.92</b>	<b>\$967.40</b>	<b>\$119.57</b>	<b>\$1,086.97</b>	<b>\$1,025.44</b>
Authority		Taxpayer: LOESLIE INA M TRUSTEE																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.03884.00	S-832630	S-832630	CITY MISC CITY ASMT	2005	15	6.00%	0	0	0	0	No	2018	\$10,556.92	\$967.40	\$119.57	\$1,086.97	\$1,025.44	
													<b>Totals</b>	<b>\$10,556.92</b>	<b>\$967.40</b>	<b>\$119.57</b>	<b>\$1,086.97</b>	<b>\$1,025.44</b>
Authority		Taxpayer: LARSON SEAN 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	
83.03886.00	S-832630	S-832630	CITY MISC CITY ASMT	2005	15	6.00%	0	0	0	0	No	2018	\$10,556.92	\$967.40	\$119.57	\$1,086.97	\$1,025.44	
													<b>Totals</b>	<b>\$10,556.92</b>	<b>\$967.40</b>	<b>\$119.57</b>	<b>\$1,086.97</b>	<b>\$1,025.44</b>
Authority		Taxpayer: SCHULZ RICHARD L & NANCY A																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.03887.00	S-832630	S-832630	CITY MISC CITY ASMT	2005	15	6.00%	0	0	0	0	No	2018	\$10,560.31	\$967.71	\$119.61	\$1,087.32	\$1,025.75	
													<b>Totals</b>	<b>\$10,560.31</b>	<b>\$967.71</b>	<b>\$119.61</b>	<b>\$1,087.32</b>	<b>\$1,025.75</b>
Authority		Taxpayer: HEXUM ANDREW & CHERILYN																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.03889.00	S-832630	S-832630	CITY MISC CITY ASMT	2005	15	6.00%	0	0	0	0	No	2018	\$10,555.79	\$967.29	\$119.56	\$1,086.85	\$1,025.41	
													<b>Totals</b>	<b>\$10,555.79</b>	<b>\$967.29</b>	<b>\$119.56</b>	<b>\$1,086.85</b>	<b>\$1,025.41</b>
Authority		Taxpayer: VENTZKE KRISTI J & CRAIG E JR																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.03890.00	S-832630	S-832630	CITY MISC CITY ASMT	2005	15	6.00%	0	0	0	0	No	2018	\$10,555.79	\$967.29	\$119.56	\$1,086.85	\$1,025.41	
													<b>Totals</b>	<b>\$10,555.79</b>	<b>\$967.29</b>	<b>\$119.56</b>	<b>\$1,086.85</b>	<b>\$1,025.41</b>
Authority		Taxpayer: THOMPSON MARK S & VICTORIA																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.03891.00	S-832630	S-832630	CITY MISC CITY ASMT	2005	15	6.00%	0	0	0	0	No	2018	\$10,555.79	\$967.29	\$119.56	\$1,086.85	\$1,025.41	
													<b>Totals</b>	<b>\$10,555.79</b>	<b>\$967.29</b>	<b>\$119.56</b>	<b>\$1,086.85</b>	<b>\$1,025.41</b>
Authority		Taxpayer: GRAVDAHL KELLEY A																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.03892.00	S-832630	S-832630	CITY MISC CITY ASMT	2005	15	6.00%	0	0	0	0	No	2018	\$10,555.79	\$967.29	\$119.56	\$1,086.85	\$1,025.41	
													<b>Totals</b>	<b>\$10,555.79</b>	<b>\$967.29</b>	<b>\$119.56</b>	<b>\$1,086.85</b>	<b>\$1,025.41</b>
Authority		Taxpayer: KING JEFFREY & NOELLE																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.03893.00	S-832630	S-832630	CITY MISC CITY ASMT	2005	15	6.00%	0	0	0	0	No	2018	\$10,555.79	\$967.29	\$119.56	\$1,086.85	\$1,025.41	
													<b>Totals</b>	<b>\$10,555.79</b>	<b>\$967.29</b>	<b>\$119.56</b>	<b>\$1,086.85</b>	<b>\$1,025.41</b>
Authority		Taxpayer: HARLIN MARK H & AMY J																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.03894.00	S-832630	S-832630	CITY MISC CITY ASMT	2005	15	6.00%	0	0	0	0	No	2018	\$10,555.79	\$967.29	\$119.56	\$1,086.85	\$1,025.41	
													<b>Totals</b>	<b>\$10,555.79</b>	<b>\$967.29</b>	<b>\$119.56</b>	<b>\$1,086.85</b>	<b>\$1,025.41</b>
Authority		Taxpayer: ZNAJDA PAT W & KAREN L																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.03895.00	S-832630	S-832630	CITY MISC CITY ASMT	2005	15	6.00%	0	0	0	0	No	2018	\$10,546.76	\$966.46	\$119.46	\$1,085.92	\$1,024.51	
													<b>Totals</b>	<b>\$10,546.76</b>	<b>\$966.46</b>	<b>\$119.46</b>	<b>\$1,085.92</b>	<b>\$1,024.51</b>
Authority		Taxpayer: OHRN KARL R & DIANE L																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.03896.00	S-832630	S-832630	CITY MISC CITY ASMT	2005	15	6.00%	0	0	0	0	No	2018	\$9,929.42	\$909.90	\$112.46	\$1,022.36	\$964.51	
													<b>Totals</b>	<b>\$9,929.42</b>	<b>\$909.90</b>	<b>\$112.46</b>	<b>\$1,022.36</b>	<b>\$964.51</b>
Authority		Taxpayer: SPRADLIN CRAIG S & KRISTIN M																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.03897.00	S-832630	S-832630	CITY MISC CITY ASMT	2005	15	6.00%	0	0	0	0	No	2018	\$10,044.54	\$920.44	\$113.77	\$1,034.21	\$975.71	
													<b>Totals</b>	<b>\$10,044.54</b>	<b>\$920.44</b>	<b>\$113.77</b>	<b>\$1,034.21</b>	<b>\$975.71</b>
Authority		Taxpayer: JOHNSTON 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	2018	\$10,044.54	\$920.44	\$113.77	\$1,034.21	\$975.71	
													<b>Totals</b>	<b>\$10,044.54</b>	<b>\$920.44</b>	<b>\$113.77</b>	<b>\$1,034.21</b>	<b>\$975.71</b>
Authority		Taxpayer: BAUMER TRENT																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.03901.00	S-832630	S-832630	CITY MISC CITY ASMT	2005	15	6.00%	0	0	0	0	No	2018	\$10,670.91	\$977.85	\$120.86	\$1,098.71	\$1,036.43	
													<b>Totals</b>	<b>\$10,670.91</b>	<b>\$977.85</b>	<b>\$120.86</b>	<b>\$1,098.71</b>	<b>\$1,036.43</b>
Authority		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	2018	\$10,624.64	\$973.60	\$120.34	\$1,093.94	\$1,032.08	
													<b>Totals</b>	<b>\$10,624.64</b>	<b>\$973.60</b>	<b>\$120.34</b>	<b>\$1,093.94</b>	<b>\$1,032.08</b>
<b>Authority</b>		<b>SP CITY OF EAST GRAND FORKS Taxpayer: BARTZ RYAN W &amp; RANDALL K</b>																
83.03904.00	S-832630	S-832630	CITY MISC CITY ASMT	2005	15	6.00%	0	0	0	0	No	2018	\$10,533.22	\$965.23	\$119.30	\$1,084.53	\$1,023.11	
													<b>Totals</b>	<b>\$10,533.22</b>	<b>\$965.23</b>	<b>\$119.30</b>	<b>\$1,084.53</b>	<b>\$1,023.11</b>
<b>Authority</b>		<b>SP CITY OF EAST GRAND FORKS Taxpayer: KING JASON &amp; CHELSEA</b>																
83.03905.00	S-832630	S-832630	CITY MISC CITY ASMT	2005	15	6.00%	0	0	0	0	No	2018	\$10,533.22	\$965.23	\$119.30	\$1,084.53	\$1,023.11	
													<b>Totals</b>	<b>\$10,533.22</b>	<b>\$965.23</b>	<b>\$119.30</b>	<b>\$1,084.53</b>	<b>\$1,023.11</b>
<b>Authority</b>		<b>SP CITY OF EAST GRAND FORKS Taxpayer: SEMLING RICKY &amp; JENNIFER</b>																
83.03925.00	S-832500	S-832500	WATER WATERMAIN,SANITARY SEWER & STORM SEWER	2003	19	7.00%	11	0	0	0	No	2018	\$5,176.89	\$382.12	\$118.76	\$500.88	\$1,314.44	
													<b>Totals</b>	<b>\$5,176.89</b>	<b>\$382.12</b>	<b>\$118.76</b>	<b>\$500.88</b>	<b>\$1,314.44</b>
<b>Authority</b>		<b>SP CITY OF EAST GRAND FORKS Taxpayer: GAASVIG DOUGLAS G &amp; SUZETTE R</b>																
83.03926.00	S-832500	S-832500	WATER WATERMAIN,SANITARY SEWER & STORM SEWER	2003	19	7.00%	11	0	0	0	No	2018	\$5,132.11	\$378.82	\$117.73	\$496.55	\$1,303.04	
83.03926.00	S-832510	S-832510	CURB AND G CURB,GUTTER & PAVING	2003	20	7.00%	0	0	0	0	No	2018	\$8,810.05	\$592.93	\$238.68	\$831.61	\$2,816.72	
													<b>Totals</b>	<b>\$13,942.16</b>	<b>\$971.75</b>	<b>\$356.41</b>	<b>\$1,328.16</b>	<b>\$4,119.76</b>
<b>Authority</b>		<b>SP CITY OF EAST GRAND FORKS Taxpayer: ROHRICH COREY &amp; PAULINE</b>																
83.03928.00	S-832510	S-832510	CURB AND G CURB,GUTTER & PAVING	2003	20	7.00%	0	0	0	0	No	2018	\$8,810.05	\$592.93	\$238.68	\$831.61	\$2,816.72	
													<b>Totals</b>	<b>\$8,810.05</b>	<b>\$592.93</b>	<b>\$238.68</b>	<b>\$831.61</b>	<b>\$2,816.72</b>
<b>Authority</b>		<b>SP CITY OF EAST GRAND FORKS Taxpayer: WAVRA JOHN F &amp; ASHLEY L</b>																
83.03929.00	S-832500	S-832500	WATER WATERMAIN,SANITARY SEWER & STORM SEWER	2003	19	7.00%	11	0	0	0	No	2018	\$6,760.75	\$499.02	\$155.10	\$654.12	\$1,716.71	
83.03929.00	S-832510	S-832510	CURB AND G CURB,GUTTER & PAVING	2003	20	7.00%	0	0	0	0	No	2018	\$10,396.81	\$699.73	\$281.66	\$981.39	\$3,323.99	
													<b>Totals</b>	<b>\$17,157.56</b>	<b>\$1,198.75</b>	<b>\$436.76</b>	<b>\$1,635.51</b>	<b>\$5,040.70</b>
<b>Authority</b>		<b>SP CITY OF EAST GRAND FORKS Taxpayer: HUGHES GERALD &amp; CHARMELLE</b>																
83.03930.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2018	\$198.96	\$24.81	\$8.95	\$33.76	\$174.15	
													<b>Totals</b>	<b>\$198.96</b>	<b>\$24.81</b>	<b>\$8.95</b>	<b>\$33.76</b>	<b>\$174.15</b>
<b>Authority</b>		<b>SP CITY OF EAST GRAND FORKS Taxpayer: CARIVEAU GARY W &amp; SHERYL L</b>																
83.03932.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2018	\$149.11	\$18.59	\$6.71	\$25.30	\$130.52	
													<b>Totals</b>	<b>\$149.11</b>	<b>\$18.59</b>	<b>\$6.71</b>	<b>\$25.30</b>	<b>\$130.52</b>
<b>Authority</b>		<b>SP CITY OF EAST GRAND FORKS Taxpayer: MACK RONALD G &amp; LYNN K TRUSTEES</b>																
83.03933.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2018	\$184.79	\$23.04	\$8.32	\$31.36	\$161.75	
													<b>Totals</b>	<b>\$184.79</b>	<b>\$23.04</b>	<b>\$8.32</b>	<b>\$31.36</b>	<b>\$161.75</b>
<b>Authority</b>		<b>SP CITY OF EAST GRAND FORKS Taxpayer: CUMMINGS WILLIAM C &amp; MARILYN J</b>																
83.03934.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2018	\$206.85	\$25.79	\$9.31	\$35.10	\$181.06	
													<b>Totals</b>	<b>\$206.85</b>	<b>\$25.79</b>	<b>\$9.31</b>	<b>\$35.10</b>	<b>\$181.06</b>
<b>Authority</b>		<b>SP CITY OF EAST GRAND FORKS Taxpayer: JOHNSON DIANE L</b>																
83.03936.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2018	\$178.56	\$22.27	\$8.03	\$30.30	\$156.29	
													<b>Totals</b>	<b>\$178.56</b>	<b>\$22.27</b>	<b>\$8.03</b>	<b>\$30.30</b>	<b>\$156.29</b>
<b>Authority</b>		<b>SP CITY OF EAST GRAND FORKS Taxpayer: RHEN TURK E &amp; ESPERANZA I</b>																
83.03946.00	S-832620	S-832620	SEWER SAN SEWER	2005	15	6.00%	0	0	0	0	No	2018	\$2,151.06	\$197.12	\$24.36	\$221.48	\$208.93	
83.03946.00	S-832640	S-832640	CITY MISC CITY MISC	2006	15	6.00%	0	0	0	0	No	2018	\$13,612.76	\$1,176.82	\$224.79	\$1,401.61	\$2,569.67	
													<b>Totals</b>	<b>\$15,763.82</b>	<b>\$1,373.94</b>	<b>\$249.15</b>	<b>\$1,623.09</b>	<b>\$2,778.60</b>
<b>Authority</b>		<b>SP CITY OF EAST GRAND FORKS Taxpayer: BERGMAN ROLLIN L &amp; JULIE M</b>																
83.03947.00	S-830318	S-830318	PAVING	2011	20	6.50%	0	0	0	0	No	2018	\$9,557.10	\$382.52	\$484.85	\$867.37	\$7,076.60	
83.03947.00	S-832620	S-832620	SEWER SAN SEWER	2005	15	6.00%	0	0	0	0	No	2018	\$2,056.08	\$188.41	\$23.29	\$211.70	\$199.71	
83.03947.00	S-832920	S-832920	CURB AND G CURB&GUTTER	2007	20	6.10%	40	0	0	0	No	2018	\$5,366.41	\$276.82	\$194.85	\$471.67	\$2,917.51	
													<b>Totals</b>	<b>\$16,979.59</b>	<b>\$847.75</b>	<b>\$702.99</b>	<b>\$1,550.74</b>	<b>\$10,193.82</b>
<b>Authority</b>		<b>SP CITY OF EAST GRAND FORKS Taxpayer: PULKRABEK GARY G</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	

83.03949.00	S-832500	S-832500	WATER WATERMAIN,SANITARY SEWER & STORM SEWER	2002	20	7.00%	11	0	0	0	No	2018	\$11,390.04	\$820.22	\$254.92	\$1,075.14	\$2,821.46		
83.03949.00	S-832510	S-832510	CURB AND G CURB,GUTTER & PAVING	2003	20	7.00%	0	0	0	0	No	2018	\$21,988.58	\$1,479.86	\$595.71	\$2,075.57	\$7,030.26		
														<b>Totals</b>	<b>\$33,378.62</b>	<b>\$2,300.08</b>	<b>\$850.63</b>	<b>\$3,150.71</b>	<b>\$9,851.72</b>
<b>Authority</b> SP CITY OF EAST GRAND FORKS <b>Taxpayer:</b> 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	2018	\$6,314.81	\$454.73	\$141.34	\$596.07	\$1,564.39		
83.03950.00	S-832510	S-832510	CURB AND G CURB,GUTTER & PAVING	2003	20	7.00%	0	0	0	0	No	2018	\$12,177.56	\$819.57	\$329.91	\$1,149.48	\$3,893.43		
														<b>Totals</b>	<b>\$18,492.37</b>	<b>\$1,274.30</b>	<b>\$471.25</b>	<b>\$1,745.55</b>	<b>\$5,457.82</b>
<b>Authority</b> SP CITY OF EAST GRAND FORKS <b>Taxpayer:</b> 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	2018	\$1,903.04	\$174.38	\$21.56	\$195.94	\$184.92		
83.03953.00	S-832640	S-832640	CITY MISC CITY MISC	2006	15	6.00%	0	0	0	0	No	2018	\$12,043.21	\$1,041.13	\$198.87	\$1,240.00	\$2,273.45		
														<b>Totals</b>	<b>\$13,946.25</b>	<b>\$1,215.51</b>	<b>\$220.43</b>	<b>\$1,435.94</b>	<b>\$2,458.37</b>
<b>Authority</b> SP CITY OF EAST GRAND FORKS <b>Taxpayer:</b> 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	2018	\$1,907.81	\$174.82	\$21.61	\$196.43	\$185.40		
83.03954.00	S-832640	S-832640	CITY MISC CITY MISC	2006	15	6.00%	0	0	0	0	No	2018	\$12,073.40	\$1,043.74	\$199.37	\$1,243.11	\$2,279.12		
														<b>Totals</b>	<b>\$13,981.21</b>	<b>\$1,218.56</b>	<b>\$220.98</b>	<b>\$1,439.54</b>	<b>\$2,464.52</b>
<b>Authority</b> SP CITY OF EAST GRAND FORKS <b>Taxpayer:</b> 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	2018	\$1,928.55	\$176.73	\$21.84	\$198.57	\$187.30		
83.03955.00	S-832640	S-832640	CITY MISC CITY MISC	2006	15	6.00%	0	0	0	0	No	2018	\$12,204.63	\$1,055.08	\$201.54	\$1,256.62	\$2,303.93		
														<b>Totals</b>	<b>\$14,133.18</b>	<b>\$1,231.81</b>	<b>\$223.38</b>	<b>\$1,455.19</b>	<b>\$2,491.23</b>
<b>Authority</b> SP CITY OF EAST GRAND FORKS <b>Taxpayer:</b> 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	2018	\$2,177.39	\$199.53	\$24.66	\$224.19	\$211.47		
83.03956.00	S-832640	S-832640	CITY MISC CITY MISC	2006	15	6.00%	0	0	0	0	No	2018	\$13,779.42	\$1,191.23	\$227.54	\$1,418.77	\$2,601.10		
														<b>Totals</b>	<b>\$15,956.81</b>	<b>\$1,390.76</b>	<b>\$252.20</b>	<b>\$1,642.96</b>	<b>\$2,812.57</b>
<b>Authority</b> SP CITY OF EAST GRAND FORKS <b>Taxpayer:</b> 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	2018	\$3,451.07	\$138.13	\$175.08	\$313.21	\$2,556.36		
83.03957.00	S-832620	S-832620	SEWER SAN SEWER	2005	15	6.00%	0	0	0	0	No	2018	\$2,166.61	\$198.54	\$24.54	\$223.08	\$210.46		
83.03957.00	S-832640	S-832640	CITY MISC CITY MISC	2006	15	6.00%	0	0	0	0	No	2018	\$13,711.18	\$1,185.32	\$226.42	\$1,411.74	\$2,588.29		
														<b>Totals</b>	<b>\$19,328.86</b>	<b>\$1,521.99</b>	<b>\$426.04</b>	<b>\$1,948.03</b>	<b>\$5,354.11</b>
<b>Authority</b> SP CITY OF EAST GRAND FORKS <b>Taxpayer:</b> 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	2018	\$7,759.36	\$310.57	\$393.64	\$704.21	\$5,745.48		
83.03958.00	S-832620	S-832620	SEWER SAN SEWER	2005	15	6.00%	0	0	0	0	No	2018	\$2,177.39	\$199.53	\$24.66	\$224.19	\$211.47		
83.03958.00	S-832640	S-832640	CITY MISC CITY MISC	2006	15	6.00%	0	0	0	0	No	2018	\$13,779.42	\$1,191.23	\$227.54	\$1,418.77	\$2,601.10		
														<b>Totals</b>	<b>\$23,716.17</b>	<b>\$1,701.33</b>	<b>\$645.84</b>	<b>\$2,347.17</b>	<b>\$8,558.05</b>
<b>Authority</b> SP CITY OF EAST GRAND FORKS <b>Taxpayer:</b> EGGLELAND 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	2018	\$7,168.17	\$286.91	\$363.65	\$650.56	\$5,307.70		
83.03959.00	S-832620	S-832620	SEWER SAN SEWER	2005	15	6.00%	0	0	0	0	No	2018	\$2,011.50	\$184.33	\$22.78	\$207.11	\$195.39		
83.03959.00	S-832640	S-832640	CITY MISC CITY MISC	2006	15	6.00%	0	0	0	0	No	2018	\$12,729.56	\$1,100.46	\$210.21	\$1,310.67	\$2,403.00		
														<b>Totals</b>	<b>\$21,909.23</b>	<b>\$1,571.70</b>	<b>\$596.64</b>	<b>\$2,168.34</b>	<b>\$7,906.09</b>
<b>Authority</b> SP CITY OF EAST GRAND FORKS <b>Taxpayer:</b> 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	2018	\$7,168.17	\$286.91	\$363.65	\$650.56	\$5,307.70		
83.03960.00	S-832620	S-832620	SEWER SAN SEWER	2005	15	6.00%	0	0	0	0	No	2018	\$2,011.50	\$184.33	\$22.78	\$207.11	\$195.39		
83.03960.00	S-832640	S-832640	CITY MISC CITY MISC	2006	15	6.00%	0	0	0	0	No	2018	\$12,729.56	\$1,100.46	\$210.21	\$1,310.67	\$2,403.00		
														<b>Totals</b>	<b>\$21,909.23</b>	<b>\$1,571.70</b>	<b>\$596.64</b>	<b>\$2,168.34</b>	<b>\$7,906.09</b>
<b>Authority</b> SP CITY OF EAST GRAND FORKS <b>Taxpayer:</b> BAUMWALD URIAH A & NATALIA																			
Pin	Fund	Project Code	Project Description	Start Year	Term	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	2018	\$7,168.17	\$286.91	\$363.65	\$650.56	\$5,307.70		
83.03961.00	S-832620	S-832620	SEWER SAN SEWER	2005	15	6.00%	0	0	0	0	No	2018	\$2,011.50	\$184.33	\$22.78	\$207.11	\$195.39		
83.03961.00	S-832640	S-832640	CITY MISC CITY MISC	2006	15	6.00%	0	0	0	0	No	2018	\$12,729.56	\$1,100.46	\$210.21	\$1,310.67	\$2,403.00		
														<b>Totals</b>	<b>\$21,909.23</b>	<b>\$1,571.70</b>	<b>\$596.64</b>	<b>\$2,168.34</b>	<b>\$7,906.09</b>
<b>Authority</b> SP CITY OF EAST GRAND FORKS <b>Taxpayer:</b> 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	2018	\$2,730.65	\$149.46	\$90.55	\$240.01	\$1,334.99		
83.03964.00	S-832670	S-832670	SEWER SAN. SEWER	2006	20	6.10%	0	0	0	0	No	2018	\$3,145.78	\$172.16	\$104.33	\$276.49	\$1,538.09		
83.03964.00	S-832680	S-832680	WATER WATERMAIN	2006	20	6.10%	0	0	0	0	No	2018	\$2,011.58	\$110.11	\$66.70	\$176.81	\$983.40		
83.03964.00	S-832690	S-832690	CURB AND G CURB&GUTTER	2006	20	6.10%	0	0	0	0	No	2018	\$2,511.56	\$137.46	\$83.29	\$220.75	\$1,227.95		
83.03964.00	S-832700	S-832700	STREET IMP PAVING	2006	20	6.10%	0	0	0	0	No	2018	\$3,623.10	\$198.30	\$120.15	\$318.45	\$1,771.37		
83.03964.00	S-833080	S-833080	CITY MISC PAVING	2008	15	6.50%	41	0	0	0	No	2018	\$6,498.69	\$504.45	\$186.70	\$691.15	\$2,367.80		
														<b>Totals</b>	<b>\$20,521.36</b>	<b>\$1,271.94</b>	<b>\$651.72</b>	<b>\$1,923.66</b>	<b>\$9,223.60</b>

Authority		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	2018	\$2,566.58	\$132.40	\$93.19	\$225.59	\$1,395.25	
83.03965.00	S-832670	S-832670	SEWER SAN. SEWER	2007	20	6.10%	0	0	0	0	No	2018	\$2,957.00	\$152.53	\$107.37	\$259.90	\$1,607.62	
83.03965.00	S-832700	S-832700	STREET IMP PAVING	2007	20	6.10%	0	0	0	0	No	2018	\$3,405.73	\$175.68	\$123.66	\$299.34	\$1,851.53	
<b>Totals</b>													<b>\$8,929.31</b>	<b>\$460.61</b>	<b>\$324.22</b>	<b>\$784.83</b>	<b>\$4,854.40</b>	

Authority		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	2018	\$2,566.58	\$132.40	\$93.19	\$225.59	\$1,395.25	
83.03966.00	S-832670	S-832670	SEWER SAN. SEWER	2007	20	6.10%	0	0	0	0	No	2018	\$2,957.00	\$152.53	\$107.37	\$259.90	\$1,607.62	
83.03966.00	S-832680	S-832680	WATER WATERMAIN	2007	20	6.10%	0	0	0	0	No	2018	\$1,890.90	\$97.55	\$68.65	\$166.20	\$1,027.93	
83.03966.00	S-832690	S-832690	CURB AND G CURB&GUTTER	2007	20	6.10%	0	0	0	0	No	2018	\$2,360.88	\$121.79	\$85.72	\$207.51	\$1,283.42	
83.03966.00	S-832700	S-832700	STREET IMP PAVING	2007	20	6.10%	0	0	0	0	No	2018	\$3,405.73	\$175.68	\$123.66	\$299.34	\$1,851.53	
83.03966.00	S-833080	S-833080	CITY MISC PAVING	2008	15	6.50%	41	0	0	0	No	2018	\$6,108.80	\$474.20	\$175.49	\$649.69	\$2,225.64	
<b>Totals</b>													<b>\$19,289.89</b>	<b>\$1,154.15</b>	<b>\$654.08</b>	<b>\$1,808.23</b>	<b>\$9,391.39</b>	

Authority		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	2018	\$2,632.11	\$144.07	\$87.28	\$231.35	\$1,286.81	
83.03968.00	S-832670	S-832670	SEWER SAN. SEWER	2006	20	6.10%	0	0	0	0	No	2018	\$3,032.49	\$165.98	\$100.56	\$266.54	\$1,482.60	
83.03968.00	S-832680	S-832680	WATER WATERMAIN	2006	20	6.10%	0	0	0	0	No	2018	\$1,939.17	\$106.13	\$64.31	\$170.44	\$948.09	
83.03968.00	S-832690	S-832690	CURB AND G CURB&GUTTER	2006	20	6.10%	0	0	0	0	No	2018	\$2,862.85	\$156.69	\$94.94	\$251.63	\$1,399.63	
83.03968.00	S-832700	S-832700	STREET IMP PAVING	2006	20	6.10%	0	0	0	0	No	2018	\$1,581.57	\$86.56	\$52.45	\$139.01	\$773.27	
<b>Totals</b>													<b>\$12,048.19</b>	<b>\$659.43</b>	<b>\$399.54</b>	<b>\$1,058.97</b>	<b>\$5,890.40</b>	

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	
83.03969.00	S-832660	S-832660	SEWER LIFT STATION	2006	20	6.10%	40	0	0	0	No	2018	\$1,997.20	\$109.31	\$66.23	\$175.54	\$976.49	
83.03969.00	S-832670	S-832670	SEWER SAN. SEWER	2006	20	6.10%	0	0	0	0	No	2018	\$2,300.99	\$125.93	\$76.31	\$202.24	\$1,125.03	
83.03969.00	S-832680	S-832680	WATER WATERMAIN	2006	20	6.10%	0	0	0	0	No	2018	\$1,471.39	\$80.54	\$48.79	\$129.33	\$719.31	
83.03969.00	S-832690	S-832690	CURB AND G CURB&GUTTER	2006	20	6.10%	0	0	0	0	No	2018	\$2,449.48	\$134.06	\$81.23	\$215.29	\$1,197.66	
83.03969.00	S-833080	S-833080	CITY MISC PAVING	2008	15	6.50%	41	0	0	0	No	2018	\$6,356.76	\$493.44	\$182.62	\$676.06	\$2,316.05	
<b>Totals</b>													<b>\$14,575.82</b>	<b>\$943.28</b>	<b>\$455.18</b>	<b>\$1,398.46</b>	<b>\$6,334.54</b>	

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	
83.03970.00	S-832660	S-832660	SEWER LIFT STATION	2006	20	6.10%	40	0	0	0	No	2018	\$1,605.48	\$87.87	\$53.24	\$141.11	\$784.98	
83.03970.00	S-832670	S-832670	SEWER SAN. SEWER	2006	20	6.10%	0	0	0	0	No	2018	\$1,849.57	\$101.24	\$61.33	\$162.57	\$904.18	
83.03970.00	S-832680	S-832680	WATER WATERMAIN	2006	20	6.10%	0	0	0	0	No	2018	\$1,182.71	\$64.72	\$39.23	\$103.95	\$578.33	
83.03970.00	S-832690	S-832690	CURB AND G CURB&GUTTER	2006	20	6.10%	0	0	0	0	No	2018	\$1,968.91	\$107.75	\$65.30	\$173.05	\$962.70	
83.03970.00	S-833080	S-833080	CITY MISC PAVING	2008	15	6.50%	41	0	0	0	No	2018	\$5,094.56	\$395.46	\$146.36	\$541.82	\$1,856.20	
<b>Totals</b>													<b>\$11,701.23</b>	<b>\$757.04</b>	<b>\$365.46</b>	<b>\$1,122.50</b>	<b>\$5,086.39</b>	

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	2018	\$1,605.48	\$87.87	\$53.24	\$141.11	\$784.98	
83.03971.00	S-832670	S-832670	SEWER SAN. SEWER	2006	20	6.10%	0	0	0	0	No	2018	\$1,849.57	\$101.24	\$61.33	\$162.57	\$904.18	
83.03971.00	S-832680	S-832680	WATER WATERMAIN	2006	20	6.10%	0	0	0	0	No	2018	\$1,182.71	\$64.72	\$39.23	\$103.95	\$578.33	
83.03971.00	S-832690	S-832690	CURB AND G CURB&GUTTER	2006	20	6.10%	0	0	0	0	No	2018	\$1,968.91	\$107.75	\$65.30	\$173.05	\$962.70	
83.03971.00	S-833080	S-833080	CITY MISC PAVING	2008	15	6.50%	41	0	0	0	No	2018	\$5,094.56	\$395.46	\$146.36	\$541.82	\$1,856.20	
<b>Totals</b>													<b>\$11,701.23</b>	<b>\$757.04</b>	<b>\$365.46</b>	<b>\$1,122.50</b>	<b>\$5,086.39</b>	

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	2018	\$1,605.48	\$87.87	\$53.24	\$141.11	\$784.98	
83.03972.00	S-832670	S-832670	SEWER SAN. SEWER	2006	20	6.10%	0	0	0	0	No	2018	\$1,849.57	\$101.24	\$61.33	\$162.57	\$904.18	
83.03972.00	S-832680	S-832680	WATER WATERMAIN	2006	20	6.10%	0	0	0	0	No	2018	\$1,182.71	\$64.72	\$39.23	\$103.95	\$578.33	
83.03972.00	S-832690	S-832690	CURB AND G CURB&GUTTER	2006	20	6.10%	0	0	0	0	No	2018	\$1,968.91	\$107.75	\$65.30	\$173.05	\$962.70	
83.03972.00	S-833080	S-833080	CITY MISC PAVING	2008	15	6.50%	41	0	0	0	No	2018	\$5,094.56	\$395.46	\$146.36	\$541.82	\$1,856.20	
<b>Totals</b>													<b>\$11,701.23</b>	<b>\$757.04</b>	<b>\$365.46</b>	<b>\$1,122.50</b>	<b>\$5,086.39</b>	

Authority		Taxpayer: MUCKENHIRN JAMES & 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	
83.03974.00	S-832660	S-832660	SEWER LIFT STATION	2007	20	6.10%	40	0	0	0	No	2018	\$1,769.30	\$91.27	\$64.24	\$155.51	\$961.89	
83.03974.00	S-832670	S-832670	SEWER SAN. SEWER	2007	20	6.10%	0	0	0	0	No	2018	\$2,038.30	\$105.14	\$74.01	\$179.15	\$1,108.20	
83.03974.00	S-832680	S-832680	WATER WATERMAIN	2007	20	6.10%	0	0	0	0	No	2018	\$1,303.40	\$67.23	\$47.33	\$114.56	\$708.62	
83.03974.00	S-832690	S-832690	CURB AND G CURB&GUTTER	2007	20	6.10%	0	0	0	0	No	2018	\$2,169.81	\$111.92	\$78.79	\$190.71	\$1,179.66	
83.03974.00	S-833080	S-833080	CITY MISC PAVING	2008	15	6.50%	41	0	0	0	No	2018	\$5,614.41	\$435.82	\$161.29	\$597.11	\$2,045.57	
<b>Totals</b>													<b>\$12,895.22</b>	<b>\$811.38</b>	<b>\$425.66</b>	<b>\$1,237.04</b>	<b>\$6,003.94</b>	

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	2018	\$1,605.48	\$82.81	\$58.30	\$141.11	\$872.85	
83.03975.00	S-832670	S-832670	SEWER SAN. SEWER	2007	20	6.10%	0	0	0	0	No	2018	\$1,849.57	\$95.42	\$67.15	\$162.57	\$1,005.42	
83.03975.00	S-832680	S-832680	WATER WATERMAIN	2007	20	6.10%	0	0	0	0	No	2018	\$1,182.71	\$61.00	\$42.95	\$103.95	\$643.05	
83.03975.00	S-832690	S-832690	CURB AND G CURB&GUTTER	2007	20	6.10%	0	0	0	0	No	2018	\$1,968.91	\$101.56	\$71.49	\$173.05	\$1,070.45	
83.03975.00	S-833080	S-833080	CITY MISC PAVING	2008	15	6.50%	41	0	0	0	No	2018	\$5,094.56	\$395.46	\$146.36	\$541.82	\$1,856.20	
<b>Totals</b>													<b>\$11,701.23</b>	<b>\$736.25</b>	<b>\$386.25</b>	<b>\$1,122.50</b>	<b>\$5,447.97</b>	

Authority		Taxpayer: HORNER JEFFREY & LINDSAY															
Pin	Fund	Project Code	Project Description	Start Year	Term	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	2018	\$1,605.48	\$82.81	\$58.30	\$141.11	\$872.85
83.03976.00	S-832670	S-832670	SEWER SAN. SEWER	2007	20	6.10%	0	0	0	0	No	2018	\$1,849.57	\$95.42	\$67.15	\$162.57	\$1,005.42
83.03976.00	S-832680	S-832680	WATER WATERMAIN	2007	20	6.10%	0	0	0	0	No	2018	\$1,182.71	\$61.00	\$42.95	\$103.95	\$643.05
83.03976.00	S-832690	S-832690	CURB AND G CURB&GUTTER	2007	20	6.10%	0	0	0	0	No	2018	\$1,968.91	\$101.56	\$71.49	\$173.05	\$1,070.45
83.03976.00	S-833080	S-833080	CITY MISC PAVING	2008	15	6.50%	41	0	0	0	No	2018	\$5,094.56	\$395.46	\$146.36	\$541.82	\$1,856.20
<b>Totals</b>													<b>\$11,701.23</b>	<b>\$736.25</b>	<b>\$386.25</b>	<b>\$1,122.50</b>	<b>\$5,447.97</b>

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	2018	\$1,605.48	\$82.81	\$58.30	\$141.11	\$872.85
83.03977.00	S-832670	S-832670	SEWER SAN. SEWER	2007	20	6.10%	0	0	0	0	No	2018	\$1,849.57	\$95.42	\$67.15	\$162.57	\$1,005.42
83.03977.00	S-832680	S-832680	WATER WATERMAIN	2007	20	6.10%	0	0	0	0	No	2018	\$1,182.71	\$61.00	\$42.95	\$103.95	\$643.05
83.03977.00	S-832690	S-832690	CURB AND G CURB&GUTTER	2007	20	6.10%	0	0	0	0	No	2018	\$1,968.91	\$101.56	\$71.49	\$173.05	\$1,070.45
83.03977.00	S-833080	S-833080	CITY MISC PAVING	2008	15	6.50%	41	0	0	0	No	2018	\$5,094.56	\$395.46	\$146.36	\$541.82	\$1,856.20
<b>Totals</b>													<b>\$11,701.23</b>	<b>\$736.25</b>	<b>\$386.25</b>	<b>\$1,122.50</b>	<b>\$5,447.97</b>

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	2018	\$1,605.48	\$82.81	\$58.30	\$141.11	\$872.85
83.03978.00	S-832670	S-832670	SEWER SAN. SEWER	2007	20	6.10%	0	0	0	0	No	2018	\$1,849.57	\$95.42	\$67.15	\$162.57	\$1,005.42
83.03978.00	S-832680	S-832680	WATER WATERMAIN	2007	20	6.10%	0	0	0	0	No	2018	\$1,182.71	\$61.00	\$42.95	\$103.95	\$643.05
83.03978.00	S-832690	S-832690	CURB AND G CURB&GUTTER	2007	20	6.10%	0	0	0	0	No	2018	\$1,968.91	\$101.56	\$71.49	\$173.05	\$1,070.45
83.03978.00	S-833080	S-833080	CITY MISC PAVING	2008	15	6.50%	41	0	0	0	No	2018	\$5,094.56	\$395.46	\$146.36	\$541.82	\$1,856.20
<b>Totals</b>													<b>\$11,701.23</b>	<b>\$736.25</b>	<b>\$386.25</b>	<b>\$1,122.50</b>	<b>\$5,447.97</b>

Authority		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	2018	\$1,984.82	\$102.38	\$72.07	\$174.45	\$1,079.09
83.03979.00	S-832670	S-832670	SEWER SAN. SEWER	2007	20	6.10%	0	0	0	0	No	2018	\$2,286.66	\$117.95	\$83.03	\$200.98	\$1,243.20
83.03979.00	S-832680	S-832680	WATER WATERMAIN	2007	20	6.10%	0	0	0	0	No	2018	\$1,462.22	\$75.43	\$53.09	\$128.52	\$794.95
83.03979.00	S-832690	S-832690	CURB AND G CURB&GUTTER	2007	20	6.10%	0	0	0	0	No	2018	\$2,434.21	\$125.56	\$88.39	\$213.95	\$1,323.38
83.03979.00	S-833080	S-833080	CITY MISC PAVING	2008	15	6.50%	41	0	0	0	No	2018	\$6,278.79	\$487.40	\$180.37	\$667.77	\$2,287.58
<b>Totals</b>													<b>\$14,446.70</b>	<b>\$908.72</b>	<b>\$476.95</b>	<b>\$1,385.67</b>	<b>\$6,728.20</b>

Authority		Taxpayer: PEDERSON DAVID A															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03980.00	S-832660	S-832660	SEWER LIFT STATION	2007	20	6.10%	40	0	0	0	No	2018	\$2,632.11	\$135.78	\$95.57	\$231.35	\$1,430.88
83.03980.00	S-832670	S-832670	SEWER SAN. SEWER	2007	20	6.10%	0	0	0	0	No	2018	\$3,032.49	\$156.43	\$110.11	\$266.54	\$1,648.58
83.03980.00	S-832680	S-832680	WATER WATERMAIN	2007	20	6.10%	0	0	0	0	No	2018	\$1,939.17	\$100.03	\$70.41	\$170.44	\$1,054.22
83.03980.00	S-832690	S-832690	CURB AND G CURB&GUTTER	2007	20	6.10%	0	0	0	0	No	2018	\$2,862.55	\$147.66	\$103.94	\$251.60	\$1,556.24
83.03980.00	S-832700	S-832700	STREET IMP PAVING	2007	20	6.10%	0	0	0	0	No	2018	\$1,581.57	\$81.58	\$57.43	\$139.01	\$859.83
83.03980.00	S-833080	S-833080	CITY MISC PAVING	2008	15	6.50%	41	0	0	0	No	2018	\$7,414.67	\$575.56	\$213.01	\$788.57	\$2,701.49
<b>Totals</b>													<b>\$19,462.56</b>	<b>\$1,197.04</b>	<b>\$650.47</b>	<b>\$1,847.51</b>	<b>\$9,251.24</b>

Authority		Taxpayer: ABRAHAMSON DANIEL L & BETHANY L MOE															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03981.00	S-832660	S-832660	SEWER LIFT STATION	2007	20	6.10%	40	0	0	0	No	2018	\$2,566.58	\$132.40	\$93.19	\$225.59	\$1,395.25
83.03981.00	S-832670	S-832670	SEWER SAN. SEWER	2007	20	6.10%	0	0	0	0	No	2018	\$2,957.00	\$152.53	\$107.37	\$259.90	\$1,607.62
83.03981.00	S-832680	S-832680	WATER WATERMAIN	2007	20	6.10%	0	0	0	0	No	2018	\$1,890.90	\$97.55	\$68.65	\$166.20	\$1,027.93
83.03981.00	S-832690	S-832690	CURB AND G CURB&GUTTER	2007	20	6.10%	0	0	0	0	No	2018	\$2,360.88	\$121.79	\$85.72	\$207.51	\$1,283.42
83.03981.00	S-832700	S-832700	STREET IMP PAVING	2007	20	6.10%	0	0	0	0	No	2018	\$3,405.73	\$175.68	\$123.66	\$299.34	\$1,851.53
83.03981.00	S-833080	S-833080	CITY MISC PAVING	2008	15	6.50%	41	0	0	0	No	2018	\$6,108.80	\$474.20	\$175.49	\$649.69	\$2,225.64
<b>Totals</b>													<b>\$19,289.89</b>	<b>\$1,154.15</b>	<b>\$654.08</b>	<b>\$1,808.23</b>	<b>\$9,391.39</b>

Authority		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	2018	\$2,566.58	\$132.40	\$93.19	\$225.59	\$1,395.25
83.03982.00	S-832670	S-832670	SEWER SAN. SEWER	2007	20	6.10%	0	0	0	0	No	2018	\$2,957.00	\$152.53	\$107.37	\$259.90	\$1,607.62
83.03982.00	S-832680	S-832680	WATER WATERMAIN	2007	20	6.10%	0	0	0	0	No	2018	\$1,890.90	\$97.55	\$68.65	\$166.20	\$1,027.93
83.03982.00	S-832690	S-832690	CURB AND G CURB&GUTTER	2007	20	6.10%	0	0	0	0	No	2018	\$2,360.88	\$121.79	\$85.72	\$207.51	\$1,283.42
83.03982.00	S-832700	S-832700	STREET IMP PAVING	2007	20	6.10%	0	0	0	0	No	2018	\$3,405.73	\$175.68	\$123.66	\$299.34	\$1,851.53
83.03982.00	S-833080	S-833080	CITY MISC PAVING	2008	15	6.50%	41	0	0	0	No	2018	\$6,108.80	\$474.20	\$175.49	\$649.69	\$2,225.64
<b>Totals</b>													<b>\$19,289.89</b>	<b>\$1,154.15</b>	<b>\$654.08</b>	<b>\$1,808.23</b>	<b>\$9,391.39</b>

Authority		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	2018	\$2,566.58	\$132.40	\$93.19	\$225.59	\$1,395.25
83.03983.00	S-832670	S-832670	SEWER SAN. SEWER	2007	20	6.10%	0	0	0	0	No	2018	\$2,957.00	\$152.53	\$107.37	\$259.90	\$1,607.62
83.03983.00	S-832680	S-832680	WATER WATERMAIN	2007	20	6.10%	0	0	0	0	No	2018	\$1,890.90	\$97.55	\$68.65	\$166.20	\$1,027.93
83.03983.00	S-832690	S-832690	CURB AND G CURB&GUTTER	2007	20	6.10%	0	0	0	0	No	2018	\$2,360.88	\$121.79	\$85.72	\$207.51	\$1,283.42
83.03983.00	S-832700	S-832700	STREET IMP PAVING	2007	20	6.10%	0	0	0	0	No	2018	\$3,405.73	\$175.68	\$123.66	\$299.34	\$1,851.53
83.03983.00	S-833080	S-833080	CITY MISC PAVING	2008	15	6.50%	41	0	0	0	No	2018	\$6,108.80	\$474.20	\$175.49	\$649.69	\$2,225.64
<b>Totals</b>													<b>\$19,289.89</b>	<b>\$1,154.15</b>	<b>\$654.08</b>	<b>\$1,808.23</b>	<b>\$9,391.39</b>

Authority		Taxpayer: TRAVERSO NICHOLAS & ANNABEL RODRIGUEZ-TRAVERSO															
Pin	Fund	Project Code	Project Description	Start Year	Term	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	2018	\$2,730.65	\$140.87	\$99.14	\$240.01	\$1,484.45

83.03984.00	S-832670	S-832670	SEWER SAN. SEWER	2007	20	6.10%	0	0	0	0	No	2018	\$3,145.78	\$162.27	\$114.22	\$276.49	\$1,710.25	
83.03984.00	S-832680	S-832680	WATER WATERMAIN	2007	20	6.10%	0	0	0	0	No	2018	\$2,011.58	\$103.78	\$73.03	\$176.81	\$1,093.51	
83.03984.00	S-832690	S-832690	CURB AND G CURB&GUTTER	2007	20	6.10%	0	0	0	0	No	2018	\$2,511.56	\$129.56	\$91.19	\$220.75	\$1,365.41	
83.03984.00	S-832700	S-832700	STREET IMP PAVING	2007	20	6.10%	0	0	0	0	No	2018	\$3,623.10	\$186.90	\$131.55	\$318.45	\$1,969.67	
83.03984.00	S-833080	S-833080	CITY MISC PAVING	2008	15	6.50%	41	0	0	0	No	2018	\$6,498.69	\$504.45	\$186.70	\$691.15	\$2,367.80	
													<b>Totals</b>	<b>\$20,521.36</b>	<b>\$1,227.83</b>	<b>\$695.83</b>	<b>\$1,923.66</b>	<b>\$9,991.09</b>
<b>Authority</b> SP CITY OF EAST GRAND FORKS <b>Taxpayer:</b> 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	2018	\$2,730.65	\$140.87	\$99.14	\$240.01	\$1,484.45	
83.03985.00	S-832670	S-832670	SEWER SAN. SEWER	2007	20	6.10%	0	0	0	0	No	2018	\$3,145.78	\$162.27	\$114.22	\$276.49	\$1,710.25	
83.03985.00	S-832680	S-832680	WATER WATERMAIN	2007	20	6.10%	0	0	0	0	No	2018	\$2,011.58	\$103.78	\$73.03	\$176.81	\$1,093.51	
83.03985.00	S-832690	S-832690	CURB AND G CURB&GUTTER	2007	20	6.10%	0	0	0	0	No	2018	\$2,511.56	\$129.56	\$91.19	\$220.75	\$1,365.41	
													<b>Totals</b>	<b>\$10,399.57</b>	<b>\$536.48</b>	<b>\$377.58</b>	<b>\$914.06</b>	<b>\$5,653.62</b>
<b>Authority</b> SP CITY OF EAST GRAND FORKS <b>Taxpayer:</b> LINDEMER JESSE G & 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	
83.03986.00	S-832660	S-832660	SEWER LIFT STATION	2007	20	6.10%	40	0	0	0	No	2018	\$2,566.58	\$132.40	\$93.19	\$225.59	\$1,395.25	
83.03986.00	S-832670	S-832670	SEWER SAN. SEWER	2007	20	6.10%	0	0	0	0	No	2018	\$2,957.00	\$152.53	\$107.37	\$259.90	\$1,607.62	
83.03986.00	S-832680	S-832680	WATER WATERMAIN	2007	20	6.10%	0	0	0	0	No	2018	\$1,890.90	\$97.55	\$68.65	\$166.20	\$1,027.93	
83.03986.00	S-832690	S-832690	CURB AND G CURB&GUTTER	2007	20	6.10%	0	0	0	0	No	2018	\$2,360.88	\$121.79	\$85.72	\$207.51	\$1,283.42	
													<b>Totals</b>	<b>\$9,775.36</b>	<b>\$504.27</b>	<b>\$354.93</b>	<b>\$859.20</b>	<b>\$5,314.22</b>
<b>Authority</b> SP CITY OF EAST GRAND FORKS <b>Taxpayer:</b> 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	2018	\$2,566.58	\$132.40	\$93.19	\$225.59	\$1,395.25	
83.03987.00	S-832670	S-832670	SEWER SAN. SEWER	2007	20	6.10%	0	0	0	0	No	2018	\$2,957.00	\$152.53	\$107.37	\$259.90	\$1,607.62	
83.03987.00	S-832680	S-832680	WATER WATERMAIN	2007	20	6.10%	0	0	0	0	No	2018	\$1,890.90	\$97.55	\$68.65	\$166.20	\$1,027.93	
83.03987.00	S-832690	S-832690	CURB AND G CURB&GUTTER	2007	20	6.10%	0	0	0	0	No	2018	\$2,360.88	\$121.79	\$85.72	\$207.51	\$1,283.42	
83.03987.00	S-832700	S-832700	STREET IMP PAVING	2007	20	6.10%	0	0	0	0	No	2018	\$3,405.73	\$175.68	\$123.66	\$299.34	\$1,851.53	
83.03987.00	S-833080	S-833080	CITY MISC PAVING	2008	15	6.50%	41	0	0	0	No	2018	\$6,108.80	\$474.20	\$175.49	\$649.69	\$2,225.64	
													<b>Totals</b>	<b>\$19,289.89</b>	<b>\$1,154.15</b>	<b>\$654.08</b>	<b>\$1,808.23</b>	<b>\$9,391.39</b>
<b>Authority</b> SP CITY OF EAST GRAND FORKS <b>Taxpayer:</b> 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	2018	\$2,566.58	\$132.40	\$93.19	\$225.59	\$1,395.25	
83.03988.00	S-832670	S-832670	SEWER SAN. SEWER	2007	20	6.10%	0	0	0	0	No	2018	\$2,957.00	\$152.53	\$107.37	\$259.90	\$1,607.62	
83.03988.00	S-832680	S-832680	WATER WATERMAIN	2007	20	6.10%	0	0	0	0	No	2018	\$1,890.90	\$97.55	\$68.65	\$166.20	\$1,027.93	
83.03988.00	S-832690	S-832690	CURB AND G CURB&GUTTER	2007	20	6.10%	0	0	0	0	No	2018	\$2,360.88	\$121.79	\$85.72	\$207.51	\$1,283.42	
83.03988.00	S-832700	S-832700	STREET IMP PAVING	2007	20	6.10%	0	0	0	0	No	2018	\$3,405.73	\$175.68	\$123.66	\$299.34	\$1,851.53	
83.03988.00	S-833080	S-833080	CITY MISC PAVING	2008	15	6.50%	41	0	0	0	No	2018	\$6,108.80	\$474.20	\$175.49	\$649.69	\$2,225.64	
													<b>Totals</b>	<b>\$19,289.89</b>	<b>\$1,154.15</b>	<b>\$654.08</b>	<b>\$1,808.23</b>	<b>\$9,391.39</b>
<b>Authority</b> SP CITY OF EAST GRAND FORKS <b>Taxpayer:</b> 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	2018	\$2,632.11	\$135.78	\$95.57	\$231.35	\$1,430.88	
83.03989.00	S-832670	S-832670	SEWER SAN. SEWER	2007	20	6.10%	0	0	0	0	No	2018	\$3,032.49	\$156.43	\$110.11	\$266.54	\$1,648.58	
83.03989.00	S-832680	S-832680	WATER WATERMAIN	2007	20	6.10%	0	0	0	0	No	2018	\$1,939.17	\$100.03	\$70.41	\$170.44	\$1,054.22	
83.03989.00	S-832690	S-832690	CURB AND G CURB&GUTTER	2007	20	6.10%	0	0	0	0	No	2018	\$2,867.57	\$147.92	\$104.12	\$252.04	\$1,558.99	
83.03989.00	S-832700	S-832700	STREET IMP PAVING	2007	20	6.10%	0	0	0	0	No	2018	\$1,581.57	\$81.58	\$57.43	\$139.01	\$859.83	
83.03989.00	S-833080	S-833080	CITY MISC PAVING	2008	15	6.50%	41	0	0	0	No	2018	\$7,417.00	\$575.75	\$213.07	\$788.82	\$2,702.31	
													<b>Totals</b>	<b>\$19,469.91</b>	<b>\$1,197.49</b>	<b>\$650.71</b>	<b>\$1,848.20</b>	<b>\$9,254.81</b>
<b>Authority</b> SP CITY OF EAST GRAND FORKS <b>Taxpayer:</b> BECK 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	
83.03990.00	S-832660	S-832660	SEWER LIFT STATION	2007	20	6.10%	40	0	0	0	No	2018	\$1,966.86	\$101.45	\$71.42	\$172.87	\$1,069.35	
83.03990.00	S-832670	S-832670	SEWER SAN. SEWER	2007	20	6.10%	0	0	0	0	No	2018	\$2,265.91	\$116.89	\$82.27	\$199.16	\$1,231.80	
83.03990.00	S-832680	S-832680	WATER WATERMAIN	2007	20	6.10%	0	0	0	0	No	2018	\$1,448.95	\$74.74	\$52.61	\$127.35	\$787.78	
83.03990.00	S-832690	S-832690	CURB AND G CURB&GUTTER	2007	20	6.10%	0	0	0	0	No	2018	\$2,412.11	\$124.43	\$87.58	\$212.01	\$1,311.32	
83.03990.00	S-833080	S-833080	CITY MISC PAVING	2008	15	6.50%	41	0	0	0	No	2018	\$6,241.36	\$484.49	\$179.30	\$663.79	\$2,273.93	
													<b>Totals</b>	<b>\$14,335.19</b>	<b>\$902.00</b>	<b>\$473.18</b>	<b>\$1,375.18</b>	<b>\$6,674.18</b>
<b>Authority</b> SP CITY OF EAST GRAND FORKS <b>Taxpayer:</b> 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	2018	\$1,605.48	\$82.81	\$58.30	\$141.11	\$872.85	
83.03991.00	S-832670	S-832670	SEWER SAN. SEWER	2007	20	6.10%	0	0	0	0	No	2018	\$1,849.57	\$95.42	\$67.15	\$162.57	\$1,005.42	
83.03991.00	S-832680	S-832680	WATER WATERMAIN	2007	20	6.10%	0	0	0	0	No	2018	\$1,182.71	\$61.00	\$42.95	\$103.95	\$643.05	
83.03991.00	S-832690	S-832690	CURB AND G CURB&GUTTER	2007	20	6.10%	0	0	0	0	No	2018	\$1,968.91	\$101.56	\$71.49	\$173.05	\$1,070.45	
83.03991.00	S-833080	S-833080	CITY MISC PAVING	2008	15	6.50%	41	0	0	0	No	2018	\$5,094.56	\$395.46	\$146.36	\$541.82	\$1,856.20	
													<b>Totals</b>	<b>\$11,701.23</b>	<b>\$736.25</b>	<b>\$386.25</b>	<b>\$1,122.50</b>	<b>\$5,447.97</b>
<b>Authority</b> SP CITY OF EAST GRAND FORKS <b>Taxpayer:</b> 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	2018	\$1,605.48	\$82.81	\$58.30	\$141.11	\$872.85	
83.03992.00	S-832670	S-832670	SEWER SAN. SEWER	2007	20	6.10%	0	0	0	0	No	2018	\$1,849.57	\$95.42	\$67.15	\$162.57	\$1,005.42	
83.03992.00	S-832680	S-832680	WATER WATERMAIN	2007	20	6.10%	0	0	0	0	No	2018	\$1,182.71	\$61.00	\$42.95	\$103.95	\$643.05	
83.03992.00	S-832690	S-832690	CURB AND G CURB&GUTTER	2007	20	6.10%	0	0	0	0	No	2018	\$1,968.91	\$101.56	\$71.49	\$173.05	\$1,070.45	
83.03992.00	S-833080	S-833080	CITY MISC PAVING	2008	15	6.50%	41	0	0	0	No	2018	\$5,094.56	\$395.46	\$146.36	\$541.82	\$1,856.20	
													<b>Totals</b>	<b>\$11,701.23</b>	<b>\$736.25</b>	<b>\$386.25</b>	<b>\$1,122.50</b>	<b>\$5,447.97</b>
<b>Authority</b> SP CITY OF EAST GRAND FORKS <b>Taxpayer:</b> 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	2018	\$1,605.48	\$82.81	\$58.30	\$141.11	\$872.85
83.03993.00	S-832670	S-832670	SEWER SAN. SEWER	2007	20	6.10%	0	0	0	0	No	2018	\$1,849.57	\$95.42	\$67.15	\$162.57	\$1,005.42
83.03993.00	S-832680	S-832680	WATER WATERMAIN	2007	20	6.10%	0	0	0	0	No	2018	\$1,182.71	\$61.00	\$42.95	\$103.95	\$643.05
83.03993.00	S-832690	S-832690	CURB AND G CURB&GUTTER	2007	20	6.10%	0	0	0	0	No	2018	\$1,968.91	\$101.56	\$71.49	\$173.05	\$1,070.45
83.03993.00	S-833080	S-833080	CITY MISC PAVING	2008	15	6.50%	41	0	0	0	No	2018	\$5,094.56	\$395.46	\$146.36	\$541.82	\$1,856.20
<b>Totals</b>													<b>\$11,701.23</b>	<b>\$736.25</b>	<b>\$386.25</b>	<b>\$1,122.50</b>	<b>\$5,447.97</b>

Authority		SP CITY OF EAST GRAND FORKS															
		Taxpayer: MONLEY PAUL & LINDSEY KOLLIN															
Pin	Fund	Project Code	Project Description	Start Year	Term	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	2018	\$1,605.48	\$82.81	\$58.30	\$141.11	\$872.85
83.03994.00	S-832670	S-832670	SEWER SAN. SEWER	2007	20	6.10%	0	0	0	0	No	2018	\$1,849.57	\$95.42	\$67.15	\$162.57	\$1,005.42
83.03994.00	S-832680	S-832680	WATER WATERMAIN	2007	20	6.10%	0	0	0	0	No	2018	\$1,182.71	\$61.00	\$42.95	\$103.95	\$643.05
83.03994.00	S-832690	S-832690	CURB AND G CURB&GUTTER	2007	20	6.10%	0	0	0	0	No	2018	\$1,968.91	\$101.56	\$71.49	\$173.05	\$1,070.45
83.03994.00	S-833080	S-833080	CITY MISC PAVING	2008	15	6.50%	41	0	0	0	No	2018	\$5,094.56	\$395.46	\$146.36	\$541.82	\$1,856.20
<b>Totals</b>													<b>\$11,701.23</b>	<b>\$736.25</b>	<b>\$386.25</b>	<b>\$1,122.50</b>	<b>\$5,447.97</b>

Authority		SP CITY OF EAST GRAND FORKS															
		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	2018	\$1,769.30	\$91.27	\$64.24	\$155.51	\$961.89
83.03995.00	S-832670	S-832670	SEWER SAN. SEWER	2007	20	6.10%	0	0	0	0	No	2018	\$2,038.30	\$105.14	\$74.01	\$179.15	\$1,108.20
83.03995.00	S-832680	S-832680	WATER WATERMAIN	2007	20	6.10%	0	0	0	0	No	2018	\$1,303.40	\$67.23	\$47.33	\$114.56	\$708.62
83.03995.00	S-832690	S-832690	CURB AND G CURB&GUTTER	2007	20	6.10%	0	0	0	0	No	2018	\$2,169.81	\$111.92	\$78.79	\$190.71	\$1,179.66
83.03995.00	S-833080	S-833080	CITY MISC PAVING	2008	15	6.50%	41	0	0	0	No	2018	\$5,614.41	\$435.82	\$161.29	\$597.11	\$2,045.57
<b>Totals</b>													<b>\$12,895.22</b>	<b>\$811.38</b>	<b>\$425.66</b>	<b>\$1,237.04</b>	<b>\$6,003.94</b>

Authority		SP CITY OF EAST GRAND FORKS															
		Taxpayer: EDVALL WAYNE & CAROL															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03997.00	S-832660	S-832660	SEWER LIFT STATION	2007	20	6.10%	40	0	0	0	No	2018	\$1,605.48	\$82.81	\$58.30	\$141.11	\$872.85
83.03997.00	S-832670	S-832670	SEWER SAN. SEWER	2007	20	6.10%	0	0	0	0	No	2018	\$1,849.57	\$95.42	\$67.15	\$162.57	\$1,005.42
83.03997.00	S-832680	S-832680	WATER WATERMAIN	2007	20	6.10%	0	0	0	0	No	2018	\$1,182.71	\$61.00	\$42.95	\$103.95	\$643.05
83.03997.00	S-832690	S-832690	CURB AND G CURB&GUTTER	2007	20	6.10%	0	0	0	0	No	2018	\$1,968.91	\$101.56	\$71.49	\$173.05	\$1,070.45
83.03997.00	S-833080	S-833080	CITY MISC PAVING	2008	15	6.50%	41	0	0	0	No	2018	\$5,094.56	\$395.46	\$146.36	\$541.82	\$1,856.20
<b>Totals</b>													<b>\$11,701.23</b>	<b>\$736.25</b>	<b>\$386.25</b>	<b>\$1,122.50</b>	<b>\$5,447.97</b>

Authority		SP CITY OF EAST GRAND FORKS															
		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	2018	\$1,605.48	\$82.81	\$58.30	\$141.11	\$872.85
83.03998.00	S-832670	S-832670	SEWER SAN. SEWER	2007	20	6.10%	0	0	0	0	No	2018	\$1,849.57	\$95.42	\$67.15	\$162.57	\$1,005.42
83.03998.00	S-832680	S-832680	WATER WATERMAIN	2007	20	6.10%	0	0	0	0	No	2018	\$1,182.71	\$61.00	\$42.95	\$103.95	\$643.05
83.03998.00	S-832690	S-832690	CURB AND G CURB&GUTTER	2007	20	6.10%	0	0	0	0	No	2018	\$1,968.91	\$101.56	\$71.49	\$173.05	\$1,070.45
83.03998.00	S-833080	S-833080	CITY MISC PAVING	2008	15	6.50%	41	0	0	0	No	2018	\$5,094.56	\$395.46	\$146.36	\$541.82	\$1,856.20
<b>Totals</b>													<b>\$11,701.23</b>	<b>\$736.25</b>	<b>\$386.25</b>	<b>\$1,122.50</b>	<b>\$5,447.97</b>

Authority		SP CITY OF EAST GRAND FORKS															
		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	2018	\$1,605.48	\$82.81	\$58.30	\$141.11	\$872.85
83.03999.00	S-832670	S-832670	SEWER SAN. SEWER	2007	20	6.10%	0	0	0	0	No	2018	\$1,849.57	\$95.42	\$67.15	\$162.57	\$1,005.42
83.03999.00	S-832680	S-832680	WATER WATERMAIN	2007	20	6.10%	0	0	0	0	No	2018	\$1,182.71	\$61.00	\$42.95	\$103.95	\$643.05
83.03999.00	S-832690	S-832690	CURB AND G CURB&GUTTER	2007	20	6.10%	0	0	0	0	No	2018	\$1,968.91	\$101.56	\$71.49	\$173.05	\$1,070.45
83.03999.00	S-833080	S-833080	CITY MISC PAVING	2008	15	6.50%	41	0	0	0	No	2018	\$5,094.56	\$395.46	\$146.36	\$541.82	\$1,856.20
<b>Totals</b>													<b>\$11,701.23</b>	<b>\$736.25</b>	<b>\$386.25</b>	<b>\$1,122.50</b>	<b>\$5,447.97</b>

Authority		SP CITY OF EAST GRAND FORKS															
		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	2018	\$1,954.49	\$100.83	\$70.96	\$171.79	\$1,062.51
83.04001.00	S-832670	S-832670	SEWER SAN. SEWER	2007	20	6.10%	0	0	0	0	No	2018	\$2,251.58	\$116.15	\$81.75	\$197.90	\$1,224.06
83.04001.00	S-832680	S-832680	WATER WATERMAIN	2007	20	6.10%	0	0	0	0	No	2018	\$1,439.77	\$74.28	\$52.27	\$126.55	\$782.67
83.04001.00	S-832690	S-832690	CURB AND G CURB&GUTTER	2007	20	6.10%	0	0	0	0	No	2018	\$2,396.84	\$123.64	\$87.03	\$210.67	\$1,303.00
83.04001.00	S-833080	S-833080	CITY MISC PAVING	2008	15	6.50%	41	0	0	0	No	2018	\$6,201.85	\$481.41	\$178.17	\$659.58	\$2,259.67
<b>Totals</b>													<b>\$14,244.53</b>	<b>\$896.31</b>	<b>\$470.18</b>	<b>\$1,366.49</b>	<b>\$6,631.91</b>

Authority		SP CITY OF EAST GRAND FORKS															
		Taxpayer: AKER JEREMY J & JACLYN D															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04002.00	S-832660	S-832660	SEWER LIFT STATION	2006	20	6.10%	40	0	0	0	No	2018	\$2,632.11	\$144.07	\$87.28	\$231.35	\$1,286.81
83.04002.00	S-832670	S-832670	SEWER SAN. SEWER	2006	20	6.10%	0	0	0	0	No	2018	\$3,032.49	\$165.98	\$100.56	\$266.54	\$1,482.60
83.04002.00	S-832680	S-832680	WATER WATERMAIN	2006	20	6.10%	0	0	0	0	No	2018	\$1,939.17	\$106.13	\$64.31	\$170.44	\$948.09
83.04002.00	S-832690	S-832690	CURB AND G CURB&GUTTER	2006	20	6.10%	0	0	0	0	No	2018	\$2,867.17	\$156.93	\$95.08	\$252.01	\$1,401.72
83.04002.00	S-832700	S-832700	STREET IMP PAVING	2006	20	6.10%	0	0	0	0	No	2018	\$1,581.57	\$86.56	\$52.45	\$139.01	\$773.27
83.04002.00	S-833080	S-833080	CITY MISC PAVING	2008	15	6.50%	41	0	0	0	No	2018	\$7,421.94	\$576.12	\$213.22	\$789.34	\$2,704.20
<b>Totals</b>													<b>\$19,474.45</b>	<b>\$1,235.79</b>	<b>\$612.90</b>	<b>\$1,848.69</b>	<b>\$8,596.69</b>

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	2018	\$2,566.58	\$140.48	\$85.11	\$225.59	\$1,254.77
83.04003.00	S-832670	S-832670	SEWER SAN. SEWER	2006	20	6.10%	0	0	0	0	No	2018	\$2,957.00	\$161.84	\$98.06	\$259.90	\$1,445.78
83.04003.00	S-832680	S-832680	WATER WATERMAIN	2006	20	6.10%	0	0	0	0	No	2018	\$1,890.90	\$103.50	\$62.70	\$166.20	\$924.43
83.04003.00	S-832690	S-832690	CURB AND G CURB&GUTTER	2006	20	6.10%	0	0	0	0	No	2018	\$2,360.88	\$129.22	\$78.29	\$207.51	\$1,154.20
83.04003.00	S-832700	S-832700	STREET IMP PAVING	2006	20	6.10%	0	0	0	0	No	2018	\$3,405.73	\$186.40	\$112.94	\$299	

Totals \$19,289.89 \$1,195.64 \$612.59 \$1,808.23 \$8,669.95

Authority		Taxpayer: KONICKSON PAUL															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04004.00	S-832660	S-832660	SEWER LIFT STATION	2006	20	6.10%	40	0	0	0	No	2018	\$2,566.58	\$140.48	\$85.11	\$225.59	\$1,254.77
83.04004.00	S-832670	S-832670	SEWER SAN. SEWER	2006	20	6.10%	0	0	0	0	No	2018	\$2,957.00	\$161.84	\$98.06	\$259.90	\$1,445.78
83.04004.00	S-832680	S-832680	WATER WATERMAIN	2006	20	6.10%	0	0	0	0	No	2018	\$1,890.90	\$103.50	\$62.70	\$166.20	\$924.43
83.04004.00	S-832690	S-832690	CURB AND G CURB&GUTTER	2006	20	6.10%	0	0	0	0	No	2018	\$2,360.88	\$129.22	\$78.29	\$207.51	\$1,154.20
83.04004.00	S-832700	S-832700	STREET IMP PAVING	2006	20	6.10%	0	0	0	0	No	2018	\$3,405.73	\$186.40	\$112.94	\$299.34	\$1,665.13
83.04004.00	S-833080	S-833080	CITY MISC PAVING	2008	15	6.50%	41	0	0	0	No	2018	\$6,108.80	\$474.20	\$175.49	\$649.69	\$2,225.64
<b>Totals</b>													<b>\$19,289.89</b>	<b>\$1,195.64</b>	<b>\$612.59</b>	<b>\$1,808.23</b>	<b>\$8,669.95</b>

Authority		Taxpayer: BOESPFLUG BRANDON J & KATIE A															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04005.00	S-832660	S-832660	SEWER LIFT STATION	2006	20	6.10%	40	0	0	0	No	2018	\$2,566.58	\$140.48	\$85.11	\$225.59	\$1,254.77
83.04005.00	S-832670	S-832670	SEWER SAN. SEWER	2006	20	6.10%	0	0	0	0	No	2018	\$2,957.00	\$161.84	\$98.06	\$259.90	\$1,445.78
83.04005.00	S-832680	S-832680	WATER WATERMAIN	2006	20	6.10%	0	0	0	0	No	2018	\$1,890.90	\$103.50	\$62.70	\$166.20	\$924.43
83.04005.00	S-832690	S-832690	CURB AND G CURB&GUTTER	2006	20	6.10%	0	0	0	0	No	2018	\$2,360.88	\$129.22	\$78.29	\$207.51	\$1,154.20
83.04005.00	S-832700	S-832700	STREET IMP PAVING	2006	20	6.10%	0	0	0	0	No	2018	\$3,405.73	\$186.40	\$112.94	\$299.34	\$1,665.13
83.04005.00	S-833080	S-833080	CITY MISC PAVING	2008	15	6.50%	41	0	0	0	No	2018	\$6,108.80	\$474.20	\$175.49	\$649.69	\$2,225.64
<b>Totals</b>													<b>\$19,289.89</b>	<b>\$1,195.64</b>	<b>\$612.59</b>	<b>\$1,808.23</b>	<b>\$8,669.95</b>

Authority		Taxpayer: PEMBERTON DANNY & CHASSITY															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04006.00	S-832660	S-832660	SEWER LIFT STATION	2006	20	6.10%	40	0	0	0	No	2018	\$2,730.65	\$149.46	\$90.55	\$240.01	\$1,334.99
83.04006.00	S-832670	S-832670	SEWER SAN. SEWER	2006	20	6.10%	0	0	0	0	No	2018	\$3,145.78	\$172.16	\$104.33	\$276.49	\$1,538.09
83.04006.00	S-832680	S-832680	WATER WATERMAIN	2006	20	6.10%	0	0	0	0	No	2018	\$2,011.58	\$110.11	\$66.70	\$176.81	\$983.40
83.04006.00	S-832690	S-832690	CURB AND G CURB&GUTTER	2006	20	6.10%	0	0	0	0	No	2018	\$2,511.56	\$137.46	\$83.29	\$220.75	\$1,227.95
83.04006.00	S-832700	S-832700	STREET IMP PAVING	2006	20	6.10%	0	0	0	0	No	2018	\$3,623.10	\$198.30	\$120.15	\$318.45	\$1,771.37
83.04006.00	S-833080	S-833080	CITY MISC PAVING	2008	15	6.50%	41	0	0	0	No	2018	\$6,498.69	\$504.45	\$186.70	\$691.15	\$2,367.80
<b>Totals</b>													<b>\$20,521.36</b>	<b>\$1,271.94</b>	<b>\$651.72</b>	<b>\$1,923.66</b>	<b>\$9,223.60</b>

Authority		Taxpayer: GAHLON GREGORY J & KELLY M															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04007.00	S-832660	S-832660	SEWER LIFT STATION	2006	20	6.10%	40	0	0	0	No	2018	\$2,730.65	\$149.46	\$90.55	\$240.01	\$1,334.99
83.04007.00	S-832670	S-832670	SEWER SAN. SEWER	2006	20	6.10%	0	0	0	0	No	2018	\$3,145.78	\$172.16	\$104.33	\$276.49	\$1,538.09
83.04007.00	S-832680	S-832680	WATER WATERMAIN	2006	20	6.10%	0	0	0	0	No	2018	\$2,011.58	\$110.11	\$66.70	\$176.81	\$983.40
83.04007.00	S-832690	S-832690	CURB AND G CURB&GUTTER	2006	20	6.10%	0	0	0	0	No	2018	\$2,511.56	\$137.46	\$83.29	\$220.75	\$1,227.95
83.04007.00	S-832700	S-832700	STREET IMP PAVING	2006	20	6.10%	0	0	0	0	No	2018	\$3,623.10	\$198.30	\$120.15	\$318.45	\$1,771.37
83.04007.00	S-833080	S-833080	CITY MISC PAVING	2008	15	6.50%	41	0	0	0	No	2018	\$6,498.69	\$504.45	\$186.70	\$691.15	\$2,367.80
<b>Totals</b>													<b>\$20,521.36</b>	<b>\$1,271.94</b>	<b>\$651.72</b>	<b>\$1,923.66</b>	<b>\$9,223.60</b>

Authority		Taxpayer: WILKINSON DALEE M & ANDREA P CHARLEBOIS															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04008.00	S-832660	S-832660	SEWER LIFT STATION	2006	20	6.10%	40	0	0	0	No	2018	\$2,566.58	\$140.48	\$85.11	\$225.59	\$1,254.77
83.04008.00	S-832670	S-832670	SEWER SAN. SEWER	2006	20	6.10%	0	0	0	0	No	2018	\$2,957.00	\$161.84	\$98.06	\$259.90	\$1,445.78
83.04008.00	S-832680	S-832680	WATER WATERMAIN	2006	20	6.10%	0	0	0	0	No	2018	\$1,890.90	\$103.50	\$62.70	\$166.20	\$924.43
83.04008.00	S-832690	S-832690	CURB AND G CURB&GUTTER	2006	20	6.10%	0	0	0	0	No	2018	\$2,360.88	\$129.22	\$78.29	\$207.51	\$1,154.20
83.04008.00	S-832700	S-832700	STREET IMP PAVING	2006	20	6.10%	0	0	0	0	No	2018	\$3,405.73	\$186.40	\$112.94	\$299.34	\$1,665.13
83.04008.00	S-833080	S-833080	CITY MISC PAVING	2008	15	6.50%	41	0	0	0	No	2018	\$6,108.80	\$474.20	\$175.49	\$649.69	\$2,225.64
<b>Totals</b>													<b>\$19,289.89</b>	<b>\$1,195.64</b>	<b>\$612.59</b>	<b>\$1,808.23</b>	<b>\$8,669.95</b>

Authority		Taxpayer: KEMNITZ RYAN J & SOMMAR P															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04009.00	S-832660	S-832660	SEWER LIFT STATION	2006	20	6.10%	40	0	0	0	No	2018	\$2,566.58	\$140.48	\$85.11	\$225.59	\$1,254.77
83.04009.00	S-832670	S-832670	SEWER SAN. SEWER	2006	20	6.10%	0	0	0	0	No	2018	\$2,957.00	\$161.84	\$98.06	\$259.90	\$1,445.78
83.04009.00	S-832680	S-832680	WATER WATERMAIN	2006	20	6.10%	0	0	0	0	No	2018	\$1,890.90	\$103.50	\$62.70	\$166.20	\$924.43
83.04009.00	S-832690	S-832690	CURB AND G CURB&GUTTER	2006	20	6.10%	0	0	0	0	No	2018	\$2,360.88	\$129.22	\$78.29	\$207.51	\$1,154.20
83.04009.00	S-832700	S-832700	STREET IMP PAVING	2006	20	6.10%	0	0	0	0	No	2018	\$3,405.73	\$186.40	\$112.94	\$299.34	\$1,665.13
83.04009.00	S-833080	S-833080	CITY MISC PAVING	2008	15	6.50%	41	0	0	0	No	2018	\$6,108.80	\$474.20	\$175.49	\$649.69	\$2,225.64
<b>Totals</b>													<b>\$19,289.89</b>	<b>\$1,195.64</b>	<b>\$612.59</b>	<b>\$1,808.23</b>	<b>\$8,669.95</b>

Authority		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	2018	\$2,632.11	\$135.78	\$95.57	\$231.35	\$1,430.88
83.04011.00	S-832670	S-832670	SEWER SAN. SEWER	2007	20	6.10%	0	0	0	0	No	2018	\$3,032.49	\$156.43	\$110.11	\$266.54	\$1,648.58
83.04011.00	S-832680	S-832680	WATER WATERMAIN	2007	20	6.10%	0	0	0	0	No	2018	\$1,939.17	\$100.03	\$70.41	\$170.44	\$1,054.22
83.04011.00	S-832690	S-832690	CURB AND G CURB&GUTTER	2007	20	6.10%	0	0	0	0	No	2018	\$2,872.19	\$148.17	\$104.28	\$252.45	\$1,561.40
83.04011.00	S-832700	S-832700	STREET IMP PAVING	2007	20	6.10%	0	0	0	0	No	2018	\$1,581.57	\$81.58	\$57.43	\$139.01	\$859.83
83.04011.00	S-833080	S-833080	CITY MISC PAVING	2008	15	6.50%	41	0	0	0	No	2018	\$7,428.70	\$576.65	\$213.41	\$790.06	\$2,706.63
<b>Totals</b>													<b>\$19,486.23</b>	<b>\$1,198.64</b>	<b>\$651.21</b>	<b>\$1,849.85</b>	<b>\$9,261.54</b>

Authority		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	2018	\$1,936.53	\$99.90	\$70.31	\$170.21	\$1,052.76
83.04012.00	S-832670	S-832670	SEWER SAN. SEWER	2007	20	6.10%	0	0	0	0	No	2018	\$2,231.14	\$115.08	\$81.02	\$196.10	\$1,213.05
83.04012.00	S-832680	S-832680	WATER WATERMAIN	2007	20	6.10%	0	0	0	0	No	2018	\$1,426.74	\$73.60	\$51.80	\$125.40	\$775.66
83.04012.00	S-832690	S-832690	CURB AND G CURB&GUTTER	2007	20	6.10%	0	0	0	0	No	2018	\$2,375.15	\$122.52	\$86.24	\$208.76	\$1,291.25
83.04012.00	S-833080	S-833080	CITY MISC PAVING	2008	15	6.50%	41	0	0	0	No	2018	\$6,145.71	\$477.05	\$176.56	\$653.61	\$2,239.20
<b>Totals</b>													<b>\$14,115.27</b>	<b>\$888.15</b>	<b>\$465.93</b>	<b>\$1,354.08</b>	<b>\$6,571.92</b>

Authority		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	2018	\$1,605.48	\$82.81	\$58.30	\$141.11	\$872.85
83.04013.00	S-832670	S-832670	SEWER SAN. SEWER	2007	20	6.10%	0	0	0	0	No	2018	\$1,849.57	\$95.42	\$67.15	\$162.57	\$1,005.42
83.04013.00	S-832680	S-832680	WATER WATERMAIN	2007	20	6.10%	0	0	0	0	No	2018	\$1,182.71	\$61.00	\$42.95	\$103.95	\$643.05
83.04013.00	S-832690	S-832690	CURB AND G CURB&GUTTER	2007	20	6.10%	0	0	0	0	No	2018	\$1,968.91	\$101.56	\$71.49	\$173.05	\$1,070.45
83.04013.00	S-833080	S-833080	CITY MISC PAVING	2008	15	6.50%	41	0	0	0	No	2018	\$5,094.56	\$395.46	\$146.36	\$541.82	\$1,856.20
<b>Totals</b>													<b>\$11,701.23</b>	<b>\$736.25</b>	<b>\$386.25</b>	<b>\$1,122.50</b>	<b>\$5,447.97</b>

Authority		Taxpayer: 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
83.04014.00	S-830997-16	S-830997-16	MOWING CITY OF EAST GRAND FORKS	2016	1	0.00%	0	0	0	0	No	2018	\$160.31	\$18.75	\$0.00	\$18.75	\$0.00
83.04014.00	S-832660	S-832660	SEWER LIFT STATION	2006	20	6.10%	40	0	0	0	No	2018	\$1,605.48	\$87.87	\$53.24	\$141.11	\$784.98
83.04014.00	S-832670	S-832670	SEWER SAN. SEWER	2006	20	6.10%	0	0	0	0	No	2018	\$1,849.57	\$101.24	\$61.33	\$162.57	\$904.18
83.04014.00	S-832680	S-832680	WATER WATERMAIN	2006	20	6.10%	0	0	0	0	No	2018	\$1,182.71	\$64.72	\$39.23	\$103.95	\$578.33
83.04014.00	S-832690	S-832690	CURB AND G CURB&GUTTER	2006	20	6.10%	0	0	0	0	No	2018	\$1,968.91	\$107.75	\$65.30	\$173.05	\$962.70
83.04014.00	S-833080	S-833080	CITY MISC PAVING	2008	15	6.50%	41	0	0	0	No	2018	\$5,094.56	\$395.46	\$146.36	\$541.82	\$1,856.20
<b>Totals</b>													<b>\$11,861.54</b>	<b>\$775.79</b>	<b>\$365.46</b>	<b>\$1,141.25</b>	<b>\$5,086.39</b>

Authority		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	2018	\$1,605.48	\$87.87	\$53.24	\$141.11	\$784.98
83.04015.00	S-832670	S-832670	SEWER SAN. SEWER	2006	20	6.10%	0	0	0	0	No	2018	\$1,849.57	\$101.24	\$61.33	\$162.57	\$904.18
83.04015.00	S-832680	S-832680	WATER WATERMAIN	2006	20	6.10%	0	0	0	0	No	2018	\$1,182.71	\$64.72	\$39.23	\$103.95	\$578.33
83.04015.00	S-832690	S-832690	CURB AND G CURB&GUTTER	2006	20	6.10%	0	0	0	0	No	2018	\$1,968.91	\$107.75	\$65.30	\$173.05	\$962.70
83.04015.00	S-833080	S-833080	CITY MISC PAVING	2008	15	6.50%	41	0	0	0	No	2018	\$5,094.56	\$395.46	\$146.36	\$541.82	\$1,856.20
<b>Totals</b>													<b>\$11,701.23</b>	<b>\$757.04</b>	<b>\$365.46</b>	<b>\$1,122.50</b>	<b>\$5,086.39</b>

Authority		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	2018	\$1,605.48	\$87.87	\$53.24	\$141.11	\$784.98
83.04016.00	S-832670	S-832670	SEWER SAN. SEWER	2006	20	6.10%	0	0	0	0	No	2018	\$1,849.57	\$101.24	\$61.33	\$162.57	\$904.18
83.04016.00	S-832680	S-832680	WATER WATERMAIN	2006	20	6.10%	0	0	0	0	No	2018	\$1,182.71	\$64.72	\$39.23	\$103.95	\$578.33
83.04016.00	S-832690	S-832690	CURB AND G CURB&GUTTER	2006	20	6.10%	0	0	0	0	No	2018	\$1,968.91	\$107.75	\$65.30	\$173.05	\$962.70
83.04016.00	S-833080	S-833080	CITY MISC PAVING	2008	15	6.50%	41	0	0	0	No	2018	\$5,094.56	\$395.46	\$146.36	\$541.82	\$1,856.20
<b>Totals</b>													<b>\$11,701.23</b>	<b>\$757.04</b>	<b>\$365.46</b>	<b>\$1,122.50</b>	<b>\$5,086.39</b>

Authority		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	2018	\$1,769.30	\$96.83	\$58.68	\$155.51	\$865.06
83.04017.00	S-832670	S-832670	SEWER SAN. SEWER	2006	20	6.10%	0	0	0	0	No	2018	\$2,038.30	\$111.55	\$67.60	\$179.15	\$996.65
83.04017.00	S-832680	S-832680	WATER WATERMAIN	2006	20	6.10%	0	0	0	0	No	2018	\$1,303.40	\$71.33	\$43.23	\$114.56	\$637.29
83.04017.00	S-832690	S-832690	CURB AND G CURB&GUTTER	2006	20	6.10%	0	0	0	0	No	2018	\$2,169.81	\$118.75	\$71.96	\$190.71	\$1,060.91
83.04017.00	S-833080	S-833080	CITY MISC PAVING	2008	15	6.50%	41	0	0	0	No	2018	\$5,614.41	\$435.82	\$161.29	\$597.11	\$2,045.57
<b>Totals</b>													<b>\$12,895.22</b>	<b>\$834.28</b>	<b>\$402.76</b>	<b>\$1,237.04</b>	<b>\$5,605.48</b>

Authority		Taxpayer: FRANKLIN JASON D															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04018.00	S-832660	S-832660	SEWER LIFT STATION	2007	20	6.10%	40	0	0	0	No	2018	\$1,769.30	\$91.27	\$64.24	\$155.51	\$961.89
83.04018.00	S-832670	S-832670	SEWER SAN. SEWER	2007	20	6.10%	0	0	0	0	No	2018	\$2,038.30	\$105.14	\$74.01	\$179.15	\$1,108.20
83.04018.00	S-832680	S-832680	WATER WATERMAIN	2007	20	6.10%	0	0	0	0	No	2018	\$1,303.40	\$67.23	\$47.33	\$114.56	\$708.62
83.04018.00	S-832690	S-832690	CURB AND G CURB&GUTTER	2007	20	6.10%	0	0	0	0	No	2018	\$2,169.81	\$111.92	\$78.79	\$190.71	\$1,179.66
83.04018.00	S-833080	S-833080	CITY MISC PAVING	2008	15	6.50%	41	0	0	0	No	2018	\$5,614.41	\$435.82	\$161.29	\$597.11	\$2,045.57
<b>Totals</b>													<b>\$12,895.22</b>	<b>\$811.38</b>	<b>\$425.66</b>	<b>\$1,237.04</b>	<b>\$6,003.94</b>

Authority		Taxpayer: DAGFINRUD JORID & CHRISTINE LANGEI															
Pin	Fund	Project Code	Project Description	Start Year	Term	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	2018	\$1,605.48	\$82.81	\$58.30	\$141.11	\$872.85
83.04019.00	S-832670	S-832670	SEWER SAN. SEWER	2007	20	6.10%	0	0	0	0	No	2018	\$1,849.57	\$95.42	\$67.15	\$162.57	\$1,005.42
83.04019.00	S-832680	S-832680	WATER WATERMAIN	2007	20	6.10%	0	0	0	0	No	2018	\$1,182.71	\$61.00	\$42.95	\$103.95	\$643.05
83.04019.00	S-832690	S-832690	CURB AND G CURB&GUTTER	2007	20	6.10%	0	0	0	0	No	2018	\$1,968.91	\$101.56	\$71.49	\$173.05	\$1,070.45
83.04019.00	S-833080	S-833080	CITY MISC PAVING	2008	15	6.50%	41	0	0	0	No	2018	\$5,094.56	\$395.46	\$146.36	\$541.82	\$1,856.20
<b>Totals</b>													<b>\$11,701.23</b>	<b>\$736.25</b>	<b>\$386.25</b>	<b>\$1,122.50</b>	<b>\$5,447.97</b>

Authority		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	2018	\$1,605.48	\$82.81	\$58.30	\$141.11	\$872.85
83.04020.00	S-832670	S-832670	SEWER SAN. SEWER	2007	20	6.10%	0	0	0	0	No	2018	\$1,849.57	\$95.42	\$67.15	\$162.57	\$1,005.42
83.04020.00	S-832680	S-832680	WATER WATERMAIN	2007	20	6.10%	0	0	0	0	No	2018	\$1,182.71	\$61.00	\$42.95	\$103.95	\$643.05
83.04020.00	S-832690	S-832690	CURB AND G CURB&GUTTER	2007	20	6.10%	0	0	0	0	No	2018	\$1,968.91	\$101.56	\$71.49	\$173.05	\$1,070.45
83.04020.00	S-833080	S-833080	CITY MISC PAVING	2008	15	6.50%	41	0	0	0	No	2018	\$5,094.56	\$395.46	\$146.36	\$541.82	\$1,856.20
<b>Totals</b>													<b>\$11,701.23</b>	<b>\$736.25</b>	<b>\$386.25</b>	<b>\$1,122.50</b>	<b>\$5,447.97</b>

Authority		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	2018	\$1,605.48	\$82.81	\$58.30	\$141.11	\$872.85
83.04021.00	S-832670	S-832670	SEWER SAN. SEWER	2007	20	6.10%	0	0	0	0	No	2018	\$1,849.57	\$95.42	\$67.15	\$162.57	\$1,005.42
83.04021.00	S-832680	S-832680	WATER WATERMAIN	2007	20	6.10%	0	0	0	0	No	2018	\$1,182.71	\$61.00	\$42.95	\$103.95	\$643.05
83.04021.00	S-832690	S-832690	CURB AND G CURB&GUTTER	2007	20	6.10%	0	0	0	0	No	2018	\$1,968.91	\$101.56	\$71.49	\$173.05	\$1,070.45

83.04021.00 S-833080 S-833080 CITY MISC PAVING 2008 15 6.50% 41 0 0 0 No 2018 \$5,094.56 \$395.46 \$146.36 \$541.82 \$1,856.20

Authority SP CITY OF EAST GRAND FORKS Taxpayer: DANA C COULTER, LLC													Totals	\$11,701.23	\$736.25	\$386.25	\$1,122.50	\$5,447.97
Pin	Fund	Project Code	Project Description	Start Year	Term	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	2018	\$1,605.48	\$82.81	\$58.30	\$141.11	\$872.85	
83.04022.00	S-832670	S-832670	SEWER SAN. SEWER	2007	20	6.10%	0	0	0	0	No	2018	\$1,849.57	\$95.42	\$67.15	\$162.57	\$1,005.42	
83.04022.00	S-832680	S-832680	WATER WATERMAIN	2007	20	6.10%	0	0	0	0	No	2018	\$1,182.71	\$61.00	\$42.95	\$103.95	\$643.05	
83.04022.00	S-832690	S-832690	CURB AND G CURB&GUTTER	2007	20	6.10%	0	0	0	0	No	2018	\$1,968.91	\$101.56	\$71.49	\$173.05	\$1,070.45	
83.04022.00	S-833080	S-833080	CITY MISC PAVING	2008	15	6.50%	41	0	0	0	No	2018	\$5,094.56	\$395.46	\$146.36	\$541.82	\$1,856.20	
													Totals	\$11,701.23	\$736.25	\$386.25	\$1,122.50	\$5,447.97

Authority SP CITY OF EAST GRAND FORKS Taxpayer: KRUMWIEDA WAYLON & STEPHANIE													Totals	\$11,701.23	\$736.25	\$386.25	\$1,122.50	\$5,447.97
Pin	Fund	Project Code	Project Description	Start Year	Term	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	2018	\$1,924.15	\$99.26	\$69.86	\$169.12	\$1,046.06	
83.04023.00	S-832670	S-832670	SEWER SAN. SEWER	2007	20	6.10%	0	0	0	0	No	2018	\$2,216.82	\$114.34	\$80.50	\$194.84	\$1,205.27	
83.04023.00	S-832680	S-832680	WATER WATERMAIN	2007	20	6.10%	0	0	0	0	No	2018	\$1,417.57	\$73.13	\$51.47	\$124.60	\$770.58	
83.04023.00	S-832690	S-832690	CURB AND G CURB&GUTTER	2007	20	6.10%	0	0	0	0	No	2018	\$2,359.88	\$121.74	\$85.68	\$207.42	\$1,282.90	
83.04023.00	S-833080	S-833080	CITY MISC PAVING	2008	15	6.50%	41	0	0	0	No	2018	\$6,106.20	\$473.99	\$175.42	\$649.41	\$2,224.77	
													Totals	\$14,024.62	\$882.46	\$462.93	\$1,345.39	\$6,529.58

Authority SP CITY OF EAST GRAND FORKS Taxpayer: NELSON KRISTI L & PAULA M HEDLUND													Totals	\$19,490.87	\$1,199.00	\$651.35	\$1,850.35	\$9,263.21
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.04024.00	S-832660	S-832660	SEWER LIFT STATION	2007	20	6.10%	40	0	0	0	No	2018	\$2,632.11	\$135.78	\$95.57	\$231.35	\$1,430.88	
83.04024.00	S-832670	S-832670	SEWER SAN. SEWER	2007	20	6.10%	0	0	0	0	No	2018	\$3,032.49	\$156.43	\$110.11	\$266.54	\$1,648.58	
83.04024.00	S-832680	S-832680	WATER WATERMAIN	2007	20	6.10%	0	0	0	0	No	2018	\$1,939.17	\$100.03	\$70.41	\$170.44	\$1,054.22	
83.04024.00	S-832690	S-832690	CURB AND G CURB&GUTTER	2007	20	6.10%	0	0	0	0	No	2018	\$2,871.89	\$148.14	\$104.28	\$252.42	\$1,561.31	
83.04024.00	S-832700	S-832700	STREET IMP PAVING	2007	20	6.10%	0	0	0	0	No	2018	\$1,581.57	\$81.58	\$57.43	\$139.01	\$859.83	
83.04024.00	S-833080	S-833080	CITY MISC PAVING	2008	15	6.50%	41	0	0	0	No	2018	\$7,433.64	\$577.04	\$213.55	\$790.59	\$2,708.39	
													Totals	\$19,490.87	\$1,199.00	\$651.35	\$1,850.35	\$9,263.21

Authority SP CITY OF EAST GRAND FORKS Taxpayer: FLADHAMMER BEN													Totals	\$18,888.61	\$1,144.05	\$664.18	\$1,808.23	\$9,567.07
Pin	Fund	Project Code	Project Description	Start Year	Term	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	2018	\$2,566.58	\$132.40	\$93.19	\$225.59	\$1,395.25	
83.04027.00	S-832670	S-832670	SEWER SAN. SEWER	2007	20	6.10%	0	0	0	0	No	2018	\$2,957.00	\$152.53	\$107.37	\$259.90	\$1,607.62	
83.04027.00	S-832680	S-832680	WATER WATERMAIN	2007	20	6.10%	0	0	0	0	No	2018	\$1,890.90	\$97.55	\$68.65	\$166.20	\$1,027.93	
83.04027.00	S-832690	S-832690	CURB AND G CURB&GUTTER	2007	20	6.10%	0	0	0	0	No	2018	\$2,360.88	\$121.79	\$85.72	\$207.51	\$1,283.42	
83.04027.00	S-832700	S-832700	STREET IMP PAVING	2012	16	6.10%	0	0	0	0	No	2018	\$3,004.45	\$165.58	\$133.76	\$299.34	\$2,027.21	
83.04027.00	S-833080	S-833080	CITY MISC PAVING	2008	15	6.50%	41	0	0	0	No	2018	\$6,108.80	\$474.20	\$175.49	\$649.69	\$2,225.64	
													Totals	\$18,888.61	\$1,144.05	\$664.18	\$1,808.23	\$9,567.07

Authority SP CITY OF EAST GRAND FORKS Taxpayer: SKARI RAYMOND L & BETHANY													Totals	\$14,022.67	\$723.38	\$509.13	\$1,232.51	\$7,623.29
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.04028.00	S-832660	S-832660	SEWER LIFT STATION	2007	20	6.10%	40	0	0	0	No	2018	\$2,730.65	\$140.87	\$99.14	\$240.01	\$1,484.45	
83.04028.00	S-832670	S-832670	SEWER SAN. SEWER	2007	20	6.10%	0	0	0	0	No	2018	\$3,145.78	\$162.27	\$114.22	\$276.49	\$1,710.25	
83.04028.00	S-832680	S-832680	WATER WATERMAIN	2007	20	6.10%	0	0	0	0	No	2018	\$2,011.58	\$103.78	\$73.03	\$176.81	\$1,093.51	
83.04028.00	S-832690	S-832690	CURB AND G CURB&GUTTER	2007	20	6.10%	0	0	0	0	No	2018	\$2,511.56	\$129.56	\$91.19	\$220.75	\$1,365.41	
83.04028.00	S-832700	S-832700	STREET IMP PAVING	2007	20	6.10%	0	0	0	0	No	2018	\$3,623.10	\$186.90	\$131.55	\$318.45	\$1,969.67	
													Totals	\$14,022.67	\$723.38	\$509.13	\$1,232.51	\$7,623.29

Authority SP CITY OF EAST GRAND FORKS Taxpayer: SAVAGE KENT B & ELIZABETH S JR													Totals	\$11,270.76	\$581.42	\$409.22	\$990.64	\$6,127.17
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.04029.00	S-832670	S-832670	SEWER SAN. SEWER	2007	20	6.10%	0	0	0	0	No	2018	\$3,124.52	\$161.18	\$113.45	\$274.63	\$1,698.58	
83.04029.00	S-832680	S-832680	WATER WATERMAIN	2007	20	6.10%	0	0	0	0	No	2018	\$2,011.58	\$103.78	\$73.03	\$176.81	\$1,093.51	
83.04029.00	S-832690	S-832690	CURB AND G CURB&GUTTER	2007	20	6.10%	0	0	0	0	No	2018	\$2,511.56	\$129.56	\$91.19	\$220.75	\$1,365.41	
83.04029.00	S-832700	S-832700	STREET IMP PAVING	2007	20	6.10%	0	0	0	0	No	2018	\$3,623.10	\$186.90	\$131.55	\$318.45	\$1,969.67	
													Totals	\$11,270.76	\$581.42	\$409.22	\$990.64	\$6,127.17

Authority SP CITY OF EAST GRAND FORKS Taxpayer: ULLAND CHAD & GWENDOLYN													Totals	\$11,719.46	\$635.66	\$447.39	\$1,083.05	\$6,698.68
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.04030.00	S-832660	S-832660	SEWER LIFT STATION	2007	20	6.10%	40	0	0	0	No	2018	\$2,471.69	\$127.51	\$89.74	\$217.25	\$1,343.66	
83.04030.00	S-832670	S-832670	SEWER SAN. SEWER	2007	20	6.10%	0	0	0	0	No	2018	\$2,937.06	\$151.51	\$106.64	\$258.15	\$1,596.70	
83.04030.00	S-832680	S-832680	WATER WATERMAIN	2007	20	6.10%	0	0	0	0	No	2018	\$1,890.90	\$97.55	\$68.65	\$166.20	\$1,027.93	
83.04030.00	S-832690	S-832690	CURB AND G CURB&GUTTER	2007	20	6.10%	0	0	0	0	No	2018	\$2,360.88	\$121.79	\$85.72	\$207.51	\$1,283.42	
83.04030.00	S-832700	S-832700	STREET IMP PAVING	2014	13	6.10%	0	0	0	0	No	2018	\$2,058.93	\$137.30	\$96.64	\$233.94	\$1,446.97	
													Totals	\$11,719.46	\$635.66	\$447.39	\$1,083.05	\$6,698.68

Authority SP CITY OF EAST GRAND FORKS Taxpayer: OSTLUND RYAN													Totals	\$19,175.06	\$1,148.24	\$649.90	\$1,798.14	\$9,328.88
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.04031.00	S-832660	S-832660	SEWER LIFT STATION	2007	20	6.10%	40	0	0	0	No	2018	\$2,471.69	\$127.51	\$89.74	\$217.25	\$1,343.66	
83.04031.00	S-832670	S-832670	SEWER SAN. SEWER	2007	20	6.10%	0	0	0	0	No	2018	\$2,937.06	\$151.51	\$106.64	\$258.15	\$1,596.70	
83.04031.00	S-832680	S-832680	WATER WATERMAIN	2007	20	6.10%	0	0	0	0	No	2018	\$1,890.90	\$97.55	\$68.65	\$166.20	\$1,027.93	
83.04031.00	S-832690	S-832690	CURB AND G CURB&GUTTER	2007	20	6.10%	0	0	0	0	No	2018	\$2,360.88	\$121.79	\$85.72	\$207.51	\$1,283.42	
83.04031.00	S-832700	S-832700	STREET IMP PAVING	2007	20	6.10%	0	0	0	0	No	2018	\$3,405.73	\$175.68	\$123.66	\$299.34	\$1,851.53	
83.04031.00	S-833080	S-833080	CITY MISC PAVING	2008	15	6.50%	41	0	0	0	No	2018	\$6,108.80	\$474.20	\$175.49	\$649.69	\$2,225.64	
													Totals	\$19,175.06	\$1,148.24	\$649.90	\$1,798.14	\$9,328.88

Authority SP CITY OF EAST GRAND FORKS Taxpayer: CHRISTIANSON BRADLEY C & JAMIE L													Totals	\$2,471.69	\$127.51	\$89.74	\$217.25	\$1,343.66
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.04032.00	S-832660	S-832660	SEWER LIFT STATION	2007	20	6.10%	40	0	0	0	No	2018	\$2,471.69	\$127.51	\$89.74	\$217.25	\$1,343.66	

83.04032.00	S-832670	S-832670	SEWER SAN. SEWER	2007	20	6.10%	0	0	0	0	No	2018	\$2,937.06	\$151.51	\$106.64	\$258.15	\$1,596.70	
83.04032.00	S-832680	S-832680	WATER WATERMAIN	2007	20	6.10%	0	0	0	0	No	2018	\$1,890.90	\$97.55	\$68.65	\$166.20	\$1,027.93	
83.04032.00	S-832690	S-832690	CURB AND G CURB&GUTTER	2007	20	6.10%	0	0	0	0	No	2018	\$2,360.88	\$121.79	\$85.72	\$207.51	\$1,283.42	
83.04032.00	S-832700	S-832700	STREET IMP PAVING	2007	20	6.10%	0	0	0	0	No	2018	\$3,405.73	\$175.68	\$123.66	\$299.34	\$1,851.53	
83.04032.00	S-833080	S-833080	CITY MISC PAVING	2008	15	6.50%	41	0	0	0	No	2018	\$6,108.80	\$474.20	\$175.49	\$649.69	\$2,225.64	
													<b>Totals</b>	<b>\$19,175.06</b>	<b>\$1,148.24</b>	<b>\$649.90</b>	<b>\$1,798.14</b>	<b>\$9,328.88</b>

Authority		SP CITY OF EAST GRAND FORKS																
		Taxpayer: DELEON CHRIS & NICOLE FANDEL																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.04033.00	S-832660	S-832660	SEWER LIFT STATION	2007	20	6.10%	40	0	0	0	No	2018	\$2,534.79	\$130.75	\$92.04	\$222.79	\$1,378.04	
83.04033.00	S-832670	S-832670	SEWER SAN. SEWER	2007	20	6.10%	0	0	0	0	No	2018	\$3,012.04	\$155.38	\$109.36	\$264.74	\$1,637.47	
83.04033.00	S-832680	S-832680	WATER WATERMAIN	2007	20	6.10%	0	0	0	0	No	2018	\$1,939.17	\$100.03	\$70.41	\$170.44	\$1,054.22	
83.04033.00	S-832690	S-832690	CURB AND G CURB&GUTTER	2007	20	6.10%	0	0	0	0	No	2018	\$2,876.81	\$148.39	\$104.46	\$252.85	\$1,564.05	
83.04033.00	S-832700	S-832700	STREET IMP PAVING	2007	20	6.10%	0	0	0	0	No	2018	\$1,581.57	\$81.58	\$57.43	\$139.01	\$859.83	
83.04033.00	S-833080	S-833080	CITY MISC PAVING	2008	15	6.50%	41	0	0	0	No	2018	\$7,440.92	\$577.60	\$213.76	\$791.36	\$2,711.08	
													<b>Totals</b>	<b>\$19,385.30</b>	<b>\$1,193.73</b>	<b>\$647.46</b>	<b>\$1,841.19</b>	<b>\$9,204.69</b>

Authority		SP CITY OF EAST GRAND FORKS																
		Taxpayer: ZEJDLIK THOMAS & ANDREW ZEJDLIK																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.04034.00	S-832660	S-832660	SEWER LIFT STATION	2007	20	6.10%	40	0	0	0	No	2018	\$1,836.05	\$94.72	\$66.66	\$161.38	\$998.11	
83.04034.00	S-832670	S-832670	SEWER SAN. SEWER	2007	20	6.10%	0	0	0	0	No	2018	\$2,181.64	\$112.54	\$79.21	\$191.75	\$1,186.05	
83.04034.00	S-832680	S-832680	WATER WATERMAIN	2007	20	6.10%	0	0	0	0	No	2018	\$1,404.53	\$72.45	\$51.00	\$123.45	\$763.56	
83.04034.00	S-832690	S-832690	CURB AND G CURB&GUTTER	2007	20	6.10%	0	0	0	0	No	2018	\$2,338.17	\$120.61	\$84.90	\$205.51	\$1,271.13	
83.04034.00	S-833080	S-833080	CITY MISC PAVING	2008	15	6.50%	41	0	0	0	No	2018	\$6,050.05	\$469.64	\$173.80	\$643.44	\$2,204.27	
													<b>Totals</b>	<b>\$13,810.44</b>	<b>\$869.96</b>	<b>\$455.57</b>	<b>\$1,325.53</b>	<b>\$6,423.12</b>

Authority		SP CITY OF EAST GRAND FORKS																
		Taxpayer: LINDSTROM BRENT V																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.04035.00	S-832660	S-832660	SEWER LIFT STATION	2007	20	6.10%	40	0	0	0	No	2018	\$1,546.02	\$79.76	\$56.13	\$135.89	\$840.41	
83.04035.00	S-832670	S-832670	SEWER SAN. SEWER	2007	20	6.10%	0	0	0	0	No	2018	\$1,837.08	\$94.77	\$66.70	\$161.47	\$998.71	
83.04035.00	S-832680	S-832680	WATER WATERMAIN	2007	20	6.10%	0	0	0	0	No	2018	\$1,182.71	\$61.00	\$42.95	\$103.95	\$643.05	
83.04035.00	S-832690	S-832690	CURB AND G CURB&GUTTER	2007	20	6.10%	0	0	0	0	No	2018	\$1,968.90	\$101.56	\$71.49	\$173.05	\$1,070.44	
83.04035.00	S-833080	S-833080	CITY MISC PAVING	2008	15	6.50%	41	0	0	0	No	2018	\$5,094.56	\$395.46	\$146.36	\$541.82	\$1,856.20	
													<b>Totals</b>	<b>\$11,629.27</b>	<b>\$732.55</b>	<b>\$383.63</b>	<b>\$1,116.18</b>	<b>\$5,408.81</b>

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	2018	\$1,546.02	\$79.76	\$56.13	\$135.89	\$840.41	
83.04036.00	S-832670	S-832670	SEWER SAN. SEWER	2007	20	6.10%	0	0	0	0	No	2018	\$1,837.08	\$94.77	\$66.70	\$161.47	\$998.71	
83.04036.00	S-832680	S-832680	WATER WATERMAIN	2007	20	6.10%	0	0	0	0	No	2018	\$1,182.71	\$61.00	\$42.95	\$103.95	\$643.05	
83.04036.00	S-832690	S-832690	CURB AND G CURB&GUTTER	2007	20	6.10%	0	0	0	0	No	2018	\$1,968.90	\$101.56	\$71.49	\$173.05	\$1,070.44	
83.04036.00	S-833080	S-833080	CITY MISC PAVING	2008	15	6.50%	41	0	0	0	No	2018	\$5,094.56	\$395.46	\$146.36	\$541.82	\$1,856.20	
													<b>Totals</b>	<b>\$11,629.27</b>	<b>\$732.55</b>	<b>\$383.63</b>	<b>\$1,116.18</b>	<b>\$5,408.81</b>

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	2018	\$1,546.02	\$79.76	\$56.13	\$135.89	\$840.41	
83.04037.00	S-832670	S-832670	SEWER SAN. SEWER	2007	20	6.10%	0	0	0	0	No	2018	\$1,837.08	\$94.77	\$66.70	\$161.47	\$998.71	
83.04037.00	S-832680	S-832680	WATER WATERMAIN	2007	20	6.10%	0	0	0	0	No	2018	\$1,182.71	\$61.00	\$42.95	\$103.95	\$643.05	
83.04037.00	S-832690	S-832690	CURB AND G CURB&GUTTER	2007	20	6.10%	0	0	0	0	No	2018	\$1,968.90	\$101.56	\$71.49	\$173.05	\$1,070.44	
83.04037.00	S-833080	S-833080	CITY MISC PAVING	2008	15	6.50%	41	0	0	0	No	2018	\$5,094.56	\$395.46	\$146.36	\$541.82	\$1,856.20	
													<b>Totals</b>	<b>\$11,629.27</b>	<b>\$732.55</b>	<b>\$383.63</b>	<b>\$1,116.18</b>	<b>\$5,408.81</b>

Authority		SP CITY OF EAST GRAND FORKS																
		Taxpayer: KLEVGAAARD MARK R & GERALYN																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.04038.00	S-832660	S-832660	SEWER LIFT STATION	2007	20	6.10%	40	0	0	0	No	2018	\$1,546.02	\$79.76	\$56.13	\$135.89	\$840.41	
83.04038.00	S-832670	S-832670	SEWER SAN. SEWER	2007	20	6.10%	0	0	0	0	No	2018	\$1,837.08	\$94.77	\$66.70	\$161.47	\$998.71	
83.04038.00	S-832680	S-832680	WATER WATERMAIN	2007	20	6.10%	0	0	0	0	No	2018	\$1,182.71	\$61.00	\$42.95	\$103.95	\$643.05	
83.04038.00	S-832690	S-832690	CURB AND G CURB&GUTTER	2007	20	6.10%	0	0	0	0	No	2018	\$1,968.90	\$101.56	\$71.49	\$173.05	\$1,070.44	
83.04038.00	S-833080	S-833080	CITY MISC PAVING	2008	15	6.50%	41	0	0	0	No	2018	\$5,094.56	\$395.46	\$146.36	\$541.82	\$1,856.20	
													<b>Totals</b>	<b>\$11,629.27</b>	<b>\$732.55</b>	<b>\$383.63</b>	<b>\$1,116.18</b>	<b>\$5,408.81</b>

Authority		SP CITY OF EAST GRAND FORKS																
		Taxpayer: KLEVGAAARD MARK R & GERALYN																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.04039.00	S-832660	S-832660	SEWER LIFT STATION	2007	20	6.10%	40	0	0	0	No	2018	\$1,703.77	\$87.89	\$61.86	\$149.75	\$926.25	
83.04039.00	S-832670	S-832670	SEWER SAN. SEWER	2007	20	6.10%	0	0	0	0	No	2018	\$2,024.54	\$104.43	\$73.51	\$177.94	\$1,100.72	
83.04039.00	S-832680	S-832680	WATER WATERMAIN	2007	20	6.10%	0	0	0	0	No	2018	\$1,303.40	\$67.23	\$47.33	\$114.56	\$708.62	
83.04039.00	S-832690	S-832690	CURB AND G CURB&GUTTER	2007	20	6.10%	0	0	0	0	No	2018	\$2,169.80	\$111.93	\$78.78	\$190.71	\$1,179.62	
83.04039.00	S-833080	S-833080	CITY MISC PAVING	2008	15	6.50%	41	0	0	0	No	2018	\$5,614.41	\$435.82	\$161.29	\$597.11	\$2,045.57	
													<b>Totals</b>	<b>\$12,815.92</b>	<b>\$807.30</b>	<b>\$422.77</b>	<b>\$1,230.07</b>	<b>\$5,960.78</b>

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	2018	\$7,857.29	\$331.86	\$339.29	\$671.15	\$7,207.86	
													<b>Totals</b>	<b>\$7,857.29</b>	<b>\$331.86</b>	<b>\$339.29</b>	<b>\$671.15</b>	<b>\$7,207.86</b>

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	2018	\$12,515.05	\$475.73	\$486.38	\$962.11	\$10,332.62
83.04041.00	S-832660	S-832660	SEWER LIFT STATION	2007	20	6.10%	40	0	0	0	No	2018	\$1,640.91	\$84.65	\$59.58	\$144.23	\$892.01

83.04041.00	S-832670	S-832670	SEWER SAN. SEWER	2007	20	6.10%	0	0	0	0	No	2018	\$1,857.34	\$95.81	\$67.44	\$163.25	\$1,009.73	
83.04041.00	S-832680	S-832680	WATER WATERMAIN	2007	20	6.10%	0	0	0	0	No	2018	\$1,182.96	\$61.01	\$42.96	\$103.97	\$643.19	
83.04041.00	S-832690	S-832690	CURB AND G CURB&GUTTER	2007	20	6.10%	0	0	0	0	No	2018	\$1,969.30	\$101.59	\$71.50	\$173.09	\$1,070.60	
83.04041.00	S-833080	S-833080	CITY MISC PAVING	2008	15	6.50%	41	0	0	0	No	2018	\$1,273.64	\$98.87	\$36.59	\$135.46	\$463.98	
													<b>Totals</b>	<b>\$20,439.20</b>	<b>\$917.66</b>	<b>\$764.45</b>	<b>\$1,682.11</b>	<b>\$14,412.13</b>

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	2018	\$12,515.05	\$475.73	\$486.38	\$962.11	\$10,332.62	
83.04042.00	S-832660	S-832660	SEWER LIFT STATION	2008	20	6.10%	40	0	0	0	No	2018	\$1,637.52	\$79.62	\$64.31	\$143.93	\$974.66	
83.04042.00	S-832670	S-832670	SEWER SAN. SEWER	2008	20	6.10%	0	0	0	0	No	2018	\$1,856.62	\$90.27	\$72.92	\$163.19	\$1,105.07	
83.04042.00	S-832680	S-832680	WATER WATERMAIN	2008	20	6.10%	0	0	0	0	No	2018	\$1,182.96	\$57.51	\$46.46	\$103.97	\$704.20	
83.04042.00	S-832690	S-832690	CURB AND G CURB&GUTTER	2008	20	6.10%	0	0	0	0	No	2018	\$1,969.80	\$95.76	\$77.37	\$173.13	\$1,172.54	
83.04042.00	S-833080	S-833080	CITY MISC PAVING	2008	15	6.50%	41	0	0	0	No	2018	\$1,273.64	\$98.87	\$36.59	\$135.46	\$463.98	
													<b>Totals</b>	<b>\$20,435.59</b>	<b>\$897.76</b>	<b>\$784.03</b>	<b>\$1,681.79</b>	<b>\$14,753.07</b>

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	2018	\$12,515.05	\$475.73	\$486.38	\$962.11	\$10,332.62	
83.04043.00	S-832660	S-832660	SEWER LIFT STATION	2008	20	6.10%	40	0	0	0	No	2018	\$1,633.88	\$79.44	\$64.17	\$143.61	\$972.51	
83.04043.00	S-832670	S-832670	SEWER SAN. SEWER	2008	20	6.10%	0	0	0	0	No	2018	\$1,855.86	\$90.23	\$72.89	\$163.12	\$1,104.63	
83.04043.00	S-832680	S-832680	WATER WATERMAIN	2008	20	6.10%	0	0	0	0	No	2018	\$1,182.96	\$57.51	\$46.46	\$103.97	\$704.20	
83.04043.00	S-832690	S-832690	CURB AND G CURB&GUTTER	2008	20	6.10%	0	0	0	0	No	2018	\$1,969.30	\$95.75	\$77.34	\$173.09	\$1,172.19	
83.04043.00	S-833080	S-833080	CITY MISC PAVING	2008	15	6.50%	41	0	0	0	No	2018	\$1,273.64	\$98.87	\$36.59	\$135.46	\$463.98	
													<b>Totals</b>	<b>\$20,430.69</b>	<b>\$897.53</b>	<b>\$783.83</b>	<b>\$1,681.36</b>	<b>\$14,750.13</b>

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	2018	\$12,515.05	\$475.73	\$486.38	\$962.11	\$10,332.62	
83.04044.00	S-832660	S-832660	SEWER LIFT STATION	2010	20	6.10%	40	0	0	0	No	2018	\$1,630.48	\$70.42	\$72.89	\$143.31	\$1,124.51	
83.04044.00	S-832670	S-832670	SEWER SAN. SEWER	2010	20	6.10%	0	0	0	0	No	2018	\$1,855.14	\$80.12	\$82.94	\$163.06	\$1,279.42	
83.04044.00	S-832680	S-832680	WATER WATERMAIN	2010	20	6.10%	0	0	0	0	No	2018	\$1,182.96	\$51.09	\$52.88	\$103.97	\$815.89	
83.04044.00	S-832690	S-832690	CURB AND G CURB&GUTTER	2010	20	6.10%	0	0	0	0	No	2018	\$1,969.30	\$85.05	\$88.04	\$173.09	\$1,358.18	
													<b>Totals</b>	<b>\$19,152.93</b>	<b>\$762.41</b>	<b>\$783.13</b>	<b>\$1,545.54</b>	<b>\$14,910.62</b>

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	2018	\$14,764.75	\$561.25	\$573.81	\$1,135.06	\$12,190.00	
83.04045.00	S-832660	S-832660	SEWER LIFT STATION	2010	20	6.10%	40	0	0	0	No	2018	\$1,919.29	\$82.89	\$85.80	\$168.69	\$1,323.71	
83.04045.00	S-832670	S-832670	SEWER SAN. SEWER	2010	20	6.10%	0	0	0	0	No	2018	\$2,187.71	\$94.49	\$97.80	\$192.29	\$1,508.80	
83.04045.00	S-832680	S-832680	WATER WATERMAIN	2010	20	6.10%	0	0	0	0	No	2018	\$1,395.60	\$60.27	\$62.39	\$122.66	\$962.53	
83.04045.00	S-832690	S-832690	CURB AND G CURB&GUTTER	2010	20	6.10%	0	0	0	0	No	2018	\$2,323.30	\$100.34	\$103.86	\$204.20	\$1,602.33	
													<b>Totals</b>	<b>\$22,590.65</b>	<b>\$899.24</b>	<b>\$923.66</b>	<b>\$1,822.90</b>	<b>\$17,587.37</b>

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	2018	\$20,517.94	\$779.95	\$797.39	\$1,577.34	\$16,939.92	
83.04046.00	S-832660	S-832660	SEWER LIFT STATION	2007	20	6.10%	40	0	0	0	No	2018	\$2,659.05	\$137.16	\$96.55	\$233.71	\$1,445.64	
83.04046.00	S-832680	S-832680	WATER WATERMAIN	2007	20	6.10%	0	0	0	0	No	2018	\$1,939.41	\$100.04	\$70.42	\$170.46	\$1,054.39	
83.04046.00	S-832690	S-832690	CURB AND G CURB&GUTTER	2007	20	6.10%	0	0	0	0	No	2018	\$2,876.20	\$148.37	\$104.43	\$252.80	\$1,563.63	
83.04046.00	S-832700	S-832700	STREET IMP PAVING	2007	20	6.10%	0	0	0	0	No	2018	\$1,581.57	\$81.58	\$57.43	\$139.01	\$859.83	
													<b>Totals</b>	<b>\$29,574.17</b>	<b>\$1,247.10</b>	<b>\$1,126.22</b>	<b>\$2,373.32</b>	<b>\$21,863.41</b>

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	2018	\$20,007.23	\$760.53	\$777.55	\$1,538.08	\$16,518.28	
83.04047.00	S-832660	S-832660	SEWER LIFT STATION	2007	20	6.10%	40	0	0	0	No	2018	\$2,583.82	\$133.28	\$93.82	\$227.10	\$1,404.70	
83.04047.00	S-832670	S-832670	SEWER SAN. SEWER	2007	20	6.10%	0	0	0	0	No	2018	\$2,960.93	\$152.74	\$107.51	\$260.25	\$1,609.69	
83.04047.00	S-832680	S-832680	WATER WATERMAIN	2007	20	6.10%	0	0	0	0	No	2018	\$1,891.15	\$97.55	\$68.67	\$166.22	\$1,028.14	
83.04047.00	S-832690	S-832690	CURB AND G CURB&GUTTER	2007	20	6.10%	0	0	0	0	No	2018	\$2,361.18	\$121.79	\$85.74	\$207.53	\$1,283.71	
83.04047.00	S-832700	S-832700	STREET IMP PAVING	2007	20	6.10%	0	0	0	0	No	2018	\$3,405.73	\$175.68	\$123.66	\$299.34	\$1,851.53	
													<b>Totals</b>	<b>\$33,210.04</b>	<b>\$1,441.57</b>	<b>\$1,256.95</b>	<b>\$2,698.52</b>	<b>\$23,696.05</b>

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	2018	\$20,007.23	\$760.53	\$777.55	\$1,538.08	\$16,518.28	
83.04048.00	S-832660	S-832660	SEWER LIFT STATION	2007	20	6.10%	40	0	0	0	No	2018	\$2,574.84	\$132.82	\$93.49	\$226.31	\$1,399.85	
83.04048.00	S-832670	S-832670	SEWER SAN. SEWER	2007	20	6.10%	0	0	0	0	No	2018	\$2,959.05	\$152.64	\$107.44	\$260.08	\$1,608.71	
83.04048.00	S-832680	S-832680	WATER WATERMAIN	2007	20	6.10%	0	0	0	0	No	2018	\$1,891.15	\$97.55	\$68.67	\$166.22	\$1,028.14	
83.04048.00	S-832690	S-832690	CURB AND G CURB&GUTTER	2007	20	6.10%	0	0	0	0	No	2018	\$2,361.18	\$121.79	\$85.74	\$207.53	\$1,283.71	
83.04048.00	S-832700	S-832700	STREET IMP PAVING	2007	20	6.10%	0	0	0	0	No	2018	\$3,405.73	\$175.68	\$123.66	\$299.34	\$1,851.53	
													<b>Totals</b>	<b>\$33,199.18</b>	<b>\$1,441.01</b>	<b>\$1,256.55</b>	<b>\$2,697.56</b>	<b>\$23,690.22</b>

Authority		SP CITY OF EAST GRAND FORKS																
Taxpayer:		GARCIA-ORTIZ JOAN M																
Pin	Fund	Project Code	Project Description	Start Year	Term	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	2018	\$20,007.23	\$760.53	\$777.55	\$1,538.08	\$16,518.28	
83.04049.00	S-832660	S-832660	SEWER LIFT STATION	2006	20	6.10%	40	0	0	0	No	2018	\$2,566.11	\$140.44	\$85.10	\$225.54	\$1,254.71	
83.04049.00	S-832670	S-832670	SEWER SAN. SEWER	2006	20	6.10%	0	0	0	0	No	2018	\$2,957.21	\$161.85	\$98.07	\$259.92	\$1,445.83	
83.04049.00	S-832680	S-832680	WATER WATERMAIN															

83.04049.00	S-832700	S-832700	STREET IMP PAVING	2006	20	6.10%	0	0	0	0	No	2018	\$3,405.73	\$186.40	\$112.94	\$299.34	\$1,665.13	
													<b>Totals</b>	<b>\$33,188.61</b>	<b>\$1,481.94</b>	<b>\$1,214.69</b>	<b>\$2,696.63</b>	<b>\$22,963.08</b>
<b>Authority</b> SP CITY OF EAST GRAND FORKS <b>Taxpayer:</b> GERSZEWSKI STEVEN																		
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.04050.00	S-830321	S-830321	RECONSTR 14TH AVE NE	2014	20	4.50%	0	0	0	0	No	2018	\$21,284.01	\$809.07	\$827.16	\$1,636.23	\$17,572.39	
83.04050.00	S-832660	S-832660	SEWER LIFT STATION	2007	20	6.10%	40	0	0	0	No	2018	\$2,719.98	\$140.31	\$98.76	\$239.07	\$1,478.69	
83.04050.00	S-832670	S-832670	SEWER SAN. SEWER	2007	20	6.10%	0	0	0	0	No	2018	\$3,143.85	\$162.17	\$114.15	\$276.32	\$1,709.22	
83.04050.00	S-832680	S-832680	WATER WATERMAIN	2007	20	6.10%	0	0	0	0	No	2018	\$2,011.82	\$103.79	\$73.04	\$176.83	\$1,093.66	
83.04050.00	S-832690	S-832690	CURB AND G CURB&GUTTER	2007	20	6.10%	0	0	0	0	No	2018	\$2,511.86	\$129.58	\$91.20	\$220.78	\$1,365.51	
83.04050.00	S-832700	S-832700	STREET IMP PAVING	2007	20	6.10%	0	0	0	0	No	2018	\$3,623.10	\$186.90	\$131.55	\$318.45	\$1,969.67	
													<b>Totals</b>	<b>\$35,294.62</b>	<b>\$1,531.82</b>	<b>\$1,335.86</b>	<b>\$2,867.68</b>	<b>\$25,189.14</b>
<b>Authority</b> SP CITY OF EAST GRAND FORKS <b>Taxpayer:</b> WILLIAMS CARLOS DALLAS JR & NORIKO																		
Pin	Fund	Project Code	Project Description	Start Year	Term	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	2018	\$4,968.28	\$271.92	\$164.76	\$436.68	\$2,429.10	
													<b>Totals</b>	<b>\$4,968.28</b>	<b>\$271.92</b>	<b>\$164.76</b>	<b>\$436.68</b>	<b>\$2,429.10</b>
<b>Authority</b> SP CITY OF EAST GRAND FORKS <b>Taxpayer:</b> 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	2018	\$8,012.38	\$751.97	\$101.26	\$853.23	\$801.12	
83.04052.00	S-832350A	S-832350A	CITY MISC SECOND RECORD FOR 83235	2005	20	6.52%	0	0	0	0	No	2018	\$5,332.09	\$311.49	\$173.20	\$484.69	\$2,344.92	
83.04052.00	S-832700	S-832700	STREET IMP PAVING	2006	20	6.10%	0	0	0	0	No	2018	\$4,968.28	\$271.92	\$164.76	\$436.68	\$2,429.10	
													<b>Totals</b>	<b>\$18,312.75</b>	<b>\$1,335.38</b>	<b>\$439.22</b>	<b>\$1,774.60</b>	<b>\$5,575.14</b>
<b>Authority</b> SP CITY OF EAST GRAND FORKS <b>Taxpayer:</b> 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	2018	\$8,005.49	\$705.34	\$147.16	\$852.50	\$1,551.67	
83.04053.00	S-832350A	S-832350A	CITY MISC SECOND RECORD FOR 83235	2006	20	6.52%	0	0	0	0	No	2018	\$5,327.50	\$292.17	\$192.10	\$484.27	\$2,654.21	
83.04053.00	S-832700	S-832700	STREET IMP PAVING	2006	20	6.10%	0	0	0	0	No	2018	\$4,964.01	\$271.70	\$164.61	\$436.31	\$2,426.89	
													<b>Totals</b>	<b>\$18,297.00</b>	<b>\$1,269.21</b>	<b>\$503.87</b>	<b>\$1,773.08</b>	<b>\$6,632.77</b>
<b>Authority</b> SP CITY OF EAST GRAND FORKS <b>Taxpayer:</b> 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	2018	\$6,450.94	\$233.27	\$333.73	\$567.00	\$5,237.73	
83.04064.00	S-832600	S-832600	WATER WATERMAIN WATERMAIN	2013	20	6.10%	0	0	0	0	No	2018	\$2,681.88	\$96.98	\$138.74	\$235.72	\$2,177.50	
83.04064.00	S-832610	S-832610	CURB AND G CURB&GUTTER CURB & GUTTER	2013	20	6.10%	0	0	0	0	No	2018	\$5,252.95	\$189.95	\$271.75	\$461.70	\$4,265.05	
83.04064.00	S-833070	S-833070	STREET IMP PAVING	2013	15	6.50%	0	0	0	0	No	2018	\$9,795.73	\$554.99	\$486.81	\$1,041.80	\$6,934.36	
													<b>Totals</b>	<b>\$24,181.50</b>	<b>\$1,075.19</b>	<b>\$1,231.03</b>	<b>\$2,306.22</b>	<b>\$18,614.64</b>
<b>Authority</b> SP CITY OF EAST GRAND FORKS <b>Taxpayer:</b> 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	2018	\$2,233.58	\$122.25	\$74.07	\$196.32	\$1,091.99	
83.04067.00	S-832590	S-832590	SEWER SAN. SEWER SEWER	2006	20	6.10%	0	0	0	0	No	2018	\$7,409.27	\$405.52	\$245.71	\$651.23	\$3,622.49	
83.04067.00	S-832600	S-832600	WATER WATERMAIN WATERMAIN	2006	20	6.10%	0	0	0	0	No	2018	\$3,057.52	\$167.35	\$101.39	\$268.74	\$1,494.80	
83.04067.00	S-832610	S-832610	CURB AND G CURB&GUTTER CURB & GUTTER	2006	20	6.10%	0	0	0	0	No	2018	\$5,988.71	\$327.77	\$198.60	\$526.37	\$2,927.97	
83.04067.00	S-833070	S-833070	STREET IMP PAVING	2008	15	6.50%	41	0	0	0	No	2018	\$11,167.79	\$866.91	\$320.82	\$1,187.73	\$4,068.83	
													<b>Totals</b>	<b>\$29,856.87</b>	<b>\$1,889.80</b>	<b>\$940.59</b>	<b>\$2,830.39</b>	<b>\$13,206.08</b>
<b>Authority</b> SP CITY OF EAST GRAND FORKS <b>Taxpayer:</b> 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	2018	\$1,687.32	\$92.34	\$55.96	\$148.30	\$825.04	
83.04068.00	S-832590	S-832590	SEWER SAN. SEWER SEWER	2006	20	6.10%	0	0	0	0	No	2018	\$6,749.64	\$369.41	\$223.84	\$593.25	\$3,300.05	
83.04068.00	S-832600	S-832600	WATER WATERMAIN WATERMAIN	2006	20	6.10%	0	0	0	0	No	2018	\$2,805.77	\$153.56	\$93.05	\$246.61	\$1,371.78	
83.04068.00	S-832610	S-832610	CURB AND G CURB&GUTTER CURB & GUTTER	2006	20	6.10%	0	0	0	0	No	2018	\$5,495.61	\$300.78	\$182.25	\$483.03	\$2,686.89	
83.04068.00	S-833070	S-833070	STREET IMP PAVING	2008	15	6.50%	41	0	0	0	No	2018	\$10,248.25	\$795.52	\$294.41	\$1,089.93	\$3,733.87	
													<b>Totals</b>	<b>\$26,986.59</b>	<b>\$1,711.61</b>	<b>\$849.51</b>	<b>\$2,561.12</b>	<b>\$11,917.63</b>
<b>Authority</b> SP CITY OF EAST GRAND FORKS <b>Taxpayer:</b> 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	2018	\$5,146.94	\$265.50	\$186.88	\$452.38	\$2,798.16	
83.04069.00	S-832590	S-832590	SEWER SAN. SEWER SEWER	2007	20	6.10%	0	0	0	0	No	2018	\$1,575.53	\$81.28	\$57.20	\$138.48	\$856.50	
83.04069.00	S-832600	S-832600	WATER WATERMAIN WATERMAIN	2007	20	6.10%	0	0	0	0	No	2018	\$6,320.75	\$326.04	\$229.51	\$555.55	\$3,436.35	
83.04069.00	S-832610	S-832610	CURB AND G CURB&GUTTER CURB & GUTTER	2007	20	6.10%	0	0	0	0	No	2018	\$2,627.76	\$135.54	\$95.42	\$230.96	\$1,428.65	
83.04069.00	S-833070	S-833070	STREET IMP PAVING	2008	15	6.50%	41	0	0	0	No	2018	\$9,598.04	\$745.05	\$275.73	\$1,020.78	\$3,496.95	
													<b>Totals</b>	<b>\$25,269.02</b>	<b>\$1,553.41</b>	<b>\$844.74</b>	<b>\$2,398.15</b>	<b>\$12,016.61</b>
<b>Authority</b> SP CITY OF EAST GRAND FORKS <b>Taxpayer:</b> 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	2018	\$5,146.94	\$265.50	\$186.88	\$452.38	\$2,798.16	
83.04070.00	S-832590	S-832590	SEWER SAN. SEWER SEWER	2007	20	6.10%	0	0	0	0	No	2018	\$1,575.53	\$81.28	\$57.20	\$138.48	\$856.50	
83.04070.00	S-832600	S-832600	WATER WATERMAIN WATERMAIN	2007	20	6.10%	0	0	0	0	No	2018	\$6,320.75	\$326.04	\$229.51	\$555.55	\$3,436.35	
83.04070.00	S-832610	S-832610	CURB AND G CURB&GUTTER CURB & GUTTER	2007	20	6.10%	0	0	0	0	No	2018	\$2,627.76	\$135.54	\$95.42	\$230.96	\$1,428.65	
83.04070.00	S-833070	S-833070	STREET IMP PAVING	2008	15	6.50%	41	0	0	0	No	2018	\$9,598.04	\$745.05	\$275.73	\$1,020.78	\$3,496.95	
													<b>Totals</b>	<b>\$25,269.02</b>	<b>\$1,553.41</b>	<b>\$844.74</b>	<b>\$2,398.15</b>	<b>\$12,016.61</b>
<b>Authority</b> SP CITY OF EAST GRAND FORKS <b>Taxpayer:</b> 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	2018	\$1,575.53	\$68.05	\$70.43	\$138.48	\$1,086.59	
83.04071.00	S-832590	S-832590	SEWER SAN. SEWER SEWER	2010	20	6.10%	0	0	0	0	No	2018	\$6,320.75	\$272.98	\$282.57	\$555.55	\$4,359.26	

83.04071.00	S-832600	S-832600	WATER WATERMAIN WATERMAIN	2010	20	6.10%	0	0	0	0	No	2018	\$2,627.76	\$113.49	\$117.47	\$230.96	\$1,812.31	
83.04071.00	S-832610	S-832610	CURB AND G CURB&GUTTER CURB & GUTTER	2010	20	6.10%	0	0	0	0	No	2018	\$5,146.94	\$222.29	\$230.09	\$452.38	\$3,549.73	
83.04071.00	S-833070	S-833070	STREET IMP PAVING	2010	15	6.50%	41	0	0	0	No	2018	\$9,598.04	\$656.88	\$363.90	\$1,020.78	\$4,941.58	
													<b>Totals</b>	<b>\$25,269.02</b>	<b>\$1,333.69</b>	<b>\$1,064.46</b>	<b>\$2,398.15</b>	<b>\$15,749.47</b>

Authority		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	2018	\$5,525.29	\$302.41	\$183.23	\$485.64	\$2,701.36	
83.04082.00	S-832590	S-832590	SEWER SAN. SEWER SEWER	2006	20	6.10%	0	0	0	0	No	2018	\$6,434.16	\$352.15	\$213.37	\$565.52	\$3,145.79	
83.04082.00	S-832600	S-832600	WATER WATERMAIN WATERMAIN	2006	20	6.10%	0	0	0	0	No	2018	\$2,644.89	\$144.76	\$87.71	\$232.47	\$1,293.13	
83.04082.00	S-832610	S-832610	CURB AND G CURB&GUTTER CURB & GUTTER	2006	20	6.10%	0	0	0	0	No	2018	\$5,180.49	\$283.53	\$171.80	\$455.33	\$2,532.88	
83.04082.00	S-833070	S-833070	STREET IMP PAVING	2008	15	6.50%	41	0	0	0	No	2018	\$9,660.61	\$749.90	\$277.53	\$1,027.43	\$3,519.83	
													<b>Totals</b>	<b>\$29,445.44</b>	<b>\$1,832.75</b>	<b>\$933.64</b>	<b>\$2,766.39</b>	<b>\$13,192.99</b>

Authority		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	2018	\$4,672.93	\$255.75	\$154.97	\$410.72	\$2,284.69	
83.04084.00	S-832590	S-832590	SEWER SAN. SEWER SEWER	2006	20	6.10%	0	0	0	0	No	2018	\$6,389.55	\$349.71	\$211.89	\$561.60	\$3,123.97	
83.04084.00	S-832600	S-832600	WATER WATERMAIN WATERMAIN	2006	20	6.10%	0	0	0	0	No	2018	\$2,644.89	\$144.76	\$87.71	\$232.47	\$1,293.13	
83.04084.00	S-832610	S-832610	CURB AND G CURB&GUTTER CURB & GUTTER	2006	20	6.10%	0	0	0	0	No	2018	\$5,180.49	\$283.53	\$171.80	\$455.33	\$2,532.88	
83.04084.00	S-833070	S-833070	STREET IMP PAVING	2008	15	6.50%	41	0	0	0	No	2018	\$9,660.61	\$749.90	\$277.53	\$1,027.43	\$3,519.83	
													<b>Totals</b>	<b>\$28,548.47</b>	<b>\$1,783.65</b>	<b>\$903.90</b>	<b>\$2,687.55</b>	<b>\$12,754.50</b>

Authority		Taxpayer: MAKAREM ANDRES 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	
83.04086.00	S-832580	S-832580	SEWER STORM SEWER	2006	20	6.10%	0	0	0	0	No	2018	\$7,608.69	\$416.44	\$252.32	\$668.76	\$3,719.91	
83.04086.00	S-832590	S-832590	SEWER SAN. SEWER SEWER	2006	20	6.10%	0	0	0	0	No	2018	\$7,512.84	\$411.18	\$249.15	\$660.33	\$3,673.19	
83.04086.00	S-832600	S-832600	WATER WATERMAIN WATERMAIN	2006	20	6.10%	0	0	0	0	No	2018	\$3,062.24	\$167.60	\$101.55	\$269.15	\$1,497.21	
83.04086.00	S-832610	S-832610	CURB AND G CURB&GUTTER CURB & GUTTER	2006	20	6.10%	0	0	0	0	No	2018	\$5,997.95	\$328.27	\$198.91	\$527.18	\$2,932.55	
83.04086.00	S-833070	S-833070	STREET IMP PAVING	2008	15	6.50%	41	0	0	0	No	2018	\$11,185.01	\$868.24	\$321.32	\$1,189.56	\$4,075.15	
													<b>Totals</b>	<b>\$35,366.73</b>	<b>\$2,191.73</b>	<b>\$1,123.25</b>	<b>\$3,314.98</b>	<b>\$15,898.01</b>

Authority		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	2018	\$6,958.69	\$380.87	\$230.76	\$611.63	\$3,402.11	
83.04087.00	S-832590	S-832590	SEWER SAN. SEWER SEWER	2006	20	6.10%	0	0	0	0	No	2018	\$7,478.82	\$409.32	\$248.02	\$657.34	\$3,656.55	
83.04087.00	S-832600	S-832600	WATER WATERMAIN WATERMAIN	2006	20	6.10%	0	0	0	0	No	2018	\$3,062.24	\$167.60	\$101.55	\$269.15	\$1,497.21	
83.04087.00	S-832610	S-832610	CURB AND G CURB&GUTTER CURB & GUTTER	2006	20	6.10%	0	0	0	0	No	2018	\$5,997.95	\$328.27	\$198.91	\$527.18	\$2,932.55	
83.04087.00	S-833070	S-833070	STREET IMP PAVING	2008	15	6.50%	41	0	0	0	No	2018	\$11,185.01	\$868.24	\$321.32	\$1,189.56	\$4,075.15	
													<b>Totals</b>	<b>\$34,682.71</b>	<b>\$2,154.30</b>	<b>\$1,100.56</b>	<b>\$3,254.86</b>	<b>\$15,563.57</b>

Authority		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	2018	\$4,563.17	\$221.85	\$179.22	\$401.07	\$2,716.22	
83.04088.00	S-832590	S-832590	SEWER SAN. SEWER SEWER	2008	20	6.10%	0	0	0	0	No	2018	\$6,948.53	\$337.83	\$272.90	\$610.73	\$4,136.01	
83.04088.00	S-832600	S-832600	WATER WATERMAIN WATERMAIN	2008	20	6.10%	0	0	0	0	No	2018	\$2,887.95	\$140.40	\$113.43	\$253.83	\$1,719.06	
83.04088.00	S-832610	S-832610	CURB AND G CURB&GUTTER CURB & GUTTER	2008	20	6.10%	0	0	0	0	No	2018	\$5,656.57	\$275.02	\$222.16	\$497.18	\$3,366.91	
83.04088.00	S-833070	S-833070	STREET IMP PAVING	2008	15	6.50%	41	0	0	0	No	2018	\$10,548.41	\$818.81	\$303.04	\$1,121.85	\$3,843.30	
													<b>Totals</b>	<b>\$30,604.63</b>	<b>\$1,793.91</b>	<b>\$1,090.75</b>	<b>\$2,884.66</b>	<b>\$15,781.50</b>

Authority		Taxpayer: MACK JASON T & KRISTIE A																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.04089.00	S-832580	S-832580	SEWER STORM SEWER	2007	20	6.10%	0	0	0	0	No	2018	\$5,154.73	\$265.91	\$187.16	\$453.07	\$2,802.32	
83.04089.00	S-832590	S-832590	SEWER SAN. SEWER SEWER	2007	20	6.10%	0	0	0	0	No	2018	\$4,124.92	\$212.77	\$149.78	\$362.55	\$2,242.58	
83.04089.00	S-832600	S-832600	WATER WATERMAIN WATERMAIN	2007	20	6.10%	0	0	0	0	No	2018	\$6,330.30	\$326.54	\$229.85	\$556.39	\$3,441.52	
83.04089.00	S-832610	S-832610	CURB AND G CURB&GUTTER CURB & GUTTER	2007	20	6.10%	0	0	0	0	No	2018	\$2,631.73	\$135.75	\$95.56	\$231.31	\$1,430.79	
83.04089.00	S-833070	S-833070	STREET IMP PAVING	2008	15	6.50%	41	0	0	0	No	2018	\$9,612.55	\$746.17	\$276.15	\$1,022.32	\$3,502.30	
													<b>Totals</b>	<b>\$27,854.23</b>	<b>\$1,687.14</b>	<b>\$938.50</b>	<b>\$2,625.64</b>	<b>\$13,419.51</b>

Authority		Taxpayer: FROST CHAD																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.04090.00	S-832580	S-832580	SEWER STORM SEWER	2008	20	6.10%	0	0	0	0	No	2018	\$4,124.92	\$200.54	\$162.01	\$362.55	\$2,455.35	
83.04090.00	S-832590	S-832590	SEWER SAN. SEWER SEWER	2008	20	6.10%	0	0	0	0	No	2018	\$6,330.30	\$307.76	\$248.63	\$556.39	\$3,768.06	
83.04090.00	S-832600	S-832600	WATER WATERMAIN WATERMAIN	2008	20	6.10%	0	0	0	0	No	2018	\$2,631.73	\$127.95	\$103.36	\$231.31	\$1,566.54	
83.04090.00	S-832610	S-832610	CURB AND G CURB&GUTTER CURB & GUTTER	2008	20	6.10%	0	0	0	0	No	2018	\$5,154.73	\$250.62	\$202.45	\$453.07	\$3,068.23	
													<b>Totals</b>	<b>\$18,241.68</b>	<b>\$886.87</b>	<b>\$716.45</b>	<b>\$1,603.32</b>	<b>\$10,858.18</b>

Authority		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	2018	\$5,673.71	\$193.36	\$305.32	\$498.68	\$4,811.85	
83.04092.00	S-832590	S-832590	SEWER SAN. SEWER SEWER	2014	20	6.10%	0	0	0	0	No	2018	\$6,441.34	\$219.53	\$346.62	\$566.15	\$5,462.87	
83.04092.00	S-832600	S-832600	WATER WATERMAIN WATERMAIN	2014	20	6.10%	0	0	0	0	No	2018	\$2,644.64	\$90.13	\$142.32	\$232.45	\$2,242.91	
83.04092.00	S-832610	S-832610	CURB AND G CURB&GUTTER CURB & GUTTER	2014	20	6.10%	0	0	0	0	No	2018	\$5,180.00	\$176.54	\$278.75	\$455.29	\$4,393.13	
													<b>Totals</b>	<b>\$19,939.69</b>	<b>\$679.56</b>	<b>\$1,073.01</b>	<b>\$1,752.57</b>	<b>\$16,910.76</b>

Authority		Taxpayer: HANSON IVAN C & CHRISTINE																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.04102.00	S-832580	S-832580	SEWER STORM SEWER	2008	20	6.10%	0	0	0	0	No	2018	\$5,530.13	\$268.86	\$217.20	\$486.06	\$3,291.79	
83.04102.00	S-832590	S-832590	SEWER SAN. SEWER SEWER	2008	20	6.10%	0	0	0	0	No	2018	\$7,018.74	\$341.24	\$275.66	\$616.90	\$4,177.82	
83.04102.00	S-832600	S-832600	WATER WATERMAIN WATERMAIN	2008	20	6.10%	0	0	0	0	No	2018	\$2,896.39	\$140.81	\$113.76	\$254.57	\$1,724.08	

83.04102.00 S-832610 S-832610 CURB AND G CURB&GUTTER CURB & GUTTER 2008 20 6.10% 0 0 0 0 No 2018 \$5,673.10 \$275.82 \$222.81 \$498.63 \$3,376.80

**Totals \$21,118.36 \$1,026.73 \$829.43 \$1,856.16 \$12,570.49**

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	2018	\$679.98	\$29.37	\$30.40	\$59.77	\$468.95				
83.04142.00	S-832590	S-832590	SEWER SAN. SEWER SEWER	2010	20	6.10%	0	0	0	0	No	2018	\$1,228.48	\$53.06	\$54.92	\$107.98	\$847.24				
83.04142.00	S-832780	S-832780	SEWER STORM SEWER	2010	20	6.10%	0	0	0	0	No	2018	\$2,130.88	\$92.03	\$95.26	\$187.29	\$1,469.62				
83.04142.00	S-832790	S-832790	SEWER SANITARY SEWER	2010	20	6.10%	0	0	0	0	No	2018	\$3,651.74	\$157.71	\$163.25	\$320.96	\$2,518.53				
83.04142.00	S-832800	S-832800	WATER WATERMAIN	2010	20	6.10%	0	0	0	0	No	2018	\$2,264.45	\$97.80	\$101.23	\$199.03	\$1,561.73				
83.04142.00	S-832810	S-832810	CURB AND G CURB & GUTTER	2010	20	6.10%	0	0	0	0	No	2018	\$3,566.32	\$154.03	\$159.43	\$313.46	\$2,459.59				
83.04142.00	S-833120	S-833120	CITY MISC PAVING	2009	15	6.00%	133	0	0	0	No	2018	\$9,914.23	\$719.63	\$301.17	\$1,020.80	\$4,299.92				
<b>Totals</b>													<b>\$23,436.08</b>	<b>\$1,303.63</b>	<b>\$905.66</b>	<b>\$2,209.29</b>	<b>\$13,625.58</b>				

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	2018	\$845.57	\$43.62	\$30.70	\$74.32	\$459.68				
83.04145.00	S-832590	S-832590	SEWER SAN. SEWER SEWER	2007	20	6.10%	0	0	0	0	No	2018	\$1,798.49	\$92.78	\$65.30	\$158.08	\$977.69				
83.04145.00	S-832780	S-832780	SEWER STORM SEWER	2007	20	6.10%	0	0	0	0	No	2018	\$2,649.79	\$136.69	\$96.21	\$232.90	\$1,440.55				
83.04145.00	S-832790	S-832790	SEWER SANITARY SEWER	2007	20	6.10%	0	0	0	0	No	2018	\$4,826.25	\$248.97	\$175.23	\$424.20	\$2,623.71				
83.04145.00	S-832800	S-832800	WATER WATERMAIN	2007	20	6.10%	0	0	0	0	No	2018	\$2,992.75	\$154.37	\$108.67	\$263.04	\$1,627.07				
83.04145.00	S-832810	S-832810	CURB AND G CURB & GUTTER	2007	20	6.10%	0	0	0	0	No	2018	\$4,713.33	\$243.13	\$171.14	\$414.27	\$2,562.42				
83.04145.00	S-833120	S-833120	CITY MISC PAVING	2009	15	6.00%	133	0	0	0	No	2018	\$13,102.90	\$951.07	\$398.04	\$1,349.11	\$5,682.95				
<b>Totals</b>													<b>\$30,929.08</b>	<b>\$1,870.63</b>	<b>\$1,045.29</b>	<b>\$2,915.92</b>	<b>\$15,374.07</b>				

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	2018	\$728.65	\$37.58	\$26.46	\$64.04	\$396.20				
83.04154.00	S-832590	S-832590	SEWER SAN. SEWER SEWER	2007	20	6.10%	0	0	0	0	No	2018	\$1,242.31	\$64.08	\$45.11	\$109.19	\$675.39				
83.04154.00	S-832780	S-832780	SEWER STORM SEWER	2007	20	6.10%	0	0	0	0	No	2018	\$2,283.08	\$117.77	\$82.90	\$200.67	\$1,241.17				
83.04154.00	S-832790	S-832790	SEWER SANITARY SEWER	2007	20	6.10%	0	0	0	0	No	2018	\$3,651.75	\$188.38	\$132.59	\$320.97	\$1,985.22				
83.04154.00	S-832800	S-832800	WATER WATERMAIN	2007	20	6.10%	0	0	0	0	No	2018	\$2,264.45	\$116.81	\$82.22	\$199.03	\$1,231.08				
83.04154.00	S-832810	S-832810	CURB AND G CURB & GUTTER	2007	20	6.10%	0	0	0	0	No	2018	\$3,566.32	\$183.97	\$129.49	\$313.46	\$1,938.79				
83.04154.00	S-833120	S-833120	CITY MISC PAVING	2009	15	6.00%	133	0	0	0	No	2018	\$9,914.23	\$719.63	\$301.17	\$1,020.80	\$4,299.92				
<b>Totals</b>													<b>\$23,650.79</b>	<b>\$1,428.22</b>	<b>\$799.94</b>	<b>\$2,228.16</b>	<b>\$11,767.77</b>				

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	2018	\$402.10	\$20.74	\$14.60	\$35.34	\$218.66				
83.04160.00	S-832590	S-832590	SEWER SAN. SEWER SEWER	2007	20	6.10%	0	0	0	0	No	2018	\$711.09	\$36.68	\$25.82	\$62.50	\$386.61				
83.04160.00	S-832780	S-832780	SEWER STORM SEWER	2007	20	6.10%	0	0	0	0	No	2018	\$1,260.07	\$65.00	\$45.75	\$110.75	\$685.06				
83.04160.00	S-832790	S-832790	SEWER SANITARY SEWER	2007	20	6.10%	0	0	0	0	No	2018	\$2,105.24	\$108.60	\$76.44	\$185.04	\$1,144.47				
83.04160.00	S-832800	S-832800	WATER WATERMAIN	2007	20	6.10%	0	0	0	0	No	2018	\$1,305.46	\$67.34	\$47.40	\$114.74	\$709.73				
83.04160.00	S-832810	S-832810	CURB AND G CURB & GUTTER	2007	20	6.10%	0	0	0	0	No	2018	\$2,055.98	\$106.06	\$74.65	\$180.71	\$1,117.69				
83.04160.00	S-833120	S-833120	CITY MISC PAVING	2009	15	6.00%	133	0	0	0	No	2018	\$5,715.56	\$414.86	\$173.63	\$588.49	\$2,478.92				
<b>Totals</b>													<b>\$13,555.50</b>	<b>\$819.28</b>	<b>\$458.29</b>	<b>\$1,277.57</b>	<b>\$6,741.14</b>				

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	2018	\$2,461.74	\$126.98	\$89.39	\$216.37	\$1,338.37				
83.04161.00	S-832800	S-832800	WATER WATERMAIN	2007	20	6.10%	0	0	0	0	No	2018	\$1,526.52	\$78.74	\$55.43	\$134.17	\$829.92				
83.04161.00	S-832810	S-832810	CURB AND G CURB & GUTTER	2007	20	6.10%	0	0	0	0	No	2018	\$2,404.14	\$124.02	\$87.29	\$211.31	\$1,306.95				
83.04161.00	S-833120	S-833120	CITY MISC PAVING	2009	15	6.00%	133	0	0	0	No	2018	\$6,883.43	\$499.64	\$209.10	\$708.74	\$2,985.43				
<b>Totals</b>													<b>\$13,275.83</b>	<b>\$829.38</b>	<b>\$441.21</b>	<b>\$1,270.59</b>	<b>\$6,460.67</b>				

Authority		SP CITY OF EAST GRAND FORKS															Taxpayer: GUNDERSON KENT A & JANIE M				
Pin	Fund	Project Code	Project Description	Start Year	Term	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	2018	\$486.75	\$25.10	\$17.68	\$42.78	\$264.66				
83.04162.00	S-832590	S-832590	SEWER SAN. SEWER SEWER	2007	20	6.10%	0	0	0	0	No	2018	\$843.46	\$43.50	\$30.63	\$74.13	\$458.63				
83.04162.00	S-832780	S-832780	SEWER STORM SEWER	2007	20	6.10%	0	0	0	0	No	2018	\$1,525.35	\$78.69	\$55.38	\$134.07	\$829.23				
83.04162.00	S-832790	S-832790	SEWER SANITARY SEWER	2007	20	6.10%	0	0	0	0	No	2018	\$2,487.30	\$128.31	\$90.31	\$218.62	\$1,352.20				
83.04162.00	S-832800	S-832800	WATER WATERMAIN	2007	20	6.10%	0	0	0	0	No	2018	\$1,542.37	\$79.56	\$56.00	\$135.56	\$838.55				
83.04162.00	S-832810	S-832810	CURB AND G CURB & GUTTER	2007	20	6.10%	0	0	0	0	No	2018	\$2,429.11	\$125.30	\$88.20	\$213.50	\$1,320.66				
83.04162.00	S-833120	S-833120	CITY MISC PAVING	2009	15	6.00%	133	0	0	0	No	2018	\$6,752.83	\$490.15	\$205.14	\$695.29	\$2,928.81				
<b>Totals</b>													<b>\$16,067.17</b>	<b>\$970.61</b>	<b>\$543.34</b>	<b>\$1,513.95</b>	<b>\$7,992.74</b>				

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	2018	\$402.01	\$20.73	\$14.60	\$35.33	\$218.59				
83.04163.00	S-832590	S-832590	SEWER SAN. SEWER SEWER	2007	20	6.10%	0	0	0	0	No	2018	\$717.27	\$36.99	\$26.05	\$63.04	\$390.01				
83.04163.00	S-832780	S-832780	SEWER STORM SEWER	2007	20	6.10%	0	0	0	0	No	2018	\$1,259.81	\$64.99	\$45.74	\$110.73	\$684.88				
83.04163.00	S-832790	S-832790	SEWER SANITARY SEWER	2007	20	6.10%	0	0	0	0	No	2018	\$2,127.15	\$109.72	\$77.24	\$186.96	\$1,156.50				
83.04163.00	S-832800	S-832800	WATER WATERMAIN	2007	20	6.10%	0	0	0	0	No	2018	\$1,319.04	\$68.05	\$47.89	\$115.94	\$717.01				
83.04163.00	S-832810	S-832810	CURB AND G CURB & GUTTER	2007	20	6.10%	0	0	0	0	No	2018	\$2,077.38	\$107.16	\$75.43	\$182.59	\$1,129.36				
83.04163.00	S-833120	S-833120	CITY MISC PAVING	2009	15	6.00%	133	0	0	0	No	2018	\$5,775.05	\$419.19	\$175.43	\$594.62	\$2,504.67				
<b>Totals</b>													<b>\$13,677.71</b>	<b>\$826.83</b>	<b>\$462.38</b>	<b>\$1,289.21</b>	<b>\$6,801.02</b>				

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	2018	\$388.88	\$20.06	\$14.12	\$34.18	\$211.42				

83.04164.00	S-832590	S-832590	SEWER SAN. SEWER SEWER	2007	20	6.10%	0	0	0	0	No	2018	\$713.53	\$36.80	\$25.91	\$62.71	\$388.00	
83.04164.00	S-832780	S-832780	SEWER STORM SEWER	2007	20	6.10%	0	0	0	0	No	2018	\$1,218.63	\$62.86	\$44.25	\$107.11	\$662.54	
83.04164.00	S-832790	S-832790	SEWER SANITARY SEWER	2007	20	6.10%	0	0	0	0	No	2018	\$2,127.15	\$109.72	\$77.24	\$186.96	\$1,156.50	
83.04164.00	S-832800	S-832800	WATER WATERMAIN	2007	20	6.10%	0	0	0	0	No	2018	\$1,319.04	\$68.05	\$47.89	\$115.94	\$717.01	
83.04164.00	S-832810	S-832810	CURB AND G CURB & GUTTER	2007	20	6.10%	0	0	0	0	No	2018	\$2,077.38	\$107.16	\$75.43	\$182.59	\$1,129.36	
83.04164.00	S-833120	S-833120	CITY MISC PAVING	2009	15	6.00%	133	0	0	0	No	2018	\$5,775.05	\$419.19	\$175.43	\$594.62	\$2,504.67	
													<b>Totals</b>	<b>\$13,619.66</b>	<b>\$823.84</b>	<b>\$460.27</b>	<b>\$1,284.11</b>	<b>\$6,769.50</b>

Authority		SP CITY OF EAST GRAND FORKS																
		Taxpayer: BARRETT 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	
83.04165.00	S-832580	S-832580	SEWER STORM SEWER	2007	20	6.10%	0	0	0	0	No	2018	\$375.74	\$19.39	\$13.64	\$33.03	\$204.18	
83.04165.00	S-832590	S-832590	SEWER SAN. SEWER SEWER	2007	20	6.10%	0	0	0	0	No	2018	\$709.79	\$36.62	\$25.77	\$62.39	\$385.82	
83.04165.00	S-832780	S-832780	SEWER STORM SEWER	2007	20	6.10%	0	0	0	0	No	2018	\$1,177.46	\$60.74	\$42.75	\$103.49	\$640.14	
83.04165.00	S-832790	S-832790	SEWER SANITARY SEWER	2007	20	6.10%	0	0	0	0	No	2018	\$2,127.15	\$109.72	\$77.24	\$186.96	\$1,156.50	
83.04165.00	S-832800	S-832800	WATER WATERMAIN	2007	20	6.10%	0	0	0	0	No	2018	\$1,319.04	\$68.05	\$47.89	\$115.94	\$717.01	
													<b>Totals</b>	<b>\$5,709.18</b>	<b>\$294.52</b>	<b>\$207.29</b>	<b>\$501.81</b>	<b>\$3,103.65</b>

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	2018	\$8,845.74	\$354.05	\$448.76	\$802.81	\$6,549.89	
83.04168.00	S-832620	S-832620	SEWER SAN SEWER	2006	14	6.00%	0	0	0	0	No	2018	\$99.54	\$12.31	\$11.85	\$111.85	\$105.60	
83.04168.00	S-832880	S-832880	SEWER STORM SEWER	2007	20	6.10%	40	0	0	0	No	2018	\$2,435.92	\$125.65	\$88.45	\$214.10	\$1,324.33	
83.04168.00	S-832920	S-832920	CURB AND G CURB&GUTTER	2007	20	6.10%	40	0	0	0	No	2018	\$4,966.97	\$256.23	\$180.34	\$436.57	\$2,700.21	
													<b>Totals</b>	<b>\$17,288.31</b>	<b>\$835.47</b>	<b>\$729.86</b>	<b>\$1,565.33</b>	<b>\$10,680.03</b>

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	2018	\$8,867.91	\$354.94	\$449.88	\$804.82	\$6,566.29	
83.04169.00	S-832620	S-832620	SEWER SAN SEWER	2006	14	6.00%	0	0	0	0	No	2018	\$1,042.29	\$99.79	\$12.34	\$112.13	\$105.87	
83.04169.00	S-832880	S-832880	SEWER STORM SEWER	2007	20	6.10%	40	0	0	0	No	2018	\$2,442.14	\$125.98	\$88.67	\$214.65	\$1,327.62	
83.04169.00	S-832920	S-832920	CURB AND G CURB&GUTTER	2007	20	6.10%	40	0	0	0	No	2018	\$4,979.42	\$256.86	\$180.80	\$437.66	\$2,707.04	
													<b>Totals</b>	<b>\$17,331.76</b>	<b>\$837.57</b>	<b>\$731.69</b>	<b>\$1,569.26</b>	<b>\$10,706.82</b>

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	2018	\$8,964.30	\$358.80	\$454.77	\$813.57	\$6,637.66	
83.04170.00	S-832620	S-832620	SEWER SAN SEWER	2006	14	6.00%	0	0	0	0	No	2018	\$1,053.62	\$100.88	\$12.47	\$113.35	\$107.01	
83.04170.00	S-832880	S-832880	SEWER STORM SEWER	2007	20	6.10%	40	0	0	0	No	2018	\$2,468.68	\$127.34	\$89.64	\$216.98	\$1,342.11	
83.04170.00	S-832920	S-832920	CURB AND G CURB&GUTTER	2007	20	6.10%	40	0	0	0	No	2018	\$5,033.55	\$259.66	\$182.76	\$442.42	\$2,736.43	
													<b>Totals</b>	<b>\$17,520.15</b>	<b>\$846.68</b>	<b>\$739.64</b>	<b>\$1,586.32</b>	<b>\$10,823.21</b>

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	2018	\$10,120.98	\$405.09	\$513.45	\$918.54	\$7,494.16	
83.04171.00	S-832620	S-832620	SEWER SAN SEWER	2006	14	6.00%	0	0	0	0	No	2018	\$1,189.57	\$113.90	\$14.08	\$127.98	\$120.75	
83.04171.00	S-832880	S-832880	SEWER STORM SEWER	2007	20	6.10%	40	0	0	0	No	2018	\$2,787.19	\$143.78	\$101.20	\$244.98	\$1,515.20	
83.04171.00	S-832920	S-832920	CURB AND G CURB&GUTTER	2007	20	6.10%	40	0	0	0	No	2018	\$5,683.04	\$293.15	\$206.35	\$499.50	\$3,089.63	
													<b>Totals</b>	<b>\$19,780.78</b>	<b>\$955.92</b>	<b>\$835.08</b>	<b>\$1,791.00</b>	<b>\$12,219.74</b>

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	2018	\$13,386.69	\$535.80	\$679.13	\$1,214.93	\$9,912.26	
83.04172.00	S-832620	S-832620	SEWER SAN SEWER	2006	14	6.00%	0	0	0	0	No	2018	\$1,183.68	\$113.35	\$14.00	\$127.35	\$120.06	
83.04172.00	S-832880	S-832880	SEWER STORM SEWER	2007	20	6.10%	40	0	0	0	No	2018	\$2,773.45	\$143.07	\$100.70	\$243.77	\$1,507.75	
83.04172.00	S-832920	S-832920	CURB AND G CURB&GUTTER	2007	20	6.10%	40	0	0	0	No	2018	\$5,654.89	\$291.71	\$205.32	\$497.03	\$3,074.27	
													<b>Totals</b>	<b>\$22,998.71</b>	<b>\$1,083.93</b>	<b>\$999.15</b>	<b>\$2,083.08</b>	<b>\$14,614.34</b>

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	2018	\$16,518.03	\$661.14	\$837.98	\$1,499.12	\$12,230.86	
83.04174.00	S-832620	S-832620	SEWER SAN SEWER	2006	14	6.00%	0	0	0	0	No	2018	\$1,098.94	\$105.22	\$13.01	\$118.23	\$111.53	
83.04174.00	S-832880	S-832880	SEWER STORM SEWER	2007	20	6.10%	40	0	0	0	No	2018	\$2,574.85	\$132.82	\$93.49	\$226.31	\$1,399.87	
83.04174.00	S-832920	S-832920	CURB AND G CURB&GUTTER	2007	20	6.10%	40	0	0	0	No	2018	\$5,250.04	\$270.83	\$190.62	\$461.45	\$2,854.08	
													<b>Totals</b>	<b>\$25,441.86</b>	<b>\$1,170.01</b>	<b>\$1,135.10</b>	<b>\$2,305.11</b>	<b>\$16,596.34</b>

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	2018	\$16,518.03	\$661.14	\$837.98	\$1,499.12	\$12,230.86	
83.04175.00	S-832920	S-832920	CURB AND G CURB&GUTTER	2007	20	6.10%	40	0	0	0	No	2018	\$5,250.04	\$270.83	\$190.62	\$461.45	\$2,854.08	
													<b>Totals</b>	<b>\$21,768.07</b>	<b>\$931.97</b>	<b>\$1,028.60</b>	<b>\$1,960.57</b>	<b>\$15,084.94</b>

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	2018	\$16,948.85	\$678.38	\$859.84	\$1,538.22	\$12,549.87	
83.04177.00	S-832620	S-832620	SEWER SAN SEWER	2006	14	6.00%	0	0	0	0	No	2018	\$1,127.59	\$107.96	\$13.35	\$121.31	\$114.48	
83.04177.00	S-832880	S-832880	SEWER STORM SEWER	2007	20	6.10%	40	0	0	0	No	2018	\$2,642.05	\$136.29	\$95.93	\$232.22	\$1,436.34	
83.04177.00	S-832920	S-832920	CURB AND G CURB&GUTTER	2007	20	6.10%	40	0	0	0	No	2018	\$5,386.98	\$277.88	\$195.60	\$473.48	\$2,928.64	
													<b>Totals</b>	<b>\$26,105.47</b>	<b>\$1,200.51</b>	<b>\$1,164.72</b>	<b>\$2,365.23</b>	<b>\$17,029.33</b>

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	2018	\$1,388.93	\$71.65	\$50.43	\$122.08	\$755.05
83.04179.00	S-832900	S-832900	SEWER SANITARY SEWER	2007	20	6.10%	40	0	0	0	No	2018	\$978.34	\$50.47	\$35.52	\$85.99	\$531.85
83.04179.00	S-832910	S-832910	CURB AND G CURB,GUTTER & PAVING	2007	20	6.10%	40	0	0	0	No	2018	\$4,574.16	\$235.96	\$166.08	\$402.04	\$2,486.73
<b>Totals</b>													<b>\$6,941.43</b>	<b>\$358.08</b>	<b>\$252.03</b>	<b>\$610.11</b>	<b>\$3,773.63</b>
<b>Authority</b>		<b>SP CITY OF EAST GRAND FORKS Taxpayer: CURRAN DANIEL E &amp; PAULA J</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
83.04180.00	S-832910	S-832910	CURB AND G CURB,GUTTER & PAVING	2007	20	6.10%	40	0	0	0	No	2018	\$5,784.59	\$298.40	\$210.03	\$508.43	\$3,144.76
<b>Totals</b>													<b>\$5,784.59</b>	<b>\$298.40</b>	<b>\$210.03</b>	<b>\$508.43</b>	<b>\$3,144.76</b>
<b>Authority</b>		<b>SP CITY OF EAST GRAND FORKS Taxpayer: SANDERSONS LLP</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
83.04182.00	S-832890	S-832890	WATER WATERMAIN	2007	20	6.10%	40	0	0	0	No	2018	\$1,410.44	\$72.76	\$51.21	\$123.97	\$766.77
83.04182.00	S-832900	S-832900	SEWER SANITARY SEWER	2007	20	6.10%	40	0	0	0	No	2018	\$993.48	\$51.25	\$36.07	\$87.32	\$540.11
83.04182.00	S-832910	S-832910	CURB AND G CURB,GUTTER & PAVING	2007	20	6.10%	40	0	0	0	No	2018	\$4,644.99	\$239.62	\$168.65	\$408.27	\$2,525.14
<b>Totals</b>													<b>\$7,048.91</b>	<b>\$363.63</b>	<b>\$255.93</b>	<b>\$619.56</b>	<b>\$3,832.02</b>
<b>Authority</b>		<b>SP CITY OF EAST GRAND FORKS Taxpayer: SANDERSONS LLP</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
83.04183.00	S-832890	S-832890	WATER WATERMAIN	2007	20	6.10%	40	0	0	0	No	2018	\$1,380.33	\$71.20	\$50.12	\$121.32	\$750.45
83.04183.00	S-832900	S-832900	SEWER SANITARY SEWER	2007	20	6.10%	40	0	0	0	No	2018	\$972.28	\$50.16	\$35.30	\$85.46	\$528.52
83.04183.00	S-832910	S-832910	CURB AND G CURB,GUTTER & PAVING	2007	20	6.10%	40	0	0	0	No	2018	\$4,545.83	\$234.49	\$165.06	\$399.55	\$2,471.34
<b>Totals</b>													<b>\$6,898.44</b>	<b>\$355.85</b>	<b>\$250.48</b>	<b>\$606.33</b>	<b>\$3,750.31</b>
<b>Authority</b>		<b>SP CITY OF EAST GRAND FORKS Taxpayer: LARSON CAROLE R</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
83.04184.00	S-832890	S-832890	WATER WATERMAIN	2007	20	6.10%	40	0	0	0	No	2018	\$1,613.81	\$83.24	\$58.60	\$141.84	\$877.43
83.04184.00	S-832900	S-832900	SEWER SANITARY SEWER	2007	20	6.10%	40	0	0	0	No	2018	\$1,136.73	\$58.63	\$41.28	\$99.91	\$618.02
83.04184.00	S-832910	S-832910	CURB AND G CURB,GUTTER & PAVING	2007	20	6.10%	40	0	0	0	No	2018	\$5,314.74	\$274.16	\$192.97	\$467.13	\$2,889.36
<b>Totals</b>													<b>\$8,065.28</b>	<b>\$416.03</b>	<b>\$292.85</b>	<b>\$708.88</b>	<b>\$4,384.81</b>
<b>Authority</b>		<b>SP CITY OF EAST GRAND FORKS Taxpayer: SANDERS GARY DENNIS &amp; SHERRIE LOU</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
83.04185.00	S-832890	S-832890	WATER WATERMAIN	2007	20	6.10%	40	0	0	0	No	2018	\$1,729.00	\$89.19	\$62.78	\$151.97	\$939.93
83.04185.00	S-832900	S-832900	SEWER SANITARY SEWER	2007	20	6.10%	40	0	0	0	No	2018	\$1,217.87	\$62.82	\$44.22	\$107.04	\$662.14
83.04185.00	S-832910	S-832910	CURB AND G CURB,GUTTER & PAVING	2007	20	6.10%	40	0	0	0	No	2018	\$5,694.09	\$293.72	\$206.75	\$500.47	\$3,095.66
<b>Totals</b>													<b>\$8,640.96</b>	<b>\$445.73</b>	<b>\$313.75</b>	<b>\$759.48</b>	<b>\$4,697.73</b>
<b>Authority</b>		<b>SP CITY OF EAST GRAND FORKS Taxpayer: JUDDOVSKY MARK P</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
83.04187.00	S-832890	S-832890	WATER WATERMAIN	2007	20	6.10%	40	0	0	0	No	2018	\$1,311.98	\$67.67	\$47.64	\$115.31	\$713.33
83.04187.00	S-832900	S-832900	SEWER SANITARY SEWER	2007	20	6.10%	40	0	0	0	No	2018	\$924.13	\$47.68	\$33.55	\$81.23	\$502.34
83.04187.00	S-832910	S-832910	CURB AND G CURB,GUTTER & PAVING	2007	20	6.10%	40	0	0	0	No	2018	\$4,320.74	\$222.89	\$156.88	\$379.77	\$2,348.93
<b>Totals</b>													<b>\$6,556.85</b>	<b>\$338.24</b>	<b>\$238.07</b>	<b>\$576.31</b>	<b>\$3,564.60</b>
<b>Authority</b>		<b>SP CITY OF EAST GRAND FORKS Taxpayer: TOCCHIO DONALD &amp; CYNTHIA</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
83.04188.00	S-830318	S-830318	PAVING	2011	20	6.50%	0	0	0	0	No	2018	\$3,052.36	\$122.17	\$154.85	\$277.02	\$2,260.14
83.04188.00	S-830337	S-830337	PAVING & SIDEWALK CONSTR RIVERVIEW 10TH ADD	2017	20	4.50%	0	0	0	0	No	2018	\$10,641.59	\$354.48	\$463.60	\$818.08	\$9,947.90
83.04188.00	S-832880	S-832880	SEWER STORM SEWER	2007	20	6.10%	40	0	0	0	No	2018	\$2,448.72	\$126.32	\$88.91	\$125.23	\$1,331.19
83.04188.00	S-832890	S-832890	WATER WATERMAIN	2007	20	6.10%	40	0	0	0	No	2018	\$2,845.43	\$146.79	\$103.31	\$250.10	\$1,546.82
83.04188.00	S-832900	S-832900	SEWER SANITARY SEWER	2007	20	6.10%	40	0	0	0	No	2018	\$3,918.78	\$202.15	\$142.29	\$344.44	\$2,130.40
83.04188.00	S-832920	S-832920	CURB AND G CURB&GUTTER	2007	20	6.10%	40	0	0	0	No	2018	\$1,713.93	\$88.40	\$62.24	\$150.64	\$931.85
<b>Totals</b>													<b>\$24,620.81</b>	<b>\$1,040.31</b>	<b>\$1,015.20</b>	<b>\$2,055.51</b>	<b>\$18,148.30</b>
<b>Authority</b>		<b>SP CITY OF EAST GRAND FORKS Taxpayer: DAVIS WANDA L</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
83.04190.00	S-830318	S-830318	PAVING	2011	20	6.50%	0	0	0	0	No	2018	\$17,883.74	\$715.80	\$907.26	\$1,623.06	\$13,242.13
83.04190.00	S-832880	S-832880	SEWER STORM SEWER	2007	20	6.10%	40	0	0	0	No	2018	\$3,953.20	\$203.92	\$143.54	\$347.46	\$2,149.16
83.04190.00	S-832890	S-832890	WATER WATERMAIN	2007	20	6.10%	40	0	0	0	No	2018	\$3,145.55	\$162.26	\$114.21	\$276.47	\$1,710.11
83.04190.00	S-832900	S-832900	SEWER SANITARY SEWER	2007	20	6.10%	40	0	0	0	No	2018	\$4,332.11	\$223.48	\$157.29	\$380.77	\$2,355.05
83.04190.00	S-832920	S-832920	CURB AND G CURB&GUTTER	2007	20	6.10%	40	0	0	0	No	2018	\$5,684.12	\$293.22	\$206.38	\$499.60	\$3,090.13
<b>Totals</b>													<b>\$34,998.72</b>	<b>\$1,598.68</b>	<b>\$1,528.68</b>	<b>\$3,127.36</b>	<b>\$22,546.58</b>
<b>Authority</b>		<b>SP CITY OF EAST GRAND FORKS Taxpayer: SMIDT GREGORY R &amp; SHANNON M</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
83.04191.00	S-830318	S-830318	PAVING	2011	20	6.50%	0	0	0	0	No	2018	\$17,893.95	\$716.21	\$907.78	\$1,623.99	\$13,249.70
83.04191.00	S-832880	S-832880	SEWER STORM SEWER	2007	20	6.10%	40	0	0	0	No	2018	\$3,912.54	\$201.83	\$142.06	\$343.89	\$2,127.00
83.04191.00	S-832890	S-832890	WATER WATERMAIN	2007	20	6.10%	40	0	0	0	No	2018	\$3,147.35	\$162.35	\$114.28	\$276.63	\$1,711.10
83.04191.00	S-832900	S-832900	SEWER SANITARY SEWER	2007	20	6.10%	40	0	0	0	No	2018	\$4,334.58	\$223.59	\$157.39	\$380.98	\$2,356.53
83.04191.00	S-832920	S-832920	CURB AND G CURB&GUTTER	2007	20	6.10%	40	0	0	0	No	2018	\$5,687.37	\$293.37	\$206.51	\$499.87	\$3,091.99
<b>Totals</b>													<b>\$34,975.79</b>	<b>\$1,597.35</b>	<b>\$1,528.02</b>	<b>\$3,125.37</b>	<b>\$22,536.32</b>
<b>Authority</b>		<b>SP CITY OF EAST GRAND FORKS Taxpayer: BRANBY MICHAEL D &amp; LISA D TOCCHIO</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
83.04194.00	S-830318	S-830318	PAVING	2011	20	6.50%	0	0	0	0	No	2018	\$3,052.36	\$122.17	\$154.85	\$277.02	\$2,260.14
83.04194.00	S-830337	S-830337	PAVING & SIDEWALK CONSTR RIVERVIEW 10TH ADD	2017	20	4.50%	0	0	0	0	No	2018	\$10,641.59	\$354.48	\$463.60	\$818.08	\$9,947.90

83.04194.00	S-832880	S-832880	SEWER STORM SEWER	2007	20	6.10%	40	0	0	0	No	2018	\$2,450.04	\$126.38	\$88.96	\$215.34	\$1,331.99	
83.04194.00	S-832890	S-832890	WATER WATERMAIN	2007	20	6.10%	40	0	0	0	No	2018	\$2,845.43	\$146.79	\$103.31	\$250.10	\$1,546.82	
83.04194.00	S-832900	S-832900	SEWER SANITARY SEWER	2007	20	6.10%	40	0	0	0	No	2018	\$3,918.78	\$202.15	\$142.29	\$344.44	\$2,130.40	
83.04194.00	S-832920	S-832920	CURB AND G CURB&GUTTER	2007	20	6.10%	40	0	0	0	No	2018	\$1,713.93	\$88.40	\$62.24	\$150.64	\$931.85	
													<b>Totals</b>	<b>\$24,622.13</b>	<b>\$1,040.37</b>	<b>\$1,015.25</b>	<b>\$2,055.62</b>	<b>\$18,149.10</b>

Authority		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
Authority		Taxpayer: TRAUB BARRY S & RACHEL A																
83.04195.00	S-830318	S-830318	PAVING		2011	20	6.50%	0	0	0	0	No	2018	\$3,052.36	\$122.17	\$154.85	\$277.02	\$2,260.14
83.04195.00	S-830337	S-830337	PAVING & SIDEWALK CONSTR RIVERVIEW 10TH ADD		2017	20	4.50%	0	0	0	0	No	2018	\$10,641.59	\$354.48	\$463.60	\$818.08	\$9,947.90
83.04195.00	S-832880	S-832880	SEWER STORM SEWER		2007	20	6.10%	40	0	0	0	No	2018	\$2,450.04	\$126.38	\$88.96	\$215.34	\$1,331.99
83.04195.00	S-832890	S-832890	WATER WATERMAIN		2007	20	6.10%	40	0	0	0	No	2018	\$2,845.43	\$146.79	\$103.31	\$250.10	\$1,546.82
83.04195.00	S-832900	S-832900	SEWER SANITARY SEWER		2007	20	6.10%	40	0	0	0	No	2018	\$3,918.78	\$202.15	\$142.29	\$344.44	\$2,130.40
83.04195.00	S-832920	S-832920	CURB AND G CURB&GUTTER		2007	20	6.10%	40	0	0	0	No	2018	\$1,713.93	\$88.40	\$62.24	\$150.64	\$931.85
													<b>Totals</b>	<b>\$24,622.13</b>	<b>\$1,040.37</b>	<b>\$1,015.25</b>	<b>\$2,055.62</b>	<b>\$18,149.10</b>

Authority		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
Authority		Taxpayer: STAUSS ERIC J & ASHLEY R																
83.04200.00	S-830316-11	S-830316-11	PAVING		2011	20	6.50%	0	0	0	0	No	2018	\$9,745.84	\$390.08	\$494.42	\$884.50	\$7,216.36
83.04200.00	S-832720	S-832720	CITY MISC CITY ASMT		2006	15	6.00%	0	0	0	0	No	2018	\$15,932.03	\$1,377.32	\$263.09	\$1,640.41	\$3,007.43
													<b>Totals</b>	<b>\$25,677.87</b>	<b>\$1,767.40</b>	<b>\$757.51</b>	<b>\$2,524.91</b>	<b>\$10,223.79</b>

Authority		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
Authority		Taxpayer: BERGERON MICHAEL J & HEATHER L																
83.04201.00	S-830316-11	S-830316-11	PAVING		2011	20	6.50%	0	0	0	0	No	2018	\$9,855.00	\$394.45	\$499.95	\$894.40	\$7,297.20
83.04201.00	S-832720	S-832720	CITY MISC CITY ASMT		2006	15	6.00%	0	0	0	0	No	2018	\$16,385.20	\$1,416.50	\$270.57	\$1,687.07	\$3,092.96
													<b>Totals</b>	<b>\$26,240.20</b>	<b>\$1,810.95</b>	<b>\$770.52</b>	<b>\$2,581.47</b>	<b>\$10,390.16</b>

Authority		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
Authority		Taxpayer: PYNN STEPHEN T & LYNN M RODGERS																
83.04202.00	S-830316-11	S-830316-11	PAVING		2011	20	6.50%	0	0	0	0	No	2018	\$9,791.25	\$391.90	\$496.72	\$888.62	\$7,249.98
83.04202.00	S-832720	S-832720	CITY MISC CITY ASMT		2006	15	6.00%	0	0	0	0	No	2018	\$16,565.47	\$1,432.08	\$273.55	\$1,705.63	\$3,127.02
													<b>Totals</b>	<b>\$26,356.72</b>	<b>\$1,823.98</b>	<b>\$770.27</b>	<b>\$2,594.25</b>	<b>\$10,377.00</b>

Authority		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
Authority		Taxpayer: MCDONALD TOM & BRENDA																
83.04204.00	S-830316-11	S-830316-11	PAVING		2011	20	6.50%	0	0	0	0	No	2018	\$11,280.20	\$451.49	\$572.26	\$1,023.75	\$8,352.50
83.04204.00	S-832720	S-832720	CITY MISC CITY ASMT		2006	15	6.00%	0	0	0	0	No	2018	\$17,764.37	\$1,535.72	\$293.35	\$1,829.07	\$3,353.39
													<b>Totals</b>	<b>\$29,044.57</b>	<b>\$1,987.21</b>	<b>\$865.61</b>	<b>\$2,852.82</b>	<b>\$11,705.89</b>

Authority		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
Authority		Taxpayer: WAVRA JAMES E & JESSICA N TROTTER																
83.04205.00	S-830316-11	S-830316-11	PAVING		2011	20	6.50%	0	0	0	0	No	2018	\$10,937.87	\$437.79	\$554.89	\$992.68	\$8,099.03
83.04205.00	S-832720	S-832720	CITY MISC CITY ASMT		2006	15	6.00%	0	0	0	0	No	2018	\$16,897.34	\$1,460.77	\$279.03	\$1,739.80	\$3,189.66
													<b>Totals</b>	<b>\$27,835.21</b>	<b>\$1,898.56</b>	<b>\$833.92</b>	<b>\$2,732.48</b>	<b>\$11,288.69</b>

Authority		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
Authority		Taxpayer: EMERY STEVEN R & LINDA M																
83.04207.00	S-830316-11	S-830316-11	PAVING		2011	20	6.50%	0	0	0	0	No	2018	\$10,915.17	\$436.88	\$553.74	\$990.62	\$8,082.20
83.04207.00	S-832720	S-832720	CITY MISC CITY ASMT		2006	15	6.00%	0	0	0	0	No	2018	\$16,763.72	\$1,449.22	\$276.82	\$1,726.04	\$3,164.47
													<b>Totals</b>	<b>\$27,678.89</b>	<b>\$1,886.10</b>	<b>\$830.56</b>	<b>\$2,716.66</b>	<b>\$11,246.67</b>

Authority		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
Authority		Taxpayer: MOEN BENJAMIN & KELEIGH																
83.04208.00	S-830316-11	S-830316-11	PAVING		2011	20	6.50%	0	0	0	0	No	2018	\$13,266.04	\$530.98	\$673.00	\$1,203.98	\$9,822.90
83.04208.00	S-832720	S-832720	CITY MISC CITY ASMT		2006	15	6.00%	0	0	0	0	No	2018	\$21,185.77	\$1,831.51	\$349.84	\$2,181.35	\$3,999.17
													<b>Totals</b>	<b>\$34,451.81</b>	<b>\$2,362.49</b>	<b>\$1,022.84</b>	<b>\$3,385.33</b>	<b>\$13,822.07</b>

Authority		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
Authority		Taxpayer: LARSON BRANDON L & KELLY M																
83.04210.00	S-830316-11	S-830316-11	PAVING		2011	20	6.50%	0	0	0	0	No	2018	\$9,957.17	\$398.54	\$505.14	\$903.68	\$7,372.85
83.04210.00	S-832720	S-832720	CITY MISC CITY ASMT		2006	15	6.00%	0	0	0	0	No	2018	\$17,362.86	\$1,501.02	\$286.71	\$1,787.73	\$3,277.54
													<b>Totals</b>	<b>\$27,320.03</b>	<b>\$1,899.56</b>	<b>\$791.85</b>	<b>\$2,691.41</b>	<b>\$10,650.39</b>

Authority		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
Authority		Taxpayer: HODGSON HEATH A & DYAN S																
83.04216.00	S-830316-11	S-830316-11	PAVING		2011	20	6.50%	0	0	0	0	No	2018	\$10,564.11	\$422.83	\$535.93	\$958.76	\$7,822.28
83.04216.00	S-832720	S-832720	CITY MISC CITY ASMT		2006	15	6.00%	0	0	0	0	No	2018	\$17,143.45	\$1,482.05	\$283.09	\$1,765.14	\$3,236.13
													<b>Totals</b>	<b>\$27,707.56</b>	<b>\$1,904.88</b>	<b>\$819.02</b>	<b>\$2,723.90</b>	<b>\$11,058.41</b>

Authority		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
Authority		Taxpayer: POINT OF WOODS LLC																
83.04220.00	S-830316-11	S-830316-11	PAVING		2011	20	6.50%	0	0	0	0	No	2018	\$9,778.15	\$391.37	\$496.06	\$887.43	\$7,240.30
83.04220.00	S-830341	S-830341	PAVING ASSESSMENT JOB NO 2		2018	20	4.50%	0	0	0	0	No	2018	\$1,500.00	\$47.81	\$67.50	\$115.31	\$1,452.19
83.04220.00	S-832720	S-832720	CITY MISC CITY ASMT		2006	15	6.00%	0	0	0	0	No	2018	\$19,511.71	\$1,686.78	\$322.20	\$2,008.98	\$3,683.24
													<b>Totals</b>	<b>\$30,789.86</b>	<b>\$2,125.96</b>	<b>\$885.76</b>	<b>\$3,011.72</b>	<b>\$12,375.73</b>

Authority		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
Authority		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	2018	\$9,602.62	\$384.35	\$487.15	\$871.50	\$7,110.31	
83.04221.00	S-832720	S-832720	CITY MISC CITY ASMT	2006	15	6.00%	0	0	0	0	No	2018	\$15,177.27	\$1,312.06	\$250.63	\$1,562.69	\$2,865.09	
													<b>Totals</b>	<b>\$24,779.89</b>	<b>\$1,696.41</b>	<b>\$737.78</b>	<b>\$2,434.19</b>	<b>\$9,975.40</b>
<b>Authority</b>		<b>SP CITY OF EAST GRAND FORKS</b>		<b>Taxpayer: GUMTO MARK &amp; AMY</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	
83.04222.00	S-830316-11	S-830316-11	PAVING	2011	20	6.50%	0	0	0	0	No	2018	\$9,602.62	\$384.35	\$487.15	\$871.50	\$7,110.31	
83.04222.00	S-832720	S-832720	CITY MISC CITY ASMT	2006	15	6.00%	0	0	0	0	No	2018	\$15,059.24	\$1,301.86	\$248.68	\$1,550.54	\$2,842.78	
													<b>Totals</b>	<b>\$24,661.86</b>	<b>\$1,686.21</b>	<b>\$735.83</b>	<b>\$2,422.04</b>	<b>\$9,953.09</b>
<b>Authority</b>		<b>SP CITY OF EAST GRAND FORKS</b>		<b>Taxpayer: AFFINITY BUILDERS LLC</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	
83.04223.00	S-830316-11	S-830316-11	PAVING	2011	20	6.50%	0	0	0	0	No	2018	\$9,605.24	\$384.45	\$487.29	\$871.74	\$7,112.25	
83.04223.00	S-830341	S-830341	PAVING ASSESSMENT JOB NO 2	2018	20	4.50%	0	0	0	0	No	2018	\$1,500.00	\$47.81	\$67.50	\$115.31	\$1,452.19	
83.04223.00	S-832720	S-832720	CITY MISC CITY ASMT	2006	15	6.00%	0	0	0	0	No	2018	\$14,737.47	\$1,274.05	\$243.36	\$1,517.41	\$2,782.03	
													<b>Totals</b>	<b>\$25,842.71</b>	<b>\$1,706.31</b>	<b>\$798.15</b>	<b>\$2,504.46</b>	<b>\$11,346.47</b>
<b>Authority</b>		<b>SP CITY OF EAST GRAND FORKS</b>		<b>Taxpayer: CARIVEAU GALEN &amp; JOELLEN</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	
83.04224.00	S-830316-11	S-830316-11	PAVING	2011	20	6.50%	0	0	0	0	No	2018	\$8,757.29	\$350.51	\$444.27	\$794.78	\$6,484.39	
83.04224.00	S-832720	S-832720	CITY MISC CITY ASMT	2006	15	6.00%	0	0	0	0	No	2018	\$13,162.36	\$1,137.87	\$217.36	\$1,355.23	\$2,484.72	
													<b>Totals</b>	<b>\$21,919.65</b>	<b>\$1,488.38</b>	<b>\$661.63</b>	<b>\$2,150.01</b>	<b>\$8,969.11</b>
<b>Authority</b>		<b>SP CITY OF EAST GRAND FORKS</b>		<b>Taxpayer: EV LUTH GOOD SAMARITAN SOC</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	
83.04229.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2018	\$3,530.37	\$480.76	\$118.35	\$599.11	\$2,149.32	
													<b>Totals</b>	<b>\$3,530.37</b>	<b>\$480.76</b>	<b>\$118.35</b>	<b>\$599.11</b>	<b>\$2,149.32</b>
<b>Authority</b>		<b>SP CITY OF EAST GRAND FORKS</b>		<b>Taxpayer: EV LUTH GOOD SAMARITAN SOC</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	
83.04230.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2018	\$4,314.90	\$587.59	\$144.65	\$732.24	\$2,626.96	
													<b>Totals</b>	<b>\$4,314.90</b>	<b>\$587.59</b>	<b>\$144.65</b>	<b>\$732.24</b>	<b>\$2,626.96</b>
<b>Authority</b>		<b>SP CITY OF EAST GRAND FORKS</b>		<b>Taxpayer: FAMILY OF GOD LUTHERAN CH.</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	
83.04231.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2018	\$4,552.32	\$567.68	\$204.86	\$772.54	\$3,984.64	
													<b>Totals</b>	<b>\$4,552.32</b>	<b>\$567.68</b>	<b>\$204.86</b>	<b>\$772.54</b>	<b>\$3,984.64</b>
<b>Authority</b>		<b>SP CITY OF EAST GRAND FORKS</b>		<b>Taxpayer: WEBER GORDON A</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	
83.04232.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2018	\$350.37	\$43.69	\$15.77	\$59.46	\$306.68	
													<b>Totals</b>	<b>\$350.37</b>	<b>\$43.69</b>	<b>\$15.77</b>	<b>\$59.46</b>	<b>\$306.68</b>
<b>Authority</b>		<b>SP CITY OF EAST GRAND FORKS</b>		<b>Taxpayer: PIERCE INVESTMENT LLC</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	
83.04233.00	S-831540	S-831540	SEWER STORM SEWER	2006	15	8.00%	0	0	0	0	No	2018	\$646.90	\$60.00	\$15.58	\$75.58	\$134.72	
83.04233.00	S-831570	S-831570	CURB AND G CG & PAVING	2006	15	8.00%	0	0	0	0	No	2018	\$2,699.02	\$250.33	\$65.00	\$315.33	\$562.19	
													<b>Totals</b>	<b>\$3,345.92</b>	<b>\$310.33</b>	<b>\$80.58</b>	<b>\$390.91</b>	<b>\$696.91</b>
<b>Authority</b>		<b>SP CITY OF EAST GRAND FORKS</b>		<b>Taxpayer: PIERCE INVESTMENT LLC</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	
83.04234.00	S-831540	S-831540	SEWER STORM SEWER	2006	15	8.00%	0	0	0	0	No	2018	\$646.89	\$60.00	\$15.58	\$75.58	\$134.69	
83.04234.00	S-831570	S-831570	CURB AND G CG & PAVING	2006	15	8.00%	0	0	0	0	No	2018	\$2,790.37	\$258.79	\$67.21	\$326.00	\$581.31	
													<b>Totals</b>	<b>\$3,437.26</b>	<b>\$318.79</b>	<b>\$82.79</b>	<b>\$401.58</b>	<b>\$716.00</b>
<b>Authority</b>		<b>SP CITY OF EAST GRAND FORKS</b>		<b>Taxpayer: POINT OF WOODS LLC</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	
83.04238.00	S-830320A	S-830320A	PAVING CITY OF EAST GRAND FORKS	2014	20	4.50%	0	0	0	0	No	2018	\$8,031.10	\$305.29	\$312.11	\$617.40	\$6,630.59	
83.04238.00	S-832660	S-832660	SEWER LIFT STATION	2007	20	6.10%	40	0	0	0	No	2018	\$919.75	\$47.45	\$33.39	\$80.84	\$500.00	
83.04238.00	S-832840	S-832840	SEWER STORM SEWER	2007	20	6.10%	40	0	0	0	No	2018	\$4,348.44	\$224.31	\$157.89	\$382.20	\$2,364.00	
83.04238.00	S-832850	S-832850	SEWER SANITARY SEWER	2007	20	6.10%	40	0	0	0	No	2018	\$3,090.77	\$159.44	\$112.22	\$271.66	\$1,680.29	
83.04238.00	S-832860	S-832860	WATER WATERMAIN	2007	20	6.10%	40	0	0	0	No	2018	\$3,337.63	\$172.18	\$121.18	\$293.36	\$1,814.45	
83.04238.00	S-832870	S-832870	CURB AND G CURB&GUTTER	2007	20	6.10%	40	0	0	0	No	2018	\$6,882.89	\$355.04	\$249.92	\$604.96	\$3,741.94	
83.04238.00	S-833130	S-833130	PAVING 2009 #313	2010	20	6.50%	0	0	0	0	No	2018	\$3,575.91	\$152.43	\$172.11	\$324.54	\$2,495.36	
													<b>Totals</b>	<b>\$30,186.49</b>	<b>\$1,416.14</b>	<b>\$1,158.82</b>	<b>\$2,574.96</b>	<b>\$19,226.63</b>
<b>Authority</b>		<b>SP CITY OF EAST GRAND FORKS</b>		<b>Taxpayer: KOLSTOE MICHAEL T &amp; NICOLE J</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	
83.04239.00	S-830320A	S-830320A	PAVING CITY OF EAST GRAND FORKS	2014	20	4.50%	0	0	0	0	No	2018	\$7,629.54	\$290.02	\$296.51	\$586.53	\$6,299.07	
83.04239.00	S-832660	S-832660	SEWER LIFT STATION	2007	20	6.10%	40	0	0	0	No	2018	\$873.03	\$45.03	\$31.70	\$76.73	\$474.67	
83.04239.00	S-832840	S-832840	SEWER STORM SEWER	2007	20	6.10%	40	0	0	0	No	2018	\$4,127.59	\$212.92	\$149.87	\$362.79	\$2,243.94	
83.04239.00	S-832850	S-832850	SEWER SANITARY SEWER	2007	20	6.10%	40	0	0	0	No	2018	\$2,936.22	\$151.47	\$106.61	\$258.08	\$1,596.18	
83.04239.00	S-832860	S-832860	WATER WATERMAIN	2007	20	6.10%	40	0	0	0	No	2018	\$3,170.75	\$163.56	\$115.13	\$278.69	\$1,723.77	
83.04239.00	S-832870	S-832870	CURB AND G CURB&GUTTER	2007	20	6.10%	40	0	0	0	No	2018	\$6,538.74	\$337.29	\$237.42	\$574.71	\$3,554.85	
83.04239.00	S-833130	S-833130	PAVING 2009 #313	2010	20	6.50%	0	0	0	0	No	2018	\$3,397.13	\$144.81	\$163.50	\$308.31	\$2,370.63	
													<b>Totals</b>	<b>\$28,673.00</b>	<b>\$1,345.10</b>	<b>\$1,100.74</b>	<b>\$2,445.84</b>	<b>\$18,263.11</b>

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	2018	\$7,629.54	\$290.02	\$296.51	\$586.53	\$6,299.07
83.04240.00	S-832660	S-832660	SEWER LIFT STATION	2007	20	6.10%	40	0	0	0	No	2018	\$872.32	\$45.00	\$31.67	\$76.67	\$474.24
83.04240.00	S-832840	S-832840	SEWER STORM SEWER	2007	20	6.10%	40	0	0	0	No	2018	\$4,124.22	\$212.74	\$149.75	\$362.49	\$2,242.17
83.04240.00	S-832850	S-832850	SEWER SANITARY SEWER	2007	20	6.10%	40	0	0	0	No	2018	\$2,936.22	\$151.47	\$106.61	\$258.08	\$1,596.18
83.04240.00	S-832860	S-832860	WATER WATERMAIN	2007	20	6.10%	40	0	0	0	No	2018	\$3,170.75	\$163.56	\$115.13	\$278.69	\$1,723.77
83.04240.00	S-832870	S-832870	CURB AND G CURB&GUTTER	2007	20	6.10%	40	0	0	0	No	2018	\$6,538.74	\$337.29	\$237.42	\$574.71	\$3,554.85
83.04240.00	S-833130	S-833130	PAVING 2009 #313	2010	20	6.50%	0	0	0	0	No	2018	\$3,397.13	\$144.81	\$163.50	\$308.31	\$2,370.63
<b>Totals</b>													<b>\$28,668.92</b>	<b>\$1,344.89</b>	<b>\$1,100.59</b>	<b>\$2,445.48</b>	<b>\$18,260.91</b>

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	2018	\$7,629.54	\$290.02	\$296.51	\$586.53	\$6,299.07
83.04241.00	S-832850	S-832850	SEWER SANITARY SEWER	2007	20	6.10%	40	0	0	0	No	2018	\$2,936.22	\$151.47	\$106.61	\$258.08	\$1,596.18
83.04241.00	S-832860	S-832860	WATER WATERMAIN	2007	20	6.10%	40	0	0	0	No	2018	\$3,170.75	\$163.56	\$115.13	\$278.69	\$1,723.77
83.04241.00	S-832870	S-832870	CURB AND G CURB&GUTTER	2007	20	6.10%	40	0	0	0	No	2018	\$6,538.74	\$337.29	\$237.42	\$574.71	\$3,554.85
83.04241.00	S-833130	S-833130	PAVING 2009 #313	2010	20	6.50%	0	0	0	0	No	2018	\$3,397.13	\$144.81	\$163.50	\$308.31	\$2,370.63
<b>Totals</b>													<b>\$23,672.38</b>	<b>\$1,087.15</b>	<b>\$919.17</b>	<b>\$2,006.32</b>	<b>\$15,544.50</b>

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	2018	\$7,629.54	\$290.02	\$296.51	\$586.53	\$6,299.07
83.04242.00	S-832660	S-832660	SEWER LIFT STATION	2007	20	6.10%	40	0	0	0	No	2018	\$870.89	\$44.93	\$31.62	\$76.55	\$473.37
83.04242.00	S-832840	S-832840	SEWER STORM SEWER	2007	20	6.10%	40	0	0	0	No	2018	\$4,117.47	\$212.40	\$149.50	\$361.90	\$2,238.43
83.04242.00	S-832850	S-832850	SEWER SANITARY SEWER	2007	20	6.10%	40	0	0	0	No	2018	\$2,936.22	\$151.47	\$106.61	\$258.08	\$1,596.18
83.04242.00	S-832860	S-832860	WATER WATERMAIN	2007	20	6.10%	40	0	0	0	No	2018	\$3,170.75	\$163.56	\$115.13	\$278.69	\$1,723.77
83.04242.00	S-832870	S-832870	CURB AND G CURB&GUTTER	2007	20	6.10%	40	0	0	0	No	2018	\$6,538.74	\$337.29	\$237.42	\$574.71	\$3,554.85
83.04242.00	S-833130	S-833130	PAVING 2009 #313	2010	20	6.50%	0	0	0	0	No	2018	\$3,397.13	\$144.81	\$163.50	\$308.31	\$2,370.63
<b>Totals</b>													<b>\$28,672.38</b>	<b>\$1,087.15</b>	<b>\$919.17</b>	<b>\$2,006.32</b>	<b>\$15,544.50</b>

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	2018	\$7,629.54	\$290.02	\$296.51	\$586.53	\$6,299.07
83.04243.00	S-832660	S-832660	SEWER LIFT STATION	2007	20	6.10%	40	0	0	0	No	2018	\$870.89	\$44.88	\$31.60	\$76.48	\$473.12
83.04243.00	S-832840	S-832840	SEWER STORM SEWER	2007	20	6.10%	40	0	0	0	No	2018	\$4,114.09	\$212.22	\$149.38	\$361.60	\$2,236.65
83.04243.00	S-832850	S-832850	SEWER SANITARY SEWER	2007	20	6.10%	40	0	0	0	No	2018	\$2,936.22	\$151.47	\$106.61	\$258.08	\$1,596.18
83.04243.00	S-832860	S-832860	WATER WATERMAIN	2007	20	6.10%	40	0	0	0	No	2018	\$3,170.75	\$163.56	\$115.13	\$278.69	\$1,723.77
83.04243.00	S-832870	S-832870	CURB AND G CURB&GUTTER	2007	20	6.10%	40	0	0	0	No	2018	\$6,538.74	\$337.29	\$237.42	\$574.71	\$3,554.85
83.04243.00	S-833130	S-833130	PAVING 2009 #313	2010	20	6.50%	0	0	0	0	No	2018	\$3,397.13	\$144.81	\$163.50	\$308.31	\$2,370.63
<b>Totals</b>													<b>\$28,656.65</b>	<b>\$1,344.25</b>	<b>\$1,100.15</b>	<b>\$2,444.40</b>	<b>\$18,254.27</b>

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	2018	\$3,638.09	\$138.29	\$141.39	\$279.68	\$3,003.66
83.04244.00	S-832660	S-832660	SEWER LIFT STATION	2007	20	6.10%	40	0	0	0	No	2018	\$869.46	\$44.85	\$31.57	\$76.42	\$472.69
83.04244.00	S-832840	S-832840	SEWER STORM SEWER	2007	20	6.10%	40	0	0	0	No	2018	\$4,110.72	\$212.06	\$149.25	\$361.31	\$2,234.68
83.04244.00	S-832850	S-832850	SEWER SANITARY SEWER	2007	20	6.10%	40	0	0	0	No	2018	\$2,936.22	\$151.47	\$106.61	\$258.08	\$1,596.18
83.04244.00	S-832860	S-832860	WATER WATERMAIN	2007	20	6.10%	40	0	0	0	No	2018	\$3,170.75	\$163.56	\$115.13	\$278.69	\$1,723.77
83.04244.00	S-832870	S-832870	CURB AND G CURB&GUTTER	2007	20	6.10%	40	0	0	0	No	2018	\$6,538.74	\$337.29	\$237.42	\$574.71	\$3,554.85
83.04244.00	S-833130	S-833130	PAVING 2009 #313	2010	20	6.50%	0	0	0	0	No	2018	\$1,619.89	\$69.05	\$77.97	\$147.02	\$1,130.39
<b>Totals</b>													<b>\$22,883.87</b>	<b>\$1,116.57</b>	<b>\$859.34</b>	<b>\$1,975.91</b>	<b>\$13,716.22</b>

Authority		Taxpayer: RUDE DUSTIN M & KARINA N															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04245.00	S-830320A	S-830320A	PAVING CITY OF EAST GRAND FORKS	2014	20	4.50%	0	0	0	0	No	2018	\$7,629.54	\$290.02	\$296.51	\$586.53	\$6,299.07
83.04245.00	S-832660	S-832660	SEWER LIFT STATION	2007	20	6.10%	40	0	0	0	No	2018	\$868.75	\$44.82	\$31.54	\$76.36	\$472.26
83.04245.00	S-832840	S-832840	SEWER STORM SEWER	2007	20	6.10%	40	0	0	0	No	2018	\$4,107.34	\$211.87	\$149.14	\$361.01	\$2,232.97
83.04245.00	S-832850	S-832850	SEWER SANITARY SEWER	2007	20	6.10%	40	0	0	0	No	2018	\$2,936.22	\$151.47	\$106.61	\$258.08	\$1,596.18
83.04245.00	S-832860	S-832860	WATER WATERMAIN	2007	20	6.10%	40	0	0	0	No	2018	\$3,170.75	\$163.56	\$115.13	\$278.69	\$1,723.77
83.04245.00	S-832870	S-832870	CURB AND G CURB&GUTTER	2007	20	6.10%	40	0	0	0	No	2018	\$6,538.74	\$337.29	\$237.42	\$574.71	\$3,554.85
83.04245.00	S-833130	S-833130	PAVING 2009 #313	2010	20	6.50%	0	0	0	0	No	2018	\$3,397.13	\$144.81	\$163.50	\$308.31	\$2,370.63
<b>Totals</b>													<b>\$28,648.47</b>	<b>\$1,343.84</b>	<b>\$1,099.85</b>	<b>\$2,443.69</b>	<b>\$18,249.73</b>

Authority		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	2018	\$7,629.54	\$290.02	\$296.51	\$586.53	\$6,299.07
83.04246.00	S-832660	S-832660	SEWER LIFT STATION	2007	20	6.10%	40	0	0	0	No	2018	\$868.09	\$44.78	\$31.52	\$76.30	\$471.92
83.04246.00	S-832840	S-832840	SEWER STORM SEWER	2007	20	6.10%	40	0	0	0	No	2018	\$4,104.21	\$211.71	\$149.02	\$360.73	\$2,231.32
83.04246.00	S-832850	S-832850	SEWER SANITARY SEWER	2007	20	6.10%	40	0	0	0	No	2018	\$2,936.22	\$151.47	\$106.61	\$258.08	\$1,596.18
83.04246.00	S-832860	S-832860	WATER WATERMAIN	2007	20	6.10%	40	0	0	0	No	2018	\$3,170.75	\$163.56	\$115.13	\$278.69	\$1,723.77
83.04246.00	S-832870	S-832870	CURB AND G CURB&GUTTER	2007	20	6.10%	40	0	0	0	No	2018	\$6,538.74	\$337.29	\$237.42	\$574.71	\$3,554.85
83.04246.00	S-833130	S-833130	PAVING 2009 #313	2010	20	6.50%	0	0	0	0	No	2018	\$3,397.13	\$144.81	\$163.50	\$308.31	\$2,370.63
<b>Totals</b>													<b>\$28,644.68</b>	<b>\$1,343.64</b>	<b>\$1,099.71</b>	<b>\$2,443.35</b>	<b>\$18,247.74</b>

Authority		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	2018					

83.04247.00	S-832840	S-832840	SEWER STORM SEWER	2007	20	6.10%	40	0	0	0	No	2018	\$4,100.83	\$211.55	\$148.89	\$360.44	\$2,229.34	
83.04247.00	S-832850	S-832850	SEWER SANITARY SEWER	2007	20	6.10%	40	0	0	0	No	2018	\$2,936.22	\$151.47	\$106.61	\$258.08	\$1,596.18	
83.04247.00	S-832860	S-832860	WATER WATERMAIN	2007	20	6.10%	40	0	0	0	No	2018	\$3,170.75	\$163.56	\$115.13	\$278.69	\$1,723.77	
83.04247.00	S-832870	S-832870	CURB AND G CURB&GUTTER	2007	20	6.10%	40	0	0	0	No	2018	\$6,538.74	\$337.29	\$237.42	\$574.71	\$3,554.85	
83.04247.00	S-833130	S-833130	PAVING 2009 #313	2010	20	6.50%	0	0	0	0	No	2018	\$3,397.13	\$144.81	\$163.50	\$308.31	\$2,370.63	
													<b>Totals</b>	<b>\$28,640.58</b>	<b>\$1,343.45</b>	<b>\$1,099.55</b>	<b>\$2,443.00</b>	<b>\$18,245.32</b>

Authority		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
Authority		Taxpayer: ELLIS JASON & SARAH																
83.04248.00	S-830320A	S-830320A	PAVING CITY OF EAST GRAND FORKS	2014	20	4.50%	0	0	0	0	0	No	2018	\$7,634.36	\$290.20	\$296.70	\$586.90	\$6,303.05
83.04248.00	S-832860	S-832860	SEWER WATERMAIN	2007	20	6.10%	40	0	0	0	0	No	2018	\$3,170.75	\$163.56	\$115.13	\$278.69	\$1,723.77
83.04248.00	S-832870	S-832870	CURB AND G CURB&GUTTER	2007	20	6.10%	40	0	0	0	0	No	2018	\$6,538.74	\$337.29	\$237.42	\$574.71	\$3,554.85
83.04248.00	S-833130	S-833130	PAVING 2009 #313	2010	20	6.50%	0	0	0	0	0	No	2018	\$3,397.27	\$144.90	\$163.61	\$308.51	\$2,372.09
													<b>Totals</b>	<b>\$20,743.12</b>	<b>\$935.95</b>	<b>\$812.86</b>	<b>\$1,748.81</b>	<b>\$13,953.76</b>

Authority		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
Authority		Taxpayer: FORFEITED JULY 26, 2017																
83.04249.00	S-830320A	S-830320A	PAVING CITY OF EAST GRAND FORKS	2014	20	4.50%	0	0	0	0	0	No	2018	\$17,046.01	\$647.97	\$662.46	\$1,310.43	\$14,073.45
83.04249.00	S-832660	S-832660	SEWER LIFT STATION	2007	20	6.10%	40	0	0	0	0	No	2018	\$1,425.05	\$73.50	\$51.75	\$125.25	\$774.78
83.04249.00	S-832840	S-832840	SEWER STORM SEWER	2007	20	6.10%	40	0	0	0	0	No	2018	\$6,737.37	\$347.54	\$244.63	\$592.17	\$3,662.79
83.04249.00	S-832850	S-832850	SEWER SANITARY SEWER	2007	20	6.10%	40	0	0	0	0	No	2018	\$5,996.08	\$309.31	\$217.71	\$527.02	\$3,259.69
83.04249.00	S-832860	S-832860	WATER WATERMAIN	2007	20	6.10%	40	0	0	0	0	No	2018	\$6,475.00	\$334.01	\$235.10	\$569.11	\$3,520.13
83.04249.00	S-832870	S-832870	CURB AND G CURB&GUTTER	2007	20	6.10%	40	0	0	0	0	No	2018	\$13,352.81	\$688.80	\$484.83	\$1,173.63	\$7,259.18
83.04249.00	S-833130	S-833130	PAVING 2009 #313	2010	20	6.50%	0	0	0	0	0	No	2018	\$7,589.89	\$323.53	\$365.30	\$688.83	\$5,296.45
													<b>Totals</b>	<b>\$58,622.21</b>	<b>\$2,724.66</b>	<b>\$2,261.78</b>	<b>\$4,986.44</b>	<b>\$37,846.47</b>

Authority		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
Authority		Taxpayer: GRUMBLES GERALD A & HERMINIA																
83.04250.00	S-830320A	S-830320A	PAVING CITY OF EAST GRAND FORKS	2014	20	4.50%	0	0	0	0	0	No	2018	\$8,200.55	\$311.73	\$318.70	\$630.43	\$6,770.49
83.04250.00	S-832660	S-832660	SEWER LIFT STATION	2007	20	6.10%	40	0	0	0	0	No	2018	\$913.73	\$47.13	\$33.18	\$80.31	\$496.78
83.04250.00	S-832840	S-832840	SEWER STORM SEWER	2007	20	6.10%	40	0	0	0	0	No	2018	\$4,319.99	\$222.85	\$156.85	\$379.70	\$2,348.53
83.04250.00	S-832850	S-832850	SEWER SANITARY SEWER	2007	20	6.10%	40	0	0	0	0	No	2018	\$2,936.22	\$151.47	\$106.61	\$258.08	\$1,596.18
83.04250.00	S-832860	S-832860	WATER WATERMAIN	2007	20	6.10%	40	0	0	0	0	No	2018	\$3,170.75	\$163.56	\$115.13	\$278.69	\$1,723.77
83.04250.00	S-832870	S-832870	CURB AND G CURB&GUTTER	2007	20	6.10%	40	0	0	0	0	No	2018	\$6,538.74	\$337.29	\$237.42	\$574.71	\$3,554.85
83.04250.00	S-833130	S-833130	PAVING 2009 #313	2010	20	6.50%	0	0	0	0	0	No	2018	\$3,651.37	\$155.65	\$175.74	\$331.39	\$2,548.02
													<b>Totals</b>	<b>\$29,731.35</b>	<b>\$1,389.68</b>	<b>\$1,143.63</b>	<b>\$2,533.31</b>	<b>\$19,038.62</b>

Authority		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
Authority		Taxpayer: AFFINITY BUILDERS LLC																
83.04252.00	S-830320A	S-830320A	PAVING CITY OF EAST GRAND FORKS	2014	20	4.50%	0	0	0	0	0	No	2018	\$7,629.54	\$290.02	\$296.51	\$586.53	\$6,299.07
83.04252.00	S-832660	S-832660	SEWER LIFT STATION	2007	20	6.10%	40	0	0	0	0	No	2018	\$874.16	\$45.09	\$31.74	\$76.83	\$475.27
83.04252.00	S-832840	S-832840	SEWER STORM SEWER	2007	20	6.10%	40	0	0	0	0	No	2018	\$4,132.90	\$213.20	\$150.06	\$363.26	\$2,246.78
83.04252.00	S-832850	S-832850	SEWER SANITARY SEWER	2007	20	6.10%	40	0	0	0	0	No	2018	\$2,936.22	\$151.47	\$106.61	\$258.08	\$1,596.18
83.04252.00	S-832860	S-832860	WATER WATERMAIN	2007	20	6.10%	40	0	0	0	0	No	2018	\$3,170.75	\$163.56	\$115.13	\$278.69	\$1,723.77
83.04252.00	S-832870	S-832870	CURB AND G CURB&GUTTER	2007	20	6.10%	40	0	0	0	0	No	2018	\$6,538.74	\$337.29	\$237.42	\$574.71	\$3,554.85
83.04252.00	S-833130	S-833130	PAVING 2009 #313	2010	20	6.50%	0	0	0	0	0	No	2018	\$3,397.13	\$144.81	\$163.50	\$308.31	\$2,370.63
													<b>Totals</b>	<b>\$28,679.44</b>	<b>\$1,345.44</b>	<b>\$1,100.97</b>	<b>\$2,446.41</b>	<b>\$18,266.55</b>

Authority		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
Authority		Taxpayer: LUKKASON MICHAEL & LAURA																
83.04253.00	S-830320A	S-830320A	PAVING CITY OF EAST GRAND FORKS	2014	20	4.50%	0	0	0	0	0	No	2018	\$7,629.54	\$290.02	\$296.51	\$586.53	\$6,299.07
83.04253.00	S-832660	S-832660	SEWER LIFT STATION	2007	20	6.10%	40	0	0	0	0	No	2018	\$874.16	\$45.09	\$31.74	\$76.83	\$475.27
83.04253.00	S-832840	S-832840	SEWER STORM SEWER	2007	20	6.10%	40	0	0	0	0	No	2018	\$4,132.90	\$213.20	\$150.06	\$363.26	\$2,246.78
83.04253.00	S-832850	S-832850	SEWER SANITARY SEWER	2007	20	6.10%	40	0	0	0	0	No	2018	\$2,936.22	\$151.47	\$106.61	\$258.08	\$1,596.18
83.04253.00	S-832860	S-832860	WATER WATERMAIN	2007	20	6.10%	40	0	0	0	0	No	2018	\$3,170.75	\$163.56	\$115.13	\$278.69	\$1,723.77
83.04253.00	S-832870	S-832870	CURB AND G CURB&GUTTER	2007	20	6.10%	40	0	0	0	0	No	2018	\$6,538.74	\$337.29	\$237.42	\$574.71	\$3,554.85
83.04253.00	S-833130	S-833130	PAVING 2009 #313	2010	20	6.50%	0	0	0	0	0	No	2018	\$3,397.13	\$144.81	\$163.50	\$308.31	\$2,370.63
													<b>Totals</b>	<b>\$28,679.44</b>	<b>\$1,345.44</b>	<b>\$1,100.97</b>	<b>\$2,446.41</b>	<b>\$18,266.55</b>

Authority		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
Authority		Taxpayer: WATT SHAYNE G & KAREN E																
83.04254.00	S-830320A	S-830320A	PAVING CITY OF EAST GRAND FORKS	2014	20	4.50%	0	0	0	0	0	No	2018	\$7,629.54	\$290.02	\$296.51	\$586.53	\$6,299.07
83.04254.00	S-833130	S-833130	PAVING 2009 #313	2010	20	6.50%	0	0	0	0	0	No	2018	\$3,397.13	\$144.81	\$163.50	\$308.31	\$2,370.63
													<b>Totals</b>	<b>\$11,026.67</b>	<b>\$434.83</b>	<b>\$460.01</b>	<b>\$894.84</b>	<b>\$8,669.70</b>

Authority		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
Authority		Taxpayer: JOHNSON ROBERT W & SANDRA J BERGGREN																
83.04255.00	S-830320A	S-830320A	PAVING CITY OF EAST GRAND FORKS	2014	20	4.50%	0	0	0	0	0	No	2018	\$7,629.54	\$290.02	\$296.51	\$586.53	\$6,299.07
83.04255.00	S-832660	S-832660	SEWER LIFT STATION	2007	20	6.10%	40	0	0	0	0	No	2018	\$874.16	\$45.09	\$31.74	\$76.83	\$475.27
83.04255.00	S-832840	S-832840	SEWER STORM SEWER	2007	20	6.10%	40	0	0	0	0	No	2018	\$4,132.90	\$213.20	\$150.06	\$363.26	\$2,246.78
83.04255.00	S-832850	S-832850	SEWER SANITARY SEWER	2007	20	6.10%	40	0	0	0	0	No	2018	\$2,936.22	\$151.47	\$106.61	\$258.08	\$1,596.18
83.04255.00	S-832860	S-832860	WATER WATERMAIN	2007	20	6.10%	40	0	0	0	0	No	2018	\$3,170.75	\$163.56	\$115.13	\$278.69	\$1,723.77
83.04255.00	S-832870	S-832870	CURB AND G CURB&GUTTER	2007	20	6.10%	40	0	0	0	0	No	2018	\$6,538.74	\$337.29	\$237.42	\$574.71	\$3,554.85
83.04255.00	S-833130	S-833130	PAVING 2009 #313	2010	20	6.50%	0	0	0	0	0	No	2018	\$3,397.13	\$144.81	\$163.50	\$308.31	\$2,370.63</

83.04256.00	S-832840	S-832840	SEWER STORM SEWER	2007	20	6.10%	40	0	0	0	No	2018	\$4,132.90	\$213.20	\$150.06	\$363.26	\$2,246.78	
83.04256.00	S-832850	S-832850	SEWER SANITARY SEWER	2007	20	6.10%	40	0	0	0	No	2018	\$2,936.22	\$151.47	\$106.61	\$258.08	\$1,596.18	
83.04256.00	S-832860	S-832860	WATER WATERMAIN	2007	20	6.10%	40	0	0	0	No	2018	\$3,170.75	\$163.56	\$115.13	\$278.69	\$1,723.77	
83.04256.00	S-832870	S-832870	CURB AND G CURB&GUTTER	2007	20	6.10%	40	0	0	0	No	2018	\$6,538.74	\$337.29	\$237.42	\$574.71	\$3,554.85	
83.04256.00	S-833130	S-833130	PAVING 2009 #313	2010	20	6.50%	0	0	0	0	No	2018	\$1,619.89	\$69.05	\$77.97	\$147.02	\$1,130.39	
													<b>Totals</b>	<b>\$22,910.75</b>	<b>\$1,117.95</b>	<b>\$860.32</b>	<b>\$1,978.27</b>	<b>\$13,730.90</b>

Authority		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	
83.04257.00	S-830320A	S-830320A	PAVING CITY OF EAST GRAND FORKS	2014	20	4.50%	0	0	0	0	No	2018	\$7,629.54	\$290.02	\$296.51	\$586.53	\$6,299.07	
83.04257.00	S-832850	S-832850	SEWER SANITARY SEWER	2007	20	6.10%	40	0	0	0	No	2018	\$2,936.22	\$151.47	\$106.61	\$258.08	\$1,596.18	
83.04257.00	S-832860	S-832860	WATER WATERMAIN	2007	20	6.10%	40	0	0	0	No	2018	\$3,170.75	\$163.56	\$115.13	\$278.69	\$1,723.77	
													<b>Totals</b>	<b>\$13,736.51</b>	<b>\$605.05</b>	<b>\$518.25</b>	<b>\$1,123.30</b>	<b>\$9,619.02</b>

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	2018	\$7,629.54	\$290.02	\$296.51	\$586.53	\$6,299.07	
83.04259.00	S-832660	S-832660	SEWER LIFT STATION	2007	20	6.10%	40	0	0	0	No	2018	\$874.16	\$45.09	\$31.74	\$76.83	\$475.27	
83.04259.00	S-832840	S-832840	SEWER STORM SEWER	2007	20	6.10%	40	0	0	0	No	2018	\$4,132.90	\$213.20	\$150.06	\$363.26	\$2,246.78	
83.04259.00	S-832850	S-832850	SEWER SANITARY SEWER	2007	20	6.10%	40	0	0	0	No	2018	\$2,936.22	\$151.47	\$106.61	\$258.08	\$1,596.18	
83.04259.00	S-832860	S-832860	WATER WATERMAIN	2007	20	6.10%	40	0	0	0	No	2018	\$3,170.75	\$163.56	\$115.13	\$278.69	\$1,723.77	
83.04259.00	S-832870	S-832870	CURB AND G CURB&GUTTER	2007	20	6.10%	40	0	0	0	No	2018	\$6,538.74	\$337.29	\$237.42	\$574.71	\$3,554.85	
83.04259.00	S-833130	S-833130	PAVING 2009 #313	2010	20	6.50%	0	0	0	0	No	2018	\$3,397.13	\$144.81	\$163.50	\$308.31	\$2,370.63	
													<b>Totals</b>	<b>\$28,679.44</b>	<b>\$1,345.44</b>	<b>\$1,100.97</b>	<b>\$2,446.41</b>	<b>\$18,266.55</b>

Authority		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	2018	\$7,629.54	\$290.02	\$296.51	\$586.53	\$6,299.07	
													<b>Totals</b>	<b>\$7,629.54</b>	<b>\$290.02</b>	<b>\$296.51</b>	<b>\$586.53</b>	<b>\$6,299.07</b>

Authority		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	2018	\$7,629.54	\$290.02	\$296.51	\$586.53	\$6,299.07	
83.04261.00	S-832660	S-832660	SEWER LIFT STATION	2007	20	6.10%	40	0	0	0	No	2018	\$874.16	\$45.09	\$31.74	\$76.83	\$475.27	
83.04261.00	S-832840	S-832840	SEWER STORM SEWER	2007	20	6.10%	40	0	0	0	No	2018	\$4,132.90	\$213.20	\$150.06	\$363.26	\$2,246.78	
83.04261.00	S-832850	S-832850	SEWER SANITARY SEWER	2007	20	6.10%	40	0	0	0	No	2018	\$2,936.22	\$151.47	\$106.61	\$258.08	\$1,596.18	
83.04261.00	S-832860	S-832860	WATER WATERMAIN	2007	20	6.10%	40	0	0	0	No	2018	\$3,170.75	\$163.56	\$115.13	\$278.69	\$1,723.77	
83.04261.00	S-832870	S-832870	CURB AND G CURB&GUTTER	2007	20	6.10%	40	0	0	0	No	2018	\$6,538.74	\$337.29	\$237.42	\$574.71	\$3,554.85	
83.04261.00	S-833130	S-833130	PAVING 2009 #313	2010	20	6.50%	0	0	0	0	No	2018	\$3,397.13	\$144.81	\$163.50	\$308.31	\$2,370.63	
													<b>Totals</b>	<b>\$28,679.44</b>	<b>\$1,345.44</b>	<b>\$1,100.97</b>	<b>\$2,446.41</b>	<b>\$18,266.55</b>

Authority		Taxpayer: STAUSS-STASSEN 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	
83.04262.00	S-830320A	S-830320A	PAVING CITY OF EAST GRAND FORKS	2014	20	4.50%	0	0	0	0	No	2018	\$8,031.10	\$305.29	\$312.11	\$617.40	\$6,630.59	
83.04262.00	S-832660	S-832660	SEWER LIFT STATION	2007	20	6.10%	40	0	0	0	No	2018	\$920.15	\$47.47	\$33.41	\$80.88	\$500.17	
83.04262.00	S-832840	S-832840	SEWER STORM SEWER	2007	20	6.10%	40	0	0	0	No	2018	\$4,350.37	\$224.41	\$157.96	\$382.37	\$2,365.07	
83.04262.00	S-832850	S-832850	SEWER SANITARY SEWER	2007	20	6.10%	40	0	0	0	No	2018	\$3,090.77	\$159.44	\$112.22	\$271.66	\$1,680.29	
83.04262.00	S-832860	S-832860	WATER WATERMAIN	2007	20	6.10%	40	0	0	0	No	2018	\$3,337.63	\$172.18	\$121.18	\$293.36	\$1,814.45	
83.04262.00	S-832870	S-832870	CURB AND G CURB&GUTTER	2007	20	6.10%	40	0	0	0	No	2018	\$6,882.89	\$355.04	\$249.92	\$604.96	\$3,741.94	
83.04262.00	S-833130	S-833130	PAVING 2009 #313	2010	20	6.50%	0	0	0	0	No	2018	\$3,575.91	\$152.43	\$172.11	\$324.54	\$2,495.36	
													<b>Totals</b>	<b>\$30,188.82</b>	<b>\$1,416.26</b>	<b>\$1,158.91</b>	<b>\$2,575.17</b>	<b>\$19,227.87</b>

Authority		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	2018	\$8,031.10	\$305.29	\$312.11	\$617.40	\$6,630.59	
83.04263.00	S-832660	S-832660	SEWER LIFT STATION	2007	20	6.10%	40	0	0	0	No	2018	\$815.92	\$42.08	\$29.63	\$71.71	\$443.64	
83.04263.00	S-832840	S-832840	SEWER STORM SEWER	2007	20	6.10%	40	0	0	0	No	2018	\$3,857.56	\$199.00	\$140.06	\$339.06	\$2,097.05	
83.04263.00	S-832850	S-832850	SEWER SANITARY SEWER	2007	20	6.10%	40	0	0	0	No	2018	\$3,090.77	\$159.44	\$112.22	\$271.66	\$1,680.29	
83.04263.00	S-832860	S-832860	WATER WATERMAIN	2007	20	6.10%	40	0	0	0	No	2018	\$3,337.63	\$172.18	\$121.18	\$293.36	\$1,814.45	
83.04263.00	S-832870	S-832870	CURB AND G CURB&GUTTER	2007	20	6.10%	40	0	0	0	No	2018	\$6,882.89	\$355.04	\$249.92	\$604.96	\$3,741.94	
83.04263.00	S-833130	S-833130	PAVING 2009 #313	2010	20	6.50%	0	0	0	0	No	2018	\$3,575.91	\$152.43	\$172.11	\$324.54	\$2,495.36	
													<b>Totals</b>	<b>\$29,591.78</b>	<b>\$1,385.46</b>	<b>\$1,137.23</b>	<b>\$2,522.69</b>	<b>\$18,903.32</b>

Authority		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	2018	\$7,629.54	\$290.02	\$296.51	\$586.53	\$6,299.07	
83.04264.00	S-832660	S-832660	SEWER LIFT STATION	2007	20	6.10%	40	0	0	0	No	2018	\$775.12	\$39.99	\$28.14	\$68.13	\$421.35	
83.04264.00	S-832840	S-832840	SEWER STORM SEWER	2007	20	6.10%	40	0	0	0	No	2018	\$3,664.69	\$189.03	\$133.07	\$322.10	\$1,992.37	
83.04264.00	S-832850	S-832850	SEWER SANITARY SEWER	2007	20	6.10%	40	0	0	0	No	2018	\$2,936.22	\$151.47	\$106.61	\$258.08	\$1,596.18	
83.04264.00	S-832860	S-832860	WATER WATERMAIN	2007	20	6.10%	40	0	0	0	No	2018	\$3,170.75	\$163.56	\$115.13	\$278.69	\$1,723.77	
83.04264.00	S-832870	S-832870	CURB AND G CURB&GUTTER	2007	20	6.10%	40	0	0	0	No	2018	\$6,538.74	\$337.29	\$237.42	\$574.71	\$3,554.85	
83.04264.00	S-833130	S-833130	PAVING 2009 #313	2010	20	6.50%	0	0	0	0	No	2018	\$3,397.13	\$144.81	\$163.50	\$308.31	\$2,370.63	
													<b>Totals</b>	<b>\$28,112.19</b>	<b>\$1,316.17</b>	<b>\$1,080.38</b>	<b>\$2,396.55</b>	<b>\$17,958.22</b>

Authority		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	2018	\$7,629.54	\$290.02	\$296.51	\$586.53	\$6,299.07
83.04265.00	S-832660	S-832660	SEWER LIFT STATION	2007	20	6.10%	40	0	0	0	No	2018	\$775.12	\$39.99	\$28.14	\$68.13	\$421.35
83.04265.00	S-832840	S-832840	SEWER STORM SEWER	2007	20	6.10%	40	0	0	0	No	2018	\$3,664.69	\$189.03	\$133.07	\$322.10	\$1,992.37
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83.04265.00	S-832860	S-832860	WATER WATERMAIN	2007	20	6.10%	40	0	0	0	0	No	2018	\$3,170.75	\$163.56	\$115.13	\$278.69	\$1,723.77	
83.04265.00	S-832870	S-832870	CURB AND G CURB&GUTTER	2007	20	6.10%	40	0	0	0	0	No	2018	\$6,538.74	\$337.29	\$237.42	\$574.71	\$3,554.85	
83.04265.00	S-833130	S-833130	PAVING 2009 #313	2010	20	6.50%	0	0	0	0	0	No	2018	\$3,397.13	\$144.81	\$163.50	\$308.31	\$2,370.63	
														<b>Totals</b>	<b>\$28,112.19</b>	<b>\$1,316.17</b>	<b>\$1,080.38</b>	<b>\$2,396.55</b>	<b>\$17,958.22</b>

Authority		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	0	No	2018	\$7,629.54	\$290.02	\$296.51	\$586.53	\$6,299.07	
83.04266.00	S-832660	S-832660	SEWER LIFT STATION	2007	20	6.10%	40	0	0	0	0	No	2018	\$775.12	\$39.99	\$28.14	\$68.13	\$421.35	
83.04266.00	S-832840	S-832840	SEWER STORM SEWER	2007	20	6.10%	40	0	0	0	0	No	2018	\$3,664.69	\$189.03	\$133.07	\$322.10	\$1,992.37	
83.04266.00	S-832850	S-832850	SEWER SANITARY SEWER	2007	20	6.10%	40	0	0	0	0	No	2018	\$2,936.22	\$151.47	\$106.61	\$258.08	\$1,596.18	
83.04266.00	S-832860	S-832860	WATER WATERMAIN	2007	20	6.10%	40	0	0	0	0	No	2018	\$3,170.75	\$163.56	\$115.13	\$278.69	\$1,723.77	
83.04266.00	S-832870	S-832870	CURB AND G CURB&GUTTER	2007	20	6.10%	40	0	0	0	0	No	2018	\$6,538.74	\$337.29	\$237.42	\$574.71	\$3,554.85	
83.04266.00	S-833130	S-833130	PAVING 2009 #313	2010	20	6.50%	0	0	0	0	0	No	2018	\$3,397.13	\$144.81	\$163.50	\$308.31	\$2,370.63	
														<b>Totals</b>	<b>\$28,112.19</b>	<b>\$1,316.17</b>	<b>\$1,080.38</b>	<b>\$2,396.55</b>	<b>\$17,958.22</b>

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		
83.04267.00	S-830320A	S-830320A	PAVING CITY OF EAST GRAND FORKS	2014	20	4.50%	0	0	0	0	0	No	2018	\$7,629.54	\$290.02	\$296.51	\$586.53	\$6,299.07	
83.04267.00	S-832660	S-832660	SEWER LIFT STATION	2007	20	6.10%	40	0	0	0	0	No	2018	\$775.12	\$39.99	\$28.14	\$68.13	\$421.35	
83.04267.00	S-832840	S-832840	SEWER STORM SEWER	2007	20	6.10%	40	0	0	0	0	No	2018	\$3,664.69	\$189.03	\$133.07	\$322.10	\$1,992.37	
83.04267.00	S-832850	S-832850	SEWER SANITARY SEWER	2007	20	6.10%	40	0	0	0	0	No	2018	\$2,936.22	\$151.47	\$106.61	\$258.08	\$1,596.18	
83.04267.00	S-832860	S-832860	WATER WATERMAIN	2007	20	6.10%	40	0	0	0	0	No	2018	\$3,170.75	\$163.56	\$115.13	\$278.69	\$1,723.77	
83.04267.00	S-832870	S-832870	CURB AND G CURB&GUTTER	2007	20	6.10%	40	0	0	0	0	No	2018	\$6,538.74	\$337.29	\$237.42	\$574.71	\$3,554.85	
83.04267.00	S-833130	S-833130	PAVING 2009 #313	2010	20	6.50%	0	0	0	0	0	No	2018	\$3,397.13	\$144.81	\$163.50	\$308.31	\$2,370.63	
														<b>Totals</b>	<b>\$28,112.19</b>	<b>\$1,316.17</b>	<b>\$1,080.38</b>	<b>\$2,396.55</b>	<b>\$17,958.22</b>

Authority		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	0	No	2018	\$7,629.54	\$290.02	\$296.51	\$586.53	\$6,299.07	
83.04268.00	S-832660	S-832660	SEWER LIFT STATION	2007	20	6.10%	40	0	0	0	0	No	2018	\$775.12	\$39.99	\$28.14	\$68.13	\$421.35	
83.04268.00	S-832840	S-832840	SEWER STORM SEWER	2007	20	6.10%	40	0	0	0	0	No	2018	\$3,664.69	\$189.03	\$133.07	\$322.10	\$1,992.37	
83.04268.00	S-832850	S-832850	SEWER SANITARY SEWER	2007	20	6.10%	40	0	0	0	0	No	2018	\$2,936.22	\$151.47	\$106.61	\$258.08	\$1,596.18	
83.04268.00	S-832860	S-832860	WATER WATERMAIN	2007	20	6.10%	40	0	0	0	0	No	2018	\$3,170.75	\$163.56	\$115.13	\$278.69	\$1,723.77	
83.04268.00	S-832870	S-832870	CURB AND G CURB&GUTTER	2007	20	6.10%	40	0	0	0	0	No	2018	\$6,538.74	\$337.29	\$237.42	\$574.71	\$3,554.85	
83.04268.00	S-833130	S-833130	PAVING 2009 #313	2010	20	6.50%	0	0	0	0	0	No	2018	\$3,397.13	\$144.81	\$163.50	\$308.31	\$2,370.63	
														<b>Totals</b>	<b>\$28,112.19</b>	<b>\$1,316.17</b>	<b>\$1,080.38</b>	<b>\$2,396.55</b>	<b>\$17,958.22</b>

Authority		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	0	No	2018	\$7,629.54	\$290.02	\$296.51	\$586.53	\$6,299.07	
83.04269.00	S-832660	S-832660	SEWER LIFT STATION	2007	20	6.10%	40	0	0	0	0	No	2018	\$775.12	\$39.99	\$28.14	\$68.13	\$421.35	
83.04269.00	S-832840	S-832840	SEWER STORM SEWER	2007	20	6.10%	40	0	0	0	0	No	2018	\$3,664.69	\$189.03	\$133.07	\$322.10	\$1,992.37	
83.04269.00	S-832850	S-832850	SEWER SANITARY SEWER	2007	20	6.10%	40	0	0	0	0	No	2018	\$2,936.22	\$151.47	\$106.61	\$258.08	\$1,596.18	
83.04269.00	S-832860	S-832860	WATER WATERMAIN	2007	20	6.10%	40	0	0	0	0	No	2018	\$3,170.75	\$163.56	\$115.13	\$278.69	\$1,723.77	
83.04269.00	S-832870	S-832870	CURB AND G CURB&GUTTER	2007	20	6.10%	40	0	0	0	0	No	2018	\$6,538.74	\$337.29	\$237.42	\$574.71	\$3,554.85	
83.04269.00	S-833130	S-833130	PAVING 2009 #313	2010	20	6.50%	0	0	0	0	0	No	2018	\$3,397.13	\$144.81	\$163.50	\$308.31	\$2,370.63	
														<b>Totals</b>	<b>\$28,112.19</b>	<b>\$1,316.17</b>	<b>\$1,080.38</b>	<b>\$2,396.55</b>	<b>\$17,958.22</b>

Authority		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	0	No	2018	\$7,629.54	\$290.02	\$296.51	\$586.53	\$6,299.07	
83.04270.00	S-832660	S-832660	SEWER LIFT STATION	2007	20	6.10%	40	0	0	0	0	No	2018	\$775.12	\$39.99	\$28.14	\$68.13	\$421.35	
83.04270.00	S-832840	S-832840	SEWER STORM SEWER	2007	20	6.10%	40	0	0	0	0	No	2018	\$3,664.69	\$189.03	\$133.07	\$322.10	\$1,992.37	
83.04270.00	S-832850	S-832850	SEWER SANITARY SEWER	2007	20	6.10%	40	0	0	0	0	No	2018	\$2,936.22	\$151.47	\$106.61	\$258.08	\$1,596.18	
83.04270.00	S-832860	S-832860	WATER WATERMAIN	2007	20	6.10%	40	0	0	0	0	No	2018	\$3,170.75	\$163.56	\$115.13	\$278.69	\$1,723.77	
83.04270.00	S-832870	S-832870	CURB AND G CURB&GUTTER	2007	20	6.10%	40	0	0	0	0	No	2018	\$6,538.74	\$337.29	\$237.42	\$574.71	\$3,554.85	
83.04270.00	S-833130	S-833130	PAVING 2009 #313	2010	20	6.50%	0	0	0	0	0	No	2018	\$3,397.13	\$144.81	\$163.50	\$308.31	\$2,370.63	
														<b>Totals</b>	<b>\$28,112.19</b>	<b>\$1,316.17</b>	<b>\$1,080.38</b>	<b>\$2,396.55</b>	<b>\$17,958.22</b>

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		
83.04271.00	S-830320A	S-830320A	PAVING CITY OF EAST GRAND FORKS	2014	20	4.50%	0	0	0	0	0	No	2018	\$7,629.54	\$290.02	\$296.51	\$586.53	\$6,299.07	
83.04271.00	S-832660	S-832660	SEWER LIFT STATION	2007	20	6.10%	40	0	0	0	0	No	2018	\$775.12	\$39.99	\$28.14	\$68.13	\$421.35	
83.04271.00	S-832840	S-832840	SEWER STORM SEWER	2007	20	6.10%	40	0	0	0	0	No	2018	\$3,664.69	\$189.03	\$133.07	\$322.10	\$1,992.37	
83.04271.00	S-832850	S-832850	SEWER SANITARY SEWER	2007	20	6.10%	40	0	0	0	0	No	2018	\$2,936.22	\$151.47	\$106.61	\$258.08	\$1,596.18	
83.04271.00	S-832860	S-832860	WATER WATERMAIN	2007	20	6.10%	40	0	0	0	0	No	2018	\$3,170.75	\$163.56	\$115.13	\$278.69	\$1,723.77	
83.04271.00	S-832870	S-832870	CURB AND G CURB&GUTTER	2007	20	6.10%	40	0	0	0	0	No	2018	\$6,538.74	\$337.29	\$237.42	\$574.71	\$3,554.85	
83.04271.00	S-833130	S-833130	PAVING 2009 #313	2010	20	6.50%	0	0	0	0	0	No	2018	\$3,397.13	\$144.81	\$163.50	\$308.31	\$2,370.63	
														<b>Totals</b>	<b>\$28,112.19</b>	<b>\$1,316.17</b>	<b>\$1,080.38</b>	<b>\$2,396.55</b>	<b>\$17,958.22</b>

Authority		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	0	No	2018	\$7,629.54	\$290.02	\$296.51	\$586.53	\$6,299.07	
83.04272.00	S-832660	S-832660	SEWER LIFT STATION	2007	20	6.10%	40	0	0	0	0	No	2018	\$775.12	\$39.99	\$28.14	\$68.13	\$421.35	
83.04272.00	S-832840	S-83284																	

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04273.00	S-830320A	S-830320A	PAVING CITY OF EAST GRAND FORKS	2014	20	4.50%	0	0	0	0	No	2018	\$7,629.54	\$290.02	\$296.51	\$586.53	\$6,299.07
83.04273.00	S-832660	S-832660	SEWER LIFT STATION	2007	20	6.10%	40	0	0	0	No	2018	\$775.12	\$39.99	\$28.14	\$68.13	\$421.35
83.04273.00	S-832840	S-832840	SEWER STORM SEWER	2007	20	6.10%	40	0	0	0	No	2018	\$3,664.69	\$189.03	\$133.07	\$322.10	\$1,992.37
83.04273.00	S-832850	S-832850	SEWER SANITARY SEWER	2007	20	6.10%	40	0	0	0	No	2018	\$2,936.22	\$151.47	\$106.61	\$258.08	\$1,596.18
83.04273.00	S-832860	S-832860	WATER WATERMAIN	2007	20	6.10%	40	0	0	0	No	2018	\$3,170.75	\$163.56	\$115.13	\$278.69	\$1,723.77
83.04273.00	S-832870	S-832870	CURB AND G CURB&GUTTER	2007	20	6.10%	40	0	0	0	No	2018	\$6,538.74	\$337.29	\$237.42	\$574.71	\$3,554.85
83.04273.00	S-833130	S-833130	PAVING 2009 #313	2010	20	6.50%	0	0	0	0	No	2018	\$3,397.13	\$144.81	\$163.50	\$308.31	\$2,370.63
<b>Totals</b>													<b>\$28,112.19</b>	<b>\$1,316.17</b>	<b>\$1,080.38</b>	<b>\$2,396.55</b>	<b>\$17,958.22</b>

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
83.04274.00	S-830320A	S-830320A	PAVING CITY OF EAST GRAND FORKS	2014	20	4.50%	0	0	0	0	No	2018	\$7,799.80	\$296.49	\$303.13	\$599.62	\$6,439.62
83.04274.00	S-832660	S-832660	SEWER LIFT STATION	2007	20	6.10%	40	0	0	0	No	2018	\$720.61	\$37.18	\$26.16	\$63.34	\$391.71
83.04274.00	S-832840	S-832840	SEWER STORM SEWER	2007	20	6.10%	40	0	0	0	No	2018	\$3,406.95	\$175.75	\$123.70	\$299.45	\$1,852.14
83.04274.00	S-832850	S-832850	SEWER SANITARY SEWER	2007	20	6.10%	40	0	0	0	No	2018	\$2,936.22	\$151.47	\$106.61	\$258.08	\$1,596.18
83.04274.00	S-832860	S-832860	WATER WATERMAIN	2007	20	6.10%	40	0	0	0	No	2018	\$3,170.75	\$163.56	\$115.13	\$278.69	\$1,723.77
83.04274.00	S-832870	S-832870	CURB AND G CURB&GUTTER	2007	20	6.10%	40	0	0	0	No	2018	\$6,538.74	\$337.29	\$237.42	\$574.71	\$3,554.85
83.04274.00	S-833130	S-833130	PAVING 2009 #313	2010	20	6.50%	0	0	0	0	No	2018	\$3,472.93	\$148.04	\$167.15	\$315.19	\$2,423.53
<b>Totals</b>													<b>\$28,046.00</b>	<b>\$1,309.78</b>	<b>\$1,079.30</b>	<b>\$2,389.08</b>	<b>\$17,981.80</b>

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
83.04275.00	S-830320A	S-830320A	PAVING CITY OF EAST GRAND FORKS	2014	20	4.50%	0	0	0	0	No	2018	\$8,018.25	\$304.80	\$311.61	\$616.41	\$6,619.99
83.04275.00	S-832660	S-832660	SEWER LIFT STATION	2007	20	6.10%	40	0	0	0	No	2018	\$659.06	\$34.00	\$23.93	\$57.93	\$358.23
83.04275.00	S-832840	S-832840	SEWER STORM SEWER	2007	20	6.10%	40	0	0	0	No	2018	\$3,115.95	\$160.73	\$113.14	\$273.87	\$1,694.02
83.04275.00	S-832850	S-832850	SEWER SANITARY SEWER	2007	20	6.10%	40	0	0	0	No	2018	\$3,089.52	\$159.37	\$112.18	\$271.55	\$1,679.59
83.04275.00	S-832860	S-832860	WATER WATERMAIN	2007	20	6.10%	40	0	0	0	No	2018	\$3,336.29	\$172.10	\$121.14	\$293.24	\$1,813.74
83.04275.00	S-832870	S-832870	CURB AND G CURB&GUTTER	2007	20	6.10%	40	0	0	0	No	2018	\$6,880.13	\$354.91	\$249.81	\$604.72	\$3,740.38
83.04275.00	S-833130	S-833130	PAVING 2009 #313	2010	20	6.50%	0	0	0	0	No	2018	\$3,570.19	\$152.19	\$171.83	\$324.02	\$2,491.36
<b>Totals</b>													<b>\$28,669.39</b>	<b>\$1,338.10</b>	<b>\$1,103.64</b>	<b>\$2,441.74</b>	<b>\$18,397.31</b>

Authority		Taxpayer: GORNOWICZ MICHAEL 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
83.04277.00	S-830328	S-830328	IND PARK WATERMAIN CITY EGF	2015	20	4.50%	0	0	0	0	No	2018	\$1,372.65	\$49.93	\$55.59	\$105.52	\$1,185.47
83.04277.00	S-830329	S-830329	IND PARK SANITARY SEWER CITY OF EGF	2015	20	4.50%	0	0	0	0	No	2018	\$1,931.56	\$70.26	\$78.23	\$148.49	\$1,668.15
83.04277.00	S-830330	S-830330	IND PARK STORM SEWER CITY OF EGF	2015	20	4.50%	0	0	0	0	No	2018	\$1,478.99	\$53.80	\$59.90	\$113.70	\$1,277.30
83.04277.00	S-830331	S-830331	IND PARK STREET CONSTR CITY OF EGF	2015	20	4.50%	0	0	0	0	No	2018	\$2,096.99	\$76.28	\$84.93	\$161.21	\$1,811.02
83.04277.00	S-830332	S-830332	IND PARK PAVING CITY OF EGF	2015	20	4.50%	0	0	0	0	No	2018	\$10,162.78	\$369.68	\$411.60	\$781.28	\$8,776.86
<b>Totals</b>													<b>\$17,042.97</b>	<b>\$619.95</b>	<b>\$690.25</b>	<b>\$1,310.20</b>	<b>\$14,718.80</b>

Authority		Taxpayer: GORNOWICZ MICHAEL 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
83.04279.00	S-830328	S-830328	IND PARK WATERMAIN CITY EGF	2015	20	4.50%	0	0	0	0	No	2018	\$650.41	\$23.66	\$26.34	\$50.00	\$561.71
83.04279.00	S-830329	S-830329	IND PARK SANITARY SEWER CITY OF EGF	2015	20	4.50%	0	0	0	0	No	2018	\$915.24	\$33.29	\$37.07	\$70.36	\$790.43
83.04279.00	S-830330	S-830330	IND PARK STORM SEWER CITY OF EGF	2015	20	4.50%	0	0	0	0	No	2018	\$700.79	\$25.49	\$28.38	\$53.87	\$605.23
83.04279.00	S-830331	S-830331	IND PARK STREET CONSTR CITY OF EGF	2015	20	4.50%	0	0	0	0	No	2018	\$993.62	\$36.15	\$40.24	\$76.39	\$858.11
83.04279.00	S-830332	S-830332	IND PARK PAVING CITY OF EGF	2015	20	4.50%	0	0	0	0	No	2018	\$4,815.46	\$175.17	\$195.02	\$370.19	\$4,158.77
<b>Totals</b>													<b>\$8,075.52</b>	<b>\$293.76</b>	<b>\$327.05</b>	<b>\$620.81</b>	<b>\$6,974.25</b>

Authority		Taxpayer: GORNOWICZ MICHAEL 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
83.04280.00	S-830328	S-830328	IND PARK WATERMAIN CITY EGF	2015	20	4.50%	0	0	0	0	No	2018	\$650.41	\$23.66	\$26.34	\$50.00	\$561.71
83.04280.00	S-830329	S-830329	IND PARK SANITARY SEWER CITY OF EGF	2015	20	4.50%	0	0	0	0	No	2018	\$915.24	\$33.29	\$37.07	\$70.36	\$790.43
83.04280.00	S-830330	S-830330	IND PARK STORM SEWER CITY OF EGF	2015	20	4.50%	0	0	0	0	No	2018	\$700.79	\$25.49	\$28.38	\$53.87	\$605.23
83.04280.00	S-830331	S-830331	IND PARK STREET CONSTR CITY OF EGF	2015	20	4.50%	0	0	0	0	No	2018	\$993.62	\$36.15	\$40.24	\$76.39	\$858.11
83.04280.00	S-830332	S-830332	IND PARK PAVING CITY OF EGF	2015	20	4.50%	0	0	0	0	No	2018	\$4,815.46	\$175.17	\$195.02	\$370.19	\$4,158.77
<b>Totals</b>													<b>\$8,075.52</b>	<b>\$293.76</b>	<b>\$327.05</b>	<b>\$620.81</b>	<b>\$6,974.25</b>

Authority		Taxpayer: GORNOWICZ MICHAEL 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
83.04281.00	S-830328	S-830328	IND PARK WATERMAIN CITY EGF	2015	20	4.50%	0	0	0	0	No	2018	\$656.27	\$23.87	\$26.58	\$50.45	\$566.78
83.04281.00	S-830329	S-830329	IND PARK SANITARY SEWER CITY OF EGF	2015	20	4.50%	0	0	0	0	No	2018	\$923.49	\$33.59	\$37.40	\$70.99	\$797.56
83.04281.00	S-830330	S-830330	IND PARK STORM SEWER CITY OF EGF	2015	20	4.50%	0	0	0	0	No	2018	\$707.10	\$25.72	\$28.64	\$54.36	\$610.68
83.04281.00	S-830331	S-830331	IND PARK STREET CONSTR CITY OF EGF	2015	20	4.50%	0	0	0	0	No	2018	\$1,002.58	\$36.47	\$40.60	\$77.07	\$865.86
83.04281.00	S-830332	S-830332	IND PARK PAVING CITY OF EGF	2015	20	4.50%	0	0	0	0	No	2018	\$4,858.84	\$176.75	\$196.78	\$373.53	\$4,196.23
<b>Totals</b>													<b>\$8,148.28</b>	<b>\$296.40</b>	<b>\$330.00</b>	<b>\$626.40</b>	<b>\$7,037.11</b>

Authority		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
83.04282.00	S-830328	S-830328	IND PARK WATERMAIN CITY EGF	2016	19	4.50%	0	0	0	0	No	2018	\$1,252.20	\$47.05	\$52.38	\$99.43	\$1,117.05
83.04282.00	S-830329	S-830329	IND PARK SANITARY SEWER CITY OF EGF	2016	19	4.50%	0	0	0	0	No	2018	\$1,762.07	\$66.21	\$73.71	\$139.92	\$1,571.87
83.04282.00	S-830330	S-830330	IND PARK STORM SEWER CITY OF EGF	2016	19	4.50%	0	0	0	0	No	2018	\$1,349.21	\$50.70	\$56.44	\$107.14	\$1,203.58
83.04282.00	S-830331	S-830331	IND PARK STREET CONSTR CITY OF EGF	2016	19	4.50%	0	0	0	0	No	2018	\$1,912.98	\$71.88	\$80.02	\$151.90	\$1,706.50
83.04282.00	S-830332	S-830332	IND PARK PAVING CITY OF EGF	2016	19	4.50%	0	0	0	0	No	2018	\$9,270.99	\$348.34	\$387.84	\$736.18	\$8,270.32
<b>Totals</b>													<b>\$15,547.45</b>	<b>\$584.18</b>	<b>\$650.39</b>	<b>\$1,234.57</b>	<b>\$13,869.32</b>

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	2018	\$656.27				

83.04284.00	S-830329	S-830329	IND PARK SANITARY SEWER CITY OF EGF	2015	20	4.50%	0	0	0	0	No	2018	\$923.49	\$33.59	\$37.40	\$70.99	\$797.56	
83.04284.00	S-830330	S-830330	IND PARK STORM SEWER CITY OF EGF	2015	20	4.50%	0	0	0	0	No	2018	\$707.10	\$25.72	\$28.64	\$54.36	\$610.68	
83.04284.00	S-830331	S-830331	IND PARK STREET CONSTR CITY OF EGF	2015	20	4.50%	0	0	0	0	No	2018	\$1,002.58	\$36.47	\$40.60	\$77.07	\$865.86	
83.04284.00	S-830332	S-830332	IND PARK PAVING CITY OF EGF	2015	20	4.50%	0	0	0	0	No	2018	\$4,858.84	\$176.75	\$196.78	\$373.53	\$4,196.23	
													<b>Totals</b>	<b>\$8,148.28</b>	<b>\$296.40</b>	<b>\$330.00</b>	<b>\$626.40</b>	<b>\$7,037.11</b>

Authority		SP CITY OF EAST GRAND FORKS																
		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	2018	\$722.23	\$26.27	\$29.25	\$55.52	\$623.74	
83.04287.00	S-830329	S-830329	IND PARK SANITARY SEWER CITY OF EGF	2015	20	4.50%	0	0	0	0	No	2018	\$1,016.32	\$36.97	\$41.16	\$78.13	\$877.72	
83.04287.00	S-830330	S-830330	IND PARK STORM SEWER CITY OF EGF	2015	20	4.50%	0	0	0	0	No	2018	\$778.20	\$28.31	\$31.52	\$59.83	\$672.07	
83.04287.00	S-830331	S-830331	IND PARK STREET CONSTR CITY OF EGF	2015	20	4.50%	0	0	0	0	No	2018	\$1,103.37	\$40.13	\$44.69	\$84.82	\$952.91	
83.04287.00	S-830332	S-830332	IND PARK PAVING CITY OF EGF	2015	20	4.50%	0	0	0	0	No	2018	\$5,347.32	\$194.51	\$216.57	\$411.08	\$4,618.10	
													<b>Totals</b>	<b>\$8,967.44</b>	<b>\$326.19</b>	<b>\$363.19</b>	<b>\$689.38</b>	<b>\$7,744.54</b>

Authority		SP CITY OF EAST GRAND FORKS																
		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	2018	\$650.41	\$23.66	\$26.34	\$50.00	\$561.71	
83.04288.00	S-830329	S-830329	IND PARK SANITARY SEWER CITY OF EGF	2015	20	4.50%	0	0	0	0	No	2018	\$915.24	\$33.29	\$37.07	\$70.36	\$790.43	
83.04288.00	S-830330	S-830330	IND PARK STORM SEWER CITY OF EGF	2015	20	4.50%	0	0	0	0	No	2018	\$700.79	\$25.49	\$28.38	\$53.87	\$605.23	
83.04288.00	S-830331	S-830331	IND PARK STREET CONSTR CITY OF EGF	2015	20	4.50%	0	0	0	0	No	2018	\$993.62	\$36.15	\$40.24	\$76.39	\$858.11	
83.04288.00	S-830332	S-830332	IND PARK PAVING CITY OF EGF	2015	20	4.50%	0	0	0	0	No	2018	\$4,815.46	\$175.17	\$195.02	\$370.19	\$4,158.77	
													<b>Totals</b>	<b>\$8,075.52</b>	<b>\$293.76</b>	<b>\$327.05</b>	<b>\$620.81</b>	<b>\$6,974.25</b>

Authority		SP CITY OF EAST GRAND FORKS																
		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	2018	\$650.41	\$23.66	\$26.34	\$50.00	\$561.71	
83.04289.00	S-830329	S-830329	IND PARK SANITARY SEWER CITY OF EGF	2015	20	4.50%	0	0	0	0	No	2018	\$915.24	\$33.29	\$37.07	\$70.36	\$790.43	
83.04289.00	S-830330	S-830330	IND PARK STORM SEWER CITY OF EGF	2015	20	4.50%	0	0	0	0	No	2018	\$700.79	\$25.49	\$28.38	\$53.87	\$605.23	
83.04289.00	S-830331	S-830331	IND PARK STREET CONSTR CITY OF EGF	2015	20	4.50%	0	0	0	0	No	2018	\$993.62	\$36.15	\$40.24	\$76.39	\$858.11	
83.04289.00	S-830332	S-830332	IND PARK PAVING CITY OF EGF	2015	20	4.50%	0	0	0	0	No	2018	\$4,815.46	\$175.17	\$195.02	\$370.19	\$4,158.77	
													<b>Totals</b>	<b>\$8,075.52</b>	<b>\$293.76</b>	<b>\$327.05</b>	<b>\$620.81</b>	<b>\$6,974.25</b>

Authority		SP CITY OF EAST GRAND FORKS																
		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	2018	\$650.41	\$23.66	\$26.34	\$50.00	\$561.71	
83.04290.00	S-830329	S-830329	IND PARK SANITARY SEWER CITY OF EGF	2015	20	4.50%	0	0	0	0	No	2018	\$915.24	\$33.29	\$37.07	\$70.36	\$790.43	
83.04290.00	S-830330	S-830330	IND PARK STORM SEWER CITY OF EGF	2015	20	4.50%	0	0	0	0	No	2018	\$700.79	\$25.49	\$28.38	\$53.87	\$605.23	
83.04290.00	S-830331	S-830331	IND PARK STREET CONSTR CITY OF EGF	2015	20	4.50%	0	0	0	0	No	2018	\$993.62	\$36.15	\$40.24	\$76.39	\$858.11	
83.04290.00	S-830332	S-830332	IND PARK PAVING CITY OF EGF	2015	20	4.50%	0	0	0	0	No	2018	\$4,815.46	\$175.17	\$195.02	\$370.19	\$4,158.77	
													<b>Totals</b>	<b>\$8,075.52</b>	<b>\$293.76</b>	<b>\$327.05</b>	<b>\$620.81</b>	<b>\$6,974.25</b>

Authority		SP CITY OF EAST GRAND FORKS																
		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	2018	\$656.27	\$23.87	\$26.58	\$50.45	\$566.78	
83.04291.00	S-830329	S-830329	IND PARK SANITARY SEWER CITY OF EGF	2015	20	4.50%	0	0	0	0	No	2018	\$923.49	\$33.59	\$37.40	\$70.99	\$797.56	
83.04291.00	S-830330	S-830330	IND PARK STORM SEWER CITY OF EGF	2015	20	4.50%	0	0	0	0	No	2018	\$707.10	\$25.72	\$28.64	\$54.36	\$610.68	
83.04291.00	S-830331	S-830331	IND PARK STREET CONSTR CITY OF EGF	2015	20	4.50%	0	0	0	0	No	2018	\$1,002.58	\$36.47	\$40.60	\$77.07	\$865.86	
83.04291.00	S-830332	S-830332	IND PARK PAVING CITY OF EGF	2015	20	4.50%	0	0	0	0	No	2018	\$4,858.84	\$176.75	\$196.78	\$373.53	\$4,196.23	
													<b>Totals</b>	<b>\$8,148.28</b>	<b>\$296.40</b>	<b>\$330.00</b>	<b>\$626.40</b>	<b>\$7,037.11</b>

Authority		SP CITY OF EAST GRAND FORKS																
		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	2018	\$637.16	\$23.18	\$25.80	\$48.98	\$550.27	
83.04292.00	S-830329	S-830329	IND PARK SANITARY SEWER CITY OF EGF	2015	20	4.50%	0	0	0	0	No	2018	\$896.60	\$32.62	\$36.31	\$68.93	\$774.32	
83.04292.00	S-830330	S-830330	IND PARK STORM SEWER CITY OF EGF	2015	20	4.50%	0	0	0	0	No	2018	\$686.53	\$24.97	\$27.81	\$52.78	\$592.91	
83.04292.00	S-830331	S-830331	IND PARK STREET CONSTR CITY OF EGF	2015	20	4.50%	0	0	0	0	No	2018	\$973.39	\$35.41	\$39.42	\$74.83	\$840.65	
83.04292.00	S-830332	S-830332	IND PARK PAVING CITY OF EGF	2015	20	4.50%	0	0	0	0	No	2018	\$4,717.41	\$171.60	\$191.06	\$362.66	\$4,074.09	
													<b>Totals</b>	<b>\$7,911.09</b>	<b>\$287.78</b>	<b>\$320.40</b>	<b>\$608.18</b>	<b>\$6,832.24</b>

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	2018	\$656.27	\$23.87	\$26.58	\$50.45	\$566.78	
83.04293.00	S-830329	S-830329	IND PARK SANITARY SEWER CITY OF EGF	2015	20	4.50%	0	0	0	0	No	2018	\$923.49	\$33.59	\$37.40	\$70.99	\$797.56	
83.04293.00	S-830330	S-830330	IND PARK STORM SEWER CITY OF EGF	2015	20	4.50%	0	0	0	0	No	2018	\$707.10	\$25.72	\$28.64	\$54.36	\$610.68	
83.04293.00	S-830331	S-830331	IND PARK STREET CONSTR CITY OF EGF	2015	20	4.50%	0	0	0	0	No	2018	\$1,002.58	\$36.47	\$40.60	\$77.07	\$865.86	
83.04293.00	S-830332	S-830332	IND PARK PAVING CITY OF EGF	2015	20	4.50%	0	0	0	0	No	2018	\$4,858.84	\$176.75	\$196.78	\$373.53	\$4,196.23	
													<b>Totals</b>	<b>\$8,148.28</b>	<b>\$296.40</b>	<b>\$330.00</b>	<b>\$626.40</b>	<b>\$7,037.11</b>

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	2018	\$656.27	\$23.87	\$26.58	\$50.45	\$566.78	
83.04294.00	S-830329	S-830329	IND PARK SANITARY SEWER CITY OF EGF	2015	20	4.50%	0	0	0	0	No	2018	\$923.49	\$33.59	\$37.40	\$70.99	\$797.56	
83.04294.00	S-830330	S-830330	IND PARK STORM SEWER CITY OF EGF	2015	20	4.50%	0	0	0	0	No	2018	\$707.10	\$25.72	\$28.64	\$54.36	\$610.68	
83.04294.00	S-830331	S-830331	IND PARK STREET CONSTR CITY OF EGF	2015	20	4.50%	0	0	0	0	No	2018	\$1,002.58	\$36.47	\$40.60	\$77.07	\$865.86	
83.04294.00	S-830332	S-830332	IND PARK PAVING CITY OF EGF	2015	20	4.50%	0	0	0	0	No	2018	\$4,858.84	\$176.75	\$196.78	\$373.53	\$4,196.23	
													<b>Totals</b>	<b>\$8,148.28</b>	<b>\$296.40</b>	<b>\$330.00</b>	<b>\$626.40</b>	<b>\$7,037.11</b>

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	2018	\$656.26	\$23.87	\$26.58	\$50.45	\$566.77	
83.04295.00	S-830329	S-830329	IND PARK SANITARY SEWER CITY OF EGF	2015	20	4.50%	0	0	0	0	No	2018	\$923.49	\$33.59	\$37.40	\$70.99	\$797.56	
83.04295.00	S-830330	S-830330	IND PARK STORM SEWER CITY OF EGF	2015	20	4.50%	0	0	0	0	No	2018	\$707.10	\$25.72	\$28.64	\$54.36	\$610.68	
83.04295.00	S-830331	S-830331	IND PARK STREET CONSTR CITY OF EGF	2015	20	4.50%	0	0	0	0	No	2018	\$1,002.58	\$36.47	\$40.60	\$77.07	\$865.86	
83.04295.00	S-830332	S-830332	IND PARK PAVING CITY OF EGF	2015	20	4.50%	0	0	0	0	No	2018	\$4,858.84	\$176.75	\$196.78	\$373.53	\$4,196.23	
													<b>Totals</b>	<b>\$8,148.27</b>	<b>\$296.40</b>	<b>\$330.00</b>	<b>\$626.40</b>	<b>\$7,037.10</b>

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	2018	\$684.73	\$24.91	\$27.73	\$52.64	\$591.34	
83.04296.00	S-830329	S-830329	IND PARK SANITARY SEWER CITY OF EGF	2015	20	4.50%	0	0	0	0	No	2018	\$963.56	\$35.05	\$39.02	\$74.07	\$862.17	
83.04296.00	S-830330	S-830330	IND PARK STORM SEWER CITY OF EGF	2015	20	4.50%	0	0	0	0	No	2018	\$737.79	\$26.84	\$29.88	\$56.72	\$637.17	
83.04296.00	S-830331	S-830331	IND PARK STREET CONSTR CITY OF EGF	2015	20	4.50%	0	0	0	0	No	2018	\$1,046.08	\$38.05	\$42.37	\$80.42	\$930.42	
83.04296.00	S-830332	S-830332	IND PARK PAVING CITY OF EGF	2015	20	4.50%	0	0	0	0	No	2018	\$5,069.68	\$184.42	\$205.32	\$389.74	\$4,378.31	
													<b>Totals</b>	<b>\$8,501.84</b>	<b>\$309.27</b>	<b>\$344.32</b>	<b>\$653.59</b>	<b>\$7,342.41</b>

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	2018	\$8,509.43	\$745.20	\$48.59	\$793.79	\$0.00	
83.04297.00	S-832360	S-832360	CURB AND G CURB,GUTTER,PAVING & STORM SEWER	1999	20	4.00%	30	0	0	0	No	2018	\$2,539.61	\$179.63	\$7.19	\$186.82	\$0.00	
													<b>Totals</b>	<b>\$11,049.04</b>	<b>\$924.83</b>	<b>\$55.78</b>	<b>\$980.61</b>	<b>\$0.00</b>

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	2018	\$8,002.19	\$304.19	\$310.99	\$615.18	\$6,606.72	
83.04298.00	S-832840	S-832840	SEWER STORM SEWER	2007	20	6.10%	40	0	0	0	No	2018	\$2,882.81	\$148.71	\$104.67	\$253.38	\$1,567.22	
83.04298.00	S-832850	S-832850	SEWER SANITARY SEWER	2007	20	6.10%	40	0	0	0	No	2018	\$3,079.64	\$158.86	\$111.82	\$270.68	\$1,674.26	
83.04298.00	S-832860	S-832860	WATER WATERMAIN	2007	20	6.10%	40	0	0	0	No	2018	\$3,325.61	\$171.55	\$120.75	\$292.30	\$1,807.97	
83.04298.00	S-832870	S-832870	CURB AND G CURB&GUTTER	2007	20	6.10%	40	0	0	0	No	2018	\$6,858.12	\$353.78	\$249.01	\$602.79	\$3,728.33	
													<b>Totals</b>	<b>\$24,148.37</b>	<b>\$1,137.09</b>	<b>\$897.24</b>	<b>\$2,034.33</b>	<b>\$15,384.50</b>

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	2018	\$1,548.49	\$79.74	\$60.80	\$140.54	\$855.64	
83.04303.00	S-832940	S-832940	WATER WATERMAIN	2007	20	6.50%	40	0	0	0	No	2018	\$1,303.37	\$67.11	\$51.18	\$118.29	\$720.21	
83.04303.00	S-832950	S-832950	SEWER SANITARY SEWER	2007	20	6.50%	40	0	0	0	No	2018	\$952.65	\$49.05	\$37.41	\$86.46	\$526.42	
83.04303.00	S-832960	S-832960	CURB AND G CURB, GUTTER & PAVING	2007	20	6.50%	40	0	0	0	No	2018	\$8,631.25	\$444.43	\$338.91	\$783.34	\$4,769.60	
													<b>Totals</b>	<b>\$12,435.76</b>	<b>\$640.33</b>	<b>\$488.30</b>	<b>\$1,128.63</b>	<b>\$6,871.87</b>

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	2018	\$1,548.49	\$79.74	\$60.80	\$140.54	\$855.64	
83.04304.00	S-832940	S-832940	WATER WATERMAIN	2007	20	6.50%	40	0	0	0	No	2018	\$1,303.37	\$67.11	\$51.18	\$118.29	\$720.21	
83.04304.00	S-832950	S-832950	SEWER SANITARY SEWER	2007	20	6.50%	40	0	0	0	No	2018	\$952.65	\$49.05	\$37.41	\$86.46	\$526.42	
83.04304.00	S-832960	S-832960	CURB AND G CURB, GUTTER & PAVING	2007	20	6.50%	40	0	0	0	No	2018	\$8,631.25	\$444.43	\$338.91	\$783.34	\$4,769.60	
													<b>Totals</b>	<b>\$12,435.76</b>	<b>\$640.33</b>	<b>\$488.30</b>	<b>\$1,128.63</b>	<b>\$6,871.87</b>

Authority		SP CITY OF EAST GRAND FORKS																
		Taxpayer: PIERCE INVESTMENT LLC																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.04305.00	S-832930	S-832930	SEWER STORM SEWER	2007	20	6.50%	40	0	0	0	No	2018	\$1,548.49	\$79.74	\$60.80	\$140.54	\$855.64	
83.04305.00	S-832940	S-832940	WATER WATERMAIN	2007	20	6.50%	40	0	0	0	No	2018	\$1,303.37	\$67.11	\$51.18	\$118.29	\$720.21	
83.04305.00	S-832950	S-832950	SEWER SANITARY SEWER	2007	20	6.50%	40	0	0	0	No	2018	\$952.65	\$49.05	\$37.41	\$86.46	\$526.42	
83.04305.00	S-832960	S-832960	CURB AND G CURB, GUTTER & PAVING	2007	20	6.50%	40	0	0	0	No	2018	\$8,631.25	\$444.43	\$338.91	\$783.34	\$4,769.60	
													<b>Totals</b>	<b>\$12,435.76</b>	<b>\$640.33</b>	<b>\$488.30</b>	<b>\$1,128.63</b>	<b>\$6,871.87</b>

Authority		SP CITY OF EAST GRAND FORKS																
		Taxpayer: PIERCE INVESTMENT LLC																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.04306.00	S-832930	S-832930	SEWER STORM SEWER	2007	20	6.50%	40	0	0	0	No	2018	\$1,548.49	\$79.74	\$60.80	\$140.54	\$855.64	
83.04306.00	S-832940	S-832940	WATER WATERMAIN	2007	20	6.50%	40	0	0	0	No	2018	\$1,303.37	\$67.11	\$51.18	\$118.29	\$720.21	
83.04306.00	S-832950	S-832950	SEWER SANITARY SEWER	2007	20	6.50%	40	0	0	0	No	2018	\$952.65	\$49.05	\$37.41	\$86.46	\$526.42	
83.04306.00	S-832960	S-832960	CURB AND G CURB, GUTTER & PAVING	2007	20	6.50%	40	0	0	0	No	2018	\$8,631.25	\$444.43	\$338.91	\$783.34	\$4,769.60	
													<b>Totals</b>	<b>\$12,435.76</b>	<b>\$640.33</b>	<b>\$488.30</b>	<b>\$1,128.63</b>	<b>\$6,871.87</b>

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	2018	\$1,548.49	\$79.74	\$60.80	\$140.54	\$855.64	
83.04307.00	S-832940	S-832940	WATER WATERMAIN	2007	20	6.50%	40	0	0	0	No	2018	\$1,303.37	\$67.11	\$51.18	\$118.29	\$720.21	
83.04307.00	S-832950	S-832950	SEWER SANITARY SEWER	2007	20	6.50%	40	0	0	0	No	2018	\$952.65	\$49.05	\$37.41	\$86.46	\$526.42	
83.04307.00	S-832960	S-832960	CURB AND G CURB, GUTTER & PAVING	2007	20	6.50%	40	0	0	0	No	2018	\$8,631.25	\$444.43	\$338.91	\$783.34	\$4,769.60	
													<b>Totals</b>	<b>\$12,435.76</b>	<b>\$640.33</b>	<b>\$488.30</b>	<b>\$1,128.63</b>	<b>\$6,871.87</b>

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	2018	\$1,548.49	\$79.74	\$60.80	\$140.54	\$855.64	
83.04308.00	S-832940	S-832940	WATER WATERMAIN	2007	20	6.50%	40	0	0	0	No	2018	\$1,303.37	\$67.11	\$51.18	\$118.29	\$720.21	
83.04308.00	S-832950	S-832950	SEWER SANITARY SEWER	2007	20	6.50%	40	0	0	0	No	2018	\$952.65	\$49.05	\$37.41	\$86.46	\$526.42	
83.04308.00	S-832960	S-832960	CURB AND G CURB, GUTTER & PAVING	2007	20	6.50%	40	0	0	0	No	2018	\$8,631.25	\$444.43	\$338.91	\$783.34	\$4,769.60	
													<b>Totals</b>	<b>\$12,435.76</b>	<b>\$640.33</b>	<b>\$488.30</b>	<b>\$1,128.63</b>	<b>\$6,871.87</b>

Authority		SP CITY OF EAST GRAND FORKS															
		Taxpayer: PIERCE INVESTMENT LLC															











Totals \$9,135.31 \$453.63 \$375.46 \$829.09 \$5,322.57

Authority		Taxpayer: PIERCE INVESTMENT LLC															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04359.00	S-832930	S-832930	SEWER STORM SEWER	2007	20	6.50%	40	0	0	0	No	2018	\$1,548.49	\$79.74	\$60.80	\$140.54	\$855.64
83.04359.00	S-832940	S-832940	WATER WATERMAIN	2007	20	6.50%	40	0	0	0	No	2018	\$1,303.37	\$67.11	\$51.18	\$118.29	\$720.21
83.04359.00	S-832950	S-832950	SEWER SANITARY SEWER	2007	20	6.50%	40	0	0	0	No	2018	\$952.65	\$49.05	\$37.41	\$86.46	\$526.42
83.04359.00	S-832970	S-832970	STREET IMP PAVING	2008	20	6.50%	167	0	0	0	No	2018	\$5,330.80	\$257.73	\$226.07	\$483.80	\$3,220.30
<b>Totals</b>													<b>\$9,135.31</b>	<b>\$453.63</b>	<b>\$375.46</b>	<b>\$829.09</b>	<b>\$5,322.57</b>

Authority		Taxpayer: PIERCE INVESTMENT LLC															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04360.00	S-832930	S-832930	SEWER STORM SEWER	2007	20	6.50%	40	0	0	0	No	2018	\$1,548.49	\$79.74	\$60.80	\$140.54	\$855.64
83.04360.00	S-832940	S-832940	WATER WATERMAIN	2007	20	6.50%	40	0	0	0	No	2018	\$1,303.37	\$67.11	\$51.18	\$118.29	\$720.21
83.04360.00	S-832950	S-832950	SEWER SANITARY SEWER	2007	20	6.50%	40	0	0	0	No	2018	\$952.65	\$49.05	\$37.41	\$86.46	\$526.42
83.04360.00	S-832970	S-832970	STREET IMP PAVING	2008	20	6.50%	167	0	0	0	No	2018	\$5,330.80	\$257.73	\$226.07	\$483.80	\$3,220.30
<b>Totals</b>													<b>\$9,135.31</b>	<b>\$453.63</b>	<b>\$375.46</b>	<b>\$829.09</b>	<b>\$5,322.57</b>

Authority		Taxpayer: PIERCE INVESTMENT LLC															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04361.00	S-832930	S-832930	SEWER STORM SEWER	2007	20	6.50%	40	0	0	0	No	2018	\$1,548.49	\$79.74	\$60.80	\$140.54	\$855.64
83.04361.00	S-832940	S-832940	WATER WATERMAIN	2007	20	6.50%	40	0	0	0	No	2018	\$1,303.37	\$67.11	\$51.18	\$118.29	\$720.21
83.04361.00	S-832950	S-832950	SEWER SANITARY SEWER	2007	20	6.50%	40	0	0	0	No	2018	\$952.65	\$49.05	\$37.41	\$86.46	\$526.42
83.04361.00	S-832970	S-832970	STREET IMP PAVING	2008	20	6.50%	167	0	0	0	No	2018	\$5,330.80	\$257.73	\$226.07	\$483.80	\$3,220.30
<b>Totals</b>													<b>\$9,135.31</b>	<b>\$453.63</b>	<b>\$375.46</b>	<b>\$829.09</b>	<b>\$5,322.57</b>

Authority		Taxpayer: PIERCE INVESTMENT LLC															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04362.00	S-832930	S-832930	SEWER STORM SEWER	2007	20	6.50%	40	0	0	0	No	2018	\$1,548.49	\$79.74	\$60.80	\$140.54	\$855.64
83.04362.00	S-832940	S-832940	WATER WATERMAIN	2007	20	6.50%	40	0	0	0	No	2018	\$1,303.37	\$67.11	\$51.18	\$118.29	\$720.21
83.04362.00	S-832950	S-832950	SEWER SANITARY SEWER	2007	20	6.50%	40	0	0	0	No	2018	\$952.65	\$49.05	\$37.41	\$86.46	\$526.42
83.04362.00	S-832970	S-832970	STREET IMP PAVING	2008	20	6.50%	167	0	0	0	No	2018	\$5,330.80	\$257.73	\$226.07	\$483.80	\$3,220.30
<b>Totals</b>													<b>\$9,135.31</b>	<b>\$453.63</b>	<b>\$375.46</b>	<b>\$829.09</b>	<b>\$5,322.57</b>

Authority		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	2018	\$9,264.10	\$404.09	\$512.19	\$916.28	\$7,475.67
83.04367.00	S-832720	S-832720	CITY MISC CITY ASMT	2006	15	6.00%	0	0	0	0	No	2018	\$16,688.38	\$1,442.70	\$275.58	\$1,718.28	\$3,150.29
<b>Totals</b>													<b>\$25,952.48</b>	<b>\$1,846.79</b>	<b>\$787.77</b>	<b>\$2,634.56</b>	<b>\$10,625.96</b>

Authority		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	2018	\$9,281.25	\$371.48	\$470.85	\$842.33	\$6,872.37
83.04369.00	S-832720	S-832720	CITY MISC CITY ASMT	2006	15	6.00%	0	0	0	0	No	2018	\$7,890.43	\$682.12	\$130.30	\$812.42	\$1,489.52
<b>Totals</b>													<b>\$17,171.68</b>	<b>\$1,053.60</b>	<b>\$601.15</b>	<b>\$1,654.75</b>	<b>\$8,361.89</b>

Authority		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	2018	\$8,943.29	\$357.96	\$453.70	\$811.66	\$6,622.12
83.04370.00	S-832720	S-832720	CITY MISC CITY ASMT	2006	15	6.00%	0	0	0	0	No	2018	\$19,420.83	\$1,678.92	\$320.70	\$1,999.62	\$3,666.14
<b>Totals</b>													<b>\$28,364.12</b>	<b>\$2,036.88</b>	<b>\$774.40</b>	<b>\$2,811.28</b>	<b>\$10,288.26</b>

Authority		Taxpayer: STATE OF MINNESOTA & HIGHER ED BOARD															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04372.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2018	\$5,413.34	\$705.43	\$213.22	\$918.65	\$4,032.86
83.04372.00	S-833140	S-833140	UTILITIES & STREET CONSTRUCTION	2010	20	6.50%	0	0	0	0	No	2018	\$140,774.40	\$6,007.75	\$6,775.43	\$12,776.18	\$98,236.57
<b>Totals</b>													<b>\$146,187.74</b>	<b>\$6,706.18</b>	<b>\$6,988.65</b>	<b>\$13,694.83</b>	<b>\$102,269.43</b>

Authority		Taxpayer: STATE OF MINNESOTA & HIGHER ED BOARD															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04373.00	S-833140	S-833140	UTILITIES & STREET CONSTRUCTION	2010	20	6.50%	0	0	0	0	No	2018	\$162,168.46	\$6,912.71	\$7,805.11	\$14,717.82	\$113,166.00
<b>Totals</b>													<b>\$162,168.46</b>	<b>\$6,912.71</b>	<b>\$7,805.11</b>	<b>\$14,717.82</b>	<b>\$113,166.00</b>

Authority		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	2018	\$327.02	\$44.54	\$10.96	\$55.50	\$199.08
83.04376.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2018	\$1,162.21	\$151.45	\$45.78	\$197.23	\$865.83

Authority		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	2018	\$1,154.62	\$157.23	\$38.71	\$195.94	\$702.95

Authority		Taxpayer: THOMSEN HOMES LLC															
Pin	Fund	Project Code	Project Description	Start Year	Term	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	2018	\$1,505.80	\$57.24	\$58.52	\$115.76	\$1,243.21	
83.04400.00	S-830324	S-830324	WATER MAIN RIVERVIEW 10TH ADD	2014	20	4.50%	0	0	0	0	No	2018	\$1,817.25	\$69.08	\$70.62	\$139.70	\$1,500.35	
83.04400.00	S-830325	S-830325	SANITARY SEWER RIVERVIEW 10TH ADD	2014	20	4.50%	0	0	0	0	No	2018	\$2,808.93	\$106.78	\$109.16	\$215.94	\$2,319.08	
83.04400.00	S-830326	S-830326	STREET CONSTR RIVERVIEW 10TH ADD	2014	20	4.50%	0	0	0	0	No	2018	\$6,950.25	\$264.20	\$270.11	\$534.31	\$5,738.22	
83.04400.00	S-830337	S-830337	PAVING & SIDEWALK CONSTR RIVERVIEW 10TH ADD	2017	20	4.50%	0	0	0	0	No	2018	\$8,737.30	\$291.04	\$380.65	\$671.69	\$8,167.75	
													<b>Totals</b>	<b>\$21,819.53</b>	<b>\$788.34</b>	<b>\$889.06</b>	<b>\$1,677.40</b>	<b>\$18,968.61</b>

Authority		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	2018	\$1,511.07	\$57.44	\$58.73	\$116.17	\$1,247.55	
83.04401.00	S-830324	S-830324	WATER MAIN RIVERVIEW 10TH ADD	2014	20	4.50%	0	0	0	0	No	2018	\$1,817.25	\$69.08	\$70.62	\$139.70	\$1,500.35	
83.04401.00	S-830325	S-830325	SANITARY SEWER RIVERVIEW 10TH ADD	2014	20	4.50%	0	0	0	0	No	2018	\$2,808.93	\$106.78	\$109.16	\$215.94	\$2,319.08	
83.04401.00	S-830326	S-830326	STREET CONSTR RIVERVIEW 10TH ADD	2014	20	4.50%	0	0	0	0	No	2018	\$6,950.25	\$264.20	\$270.11	\$534.31	\$5,738.22	
83.04401.00	S-830337	S-830337	PAVING & SIDEWALK CONSTR RIVERVIEW 10TH ADD	2017	20	4.50%	0	0	0	0	No	2018	\$8,737.30	\$291.04	\$380.65	\$671.69	\$8,167.75	
													<b>Totals</b>	<b>\$21,824.80</b>	<b>\$788.54</b>	<b>\$889.27</b>	<b>\$1,677.81</b>	<b>\$18,972.95</b>

Authority		Taxpayer: AMUNDSON RYAN S & CIERA 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	
83.04402.00	S-830323A	S-830323A	STORM SEWER RIVERVIEW 10TH ADD	2014	20	4.50%	0	0	0	0	No	2018	\$1,506.53	\$57.27	\$58.55	\$115.82	\$1,243.81	
83.04402.00	S-830324	S-830324	WATER MAIN RIVERVIEW 10TH ADD	2014	20	4.50%	0	0	0	0	No	2018	\$1,817.25	\$69.08	\$70.62	\$139.70	\$1,500.35	
83.04402.00	S-830325	S-830325	SANITARY SEWER RIVERVIEW 10TH ADD	2014	20	4.50%	0	0	0	0	No	2018	\$2,808.93	\$106.78	\$109.16	\$215.94	\$2,319.08	
83.04402.00	S-830326	S-830326	STREET CONSTR RIVERVIEW 10TH ADD	2014	20	4.50%	0	0	0	0	No	2018	\$6,950.25	\$264.20	\$270.11	\$534.31	\$5,738.22	
83.04402.00	S-830337	S-830337	PAVING & SIDEWALK CONSTR RIVERVIEW 10TH ADD	2017	20	4.50%	0	0	0	0	No	2018	\$8,737.30	\$291.04	\$380.65	\$671.69	\$8,167.75	
													<b>Totals</b>	<b>\$21,820.26</b>	<b>\$788.37</b>	<b>\$889.09</b>	<b>\$1,677.46</b>	<b>\$18,969.21</b>

Authority		Taxpayer: LARSON BROCK B & ELIZABETH J																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.04403.00	S-830323A	S-830323A	STORM SEWER RIVERVIEW 10TH ADD	2014	20	4.50%	0	0	0	0	No	2018	\$1,505.26	\$57.22	\$58.50	\$115.72	\$1,242.76	
83.04403.00	S-830324	S-830324	WATER MAIN RIVERVIEW 10TH ADD	2014	20	4.50%	0	0	0	0	No	2018	\$1,817.25	\$69.08	\$70.62	\$139.70	\$1,500.35	
83.04403.00	S-830325	S-830325	SANITARY SEWER RIVERVIEW 10TH ADD	2014	20	4.50%	0	0	0	0	No	2018	\$2,808.93	\$106.78	\$109.16	\$215.94	\$2,319.08	
83.04403.00	S-830326	S-830326	STREET CONSTR RIVERVIEW 10TH ADD	2014	20	4.50%	0	0	0	0	No	2018	\$6,950.25	\$264.20	\$270.11	\$534.31	\$5,738.22	
83.04403.00	S-830337	S-830337	PAVING & SIDEWALK CONSTR RIVERVIEW 10TH ADD	2017	20	4.50%	0	0	0	0	No	2018	\$8,737.30	\$291.04	\$380.65	\$671.69	\$8,167.75	
													<b>Totals</b>	<b>\$21,818.99</b>	<b>\$788.32</b>	<b>\$889.04</b>	<b>\$1,677.36</b>	<b>\$18,968.16</b>

Authority		Taxpayer: UHLIR JIM & ANGIE																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.04404.00	S-830323A	S-830323A	STORM SEWER RIVERVIEW 10TH ADD	2014	20	4.50%	0	0	0	0	No	2018	\$1,503.99	\$57.17	\$58.45	\$115.62	\$1,241.72	
83.04404.00	S-830324	S-830324	WATER MAIN RIVERVIEW 10TH ADD	2014	20	4.50%	0	0	0	0	No	2018	\$1,817.25	\$69.08	\$70.62	\$139.70	\$1,500.35	
83.04404.00	S-830325	S-830325	SANITARY SEWER RIVERVIEW 10TH ADD	2014	20	4.50%	0	0	0	0	No	2018	\$2,808.93	\$106.78	\$109.16	\$215.94	\$2,319.08	
83.04404.00	S-830326	S-830326	STREET CONSTR RIVERVIEW 10TH ADD	2014	20	4.50%	0	0	0	0	No	2018	\$6,950.25	\$264.20	\$270.11	\$534.31	\$5,738.22	
83.04404.00	S-830337	S-830337	PAVING & SIDEWALK CONSTR RIVERVIEW 10TH ADD	2017	20	4.50%	0	0	0	0	No	2018	\$8,737.30	\$291.04	\$380.65	\$671.69	\$8,167.75	
													<b>Totals</b>	<b>\$21,817.72</b>	<b>\$788.27</b>	<b>\$888.99</b>	<b>\$1,677.26</b>	<b>\$18,967.12</b>

Authority		Taxpayer: THOMSEN HOMES LLC																
Pin	Fund	Project Code	Project Description	Start Year	Term	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	2018	\$1,502.73	\$57.12	\$58.40	\$115.52	\$1,240.68	
83.04405.00	S-830324	S-830324	WATER MAIN RIVERVIEW 10TH ADD	2014	20	4.50%	0	0	0	0	No	2018	\$1,782.30	\$67.75	\$69.27	\$137.02	\$1,471.50	
83.04405.00	S-830325	S-830325	SANITARY SEWER RIVERVIEW 10TH ADD	2014	20	4.50%	0	0	0	0	No	2018	\$2,754.91	\$104.72	\$107.07	\$211.79	\$2,274.49	
83.04405.00	S-830326	S-830326	STREET CONSTR RIVERVIEW 10TH ADD	2014	20	4.50%	0	0	0	0	No	2018	\$6,816.59	\$259.12	\$264.91	\$524.03	\$5,627.88	
83.04405.00	S-830337	S-830337	PAVING & SIDEWALK CONSTR RIVERVIEW 10TH ADD	2017	20	4.50%	0	0	0	0	No	2018	\$8,569.28	\$285.45	\$373.32	\$658.77	\$8,010.68	
													<b>Totals</b>	<b>\$21,425.81</b>	<b>\$774.16</b>	<b>\$872.97</b>	<b>\$1,647.13</b>	<b>\$18,625.23</b>

Authority		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	2018	\$3,236.49	\$123.03	\$125.78	\$248.81	\$2,672.09	
83.04406.00	S-830324	S-830324	WATER MAIN RIVERVIEW 10TH ADD	2014	20	4.50%	0	0	0	0	No	2018	\$2,684.16	\$102.03	\$104.32	\$206.35	\$2,216.08	
83.04406.00	S-830325	S-830325	SANITARY SEWER RIVERVIEW 10TH ADD	2014	20	4.50%	0	0	0	0	No	2018	\$4,148.94	\$157.71	\$161.24	\$318.95	\$3,425.44	
83.04406.00	S-830326	S-830326	STREET CONSTR RIVERVIEW 10TH ADD	2014	20	4.50%	0	0	0	0	No	2018	\$10,265.88	\$390.24	\$398.96	\$789.20	\$8,475.66	
83.04406.00	S-830337	S-830337	PAVING & SIDEWALK CONSTR RIVERVIEW 10TH ADD	2017	20	4.50%	0	0	0	0	No	2018	\$15,641.58	\$521.03	\$681.43	\$1,202.46	\$14,621.96	
													<b>Totals</b>	<b>\$35,977.05</b>	<b>\$1,294.04</b>	<b>\$1,471.73</b>	<b>\$2,765.77</b>	<b>\$31,411.23</b>

Authority		Taxpayer: CRARY DEVELOPMENT INC																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.04407.00	S-830323A	S-830323A	STORM SEWER RIVERVIEW 10TH ADD	2014	20	4.50%	0	0	0	0	No	2018	\$3,808.54	\$144.78	\$148.01	\$292.79	\$3,144.37	
83.04407.00	S-830324	S-830324	WATER MAIN RIVERVIEW 10TH ADD	2014	20	4.50%	0	0	0	0	No	2018	\$2,528.76	\$96.12	\$98.28	\$194.40	\$2,087.79	
83.04407.00	S-830325	S-830325	SANITARY SEWER RIVERVIEW 10TH ADD	2014	20	4.50%	0	0	0	0	No	2018	\$3,908.74	\$148.58	\$151.91	\$300.49	\$3,227.12	
83.04407.00	S-830326	S-830326	STREET CONSTR RIVERVIEW 10TH ADD	2014	20	4.50%	0	0	0	0	No	2018	\$9,671.54	\$367.64	\$375.87	\$743.51	\$7,984.98	
83.04407.00	S-830337	S-830337	PAVING & SIDEWALK CONSTR RIVERVIEW 10TH ADD	2017	20	4.50%	0	0	0	0	No	2018	\$12,168.37	\$405.34	\$530.12	\$935.46	\$11,375.15	
													<b>Totals</b>	<b>\$32,085.95</b>	<b>\$1,162.46</b>	<b>\$1,304.19</b>	<b>\$2,466.65</b>	<b>\$27,819.41</b>

Authority		Taxpayer: CRARY DEVELOPMENT INC															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04408.00	S-830323A	S-830323A	STORM SEWER RIVERVIEW 10TH ADD	2014	20	4.50%	0	0	0	0	No	2018	\$1,730.88	\$65.79	\$67.27	\$133.06	\$1,429.05
83.04408.00	S-830324	S-830324	WATER MAIN RIVERVIEW 10TH ADD	2014	20	4.50%	0	0	0	0	No	2018	\$1,865.24	\$70.90	\$72.49	\$143.39	\$1,539.97
83.04408.00	S-830325	S-830325	SANITARY SEWER RIVERVIEW 10TH ADD	2014	20	4.50%	0	0	0	0	No	2018	\$2,883.12	\$109.59	\$112.05	\$221.64	\$2,380.36

83.04408.00	S-830326	S-830326	STREET CONSTR RIVERVIEW 10TH ADD	2014	20	4.50%	0	0	0	0	No	2018	\$7,133.81	\$271.18	\$277.24	\$548.42	\$5,889.78	
83.04408.00	S-830337	S-830337	PAVING & SIDEWALK CONSTR RIVERVIEW 10TH ADD	2017	20	4.50%	0	0	0	0	No	2018	\$8,968.06	\$298.73	\$390.70	\$689.43	\$8,383.46	
													<b>Totals</b>	<b>\$22,581.11</b>	<b>\$816.19</b>	<b>\$919.75</b>	<b>\$1,735.94</b>	<b>\$19,622.62</b>

Authority		Taxpayer: CRARY DEVELOPMENT INC																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.04409.00	S-830323A	S-830323A	STORM SEWER RIVERVIEW 10TH ADD	2014	20	4.50%	0	0	0	0	No	2018	\$1,680.64	\$63.89	\$65.31	\$129.20	\$1,387.57	
83.04409.00	S-830324	S-830324	WATER MAIN RIVERVIEW 10TH ADD	2014	20	4.50%	0	0	0	0	No	2018	\$1,865.24	\$70.90	\$72.49	\$143.39	\$1,539.97	
83.04409.00	S-830325	S-830325	SANITARY SEWER RIVERVIEW 10TH ADD	2014	20	4.50%	0	0	0	0	No	2018	\$2,883.12	\$109.59	\$112.05	\$221.64	\$2,380.36	
83.04409.00	S-830326	S-830326	STREET CONSTR RIVERVIEW 10TH ADD	2014	20	4.50%	0	0	0	0	No	2018	\$7,133.81	\$271.18	\$277.24	\$548.42	\$5,889.78	
83.04409.00	S-830337	S-830337	PAVING & SIDEWALK CONSTR RIVERVIEW 10TH ADD	2017	20	4.50%	0	0	0	0	No	2018	\$8,968.06	\$298.73	\$390.70	\$689.43	\$8,383.46	
													<b>Totals</b>	<b>\$22,530.87</b>	<b>\$814.29</b>	<b>\$917.79</b>	<b>\$1,732.08</b>	<b>\$19,581.14</b>

Authority		Taxpayer: CRARY DEVELOPMENT INC																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.04410.00	S-830323A	S-830323A	STORM SEWER RIVERVIEW 10TH ADD	2014	20	4.50%	0	0	0	0	No	2018	\$1,630.40	\$61.98	\$63.36	\$125.34	\$1,346.08	
83.04410.00	S-830324	S-830324	WATER MAIN RIVERVIEW 10TH ADD	2014	20	4.50%	0	0	0	0	No	2018	\$1,865.24	\$70.90	\$72.49	\$143.39	\$1,539.97	
83.04410.00	S-830325	S-830325	SANITARY SEWER RIVERVIEW 10TH ADD	2014	20	4.50%	0	0	0	0	No	2018	\$2,883.12	\$109.59	\$112.05	\$221.64	\$2,380.36	
83.04410.00	S-830326	S-830326	STREET CONSTR RIVERVIEW 10TH ADD	2014	20	4.50%	0	0	0	0	No	2018	\$7,133.81	\$271.18	\$277.24	\$548.42	\$5,889.78	
83.04410.00	S-830337	S-830337	PAVING & SIDEWALK CONSTR RIVERVIEW 10TH ADD	2017	20	4.50%	0	0	0	0	No	2018	\$8,968.06	\$298.73	\$390.70	\$689.43	\$8,383.46	
													<b>Totals</b>	<b>\$22,480.63</b>	<b>\$812.38</b>	<b>\$915.84</b>	<b>\$1,728.22</b>	<b>\$19,539.65</b>

Authority		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	2018	\$3,213.21	\$122.14	\$124.88	\$247.02	\$2,652.88	
83.04411.00	S-830324	S-830324	WATER MAIN RIVERVIEW 10TH ADD	2014	20	4.50%	0	0	0	0	No	2018	\$2,702.34	\$102.73	\$105.02	\$207.75	\$2,231.08	
83.04411.00	S-830325	S-830325	SANITARY SEWER RIVERVIEW 10TH ADD	2014	20	4.50%	0	0	0	0	No	2018	\$4,177.03	\$158.78	\$162.33	\$321.11	\$3,448.62	
83.04411.00	S-830326	S-830326	STREET CONSTR RIVERVIEW 10TH ADD	2014	20	4.50%	0	0	0	0	No	2018	\$10,335.38	\$392.88	\$401.66	\$794.54	\$8,533.04	
83.04411.00	S-830337	S-830337	PAVING & SIDEWALK CONSTR RIVERVIEW 10TH ADD	2017	20	4.50%	0	0	0	0	No	2018	\$15,755.71	\$524.83	\$686.41	\$1,211.24	\$14,728.65	
													<b>Totals</b>	<b>\$36,183.67</b>	<b>\$1,301.36</b>	<b>\$1,480.30</b>	<b>\$2,781.66</b>	<b>\$31,594.27</b>

Authority		Taxpayer: CRARY DEVELOPMENT INC																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.04412.00	S-830323A	S-830323A	STORM SEWER RIVERVIEW 10TH ADD	2014	20	4.50%	0	0	0	0	No	2018	\$2,563.20	\$97.44	\$99.61	\$197.05	\$2,116.21	
83.04412.00	S-830324	S-830324	WATER MAIN RIVERVIEW 10TH ADD	2014	20	4.50%	0	0	0	0	No	2018	\$2,539.48	\$96.54	\$98.69	\$195.23	\$2,096.62	
83.04412.00	S-830325	S-830325	SANITARY SEWER RIVERVIEW 10TH ADD	2014	20	4.50%	0	0	0	0	No	2018	\$3,925.30	\$149.21	\$152.55	\$301.76	\$3,240.79	
83.04412.00	S-830326	S-830326	STREET CONSTR RIVERVIEW 10TH ADD	2014	20	4.50%	0	0	0	0	No	2018	\$9,712.53	\$369.20	\$377.46	\$746.66	\$8,018.81	
83.04412.00	S-830337	S-830337	PAVING & SIDEWALK CONSTR RIVERVIEW 10TH ADD	2017	20	4.50%	0	0	0	0	No	2018	\$12,206.46	\$406.61	\$531.78	\$938.39	\$11,410.75	
													<b>Totals</b>	<b>\$30,946.97</b>	<b>\$1,119.00</b>	<b>\$1,260.09</b>	<b>\$2,379.09</b>	<b>\$26,883.18</b>

Authority		Taxpayer: CRARY DEVELOPMENT INC																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.04413.00	S-830323A	S-830323A	STORM SEWER RIVERVIEW 10TH ADD	2014	20	4.50%	0	0	0	0	No	2018	\$1,546.89	\$58.80	\$60.12	\$118.92	\$1,277.13	
83.04413.00	S-830324	S-830324	WATER MAIN RIVERVIEW 10TH ADD	2014	20	4.50%	0	0	0	0	No	2018	\$1,863.84	\$70.85	\$72.43	\$143.28	\$1,538.82	
83.04413.00	S-830325	S-830325	SANITARY SEWER RIVERVIEW 10TH ADD	2014	20	4.50%	0	0	0	0	No	2018	\$2,880.96	\$109.52	\$111.96	\$221.48	\$2,378.54	
83.04413.00	S-830326	S-830326	STREET CONSTR RIVERVIEW 10TH ADD	2014	20	4.50%	0	0	0	0	No	2018	\$7,128.46	\$270.97	\$277.04	\$548.01	\$5,885.36	
83.04413.00	S-830337	S-830337	PAVING & SIDEWALK CONSTR RIVERVIEW 10TH ADD	2017	20	4.50%	0	0	0	0	No	2018	\$8,961.34	\$298.51	\$390.40	\$688.91	\$8,377.18	
													<b>Totals</b>	<b>\$22,381.49</b>	<b>\$808.65</b>	<b>\$911.95</b>	<b>\$1,720.60</b>	<b>\$19,457.03</b>

Authority		Taxpayer: CRARY DEVELOPMENT INC																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.04414.00	S-830323A	S-830323A	STORM SEWER RIVERVIEW 10TH ADD	2014	20	4.50%	0	0	0	0	No	2018	\$1,560.46	\$59.32	\$60.64	\$119.96	\$1,288.34	
83.04414.00	S-830324	S-830324	WATER MAIN RIVERVIEW 10TH ADD	2014	20	4.50%	0	0	0	0	No	2018	\$1,863.84	\$70.85	\$72.43	\$143.28	\$1,538.82	
83.04414.00	S-830325	S-830325	SANITARY SEWER RIVERVIEW 10TH ADD	2014	20	4.50%	0	0	0	0	No	2018	\$2,880.96	\$109.52	\$111.96	\$221.48	\$2,378.54	
83.04414.00	S-830326	S-830326	STREET CONSTR RIVERVIEW 10TH ADD	2014	20	4.50%	0	0	0	0	No	2018	\$7,128.46	\$270.97	\$277.04	\$548.01	\$5,885.36	
83.04414.00	S-830337	S-830337	PAVING & SIDEWALK CONSTR RIVERVIEW 10TH ADD	2017	20	4.50%	0	0	0	0	No	2018	\$8,961.34	\$298.51	\$390.40	\$688.91	\$8,377.18	
													<b>Totals</b>	<b>\$22,395.06</b>	<b>\$809.17</b>	<b>\$912.47</b>	<b>\$1,721.64</b>	<b>\$19,468.24</b>

Authority		Taxpayer: CRARY DEVELOPMENT INC																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.04415.00	S-830323A	S-830323A	STORM SEWER RIVERVIEW 10TH ADD	2014	20	4.50%	0	0	0	0	No	2018	\$1,574.04	\$59.84	\$61.17	\$121.01	\$1,299.54	
83.04415.00	S-830324	S-830324	WATER MAIN RIVERVIEW 10TH ADD	2014	20	4.50%	0	0	0	0	No	2018	\$1,863.84	\$70.85	\$72.43	\$143.28	\$1,538.82	
83.04415.00	S-830325	S-830325	SANITARY SEWER RIVERVIEW 10TH ADD	2014	20	4.50%	0	0	0	0	No	2018	\$2,880.96	\$109.52	\$111.96	\$221.48	\$2,378.54	
83.04415.00	S-830326	S-830326	STREET CONSTR RIVERVIEW 10TH ADD	2014	20	4.50%	0	0	0	0	No	2018	\$7,128.46	\$270.97	\$277.04	\$548.01	\$5,885.36	
83.04415.00	S-830337	S-830337	PAVING & SIDEWALK CONSTR RIVERVIEW 10TH ADD	2017	20	4.50%	0	0	0	0	No	2018	\$8,961.34	\$298.51	\$390.40	\$688.91	\$8,377.18	
													<b>Totals</b>	<b>\$22,408.64</b>	<b>\$809.69</b>	<b>\$913.00</b>	<b>\$1,722.69</b>	<b>\$19,479.44</b>

Authority		Taxpayer: CRARY DEVELOPMENT INC																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.04416.00	S-830323A	S-830323A	STORM SEWER RIVERVIEW 10TH ADD	2014	20	4.50%	0	0	0	0	No	2018	\$1,587.62	\$60.35	\$61.70	\$122.05	\$1,310.77	
83.04416.00	S-830324	S-830324	WATER MAIN RIVERVIEW 10TH ADD	2014	20	4.50%	0	0	0	0	No	2018	\$1,863.84	\$70.85	\$72.43	\$143.28	\$1,538.82	
83.04416.00	S-830325	S-830325	SANITARY SEWER RIVERVIEW 10TH ADD	2014	20	4.50%	0	0	0	0	No	2018	\$2,880.96	\$109.52	\$111.96	\$221.48	\$2,378.54	
83.04416.00	S-830326	S-830326	STREET CONSTR RIVERVIEW 10TH ADD	2014	20	4.50%	0	0	0	0	No	2018	\$7,128.46	\$270.97	\$277.04	\$548.01	\$5,885.36	
83.04416.00	S-830337	S-830337	PAVING & SIDEWALK CONSTR RIVERVIEW 10TH ADD	2017	20	4.50%	0	0	0	0	No	2018	\$8,961.34	\$298.51	\$390.40	\$688.91	\$8,377.18	
													<b>Totals</b>	<b>\$22,422.22</b>	<b>\$810.20</b>	<b>\$913.53</b>	<b>\$1,723.73</b>	<b>\$19,490.67</b>

Authority		Taxpayer: BONDY JACOB O & SARA M															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04417.00	S-830323A	S-830323A	STORM SEWER RIVERVIEW 10TH ADD	2014	20	4.50%	0	0	0	0	No	2018	\$1,598.39	\$60.76	\$62.12	\$122.88	\$1,319.66
83.04417.00	S-830324	S-830324	WATER MAIN RIVERVIEW 10TH ADD	2014	20	4.50%	0	0	0	0	No	2018	\$1,863.84	\$70.85	\$72.43	\$143.28	\$1,538.82
83.04417.00	S-830325	S-830325	SANITARY SEWER RIVERVIEW 10TH ADD	2014	20	4.50%	0	0	0	0	No	2018	\$2,880.96	\$109.52	\$111.96	\$221.48	\$2,378.54
83.04417.00	S-830326	S-830326	STREET CONSTR RIVERVIEW 10TH ADD	2014	20	4.50%	0	0	0	0	No	2018	\$7,128.46	\$270.97	\$277.04	\$548.01	\$5,885.36
83.04417.00	S-830337	S-830337	PAVING & SIDEWALK CONSTR RIVERVIEW 10TH ADD	2017	20	4.50%	0	0	0	0	No	2018	\$10,869.76	\$362.08	\$473.55	\$835.63	\$10,161.19
<b>Totals</b>													<b>\$24,341.41</b>	<b>\$874.18</b>	<b>\$997.10</b>	<b>\$1,871.28</b>	<b>\$21,283.57</b>

Authority		Taxpayer: STORTROEN GREG A															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04418.00	S-830323A	S-830323A	STORM SEWER RIVERVIEW 10TH ADD	2014	20	4.50%	0	0	0	0	No	2018	\$1,061.80	\$40.36	\$41.27	\$81.63	\$876.63
83.04418.00	S-830337	S-830337	PAVING & SIDEWALK CONSTR RIVERVIEW 10TH ADD	2017	20	4.50%	0	0	0	0	No	2018	\$20,109.05	\$669.85	\$876.06	\$1,545.91	\$18,798.20
<b>Totals</b>													<b>\$21,170.85</b>	<b>\$710.21</b>	<b>\$917.33</b>	<b>\$1,627.54</b>	<b>\$19,674.83</b>

Authority		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	2018	\$1,472.39	\$55.97	\$57.22	\$113.19	\$1,215.63
83.04419.00	S-830324	S-830324	WATER MAIN RIVERVIEW 10TH ADD	2014	20	4.50%	0	0	0	0	No	2018	\$1,770.65	\$67.31	\$68.81	\$136.12	\$1,461.87
83.04419.00	S-830325	S-830325	SANITARY SEWER RIVERVIEW 10TH ADD	2014	20	4.50%	0	0	0	0	No	2018	\$2,736.91	\$104.04	\$106.36	\$210.40	\$2,259.63
83.04419.00	S-830326	S-830326	STREET CONSTR RIVERVIEW 10TH ADD	2014	20	4.50%	0	0	0	0	No	2018	\$6,772.04	\$257.43	\$263.18	\$520.61	\$5,591.09
83.04419.00	S-830337	S-830337	PAVING & SIDEWALK CONSTR RIVERVIEW 10TH ADD	2017	20	4.50%	0	0	0	0	No	2018	\$8,513.27	\$283.58	\$370.89	\$654.47	\$7,958.32
<b>Totals</b>													<b>\$21,265.26</b>	<b>\$768.33</b>	<b>\$866.46</b>	<b>\$1,634.79</b>	<b>\$18,486.54</b>

Authority		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	2018	\$1,472.39	\$55.97	\$57.22	\$113.19	\$1,215.63
83.04420.00	S-830324	S-830324	WATER MAIN RIVERVIEW 10TH ADD	2014	20	4.50%	0	0	0	0	No	2018	\$1,770.65	\$67.31	\$68.81	\$136.12	\$1,461.87
83.04420.00	S-830325	S-830325	SANITARY SEWER RIVERVIEW 10TH ADD	2014	20	4.50%	0	0	0	0	No	2018	\$2,736.91	\$104.04	\$106.36	\$210.40	\$2,259.63
83.04420.00	S-830326	S-830326	STREET CONSTR RIVERVIEW 10TH ADD	2014	20	4.50%	0	0	0	0	No	2018	\$6,772.04	\$257.43	\$263.18	\$520.61	\$5,591.09
83.04420.00	S-830337	S-830337	PAVING & SIDEWALK CONSTR RIVERVIEW 10TH ADD	2017	20	4.50%	0	0	0	0	No	2018	\$8,513.27	\$283.58	\$370.89	\$654.47	\$7,958.32
<b>Totals</b>													<b>\$21,265.26</b>	<b>\$768.33</b>	<b>\$866.46</b>	<b>\$1,634.79</b>	<b>\$18,486.54</b>

Authority		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	2018	\$1,472.39	\$55.97	\$57.22	\$113.19	\$1,215.63
83.04421.00	S-830324	S-830324	WATER MAIN RIVERVIEW 10TH ADD	2014	20	4.50%	0	0	0	0	No	2018	\$1,770.65	\$67.31	\$68.81	\$136.12	\$1,461.87
83.04421.00	S-830325	S-830325	SANITARY SEWER RIVERVIEW 10TH ADD	2014	20	4.50%	0	0	0	0	No	2018	\$2,736.91	\$104.04	\$106.36	\$210.40	\$2,259.63
83.04421.00	S-830326	S-830326	STREET CONSTR RIVERVIEW 10TH ADD	2014	20	4.50%	0	0	0	0	No	2018	\$6,772.04	\$257.43	\$263.18	\$520.61	\$5,591.09
83.04421.00	S-830337	S-830337	PAVING & SIDEWALK CONSTR RIVERVIEW 10TH ADD	2017	20	4.50%	0	0	0	0	No	2018	\$10,326.27	\$343.97	\$449.87	\$793.84	\$9,653.14
<b>Totals</b>													<b>\$23,078.26</b>	<b>\$828.72</b>	<b>\$945.44</b>	<b>\$1,774.16</b>	<b>\$20,181.36</b>

Authority		Taxpayer: CRARY DEVELOPMENT INC															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04422.00	S-830323A	S-830323A	STORM SEWER RIVERVIEW 10TH ADD	2014	20	4.50%	0	0	0	0	No	2018	\$1,472.39	\$55.97	\$57.22	\$113.19	\$1,215.63
83.04422.00	S-830324	S-830324	WATER MAIN RIVERVIEW 10TH ADD	2014	20	4.50%	0	0	0	0	No	2018	\$1,770.65	\$67.31	\$68.81	\$136.12	\$1,461.87
83.04422.00	S-830325	S-830325	SANITARY SEWER RIVERVIEW 10TH ADD	2014	20	4.50%	0	0	0	0	No	2018	\$2,736.91	\$104.04	\$106.36	\$210.40	\$2,259.63
83.04422.00	S-830326	S-830326	STREET CONSTR RIVERVIEW 10TH ADD	2014	20	4.50%	0	0	0	0	No	2018	\$6,772.04	\$257.43	\$263.18	\$520.61	\$5,591.09
83.04422.00	S-830337	S-830337	PAVING & SIDEWALK CONSTR RIVERVIEW 10TH ADD	2017	20	4.50%	0	0	0	0	No	2018	\$8,513.27	\$283.58	\$370.89	\$654.47	\$7,958.32
<b>Totals</b>													<b>\$21,265.26</b>	<b>\$768.33</b>	<b>\$866.46</b>	<b>\$1,634.79</b>	<b>\$18,486.54</b>

Authority		Taxpayer: CRARY DEVELOPMENT INC															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04423.00	S-830323A	S-830323A	STORM SEWER RIVERVIEW 10TH ADD	2014	20	4.50%	0	0	0	0	No	2018	\$1,472.39	\$55.97	\$57.22	\$113.19	\$1,215.63
83.04423.00	S-830324	S-830324	WATER MAIN RIVERVIEW 10TH ADD	2014	20	4.50%	0	0	0	0	No	2018	\$1,770.65	\$67.31	\$68.81	\$136.12	\$1,461.87
83.04423.00	S-830325	S-830325	SANITARY SEWER RIVERVIEW 10TH ADD	2014	20	4.50%	0	0	0	0	No	2018	\$2,736.91	\$104.04	\$106.36	\$210.40	\$2,259.63
83.04423.00	S-830326	S-830326	STREET CONSTR RIVERVIEW 10TH ADD	2014	20	4.50%	0	0	0	0	No	2018	\$6,772.04	\$257.43	\$263.18	\$520.61	\$5,591.09
83.04423.00	S-830337	S-830337	PAVING & SIDEWALK CONSTR RIVERVIEW 10TH ADD	2017	20	4.50%	0	0	0	0	No	2018	\$8,513.27	\$283.58	\$370.89	\$654.47	\$7,958.32
<b>Totals</b>													<b>\$21,265.26</b>	<b>\$768.33</b>	<b>\$866.46</b>	<b>\$1,634.79</b>	<b>\$18,486.54</b>

Authority		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	2018	\$1,837.45	\$69.85	\$71.41	\$141.26	\$1,517.02
83.04424.00	S-830324	S-830324	WATER MAIN RIVERVIEW 10TH ADD	2014	20	4.50%	0	0	0	0	No	2018	\$2,188.38	\$83.18	\$85.05	\$168.23	\$1,806.78
83.04424.00	S-830325	S-830325	SANITARY SEWER RIVERVIEW 10TH ADD	2014	20	4.50%	0	0	0	0	No	2018	\$3,382.59	\$128.58	\$131.46	\$260.04	\$2,792.72
83.04424.00	S-830326	S-830326	STREET CONSTR RIVERVIEW 10TH ADD	2014	20	4.50%	0	0	0	0	No	2018	\$8,369.71	\$318.16	\$325.27	\$643.43	\$6,910.15
83.04424.00	S-830337	S-830337	PAVING & SIDEWALK CONSTR RIVERVIEW 10TH ADD	2017	20	4.50%	0	0	0	0	No	2018	\$10,641.59	\$354.48	\$463.60	\$818.08	\$9,947.90
<b>Totals</b>													<b>\$26,419.72</b>	<b>\$954.25</b>	<b>\$1,076.79</b>	<b>\$2,031.04</b>	<b>\$22,974.57</b>

Authority		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	2018	\$1,837.34	\$69.84	\$71.41	\$141.25	\$1,516.93
83.04425.00	S-830324	S-830324	WATER MAIN RIVERVIEW 10TH ADD	2014	20	4.50%	0	0	0	0	No	2018	\$2,188.38	\$83.18	\$85.05	\$168.23	\$1,806.78
83.04425.00	S-830325	S-830325	SANITARY SEWER RIVERVIEW 10TH ADD	2014	20	4.50%	0	0	0	0	No	2018	\$3,382.59	\$128.58	\$131.46	\$260.04	\$2,792.72

83.04425.00	S-830326	S-830326	STREET CONSTR RIVERVIEW 10TH ADD	2014	20	4.50%	0	0	0	0	No	2018	\$8,369.71	\$318.16	\$325.27	\$643.43	\$6,910.15
83.04425.00	S-830337	S-830337	PAVING & SIDEWALK CONSTR RIVERVIEW 10TH ADD	2017	20	4.50%	0	0	0	0	No	2018	\$12,907.83	\$429.97	\$562.33	\$992.30	\$12,066.41
<b>Totals</b>													<b>\$28,685.85</b>	<b>\$1,029.73</b>	<b>\$1,175.52</b>	<b>\$2,205.25</b>	<b>\$25,092.99</b>

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	2018	\$1,472.03	\$55.95	\$57.21	\$113.16	\$1,215.35
83.04426.00	S-830324	S-830324	WATER MAIN RIVERVIEW 10TH ADD	2014	20	4.50%	0	0	0	0	No	2018	\$1,770.65	\$67.31	\$68.81	\$136.12	\$1,461.87
83.04426.00	S-830325	S-830325	SANITARY SEWER RIVERVIEW 10TH ADD	2014	20	4.50%	0	0	0	0	No	2018	\$2,736.91	\$104.04	\$106.36	\$210.40	\$2,259.63
83.04426.00	S-830326	S-830326	STREET CONSTR RIVERVIEW 10TH ADD	2014	20	4.50%	0	0	0	0	No	2018	\$6,772.04	\$257.43	\$263.18	\$520.61	\$5,591.09
83.04426.00	S-830337	S-830337	PAVING & SIDEWALK CONSTR RIVERVIEW 10TH ADD	2017	20	4.50%	0	0	0	0	No	2018	\$8,513.27	\$283.58	\$370.89	\$654.47	\$7,958.32
<b>Totals</b>													<b>\$21,264.90</b>	<b>\$768.31</b>	<b>\$866.45</b>	<b>\$1,634.76</b>	<b>\$18,486.26</b>

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	2018	\$1,471.78	\$55.94	\$57.20	\$113.14	\$1,215.14
83.04427.00	S-830324	S-830324	WATER MAIN RIVERVIEW 10TH ADD	2014	20	4.50%	0	0	0	0	No	2018	\$1,770.65	\$67.31	\$68.81	\$136.12	\$1,461.87
83.04427.00	S-830325	S-830325	SANITARY SEWER RIVERVIEW 10TH ADD	2014	20	4.50%	0	0	0	0	No	2018	\$2,736.91	\$104.04	\$106.36	\$210.40	\$2,259.63
83.04427.00	S-830326	S-830326	STREET CONSTR RIVERVIEW 10TH ADD	2014	20	4.50%	0	0	0	0	No	2018	\$6,772.04	\$257.43	\$263.18	\$520.61	\$5,591.09
83.04427.00	S-830337	S-830337	PAVING & SIDEWALK CONSTR RIVERVIEW 10TH ADD	2017	20	4.50%	0	0	0	0	No	2018	\$8,513.27	\$283.58	\$370.89	\$654.47	\$7,958.32
<b>Totals</b>													<b>\$21,264.65</b>	<b>\$768.30</b>	<b>\$866.44</b>	<b>\$1,634.74</b>	<b>\$18,486.05</b>

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	2018	\$1,471.53	\$55.94	\$57.19	\$113.13	\$1,214.90
83.04428.00	S-830324	S-830324	WATER MAIN RIVERVIEW 10TH ADD	2014	20	4.50%	0	0	0	0	No	2018	\$1,770.65	\$67.31	\$68.81	\$136.12	\$1,461.87
83.04428.00	S-830325	S-830325	SANITARY SEWER RIVERVIEW 10TH ADD	2014	20	4.50%	0	0	0	0	No	2018	\$2,736.91	\$104.04	\$106.36	\$210.40	\$2,259.63
83.04428.00	S-830326	S-830326	STREET CONSTR RIVERVIEW 10TH ADD	2014	20	4.50%	0	0	0	0	No	2018	\$6,772.04	\$257.43	\$263.18	\$520.61	\$5,591.09
83.04428.00	S-830337	S-830337	PAVING & SIDEWALK CONSTR RIVERVIEW 10TH ADD	2017	20	4.50%	0	0	0	0	No	2018	\$8,513.27	\$283.58	\$370.89	\$654.47	\$7,958.32
<b>Totals</b>													<b>\$21,264.40</b>	<b>\$768.30</b>	<b>\$866.43</b>	<b>\$1,634.73</b>	<b>\$18,485.81</b>

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	2018	\$8,513.27	\$283.58	\$370.89	\$654.47	\$7,958.32
<b>Totals</b>													<b>\$8,513.27</b>	<b>\$283.58</b>	<b>\$370.89</b>	<b>\$654.47</b>	<b>\$7,958.32</b>

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	2018	\$1,471.04	\$55.92	\$57.17	\$113.09	\$1,214.51
83.04430.00	S-830324	S-830324	WATER MAIN RIVERVIEW 10TH ADD	2014	20	4.50%	0	0	0	0	No	2018	\$1,770.65	\$67.31	\$68.81	\$136.12	\$1,461.87
83.04430.00	S-830325	S-830325	SANITARY SEWER RIVERVIEW 10TH ADD	2014	20	4.50%	0	0	0	0	No	2018	\$2,736.91	\$104.04	\$106.36	\$210.40	\$2,259.63
83.04430.00	S-830326	S-830326	STREET CONSTR RIVERVIEW 10TH ADD	2014	20	4.50%	0	0	0	0	No	2018	\$6,772.04	\$257.43	\$263.18	\$520.61	\$5,591.09
83.04430.00	S-830337	S-830337	PAVING & SIDEWALK CONSTR RIVERVIEW 10TH ADD	2017	20	4.50%	0	0	0	0	No	2018	\$8,513.27	\$283.58	\$370.89	\$654.47	\$7,958.32
<b>Totals</b>													<b>\$21,263.91</b>	<b>\$768.28</b>	<b>\$866.41</b>	<b>\$1,634.69</b>	<b>\$18,485.42</b>

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	2018	\$6,348.82	\$375.22	\$329.12	\$704.34	\$4,688.16
83.04432.00	S-832990	S-832990	SEWER STORM SEWER	2014	14	6.50%	0	0	0	0	No	2018	\$3,145.01	\$185.87	\$163.04	\$348.91	\$2,322.37
83.04432.00	S-833000	S-833000	SEWER SAN SEWER	2014	14	6.50%	0	0	0	0	No	2018	\$7,040.61	\$416.11	\$364.98	\$781.09	\$5,199.01
83.04432.00	S-833010	S-833010	STREET IMP STREET	2014	14	6.50%	0	0	0	0	No	2018	\$11,700.87	\$691.53	\$606.57	\$1,298.10	\$8,640.29
<b>Totals</b>													<b>\$28,235.31</b>	<b>\$1,668.73</b>	<b>\$1,463.71</b>	<b>\$3,132.44</b>	<b>\$20,849.83</b>

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	2018	\$4,213.09	\$249.00	\$218.40	\$467.40	\$3,111.08
83.04433.00	S-832990	S-832990	SEWER STORM SEWER	2014	14	6.50%	0	0	0	0	No	2018	\$1,810.23	\$106.99	\$93.84	\$200.83	\$1,336.72
83.04433.00	S-833000	S-833000	SEWER SAN SEWER	2014	14	6.50%	0	0	0	0	No	2018	\$4,672.17	\$276.13	\$242.20	\$518.33	\$3,450.08
83.04433.00	S-833010	S-833010	STREET IMP STREET	2014	14	6.50%	0	0	0	0	No	2018	\$7,764.72	\$458.90	\$402.52	\$861.42	\$5,733.73
<b>Totals</b>													<b>\$18,460.21</b>	<b>\$1,091.02</b>	<b>\$956.96</b>	<b>\$2,047.98</b>	<b>\$13,631.61</b>

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
83.04434.00	S-830336	S-830336	UTILITIES & STREET CONST PT OF WOODS 6TH ADD	2017	20	4.50%	0	0	0	0	No	2018	\$17,928.17	\$597.20	\$781.05	\$1,378.25	\$16,759.49
83.04434.00	S-832980	S-832980	WATER WATERMAIN	2014	14	6.50%	0	0	0	0	No	2018	\$889.31	\$52.56	\$46.10	\$98.66	\$656.69
83.04434.00	S-832990	S-832990	SEWER STORM SEWER	2014	14	6.50%	0	0	0	0	No	2018	\$1,530.99	\$90.48	\$79.37	\$169.85	\$1,130.53
83.04434.00	S-833000	S-833000	SEWER SAN SEWER	2014	14	6.50%	0	0	0	0	No	2018	\$986.21	\$58.29	\$51.12	\$109.41	\$728.24
83.04434.00	S-833010	S-833010	STREET IMP STREET	2014	14	6.50%	0	0	0	0	No	2018	\$1,639.00	\$96.87	\$84.96	\$181.83	\$1,210.29
<b>Totals</b>													<b>\$22,973.68</b>	<b>\$895.40</b>	<b>\$1,042.60</b>	<b>\$1,938.00</b>	<b>\$20,485.24</b>

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	2018	\$4,787.15	\$282.93	\$248.16	\$531.09	\$3,534.98
83.04435.00	S-832990	S-832990	SEWER STORM SEWER	2014	14	6.50%	0	0	0	0	No	2018	\$2,086.06	\$123.29	\$108.14	\$231.43	\$1,540.41
83.04435.00	S-833000	S-833000	SEWER SAN SEWER	2014	14	6.50%	0	0	0	0	No	2018	\$5,308.78	\$313.75	\$275.21	\$588.96	\$3,920.17
83.04435.00	S-833010	S-833010	STREET IMP STREET	2014	14	6.50%	0	0	0	0	No	2018	\$8,822.71	\$521.43	\$457.37	\$978.80	\$6,514.95

Totals \$21,004.70 \$1,241.40 \$1,088.88 \$2,330.28 \$15,510.51

Authority		Taxpayer: MELQUIST SAMUEL & LEAH																
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
	83.04436.00	S-832980	S-832980	WATER WATERMAIN	2014	14	6.50%	0	0	0	0	No	2018	\$3,665.91	\$216.66	\$190.04	\$406.70	\$2,707.02
	83.04436.00	S-832990	S-832990	SEWER STORM SEWER	2014	14	6.50%	0	0	0	0	No	2018	\$4,559.42	\$269.46	\$236.36	\$505.82	\$3,366.83
	83.04436.00	S-833000	S-833000	SEWER SAN SEWER	2014	14	6.50%	0	0	0	0	No	2018	\$4,065.36	\$240.26	\$210.75	\$451.01	\$3,002.01
	83.04436.00	S-833010	S-833010	STREET IMP STREET	2014	14	6.50%	0	0	0	0	No	2018	\$6,756.27	\$399.30	\$350.24	\$749.54	\$4,989.05
<b>Totals</b>														<b>\$19,046.96</b>	<b>\$1,125.68</b>	<b>\$987.39</b>	<b>\$2,113.07</b>	<b>\$14,064.91</b>

Authority		Taxpayer: LIVITCHI MIHAIL & SARA 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
	83.04437.00	S-832980	S-832980	WATER WATERMAIN	2014	14	6.50%	0	0	0	0	No	2018	\$3,975.79	\$234.97	\$206.11	\$441.08	\$2,935.85
	83.04437.00	S-832990	S-832990	SEWER STORM SEWER	2014	14	6.50%	0	0	0	0	No	2018	\$3,923.59	\$231.88	\$203.40	\$435.28	\$2,897.32
	83.04437.00	S-833000	S-833000	SEWER SAN SEWER	2014	14	6.50%	0	0	0	0	No	2018	\$4,409.01	\$260.58	\$228.56	\$489.14	\$3,255.75
	83.04437.00	S-833010	S-833010	STREET IMP STREET	2014	14	6.50%	0	0	0	0	No	2018	\$7,327.37	\$433.05	\$379.85	\$812.90	\$5,410.77
<b>Totals</b>														<b>\$19,635.76</b>	<b>\$1,160.48</b>	<b>\$1,017.92</b>	<b>\$2,178.40</b>	<b>\$14,499.69</b>

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
	83.04438.00	S-832980	S-832980	WATER WATERMAIN	2014	14	6.50%	0	0	0	0	No	2018	\$4,271.46	\$252.45	\$221.43	\$473.88	\$3,154.18
	83.04438.00	S-832990	S-832990	SEWER STORM SEWER	2014	14	6.50%	0	0	0	0	No	2018	\$2,079.80	\$122.92	\$107.81	\$230.73	\$1,535.79
	83.04438.00	S-833000	S-833000	SEWER SAN SEWER	2014	14	6.50%	0	0	0	0	No	2018	\$4,736.89	\$279.95	\$245.56	\$525.51	\$3,497.88
	83.04438.00	S-833010	S-833010	STREET IMP STREET	2014	14	6.50%	0	0	0	0	No	2018	\$7,872.29	\$465.26	\$408.10	\$873.36	\$5,813.13
<b>Totals</b>														<b>\$18,960.44</b>	<b>\$1,120.58</b>	<b>\$982.90</b>	<b>\$2,103.48</b>	<b>\$14,000.98</b>

Authority		Taxpayer: MEAGHER GREGORY & TRACY																
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
	83.04439.00	S-832980	S-832980	WATER WATERMAIN	2014	14	6.50%	0	0	0	0	No	2018	\$4,215.78	\$249.16	\$218.54	\$467.70	\$3,113.07
	83.04439.00	S-832990	S-832990	SEWER STORM SEWER	2014	14	6.50%	0	0	0	0	No	2018	\$2,724.73	\$161.03	\$141.25	\$302.28	\$2,012.04
	83.04439.00	S-833000	S-833000	SEWER SAN SEWER	2014	14	6.50%	0	0	0	0	No	2018	\$4,675.15	\$276.30	\$242.36	\$518.66	\$3,452.28
	83.04439.00	S-833010	S-833010	STREET IMP STREET	2014	14	6.50%	0	0	0	0	No	2018	\$7,769.68	\$459.19	\$402.78	\$861.97	\$5,737.39
<b>Totals</b>														<b>\$19,385.34</b>	<b>\$1,145.68</b>	<b>\$1,004.93</b>	<b>\$2,150.61</b>	<b>\$14,314.78</b>

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	2018	\$4,789.84	\$283.09	\$248.30	\$531.39	\$3,536.96
	83.04440.00	S-832990	S-832990	SEWER STORM SEWER	2014	14	6.50%	0	0	0	0	No	2018	\$2,107.10	\$124.53	\$109.23	\$233.76	\$1,555.96
	83.04440.00	S-833000	S-833000	SEWER SAN SEWER	2014	14	6.50%	0	0	0	0	No	2018	\$5,311.76	\$313.93	\$275.36	\$589.29	\$3,922.36
	83.04440.00	S-833010	S-833010	STREET IMP STREET	2014	14	6.50%	0	0	0	0	No	2018	\$8,827.67	\$521.73	\$457.62	\$979.35	\$6,518.62
<b>Totals</b>														<b>\$21,036.37</b>	<b>\$1,243.28</b>	<b>\$1,090.51</b>	<b>\$2,333.79</b>	<b>\$15,533.90</b>

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
	83.04445.00	S-830336	S-830336	UTILITIES & STREET CONST PT OF WOODS 6TH ADD	2017	20	4.50%	0	0	0	0	No	2018	\$26,329.48	\$877.05	\$1,147.06	\$2,024.11	\$24,613.15
<b>Totals</b>														<b>\$26,329.48</b>	<b>\$877.05</b>	<b>\$1,147.06</b>	<b>\$2,024.11</b>	<b>\$24,613.15</b>

Authority		Taxpayer: AFFINITY BUILDERS 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	2018	\$30,149.89	\$1,004.31	\$1,313.50	\$2,317.81	\$28,184.52
<b>Totals</b>														<b>\$30,149.89</b>	<b>\$1,004.31</b>	<b>\$1,313.50</b>	<b>\$2,317.81</b>	<b>\$28,184.52</b>

Authority		Taxpayer: FOSS MATTHEW A & TIFFANY 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
	83.04447.00	S-830336	S-830336	UTILITIES & STREET CONST PT OF WOODS 6TH ADD	2017	20	4.50%	0	0	0	0	No	2018	\$32,862.07	\$1,094.65	\$1,431.66	\$2,526.31	\$30,719.90
<b>Totals</b>														<b>\$32,862.07</b>	<b>\$1,094.65</b>	<b>\$1,431.66</b>	<b>\$2,526.31</b>	<b>\$30,719.90</b>

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
	83.04448.00	S-830336	S-830336	UTILITIES & STREET CONST PT OF WOODS 6TH ADD	2017	20	4.50%	0	0	0	0	No	2018	\$30,515.39	\$1,016.49	\$1,329.42	\$2,345.91	\$28,526.19
<b>Totals</b>														<b>\$30,515.39</b>	<b>\$1,016.49</b>	<b>\$1,329.42</b>	<b>\$2,345.91</b>	<b>\$28,526.19</b>

Authority		Taxpayer: MATTSON STUART & PEGGY MATTSON DUNN																
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
	83.04449.00	S-830336	S-830336	UTILITIES & STREET CONST PT OF WOODS 6TH ADD	2017	20	4.50%	0	0	0	0	No	2018	\$32,857.09	\$1,094.49	\$1,431.44	\$2,525.93	\$30,715.24
<b>Totals</b>														<b>\$32,857.09</b>	<b>\$1,094.49</b>	<b>\$1,431.44</b>	<b>\$2,525.93</b>	<b>\$30,715.24</b>

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
	83.04450.00	S-830336	S-830336	UTILITIES & STREET CONST PT OF WOODS 6TH ADD	2017	20	4.50%	0	0	0	0	No	2018	\$34,485.61	\$1,148.74	\$1,502.38	\$2,651.12	\$32,237.60
<b>Totals</b>														<b>\$34,485.61</b>	<b>\$1,148.74</b>	<b>\$1,502.38</b>	<b>\$2,651.12</b>	<b>\$32,237.60</b>

Authority		Taxpayer: TINKHAM REED & SHERYL																
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
	83.04451.00	S-830336	S-830336	UTILITIES & STREET CONST PT OF WOODS 6TH ADD	2017	20	4.50%	0	0	0	0	No	2018	\$32,162.13	\$1,071.34	\$1,401.16	\$2,472.50	\$30,065.59

Totals \$32,162.13 \$1,071.34 \$1,401.16 \$2,472.50 \$30,065.59

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
83.04452.00	S-830336	S-830336	UTILITIES & STREET CONST PT OF WOODS 6TH ADD	2017	20	4.50%	0	0	0	0	No	2018	\$28,460.52	\$948.04	\$1,239.90	\$2,187.94	\$26,605.27
<b>Totals</b>													<b>\$28,460.52</b>	<b>\$948.04</b>	<b>\$1,239.90</b>	<b>\$2,187.94</b>	<b>\$26,605.27</b>

Authority		Taxpayer: HALVERSON FAMILY INVESTMENTS LLLP															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04453.00	S-832560	S-832560	SEWER PAVING & STORM SEWER	2016	8	7.00%	0	0	0	0	No	2018	\$43,378.54	\$4,840.65	\$2,423.86	\$7,264.51	\$29,785.91

Authority		Taxpayer: MGI GRAIN PROCESSING LLC															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04455.00	S-832540	S-832540	WATER WATERMAIN EXTENSIONS	2016	8	7.00%	0	0	0	0	No	2018	\$10,044.49	\$1,120.87	\$561.26	\$1,682.13	\$6,897.06
<b>Totals</b>													<b>\$10,044.49</b>	<b>\$1,120.87</b>	<b>\$561.26</b>	<b>\$1,682.13</b>	<b>\$6,897.06</b>