

Selection Criteria

Amortization Year: 2020, Tax Authorities: SP CITY OF EAST GRAND FORKS, Paid up Flags: Not Paid, Paid, Projects: S-831540, S-831570, S-831620, S-831640, S-831670, S-831710, S-831780, S-831820, S-832090, S-832100, S-832110, S-832120, S-832130, S-832140, S-832150, S-832170, S-832180, S-832190, S-832200, S-832210, S-832220, S-832230, S-832240, S-832250, S-832260, S-832270, S-832280, S-832290, S-832320, S-832330, S-832340, S-832350, S-832360, S-832370, S-832380, S-832390, S-832400, S-832410, S-832420, S-832430, S-832440, S-832450, S-832460, S-832470, S-832480, S-832500, S-832510, S-832520, S-832530, S-832540, S-832550, S-832560, S-832570, S-832580, S-832590, S-832600, S-832610, S-832620, S-832630, S-832640, S-832641, S-832650, S-832651, S-832660, S-832670, S-832680, S-832690, S-832700, S-832710, S-832720, S-832730, S-832780, S-832790, S-832800, S-832810, S-832830, S-832840, S-832850, S-832860, S-832870, S-832880, S-832890, S-832900, S-832910, S-832920, S-832930, S-832940, S-832950, S-832960, S-832970, S-832980, S-832990, S-833000, S-833010, S-833060, S-833070, S-833080, S-833090, S-833100, S-833101, S-833110, S-833120, S-833950, S-833960, S-833970, S-833150, S-833980, S-833140, S-833130, S-830997-11, S-830999-11, S-830316-11, S-830318, S-830319, S-830317, S-830302, S-830303, S-830304, S-830320, S-830997-12, S-830999-12, S-830997-13, S-830999-13, S-830322, S-830305, S-830320A, S-830321, S-830323A, S-830324, S-830325, S-830326, S-830997-14, S-830997-15, S-830328, S-830329, S-830330, S-830331, S-830332, S-832350-MG, S-832350A-MG, S-830997-16, S-830334, S-830335, S-830901, S-830902, S-830999-17, S-830998-17, S-830336, S-830337, S-830338, S-830340, S-830998-18, S-830999-18, S-830341, S-830998-19, S-830997-19, S-830999-19, S-830339, S-830997-20, S-830999-20

Authority		SP CITY OF EAST GRAND FORKS																Taxpayer: STATE OF MINNESOTA & %MN DNR									
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrr	Years Principal Dfrr	Years Int Dfrr	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	No	2020	\$14,803.63	\$2,106.63	\$405.57	\$2,512.20	\$6,905.93										
Totals													\$14,803.63	\$2,150.35	\$405.57	\$2,555.92	\$6,905.93										

Authority		SP CITY OF EAST GRAND FORKS																	Taxpayer: STATE OF MINNESOTA & %MN DNR																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrr	Years Principal Dfrr	Years Int Dfrr	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	2020	\$13,191.36	\$1,877.20	\$361.39	\$2,238.59	\$6,153.82																		
Totals													\$13,191.36	\$1,919.80	\$361.39	\$2,281.19	\$6,153.82																		

Authority		SP CITY OF EAST GRAND FORKS																
Taxpayer: IND SCHOOL DIST #595																		
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrr	Years Principal Dfrr	Years Int Dfrr	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	2020	\$3,980.27	\$566.41	\$109.05	\$675.46	\$1,856.81	
83.00033.00	S-832550	S-832550	SEWER PAVING & STORM SEWER	2005	19	7.00%	0	0	0	0	No	2020	\$36,931.90	\$2,726.03	\$847.24	\$3,577.45	\$9,377.45	
Totals													\$40,912.17	\$3,292.44	\$956.29	\$4,248.73	\$11,234.26	

Authority			Taxpayer: FRANDSEN BANK & TRUST														
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrr	Years Principal Dfrr	Years Int Dfrr	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	2020	\$18,455.43	\$922.77	\$258.38	\$1,181.15	\$2,768.34
Totals													\$18,455.43	\$922.77	\$258.38	\$1,181.15	\$2,768.34

Authority		SP CITY OF EAST GRAND FORKS																Taxpayer: PC PROPERTIES LLP									
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrr	Years Principal Dfrr	Years Int Dfrr	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	2020	\$1,302.85	\$185.41	\$35.69	\$221.10	\$607.77										
83.00034.02	S-832550	S-832550	SEWER PAVING & STORM SEWER	2004	20	7.00%	0	0	0	0	No	2020	\$6,136.06	\$306.80	\$85.91	\$392.71	\$920.46										
Totals													\$7,438.91	\$492.21	\$121.60	\$613.81	\$1,528.23										

Authority		SP CITY OF EAST GRAND FORKS		Taxpayer: AL HUDA ISLAMIC CENTER OF EAST GRAND FORKS													
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrr	Years Principal Dfrr	Years Int Dfrr	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	2020	\$429.94	\$61.18	\$11.78	\$72.96	\$200.57
83.00035.00	S-832550	S-832550	SEWER PAVING & STORM SEWER	2004	20	7.00%	0	0	0	0	No	2020	\$7,551.06	\$377.55	\$105.72	\$483.27	\$1,132.71
Totals													\$7,981.00	\$438.73	\$117.50	\$556.23	\$1,333.28

Authority		SP CITY OF EAST GRAND FORKS																Taxpayer: OTTO JAMES V & JOANNE M															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrr	Years Principal Dfrr	Years Int Dfrr	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	2020	\$1,374.24	\$195.56	\$37.65	\$233.21	\$641.09																
Totals													\$1,374.24	\$195.56	\$37.65	\$233.21	\$641.09																

Authority		SP CITY OF EAST GRAND FORKS																	Taxpayer: CKE PROPERTIES LLP																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrr	Years Principal Dfrr	Years Int Dfrr	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	2020	\$836.95	\$119.10	\$22.93	\$142.03	\$390.45																		
Totals													\$836.95	\$119.10	\$22.93	\$142.03	\$390.45																		

Authority			Taxpayer: EVERGREEN ESTATES LLC														
SP CITY OF EAST GRAND FORKS																	
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrr	Years Principal Dfrr	Years Int Dfrr	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	2020	\$1,948.41	\$277.27	\$53.38	\$330.65	\$908.94
Totals													\$1,948.41	\$277.27	\$53.38	\$330.65	\$908.94
SP CITY OF EAST GRAND FORKS																	
MANICURED MARK WAYNE S. RAYMOND																	

Authority			SP CITY OF EAST GRAND FORKS															Taxpayer: HANGSLEBEN MARK WAYNE & DAVE W HANGSLEBEN TRUSTEES														
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrr	Years Principal Dfrr	Years Int Dfrr	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	2020	\$1,354.84	\$192.80	\$37.12	\$229.92	\$632.04															
Totals													\$1,354.84	\$192.80	\$37.12	\$229.92	\$632.04															

Authority			Taxpayer: GUST JEREMY D														
SP CITY OF EAST GRAND FORKS																	
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrr	Years Principal Dfrr	Years Int Dfrr	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	2020	\$2,685.37	\$399.34	\$56.37	\$455.71	\$853.40
Totals													\$2,685.37	\$399.34	\$56.37	\$455.71	\$853.40

Authority			Taxpayer: LAWONN MICHELE M														
SP CITY OF EAST GRAND FORKS																	
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrr	Years Principal Dfrr	Years Int Dfrr	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	2020	\$2,224.21	\$302.89	\$74.56	\$377.45	\$1,354.12
Totals													\$2,224.21	\$302.89	\$74.56	\$377.45	\$1,354.12

Authority		SP CITY OF EAST GRAND FORKS																Taxpayer: MOSHER RICHARD E & RHONDA J															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrr	Years Principal Dfrr	Years Int Dfrr	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	2020	\$1,463.30	\$199.26	\$49.06	\$248.32	\$890.89																

													Totals	\$1,463.30	\$199.26	\$49.06	\$248.32	\$890.89
Authority	SP CITY OF EAST GRAND FORKS			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	2020	\$1,024.31	\$139.49	\$34.34	\$173.83	\$623.60	
													Totals	\$1,024.31	\$139.49	\$34.34	\$173.83	\$623.60
Authority	SP CITY OF EAST GRAND FORKS			Taxpayer: LAWONN MICHELE M & JOANNE														
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.00079.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2020	\$1,067.15	\$145.32	\$35.78	\$181.10	\$649.68	
													Totals	\$1,067.15	\$145.32	\$35.78	\$181.10	\$649.68
Authority	SP CITY OF EAST GRAND FORKS			Taxpayer: GONZALEZ SONIA														
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.00080.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2020	\$1,302.85	\$185.41	\$35.69	\$221.10	\$607.77	
													Totals	\$1,302.85	\$185.41	\$35.69	\$221.10	\$607.77
Authority	SP CITY OF EAST GRAND FORKS			Taxpayer: ANTHONY ERIK														
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.00081.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2020	\$651.43	\$92.70	\$17.85	\$110.55	\$303.89	
													Totals	\$651.43	\$92.70	\$17.85	\$110.55	\$303.89
Authority	SP CITY OF EAST GRAND FORKS			Taxpayer: GIBBS CHAD RENTALS LLC														
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.00083.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2020	\$1,289.83	\$183.55	\$35.34	\$218.89	\$601.70	
													Totals	\$1,289.83	\$183.55	\$35.34	\$218.89	\$601.70
Authority	SP CITY OF EAST GRAND FORKS			Taxpayer: CUELLAR ROBIN B														
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.00088.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2020	\$133.54	\$19.00	\$3.66	\$22.66	\$62.31	
83.00088.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2020	\$2,010.57	\$273.80	\$67.40	\$341.20	\$1,224.04	
													Totals	\$2,144.11	\$292.80	\$71.06	\$363.86	\$1,286.35
Authority	SP CITY OF EAST GRAND FORKS			Taxpayer: VANEPS RYAN J & MELISSA M														
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.00113.10	S-830320A	S-830320A	PAVING CITY OF EAST GRAND FORKS	2014	20	4.50%	0	0	0	0	No	2020	\$3,319.52	\$137.80	\$117.39	\$255.19	\$2,471.00	
													Totals	\$3,319.52	\$137.80	\$117.39	\$255.19	\$2,471.00
Authority	SP CITY OF EAST GRAND FORKS			Taxpayer: KOZEL KYLE J & ALYSSA A														
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.00113.79	S-833150	S-833150	STORM,SANITARYSEWER & WATER #315	2010	20	6.50%	0	0	0	0	No	2020	\$6,268.83	\$303.09	\$265.85	\$568.94	\$3,786.88	
													Totals	\$6,268.83	\$303.09	\$265.85	\$568.94	\$3,786.88
Authority	SP CITY OF EAST GRAND FORKS			Taxpayer: ZAVORAL ROBERT M & DEANN K														
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.00113.80	S-833150	S-833150	STORM,SANITARYSEWER & WATER #315	2010	20	6.50%	0	0	0	0	No	2020	\$3,672.84	\$177.57	\$155.76	\$333.33	\$2,218.71	
													Totals	\$3,672.84	\$177.57	\$155.76	\$333.33	\$2,218.71
Authority	SP CITY OF EAST GRAND FORKS			Taxpayer: KING JEREMY & LINDSEY														
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.00113.81	S-833150	S-833150	STORM,SANITARYSEWER & WATER #315	2010	20	6.50%	0	0	0	0	No	2020	\$3,672.84	\$177.57	\$155.76	\$333.33	\$2,218.71	
													Totals	\$3,672.84	\$177.57	\$155.76	\$333.33	\$2,218.71
Authority	SP CITY OF EAST GRAND FORKS			Taxpayer: ABAR JAMES G F & DEBBIE C SCHILL														
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.00113.82	S-833150	S-833150	STORM,SANITARYSEWER & WATER #315	2010	20	6.50%	0	0	0	0	No	2020	\$15,366.73	\$742.96	\$651.67	\$1,394.63	\$9,282.78	
													Totals	\$15,366.73	\$742.96	\$651.67	\$1,394.63	\$9,282.78
Authority	SP CITY OF EAST GRAND FORKS			Taxpayer: QUALLEY JEROME A & KATHLEEN														
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.00113.83	S-833150	S-833150	STORM,SANITARYSEWER & WATER #315	2010	20	6.50%	0	0	0	0	No	2020	\$10,786.63	\$521.52	\$457.44	\$978.96	\$6,516.00	
													Totals	\$10,786.63	\$521.52	\$457.44	\$978.96	\$6,516.00
Authority	SP CITY OF EAST GRAND FORKS			Taxpayer: JESPERSON MICHELLE														
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.00113.89	S-833150	S-833150	STORM,SANITARYSEWER & WATER #315	2010	20	6.50%	0	0	0	0	No	2020	\$14,538.50	\$702.91	\$616.55	\$1,319.46	\$8,782.48	
													Totals	\$14,538.50	\$702.91	\$616.55	\$1,319.46	\$8,782.48
Authority	SP CITY OF EAST GRAND FORKS			Taxpayer: RYAN CATHERINE M TRUSTEE														
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.00114.12	S-830302	S-830302	STORM SEWER	2013	15	6.50%	0	0	0	0	No	2020	\$1,594.30	\$102.45	\$67.11	\$169.56	\$929.94	
83.00114.12	S-830303	S-830303	SANITARY SEWER	2013	15	6.50%	0	0	0	0	No	2020	\$1,363.51	\$87.62	\$57.39	\$145.01	\$795.34	
83.00114.12	S-830304	S-830304	WATERMAIN	2013	15	6.50%	0	0	0	0	No	2020	\$4,842.75	\$311.20	\$203.84	\$515.04	\$2,824.74	
83.00114.12	S-830305	S-830305	STREET ASSESSMENT WATERS EDGE 3RD ADD	2013	15	6.50%	0	0	0	0	No	2020	\$4,416.33	\$283.80	\$185.89	\$469.69	\$2,576.01	
83.00114.12	S-833060	S-833060	STREET IMP PAVING	2013	15	6.50%	0	0	0	0	No	2020	\$2,783.11	\$178.85	\$117.14	\$295.99	\$1,623.37	
													Totals	\$15,000.00	\$963.92	\$631.37	\$1,595.29	\$8,749.40
Authority	SP CITY OF EAST GRAND FORKS			Taxpayer: SLOAN LAWRENCE J & WENDY L TRUSTEES														
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.00114.14	S-830302	S-830302	STORM SEWER	2013	15	6.50%	0	0	0	0	No	2020	\$1,386.54	\$89.10	\$58.36	\$147.46	\$808.77	
83.00114.14	S-830303	S-830303	SANITARY SEWER	2013	15	6.50%	0	0	0	0	No	2020	\$1,363.51	\$87.62	\$57.39	\$145.01	\$795.34	
83.00114.14	S-830304	S-830304	WATERMAIN	2013	15	6.50%	0	0	0	0	No	2020	\$4,474.19	\$287.52	\$188.32	\$475.84	\$2,609.78	
83.00114.14	S-830305	S-830305	STREET ASSESSMENT WATERS EDGE 3RD ADD	2013	15	6.50%	0	0	0	0	No	2020	\$5,358.10	\$344.32	\$225.53	\$569.85	\$3,125.34	
83.00114.14	S-833060	S-833060	STREET IMP PAVING	2013	15	6.50%	0	0	0	0	No	2020	\$2,412.77	\$155.05	\$101.55	\$256.60	\$1,407.38	

													Totals	\$14,995.11	\$963.61	\$631.15	\$1,594.76	\$8,746.61
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	2020	\$1,458.54	\$88.01	\$67.11	\$155.12	\$944.48	
83.00114.15	S-830303	S-830303	SANITARY SEWER	2014	15	6.50%	0	0	0	0	No	2020	\$4,490.55	\$270.96	\$206.62	\$477.58	\$2,907.88	
83.00114.15	S-830304	S-830304	WATERMAIN	2014	15	6.50%	0	0	0	0	No	2020	\$4,566.51	\$275.54	\$210.12	\$485.66	\$2,957.08	
83.00114.15	S-830305	S-830305	STREET ASSESSMENT WATERS EDGE 3RD ADD	2014	15	6.50%	0	0	0	0	No	2020	\$1,978.86	\$119.41	\$91.05	\$210.46	\$1,281.41	
83.00114.15	S-833060	S-833060	STREET IMP PAVING	2014	15	6.50%	0	0	0	0	No	2020	\$2,505.54	\$151.18	\$115.29	\$266.47	\$1,622.47	
													Totals	\$15,000.00	\$905.10	\$690.19	\$1,595.29	\$9,713.32
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	2020	\$5,568.05	\$335.98	\$256.20	\$592.18	\$3,605.60	
83.00114.16	S-830305	S-830305	STREET ASSESSMENT WATERS EDGE 3RD ADD	2014	15	6.50%	0	0	0	0	No	2020	\$1,653.48	\$99.77	\$76.08	\$175.85	\$1,070.73	
													Totals	\$7,221.53	\$435.75	\$332.28	\$768.03	\$4,676.33
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	2020	\$1,507.14	\$109.85	\$50.44	\$160.29	\$666.09	
83.00114.20	S-830303	S-830303	SANITARY SEWER	2011	15	6.50%	0	0	0	0	No	2020	\$1,363.51	\$99.38	\$45.63	\$145.01	\$602.65	
83.00114.20	S-830304	S-830304	WATERMAIN	2011	15	6.50%	0	0	0	0	No	2020	\$2,073.02	\$151.10	\$69.37	\$220.47	\$916.23	
													Totals	\$4,943.67	\$360.33	\$165.44	\$525.77	\$2,184.97
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	2020	\$1,451.17	\$105.77	\$48.57	\$154.34	\$641.35	
83.00114.22	S-830303	S-830303	SANITARY SEWER	2011	15	6.50%	0	0	0	0	No	2020	\$1,363.51	\$99.38	\$45.63	\$145.01	\$602.65	
83.00114.22	S-830304	S-830304	WATERMAIN	2011	15	6.50%	0	0	0	0	No	2020	\$2,073.02	\$151.10	\$69.37	\$220.47	\$916.23	
83.00114.22	S-833060	S-833060	STREET IMP PAVING	2011	15	6.50%	41	0	0	0	No	2020	\$7,124.76	\$519.31	\$238.43	\$757.74	\$3,148.89	
													Totals	\$12,012.46	\$875.56	\$402.00	\$1,277.56	\$5,309.12
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	2020	\$1,451.17	\$105.77	\$48.57	\$154.34	\$641.35	
83.00114.23	S-830303	S-830303	SANITARY SEWER	2011	15	6.50%	0	0	0	0	No	2020	\$1,363.51	\$99.38	\$45.63	\$145.01	\$602.65	
83.00114.23	S-830304	S-830304	WATERMAIN	2011	15	6.50%	0	0	0	0	No	2020	\$2,073.02	\$151.10	\$69.37	\$220.47	\$916.23	
83.00114.23	S-833060	S-833060	STREET IMP PAVING	2011	15	6.50%	41	0	0	0	No	2020	\$7,124.76	\$519.31	\$238.43	\$757.74	\$3,148.89	
													Totals	\$12,012.46	\$875.56	\$402.00	\$1,277.56	\$5,309.12
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	2020	\$10,617.34	\$616.55	\$316.65	\$933.20	\$4,574.37	
83.00114.32	S-832600	S-832600	WATER WATERMAIN WATERMAIN	2006	20	6.10%	0	0	0	0	No	2020	\$11,334.15	\$698.32	\$297.88	\$996.20	\$4,184.96	
83.00114.32	S-833060	S-833060	STREET IMP PAVING	2008	15	6.50%	41	0	0	0	No	2020	\$8,090.69	\$712.34	\$148.13	\$860.47	\$1,566.54	
83.00114.32	S-833100	S-833100	CITY MISC TRAIL IMPR	2008	15	6.50%	41	0	0	0	No	2020	\$79,810.75	\$7,026.87	\$1,461.23	\$8,488.10	\$15,453.54	
83.00114.32	S-833101	S-833101	CITY MISC TRAIL IMPR	2008	15	6.50%	41	0	0	0	No	2020	\$50,000.00	\$4,402.21	\$915.43	\$5,317.64	\$9,681.38	
													Totals	\$159,852.93	\$13,456.29	\$3,139.32	\$16,595.61	\$35,460.79
Authority		SP CITY OF EAST GRAND FORKS Taxpayer: GREGOIRE 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	
83.00117.00	S-830999-20	S-830999-20	DELINQ UTILITY CITY EGF	2020	1	0.00%	0	0	0	0	No	2020	\$42.02	\$42.02	\$0.00	\$42.02	\$0.00	
													Totals	\$42.02	\$42.02	\$0.00	\$42.02	\$0.00
Authority		SP CITY OF EAST GRAND FORKS Taxpayer: GREGOIRE 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	
83.00118.00	S-830999-20	S-830999-20	DELINQ UTILITY CITY EGF	2020	1	0.00%	0	0	0	0	No	2020	\$42.02	\$42.02	\$0.00	\$42.02	\$0.00	
													Totals	\$42.02	\$42.02	\$0.00	\$42.02	\$0.00
Authority		SP CITY OF EAST GRAND FORKS Taxpayer: GREGOIRE 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	
83.00119.00	S-830999-20	S-830999-20	DELINQ UTILITY CITY EGF	2020	1	0.00%	0	0	0	0	No	2020	\$42.02	\$42.02	\$0.00	\$42.02	\$0.00	
													Totals	\$42.02	\$42.02	\$0.00	\$42.02	\$0.00
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	2020	\$887.01	\$120.79	\$29.74	\$150.53	\$540.02	
													Totals	\$887.01	\$120.79	\$29.74	\$150.53	\$540.02
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	2020	\$887.01	\$120.79	\$29.74	\$150.53	\$540.02	
													Totals	\$887.01	\$120.79	\$29.74	\$150.53	\$540.02
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	2020	\$827.88	\$112.74	\$27.75	\$140.49	\$504.02	
													Totals	\$827.88	\$112.74	\$27.75	\$140.49	\$504.02
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	2020	\$827.88	\$112.74	\$27.75	\$140.49	\$504.02	
													Totals	\$827.88	\$112.74	\$27.75	\$140.49	\$504.02

Authority		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	2020	\$118.27	\$16.11	\$3.96	\$20.07	\$72.00
Totals													\$118.27	\$16.11	\$3.96	\$20.07	\$72.00
Authority		Taxpayer: SONDRAL SHAWN C															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.00162.00	S-830998-17	S-830998-17	SNOW REMOVAL CITY EGF	2017	1	0.00%	0	0	0	0	No	2020	\$60.50	\$29.26	\$0.00	\$29.26	\$0.00
Totals													\$60.50	\$29.26	\$0.00	\$29.26	\$0.00
Authority		Taxpayer: EAST GRAND DEVELOPERS LLC															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.00166.01	S-833090	S-833090	SEWER SAN SEWER	2008	15	6.50%	41	0	0	0	No	2020	\$13,092.50	\$1,152.71	\$239.71	\$1,392.42	\$2,535.14
Totals													\$13,092.50	\$1,152.71	\$239.71	\$1,392.42	\$2,535.14
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	2020	\$42.34	\$6.03	\$1.16	\$7.19	\$19.74
83.00186.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2020	\$443.51	\$60.39	\$14.87	\$75.26	\$270.03
Totals													\$485.85	\$66.42	\$16.03	\$82.45	\$289.77
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	2020	\$244.28	\$34.76	\$6.69	\$41.45	\$113.97
83.00187.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2020	\$665.26	\$90.60	\$22.30	\$112.90	\$405.00
Totals													\$909.54	\$125.36	\$28.99	\$154.35	\$518.97
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	2020	\$162.86	\$23.18	\$4.46	\$27.64	\$75.97
83.00194.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2020	\$443.51	\$60.39	\$14.87	\$75.26	\$270.03
Totals													\$606.37	\$83.57	\$19.33	\$102.90	\$346.00
Authority		Taxpayer: RISTAU CASEY															
Pin	Fund	Project Code	Project Description	Start Year	Term	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	2020	\$443.51	\$60.39	\$14.87	\$75.26	\$270.03
Totals													\$443.51	\$60.39	\$14.87	\$75.26	\$270.03
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	2020	\$162.86	\$23.18	\$4.46	\$27.64	\$75.97
Totals													\$162.86	\$23.18	\$4.46	\$27.64	\$75.97
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	2020	\$162.86	\$23.18	\$4.46	\$27.64	\$75.97
83.00200.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2020	\$443.51	\$60.39	\$14.87	\$75.26	\$270.03
Totals													\$606.37	\$83.57	\$19.33	\$102.90	\$346.00
Authority		Taxpayer: MCCOY TIMOTHY BRYAN															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.00203.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2020	\$397.79	\$56.61	\$10.90	\$67.51	\$185.56
Totals													\$397.79	\$56.61	\$10.90	\$67.51	\$185.56
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	2020	\$162.86	\$23.18	\$4.46	\$27.64	\$75.97
Totals													\$162.86	\$23.18	\$4.46	\$27.64	\$75.97
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	2020	\$81.43	\$11.59	\$2.23	\$13.82	\$37.98
Totals													\$81.43	\$11.59	\$2.23	\$13.82	\$37.98
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	2020	\$162.86	\$23.18	\$4.46	\$27.64	\$75.97
Totals													\$162.86	\$23.18	\$4.46	\$27.64	\$75.97
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	2020	\$651.43	\$92.70	\$17.85	\$110.55	\$303.89
Totals													\$651.43	\$92.70	\$17.85	\$110.55	\$303.89
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	2020	\$977.13	\$139.05	\$26.77	\$165.82	\$455.84
Totals													\$977.13	\$139.05	\$26.77	\$165.82	\$455.84
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	2020	\$68.74	\$10.23	\$1.44	\$11.67	\$21.82

83.00210.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2020	\$570.00	\$81.11	\$15.62	\$96.73	\$265.91
Totals													\$638.74	\$91.34	\$17.06	\$108.40	\$287.73
Authority	SP CITY OF EAST GRAND FORKS Taxpayer: SCHRAGE WILLEM W M & GAIL A																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.00211.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2020	\$137.47	\$20.44	\$2.89	\$23.33	\$43.69
Totals													\$137.47	\$20.44	\$2.89	\$23.33	\$43.69
Authority	SP CITY OF EAST GRAND FORKS Taxpayer: GRAVSETH KELSEY A																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.00212.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2020	\$137.47	\$20.44	\$2.89	\$23.33	\$43.69
Totals													\$137.47	\$20.44	\$2.89	\$23.33	\$43.69
Authority	SP CITY OF EAST GRAND FORKS Taxpayer: FOSTER TRAVIS G & LEAH 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
83.00213.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2020	\$137.47	\$20.44	\$2.89	\$23.33	\$43.69
Totals													\$137.47	\$20.44	\$2.89	\$23.33	\$43.69
Authority	SP CITY OF EAST GRAND FORKS Taxpayer: BUTLER JOSEPH E & MICHAEL J																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.00214.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2020	\$137.47	\$20.44	\$2.89	\$23.33	\$43.69
Totals													\$137.47	\$20.44	\$2.89	\$23.33	\$43.69
Authority	SP CITY OF EAST GRAND FORKS Taxpayer: GUST JACOB																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.00219.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2020	\$162.86	\$23.18	\$4.46	\$27.64	\$75.97
Totals													\$162.86	\$23.18	\$4.46	\$27.64	\$75.97
Authority	SP CITY OF EAST GRAND FORKS Taxpayer: KRAMCHUCK ANDREW																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.00220.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2020	\$162.86	\$23.18	\$4.46	\$27.64	\$75.97
Totals													\$162.86	\$23.18	\$4.46	\$27.64	\$75.97
Authority	SP CITY OF EAST GRAND FORKS Taxpayer: MANKIE NANCY 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
83.00221.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2020	\$162.86	\$23.18	\$4.46	\$27.64	\$75.97
Totals													\$325.72	\$60.03	\$4.46	\$64.49	\$75.97
Authority	SP CITY OF EAST GRAND FORKS Taxpayer: SCHULZ DALE D & PEGGY S																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.00222.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2020	\$162.86	\$23.18	\$4.46	\$27.64	\$75.97
Totals													\$162.86	\$23.18	\$4.46	\$27.64	\$75.97
Authority	SP CITY OF EAST GRAND FORKS Taxpayer: SHULTZ LACEY																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.00226.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2020	\$162.86	\$23.18	\$4.46	\$27.64	\$75.97
Totals													\$162.86	\$23.18	\$4.46	\$27.64	\$75.97
Authority	SP CITY OF EAST GRAND FORKS Taxpayer: JOHNSON SHANE M & SANDY J																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.00272.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2020	\$162.86	\$23.18	\$4.46	\$27.64	\$75.97
Totals													\$162.86	\$23.18	\$4.46	\$27.64	\$75.97
Authority	SP CITY OF EAST GRAND FORKS Taxpayer: BEISWENGER BRANDON M																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.00273.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2020	\$162.86	\$23.18	\$4.46	\$27.64	\$75.97
Totals													\$162.86	\$23.18	\$4.46	\$27.64	\$75.97
Authority	SP CITY OF EAST GRAND FORKS Taxpayer: DEZIEL KAREN L																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.00274.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2020	\$122.14	\$17.38	\$3.35	\$20.73	\$56.98
Totals													\$122.14	\$17.38	\$3.35	\$20.73	\$56.98
Authority	SP CITY OF EAST GRAND FORKS Taxpayer: DEZIEL KAREN L																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.00275.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2020	\$40.71	\$5.79	\$1.12	\$6.91	\$18.99
Totals													\$40.71	\$5.79	\$1.12	\$6.91	\$18.99
Authority	SP CITY OF EAST GRAND FORKS Taxpayer: ANDERSON DEAN M & LESLIE A																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.00279.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2020	\$137.47	\$20.44	\$2.89	\$23.33	\$43.69
Totals													\$137.47	\$20.44	\$2.89	\$23.33	\$43.69
Authority	SP CITY OF EAST GRAND FORKS Taxpayer: ESPELUND KEN & BRENDA																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.00280.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2020	\$137.47	\$20.44	\$2.89	\$23.33	\$43.69
83.00280.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2020	\$488.57	\$69.53	\$13.38	\$82.91	\$227.92
Totals													\$626.04	\$89.97	\$16.27	\$106.24	\$271.61
Authority	SP CITY OF EAST GRAND FORKS Taxpayer: CHRISTENSEN MATTHEW																
Pin	Fund	Project Code	Project Description	Start Year	Term	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	2020	\$137.47	\$20.44	\$2.89	\$23.33	\$43.69
Totals													\$137.47	\$20.44	\$2.89	\$23.33	\$43.69

Authority	SP CITY OF EAST GRAND FORKS		Taxpayer: 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	2020	\$137.47	\$20.44	\$2.89	\$23.33	\$43.69
Totals													\$137.47	\$20.44	\$2.89	\$23.33	\$43.69

Authority	SP CITY OF EAST GRAND FORKS		Taxpayer: JERIK KEVIN R & SHEILA D														
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.00284.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2020	\$137.47	\$20.44	\$2.89	\$23.33	\$43.69
83.00284.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2020	\$488.57	\$69.53	\$13.38	\$82.91	\$227.92
Totals													\$626.04	\$89.97	\$16.27	\$106.24	\$271.61

Authority	SP CITY OF EAST GRAND FORKS		Taxpayer: YOUNG LOU ANN														
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.00285.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2020	\$137.47	\$20.44	\$2.89	\$23.33	\$43.69
Totals													\$137.47	\$20.44	\$2.89	\$23.33	\$43.69

Authority	SP CITY OF EAST GRAND FORKS		Taxpayer: HERRING MICAH WAYNE														
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.00286.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2020	\$137.47	\$20.44	\$2.89	\$23.33	\$43.69
83.00286.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2020	\$488.57	\$69.53	\$13.38	\$82.91	\$227.92
Totals													\$626.04	\$89.97	\$16.27	\$106.24	\$271.61

Authority	SP CITY OF EAST GRAND FORKS		Taxpayer: KLEESPIE PAIGE ARIN														
Pin	Fund	Project Code	Project Description	Start Year	Term	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	2020	\$137.47	\$20.44	\$2.89	\$23.33	\$43.69
83.00288.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2020	\$488.57	\$69.53	\$13.38	\$82.91	\$227.92
Totals													\$626.04	\$89.97	\$16.27	\$106.24	\$271.61

Authority	SP CITY OF EAST GRAND FORKS		Taxpayer: SINKEVICH MICHAEL														
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.00289.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2020	\$137.47	\$20.44	\$2.89	\$23.33	\$43.69
Totals													\$137.47	\$20.44	\$2.89	\$23.33	\$43.69

Authority	SP CITY OF EAST GRAND FORKS		Taxpayer: LORENZEN RICHARD & JANIS B														
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.00290.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2020	\$137.47	\$20.44	\$2.89	\$23.33	\$43.69
83.00290.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2020	\$488.57	\$69.53	\$13.38	\$82.91	\$227.92
Totals													\$626.04	\$89.97	\$16.27	\$106.24	\$271.61

Authority	SP CITY OF EAST GRAND FORKS		Taxpayer: GARCIA JUAN & CORISA														
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.00291.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2020	\$137.47	\$20.44	\$2.89	\$23.33	\$43.69
83.00291.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2020	\$2,194.94	\$298.90	\$73.58	\$372.48	\$1,336.30
83.00291.00	S-830901	S-830901	WATER LINE CITY EGF	2017	10	1.00%	0	0	0	0	No	2020	\$3,000.00	\$7.73	\$0.00	\$7.73	\$0.00
83.00291.00	S-830901	S-830901	WATER LINE CITY EGF	2017	10	1.00%	0	0	0	0	No	2020	\$3,000.00	\$295.44	\$21.31	\$316.75	\$1,835.68
83.00291.00	S-830998-17	S-830998-17	SNOW REMOVAL CITY EGF	2017	1	0.00%	0	0	0	0	No	2020	\$60.50	\$31.23	\$0.00	\$31.23	\$0.00
Totals													\$8,392.91	\$653.74	\$97.78	\$751.52	\$3,215.67

Authority	SP CITY OF EAST GRAND FORKS		Taxpayer: BARRETT THOMAS PATRICK														
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.00292.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2020	\$137.47	\$20.44	\$2.89	\$23.33	\$43.69
Totals													\$137.47	\$20.44	\$2.89	\$23.33	\$43.69

Authority	SP CITY OF EAST GRAND FORKS		Taxpayer: GADDIE PATRICK J														
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.00294.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2020	\$137.47	\$20.44	\$2.89	\$23.33	\$43.69
83.00294.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2020	\$488.57	\$69.53	\$13.38	\$82.91	\$227.92
Totals													\$626.04	\$89.97	\$16.27	\$106.24	\$271.61

Authority	SP CITY OF EAST GRAND FORKS		Taxpayer: WILLIAMS RALPH & CARMEN														
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.00295.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2020	\$137.47	\$20.44	\$2.89	\$23.33	\$43.69
83.00295.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2020	\$2,194.94	\$298.90	\$73.58	\$372.48	\$1,336.30
83.00295.00	S-830901	S-830901	WATER LINE CITY EGF	2017	10	1.00%	0	0	0	0	No	2020	\$3,000.00	\$32.03	\$0.00	\$32.03	\$0.00
83.00295.00	S-830901	S-830901	WATER LINE CITY EGF	2017	10	1.00%	0	0	0	0	No	2020	\$3,000.00	\$295.44	\$21.31	\$316.75	\$1,835.68
Totals													\$8,332.41	\$646.81	\$97.78	\$744.59	\$3,215.67

Authority	SP CITY OF EAST GRAND FORKS		Taxpayer: SUNELL BRENDA & 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	2020	\$137.47	\$20.44	\$2.89	\$23.33	\$43.69
83.00296.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2020	\$2,194.94	\$298.90	\$73.58	\$372.48	\$1,336.30
Totals													\$2,332.41	\$319.34	\$76.47	\$395.81	\$1,379.99

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

83.00297.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2020	\$103.11	\$15.34	\$2.16	\$17.50	\$32.76	
83.00297.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2020	\$366.43	\$52.14	\$10.04	\$62.18	\$170.95	
													Totals	\$469.54	\$67.48	\$12.20	\$79.68	\$203.71
SP CITY OF EAST GRAND FORKS				Taxpayer: PETROVICH MATT J														
Pin	Fund	Project Code	Project Description	Start Year	Term	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	2020	\$94.86	\$14.11	\$1.99	\$16.10	\$30.14	
83.00298.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2020	\$337.11	\$47.97	\$9.24	\$57.21	\$157.26	
													Totals	\$431.97	\$62.08	\$11.23	\$73.31	\$187.40
SP CITY OF EAST GRAND FORKS				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	2020	\$558.14	\$83.00	\$11.72	\$94.72	\$177.36	
83.00299.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2020	\$517.88	\$73.69	\$14.19	\$87.88	\$241.61	
													Totals	\$1,076.02	\$156.69	\$25.91	\$182.60	\$418.97
SP CITY OF EAST GRAND FORKS				Taxpayer: BEISWENGER JON & DEBRA														
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.00300.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2020	\$824.84	\$122.66	\$17.32	\$139.98	\$262.12	
83.00300.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2020	\$732.85	\$104.29	\$20.08	\$124.37	\$341.87	
													Totals	\$1,557.69	\$226.95	\$37.40	\$264.35	\$603.99
SP CITY OF EAST GRAND FORKS				Taxpayer: CARSON KAYTE														
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.00302.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2020	\$137.47	\$20.44	\$2.89	\$23.33	\$43.69	
83.00302.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2020	\$2,194.94	\$298.90	\$73.58	\$372.48	\$1,336.30	
													Totals	\$2,332.41	\$319.34	\$76.47	\$395.81	\$1,379.99
SP CITY OF EAST GRAND FORKS				Taxpayer: MACK DONALD J TRUSTEE														
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.00303.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2020	\$137.47	\$20.44	\$2.89	\$23.33	\$43.69	
83.00303.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2020	\$2,194.94	\$298.90	\$73.58	\$372.48	\$1,336.30	
													Totals	\$2,332.41	\$319.34	\$76.47	\$395.81	\$1,379.99
SP CITY OF EAST GRAND FORKS				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	2020	\$2,194.94	\$298.90	\$73.58	\$372.48	\$1,336.30	
83.00304.00	S-830901	S-830901	WATER LINE CITY EGF	2018	10	1.00%	0	0	0	0	No	2020	\$3,000.00	\$292.51	\$24.24	\$316.75	\$2,131.12	
													Totals	\$5,194.94	\$591.41	\$97.82	\$689.23	\$3,467.42
SP CITY OF EAST GRAND FORKS				Taxpayer: LAUDAL JAMIE														
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.00307.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2020	\$2,194.94	\$298.90	\$73.58	\$372.48	\$1,336.30	
													Totals	\$2,194.94	\$298.90	\$73.58	\$372.48	\$1,336.30
SP CITY OF EAST GRAND FORKS				Taxpayer: HAUGEN JOHN M & CAMELA L														
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.00308.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2020	\$137.47	\$20.44	\$2.89	\$23.33	\$43.69	
83.00308.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2020	\$2,194.94	\$298.90	\$73.58	\$372.48	\$1,336.30	
83.00308.00	S-830901	S-830901	WATER LINE CITY EGF	2017	10	1.00%	0	0	0	0	No	2020	\$3,000.00	\$31.23	\$0.00	\$31.23	\$0.00	
83.00308.00	S-830901	S-830901	WATER LINE CITY EGF	2017	10	1.00%	0	0	0	0	No	2020	\$3,000.00	\$295.44	\$21.31	\$316.75	\$1,835.68	
													Totals	\$8,332.41	\$646.01	\$97.78	\$743.79	\$3,215.67
SP CITY OF EAST GRAND FORKS				Taxpayer: WEBER BOBBIE & SUSAN														
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.00315.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2020	\$137.47	\$20.44	\$2.89	\$23.33	\$43.69	
83.00315.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2020	\$2,194.94	\$298.90	\$73.58	\$372.48	\$1,336.30	
83.00315.00	S-830901	S-830901	WATER LINE CITY EGF	2017	20	1.00%	0	0	0	0	No	2020	\$3,000.00	\$2.61	\$0.00	\$2.61	\$0.00	
83.00315.00	S-830901	S-830901	WATER LINE CITY EGF	2017	20	1.00%	0	0	0	0	No	2020	\$3,000.00	\$140.38	\$25.87	\$166.25	\$2,446.77	
83.00315.00	S-830902	S-830902	SEWER LINE CITY EGF	2017	20	1.00%	0	0	0	0	No	2020	\$8,500.75	\$32.03	\$0.00	\$32.03	\$0.00	
83.00315.00	S-830902	S-830902	SEWER LINE CITY EGF	2017	20	1.00%	0	0	0	0	No	2020	\$8,500.75	\$397.76	\$73.31	\$471.07	\$6,933.19	
													Totals	\$25,333.91	\$892.12	\$175.65	\$1,067.77	\$10,759.95
SP CITY OF EAST GRAND FORKS				Taxpayer: SORENSON 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	
83.00316.00	S-830901	S-830901	WATER LINE CITY EGF	2017	20	1.00%	0	0	0	0	No	2020	\$3,000.00	\$32.03	\$0.00	\$32.03	\$0.00	
83.00316.00	S-830901	S-830901	WATER LINE CITY EGF	2017	20	1.00%	0	0	0	0	No	2020	\$3,000.00	\$140.38	\$25.87	\$166.25	\$2,446.77	
83.00316.00	S-830902	S-830902	SEWER LINE CITY EGF	2017	20	1.00%	0	0	0	0	No	2020	\$8,500.75	\$8.01	\$0.00	\$8.01	\$0.00	
83.00316.00	S-830902	S-830902	SEWER LINE CITY EGF	2017	20	1.00%	0	0	0	0	No	2020	\$8,500.75	\$397.76	\$73.31	\$471.07	\$6,933.19	
													Totals	\$23,001.50	\$578.18	\$99.18	\$677.36	\$9,379.96
SP CITY OF EAST GRAND FORKS				Taxpayer: MCGLYNN AIMEE A														
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.00341.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2020	\$137.47	\$20.44	\$2.89	\$23.33	\$43.69	
83.00341.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2020	\$2,194.94	\$298.90	\$73.58	\$372.48	\$1,336.30	
													Totals	\$2,332.41	\$319.34	\$76.47	\$395.81	\$1,379.99
SP CITY OF EAST GRAND FORKS				Taxpayer: VONASEK GENEVIEVE E														
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	

83.00342.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2020	\$137.47	\$20.44	\$2.89	\$23.33	\$43.69
83.00342.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2020	\$2,194.94	\$298.90	\$73.58	\$372.48	\$1,336.30
Totals													\$2,332.41	\$319.34	\$76.47	\$395.81	\$1,379.99

Authority		SP CITY OF EAST GRAND FORKS															
		Taxpayer: ESPELUND WILLIAM H & ANNA M															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.00345.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2020	\$137.47	\$20.44	\$2.89	\$23.33	\$43.69
83.00345.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2020	\$2,194.94	\$298.90	\$73.58	\$372.48	\$1,336.30
Totals													\$2,332.41	\$319.34	\$76.47	\$395.81	\$1,379.99

Authority		SP CITY OF EAST GRAND FORKS															
		Taxpayer: DEMARAIS JAMES W & CHRISTINE M															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.00346.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2020	\$137.47	\$20.44	\$2.89	\$23.33	\$43.69
83.00346.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2020	\$2,194.94	\$298.90	\$73.58	\$372.48	\$1,336.30
Totals													\$2,332.41	\$319.34	\$76.47	\$395.81	\$1,379.99

Authority		SP CITY OF EAST GRAND FORKS															
		Taxpayer: BUSHY ROBERT A & COLLEEN C															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.00352.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2020	\$137.47	\$20.44	\$2.89	\$23.33	\$43.69
83.00352.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2020	\$2,194.94	\$298.90	\$73.58	\$372.48	\$1,336.30
Totals													\$2,332.41	\$319.34	\$76.47	\$395.81	\$1,379.99

Authority		SP CITY OF EAST GRAND FORKS															
		Taxpayer: KNOX WILLIAM A & BETHANY A															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.00353.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2020	\$137.47	\$20.44	\$2.89	\$23.33	\$43.69
83.00353.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2020	\$2,194.94	\$298.90	\$73.58	\$372.48	\$1,336.30
Totals													\$2,332.41	\$319.34	\$76.47	\$395.81	\$1,379.99

Authority		SP CITY OF EAST GRAND FORKS															
		Taxpayer: ERICKSON STEPHANIE J															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.00354.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2020	\$137.47	\$20.44	\$2.89	\$23.33	\$43.69
83.00354.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2020	\$2,194.94	\$298.90	\$73.58	\$372.48	\$1,336.30
Totals													\$2,332.41	\$319.34	\$76.47	\$395.81	\$1,379.99

Authority		SP CITY OF EAST GRAND FORKS															
		Taxpayer: CONDON GARRETT A & LORI A NADEAU-CONDON															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.00355.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2020	\$137.47	\$20.44	\$2.89	\$23.33	\$43.69
83.00355.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2020	\$2,194.94	\$298.90	\$73.58	\$372.48	\$1,336.30
Totals													\$2,332.41	\$319.34	\$76.47	\$395.81	\$1,379.99

Authority		SP CITY OF EAST GRAND FORKS															
		Taxpayer: ZASTOUPIL JENNIFER A															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.00356.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2020	\$206.21	\$30.66	\$4.33	\$34.99	\$65.55
83.00356.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2020	\$3,292.42	\$448.35	\$110.38	\$558.73	\$2,004.45
Totals													\$3,498.63	\$479.01	\$114.71	\$593.72	\$2,070.00

Authority		SP CITY OF EAST GRAND FORKS															
		Taxpayer: YORK MARTHA															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.00357.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2020	\$206.21	\$30.66	\$4.33	\$34.99	\$65.55
83.00357.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2020	\$3,292.42	\$448.35	\$110.38	\$558.73	\$2,004.45
Totals													\$3,498.63	\$479.01	\$114.71	\$593.72	\$2,070.00

Authority		SP CITY OF EAST GRAND FORKS															
		Taxpayer: HENSRUD MERLYN J & SHARON L TRUSTEES															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.00358.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2020	\$274.95	\$40.89	\$5.77	\$46.66	\$87.37
Totals													\$274.95	\$40.89	\$5.77	\$46.66	\$87.37

Authority		SP CITY OF EAST GRAND FORKS															
		Taxpayer: TAYLOR SUSAN M															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.00361.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2020	\$549.89	\$81.78	\$11.54	\$93.32	\$174.75
Totals													\$549.89	\$81.78	\$11.54	\$93.32	\$174.75

Authority		SP CITY OF EAST GRAND FORKS															
		Taxpayer: DEZIEL TAMARA & JAYSON R															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.00362.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2020	\$549.89	\$81.78	\$11.54	\$93.32	\$174.75
Totals													\$549.89	\$81.78	\$11.54	\$93.32	\$174.75

Authority		SP CITY OF EAST GRAND FORKS															
		Taxpayer: GAMBOA DONALD															
Pin	Fund	Project Code	Project Description	Start Year	Term	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	2020	\$235.68	\$35.05	\$4.95	\$40.00	\$74.88
Totals													\$235.68	\$35.05	\$4.95	\$40.00	\$74.88

Authority		SP CITY OF EAST
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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
83.00365.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2020	\$79.54	\$11.83	\$1.67	\$13.50	\$25.27
83.00365.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2020	\$1,273.07	\$173.36	\$42.68	\$216.04	\$775.06
Totals													\$1,352.61	\$185.19	\$44.35	\$229.54	\$800.33
Authority	SP CITY OF EAST GRAND FORKS		Taxpayer: MARTINEZ MARY A														
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.00366.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2020	\$57.93	\$8.61	\$1.22	\$9.83	\$18.42
83.00366.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2020	\$921.88	\$125.54	\$30.90	\$156.44	\$561.25
Totals													\$979.81	\$134.15	\$32.12	\$166.27	\$579.67
Authority	SP CITY OF EAST GRAND FORKS		Taxpayer: ANDRYS DAVID PAUL & BONITA M														
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.00367.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2020	\$549.89	\$81.78	\$11.54	\$93.32	\$174.75
Totals													\$549.89	\$81.78	\$11.54	\$93.32	\$174.75
Authority	SP CITY OF EAST GRAND FORKS		Taxpayer: GRANTHAM RODNEY R & KATHY R														
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.00368.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2020	\$549.89	\$81.78	\$11.54	\$93.32	\$174.75
Totals													\$549.89	\$81.78	\$11.54	\$93.32	\$174.75
Authority	SP CITY OF EAST GRAND FORKS		Taxpayer: LIGHTHIZER OLIVIA R														
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.00369.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2020	\$549.89	\$81.78	\$11.54	\$93.32	\$174.75
Totals													\$549.89	\$81.78	\$11.54	\$93.32	\$174.75
Authority	SP CITY OF EAST GRAND FORKS		Taxpayer: LETEXIER JENNY M														
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.00370.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2020	\$137.47	\$20.44	\$2.89	\$23.33	\$43.69
83.00370.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2020	\$2,194.94	\$298.90	\$73.58	\$372.48	\$1,336.30
Totals													\$2,332.41	\$319.34	\$76.47	\$395.81	\$1,379.99
Authority	SP CITY OF EAST GRAND FORKS		Taxpayer: T & M PROPERTIES														
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.00372.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2020	\$1,829.12	\$249.08	\$61.32	\$310.40	\$1,113.60
Totals													\$1,829.12	\$249.08	\$61.32	\$310.40	\$1,113.60
Authority	SP CITY OF EAST GRAND FORKS		Taxpayer: OLSON MURIEL G														
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.00373.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2020	\$68.74	\$10.23	\$1.44	\$11.67	\$21.82
83.00373.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2020	\$365.82	\$49.82	\$12.26	\$62.08	\$222.71
Totals													\$434.56	\$60.05	\$13.70	\$73.75	\$244.53
Authority	SP CITY OF EAST GRAND FORKS		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	2020	\$137.47	\$20.44	\$2.89	\$23.33	\$43.69
Totals													\$137.47	\$20.44	\$2.89	\$23.33	\$43.69
Authority	SP CITY OF EAST GRAND FORKS		Taxpayer: EGGLELAND AARON														
Pin	Fund	Project Code	Project Description	Start Year	Term	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	2020	\$68.74	\$10.23	\$1.44	\$11.67	\$21.82
Totals													\$68.74	\$10.23	\$1.44	\$11.67	\$21.82
Authority	SP CITY OF EAST GRAND FORKS		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	2020	\$137.47	\$20.44	\$2.89	\$23.33	\$43.69
Totals													\$137.47	\$20.44	\$2.89	\$23.33	\$43.69
Authority	SP CITY OF EAST GRAND FORKS		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	2020	\$206.21	\$30.66	\$4.33	\$34.99	\$65.55
83.00382.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2020	\$3,292.42	\$448.35	\$110.38	\$558.73	\$2,004.45
Totals													\$3,498.63	\$479.01	\$114.71	\$593.72	\$2,070.00
Authority	SP CITY OF EAST GRAND FORKS		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	2020	\$137.47	\$20.44	\$2.89	\$23.33	\$43.69
83.00383.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2020	\$2,194.94	\$298.90	\$73.58	\$372.48	\$1,336.30
Totals													\$2,332.41	\$319.34	\$76.47	\$395.81	\$1,379.99
Authority	SP CITY OF EAST GRAND FORKS		Taxpayer: ZASTOUPIL JENNIFER A														
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.00384.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2020	\$68.74	\$10.23	\$1.44	\$11.67	\$21.82
83.00384.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2020	\$1,097.47	\$149.45	\$36.79	\$186.24	\$668.16
Totals													\$1,166.21	\$159.68	\$38.23	\$197.91	\$689.98
Authority	SP CITY OF EAST GRAND FORKS		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	2020	Totals	\$731.65	\$99.63	\$24.53	\$124.16	\$445.44
Authority: SP CITY OF EAST GRAND FORKS				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	2020	\$438.99	\$59.78	\$14.72	\$74.50	\$267.26	
				Totals \$438.99 \$59.78 \$14.72 \$74.50 \$267.26														
Authority: SP CITY OF EAST GRAND FORKS				Taxpayer: GREGOIRE 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	
83.00416.00	S-830999-20	S-830999-20	DELINQ UTILITY CITY EGF	2020	1	0.00%	0	0	0	0	No	2020	\$42.02	\$42.02	\$0.00	\$42.02	\$0.00	
				Totals \$42.02 \$42.02 \$0.00 \$42.02 \$0.00														
Authority: SP CITY OF EAST GRAND FORKS				Taxpayer: BERGMAN ROLLIN L & JULIE M														
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.00425.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2020	\$2,014.03	\$299.50	\$42.28	\$341.78	\$640.07	
83.00425.00	S-839980	S-839980	SIDEWALK REPLACEMENT 2009	2018	5	5.50%	0	0	0	0	No	2020	\$2,541.00	\$506.74	\$88.30	\$595.04	\$1,098.64	
				Totals \$4,555.03 \$806.24 \$130.58 \$936.82 \$1,738.71														
Authority: SP CITY OF EAST GRAND FORKS				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	2020	\$2,685.37	\$399.34	\$56.37	\$455.71	\$853.40	
				Totals \$2,685.37 \$399.34 \$56.37 \$455.71 \$853.40														
Authority: SP CITY OF EAST GRAND FORKS				Taxpayer: BERGMAN ROLLIN L & JULIE M														
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.00427.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2020	\$671.34	\$99.84	\$14.09	\$113.93	\$213.33	
				Totals \$671.34 \$99.84 \$14.09 \$113.93 \$213.33														
Authority: SP CITY OF EAST GRAND FORKS				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	2020	\$2,685.37	\$399.34	\$56.37	\$455.71	\$853.40	
				Totals \$2,685.37 \$399.34 \$56.37 \$455.71 \$853.40														
Authority: SP CITY OF EAST GRAND FORKS				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	2020	\$2,685.37	\$399.34	\$56.37	\$455.71	\$853.40	
				Totals \$2,685.37 \$399.34 \$56.37 \$455.71 \$853.40														
Authority: SP CITY OF EAST GRAND FORKS				Taxpayer: SKJEL 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	2020	\$5,450.00	\$30.06	\$0.00	\$30.06	\$0.00	
83.00534.00	S-839980	S-839980	SIDEWALK REPLACEMENT 2009	2017	7	5.50%	0	0	0	0	No	2020	\$5,450.00	\$774.13	\$184.88	\$959.01	\$2,587.32	
				Totals \$10,900.00 \$804.19 \$184.88 \$989.07 \$2,587.32														
Authority: SP CITY OF EAST GRAND FORKS				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	2020	\$147.84	\$20.13	\$4.96	\$25.09	\$90.00	
				Totals \$147.84 \$20.13 \$4.96 \$25.09 \$90.00														
Authority: SP CITY OF EAST GRAND FORKS				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	2020	\$443.51	\$60.39	\$14.87	\$75.26	\$270.03	
				Totals \$443.51 \$60.39 \$14.87 \$75.26 \$270.03														
Authority: SP CITY OF EAST GRAND FORKS				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	2020	\$221.75	\$30.20	\$7.43	\$37.63	\$135.00	
				Totals \$221.75 \$30.20 \$7.43 \$37.63 \$135.00														
Authority: SP CITY OF EAST GRAND FORKS				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	2020	\$147.84	\$20.13	\$4.96	\$25.09	\$90.00	
				Totals \$147.84 \$20.13 \$4.96 \$25.09 \$90.00														
Authority: SP CITY OF EAST GRAND FORKS				Taxpayer: NORMAN SHIRLEY A														
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.00707.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2020	\$1,611.22	\$239.61	\$33.82	\$273.43	\$512.02	
				Totals \$1,611.22 \$239.61 \$33.82 \$273.43 \$512.02														
Authority: SP CITY OF EAST GRAND FORKS				Taxpayer: TRIUMPH 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	
83.00710.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2020	\$2,800.46	\$416.45	\$58.79	\$475.24	\$889.98	
				Totals \$2,800.46 \$416.45 \$58.79 \$475.24 \$889.98														
Authority: SP CITY OF EAST GRAND FORKS				Taxpayer: NORMAN SHIRLEY A														
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.00712.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2020	\$5,255.81	\$781.59	\$110.33	\$891.92	\$1,670.26	
				Totals \$5,255.81 \$781.59 \$110.33 \$891.92 \$1,670.26														
Authority: SP CITY OF EAST GRAND FORKS				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	2020	\$824.84	\$122.66	\$17.32	\$139.98	\$262.12
Totals													\$824.84	\$122.66	\$17.32	\$139.98	\$262.12
Authority	SP CITY OF EAST GRAND FORKS Taxpayer: SCHLIEMAN MICHAEL J & STACY L																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.00771.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2020	\$4,234.26	\$629.67	\$88.89	\$718.56	\$1,345.62
Totals													\$4,234.26	\$629.67	\$88.89	\$718.56	\$1,345.62
Authority	SP CITY OF EAST GRAND FORKS Taxpayer: TOWN SQUARE GENERAL LLC																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.00773.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2020	\$1,249.95	\$185.88	\$26.24	\$212.12	\$397.21
Totals													\$1,249.95	\$185.88	\$26.24	\$212.12	\$397.21
Authority	SP CITY OF EAST GRAND FORKS Taxpayer: PRIBULA GERALD D & NICHOLAS P																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.00773.01	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2020	\$1,572.73	\$233.87	\$33.02	\$266.89	\$499.83
Totals													\$1,572.73	\$233.87	\$33.02	\$266.89	\$499.83
Authority	SP CITY OF EAST GRAND FORKS Taxpayer: TOWN SQUARE GENERAL LLC																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.00775.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2020	\$2,822.84	\$419.78	\$59.26	\$479.04	\$897.09
Totals													\$2,822.84	\$419.78	\$59.26	\$479.04	\$897.09
Authority	SP CITY OF EAST GRAND FORKS Taxpayer: DEMPSEY MICHAEL & JANINA																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.00776.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2020	\$2,822.84	\$419.78	\$59.26	\$479.04	\$897.09
Totals													\$2,822.84	\$419.78	\$59.26	\$479.04	\$897.09
Authority	SP CITY OF EAST GRAND FORKS Taxpayer: TOWN SQUARE GENERAL LLC																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.00778.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2020	\$16,731.56	\$2,488.13	\$351.24	\$2,839.37	\$5,317.19
Totals													\$16,731.56	\$2,488.13	\$351.24	\$2,839.37	\$5,317.19
Authority	SP CITY OF EAST GRAND FORKS Taxpayer: CALDAK PROPERTIES LLC																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.00781.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2020	\$7,019.46	\$1,043.85	\$147.36	\$1,191.21	\$2,230.75
Totals													\$7,019.46	\$1,043.85	\$147.36	\$1,191.21	\$2,230.75
Authority	SP CITY OF EAST GRAND FORKS Taxpayer: SACRED HEART CHURCH																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.00783.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2020	\$3,293.87	\$489.82	\$69.15	\$558.97	\$1,046.79
Totals													\$3,293.87	\$489.82	\$69.15	\$558.97	\$1,046.79
Authority	SP CITY OF EAST GRAND FORKS Taxpayer: SACRED HEART CHURCH																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.00784.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2020	\$11,016.43	\$1,638.24	\$231.26	\$1,869.50	\$3,500.98
Totals													\$11,016.43	\$1,638.24	\$231.26	\$1,869.50	\$3,500.98
Authority	SP CITY OF EAST GRAND FORKS Taxpayer: PECKA CHERYLE																
Pin	Fund	Project Code	Project Description	Start Year	Term	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	2020	\$4,234.26	\$629.67	\$88.89	\$718.56	\$1,345.62
Totals													\$4,234.26	\$629.67	\$88.89	\$718.56	\$1,345.62
Authority	SP CITY OF EAST GRAND FORKS Taxpayer: PETERSON DIANNA L																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.00798.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2020	\$2,822.84	\$419.78	\$59.26	\$479.04	\$897.09
Totals													\$2,822.84	\$419.78	\$59.26	\$479.04	\$897.09
Authority	SP CITY OF EAST GRAND FORKS Taxpayer: SACRED HEART CHURCH																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.00799.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2020	\$4,234.26	\$629.67	\$88.89	\$718.56	\$1,345.62
Totals													\$4,234.26	\$629.67	\$88.89	\$718.56	\$1,345.62
Authority	SP CITY OF EAST GRAND FORKS Taxpayer: SACRED HEART CHURCH																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.00802.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2020	\$2,822.84	\$419.78	\$59.26	\$479.04	\$897.09
Totals													\$2,822.84	\$419.78	\$59.26	\$479.04	\$897.09
Authority	SP CITY OF EAST GRAND FORKS Taxpayer: SACRED HEART CHURCH																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.00868.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2020	\$16,112.22	\$2,396.03	\$338.24	\$2,734.27	\$5,120.37
Totals													\$16,112.22	\$2,396.03	\$338.24	\$2,734.27	\$5,120.37
Authority	SP CITY OF EAST GRAND FORKS Taxpayer: UNITED STATES OF AMERICA																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.00942.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2020	\$412.42	\$61.33	\$8.66	\$69.99	\$131.06

												Totals	\$412.42	\$61.33	\$8.66	\$69.99	\$131.06
Authority	SP CITY OF EAST GRAND FORKS			Taxpayer: SACRED HEART CHURCH													
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.00949.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2020	\$103.11	\$15.34	\$2.16	\$17.50	\$32.76
												Totals	\$103.11	\$15.34	\$2.16	\$17.50	\$32.76
Authority	SP CITY OF EAST GRAND FORKS			Taxpayer: SACRED HEART CHURCH													
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.00950.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2020	\$137.47	\$20.44	\$2.89	\$23.33	\$43.69
												Totals	\$137.47	\$20.44	\$2.89	\$23.33	\$43.69
Authority	SP CITY OF EAST GRAND FORKS			Taxpayer: WICKERSHAM MICHAEL L & KIMBERLY													
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.00951.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2020	\$137.47	\$20.44	\$2.89	\$23.33	\$43.69
												Totals	\$137.47	\$20.44	\$2.89	\$23.33	\$43.69
Authority	SP CITY OF EAST GRAND FORKS			Taxpayer: FORD NICHOLAS													
Pin	Fund	Project Code	Project Description	Start Year	Term	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	2020	\$298.21	\$40.61	\$10.00	\$50.61	\$181.55
												Totals	\$298.21	\$40.61	\$10.00	\$50.61	\$181.55
Authority	SP CITY OF EAST GRAND FORKS			Taxpayer: KOHO NANCY & K C													
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.00986.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2020	\$887.01	\$120.79	\$29.74	\$150.53	\$540.02
												Totals	\$887.01	\$120.79	\$29.74	\$150.53	\$540.02
Authority	SP CITY OF EAST GRAND FORKS			Taxpayer: HILDE DALE R & DIANE L													
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.00989.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2020	\$1,383.74	\$188.43	\$46.39	\$234.82	\$842.44
												Totals	\$1,383.74	\$188.43	\$46.39	\$234.82	\$842.44
Authority	SP CITY OF EAST GRAND FORKS			Taxpayer: HACKETT LAURA & JEANNE													
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.00990.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2020	\$780.57	\$106.29	\$26.17	\$132.46	\$475.22
												Totals	\$780.57	\$106.29	\$26.17	\$132.46	\$475.22
Authority	SP CITY OF EAST GRAND FORKS			Taxpayer: SCHONMEIER RUSSELL D & BONNIE J													
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.00991.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2020	\$792.40	\$107.91	\$26.56	\$134.47	\$482.42
												Totals	\$792.40	\$107.91	\$26.56	\$134.47	\$482.42
Authority	SP CITY OF EAST GRAND FORKS			Taxpayer: EVI MINNESOTA HEIGHTS LLC													
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.00994.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2020	\$137.47	\$20.44	\$2.89	\$23.33	\$43.69
												Totals	\$137.47	\$20.44	\$2.89	\$23.33	\$43.69
Authority	SP CITY OF EAST GRAND FORKS			Taxpayer: SCHOTT DAVID W													
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.00997.01	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2020	\$137.47	\$20.44	\$2.89	\$23.33	\$43.69
												Totals	\$137.47	\$20.44	\$2.89	\$23.33	\$43.69
Authority	SP CITY OF EAST GRAND FORKS			Taxpayer: CAMERON SAMUEL C & NANCY A													
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.00998.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2020	\$137.47	\$20.44	\$2.89	\$23.33	\$43.69
												Totals	\$137.47	\$20.44	\$2.89	\$23.33	\$43.69
Authority	SP CITY OF EAST GRAND FORKS			Taxpayer: POKRZYWINSKI MICHAEL & BONNIE													
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.00999.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2020	\$137.47	\$20.44	\$2.89	\$23.33	\$43.69
												Totals	\$137.47	\$20.44	\$2.89	\$23.33	\$43.69
Authority	SP CITY OF EAST GRAND FORKS			Taxpayer: EVAVOLD DARYL & CYNTHIA I													
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01000.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2020	\$137.47	\$20.44	\$2.89	\$23.33	\$43.69
												Totals	\$137.47	\$20.44	\$2.89	\$23.33	\$43.69
Authority	SP CITY OF EAST GRAND FORKS			Taxpayer: PETERSON JOHN S ETAL, LIFE ESTATE													
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01002.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2020	\$137.47	\$20.44	\$2.89	\$23.33	\$43.69
												Totals	\$137.47	\$20.44	\$2.89	\$23.33	\$43.69
Authority	SP CITY OF EAST GRAND FORKS			Taxpayer: SEXTON HEATH A & MICHELLE A													
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01010.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2020	\$68.74	\$10.23	\$1.44	\$11.67	\$21.82
83.01010.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2020	\$2,120.32	\$301.73	\$58.09	\$359.82	\$989.14
												Totals	\$2,189.06	\$311.96	\$59.53	\$371.49	\$1,010.96
Authority	SP CITY OF EAST GRAND FORKS			Taxpayer: VON HARZ WILLIAM E II & VICKI M													
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance

83.01011.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2020	\$103.11	\$15.34	\$2.16	\$17.50	\$32.76
83.01011.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2020	\$2,271.77	\$323.28	\$62.24	\$385.52	\$1,059.80
Totals													\$2,374.88	\$338.62	\$64.40	\$403.02	\$1,092.56
Authority	SP CITY OF EAST GRAND FORKS		Taxpayer: EGAN MARIE L														
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01012.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2020	\$103.11	\$15.34	\$2.16	\$17.50	\$32.76
83.01012.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2020	\$2,271.77	\$323.28	\$62.24	\$385.52	\$1,059.80
Totals													\$2,374.88	\$338.62	\$64.40	\$403.02	\$1,092.56
Authority	SP CITY OF EAST GRAND FORKS		Taxpayer: LARSON GERALD D & SHERYL L														
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01013.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2020	\$137.47	\$20.44	\$2.89	\$23.33	\$43.69
83.01013.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2020	\$3,029.02	\$431.05	\$82.98	\$514.03	\$1,413.05
Totals													\$3,166.49	\$451.49	\$85.87	\$537.36	\$1,456.74
Authority	SP CITY OF EAST GRAND FORKS		Taxpayer: LARSON JEFFREY S & KRISTI A														
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01020.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2020	\$323.34	\$48.08	\$6.79	\$54.87	\$102.77
Totals													\$323.34	\$48.08	\$6.79	\$54.87	\$102.77
Authority	SP CITY OF EAST GRAND FORKS		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	2020	\$137.47	\$20.44	\$2.89	\$23.33	\$43.69
Totals													\$137.47	\$20.44	\$2.89	\$23.33	\$43.69
Authority	SP CITY OF EAST GRAND FORKS		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	2020	\$206.21	\$30.66	\$4.33	\$34.99	\$65.55
Totals													\$206.21	\$30.66	\$4.33	\$34.99	\$65.55
Authority	SP CITY OF EAST GRAND FORKS		Taxpayer: DEWEY ADAM & HANNAH														
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01024.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2020	\$272.98	\$40.60	\$5.73	\$46.33	\$86.73
Totals													\$272.98	\$40.60	\$5.73	\$46.33	\$86.73
Authority	SP CITY OF EAST GRAND FORKS		Taxpayer: DEPOT BUILDING, LLC														
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01034.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2020	\$664.06	\$94.50	\$18.19	\$112.69	\$309.79
Totals													\$664.06	\$94.50	\$18.19	\$112.69	\$309.79
Authority	SP CITY OF EAST GRAND FORKS		Taxpayer: HDA PROPERTIES PARTNERSHIP														
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01035.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2020	\$81.43	\$11.59	\$2.23	\$13.82	\$37.98
Totals													\$81.43	\$11.59	\$2.23	\$13.82	\$37.98
Authority	SP CITY OF EAST GRAND FORKS		Taxpayer: VACURA COREY A														
Pin	Fund	Project Code	Project Description	Start Year	Term	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	2020	\$212.14	\$30.19	\$5.81	\$36.00	\$98.97
Totals													\$212.14	\$30.19	\$5.81	\$36.00	\$98.97
Authority	SP CITY OF EAST GRAND FORKS		Taxpayer: ZASTOUPIL JENNIFER A														
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01040.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2020	\$366.43	\$52.14	\$10.04	\$62.18	\$170.95
Totals													\$366.43	\$52.14	\$10.04	\$62.18	\$170.95
Authority	SP CITY OF EAST GRAND FORKS		Taxpayer: MCMILLEN JAMES B & JEAN B														
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01041.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2020	\$566.64	\$80.64	\$15.52	\$96.16	\$264.34
Totals													\$566.64	\$80.64	\$15.52	\$96.16	\$264.34
Authority	SP CITY OF EAST GRAND FORKS		Taxpayer: JOHNSON BRADLEY T & KIMBERLY M ZEJDLIK														
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01049.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2020	\$549.89	\$81.78	\$11.54	\$93.32	\$174.75
Totals													\$549.89	\$81.78	\$11.54	\$93.32	\$174.75
Authority	SP CITY OF EAST GRAND FORKS		Taxpayer: MARKS JUSTIN & JACLYN														
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01050.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2020	\$549.89	\$81.78	\$11.54	\$93.32	\$174.75
Totals													\$549.89	\$81.78	\$11.54	\$93.32	\$174.75
Authority	SP CITY OF EAST GRAND FORKS		Taxpayer: BECKMAN 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	2020	\$549.89	\$81.78	\$11.54	\$93.32	\$174.75
Totals													\$549.89	\$81.78	\$11.54	\$93.32	\$174.75
Authority	SP CITY OF EAST GRAND FORKS		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	2020	\$137.47	\$20.44	\$2.89	\$23.33	\$43.69

Totals													\$137.47	\$20.44	\$2.89	\$23.33	\$43.69
Authority	SP CITY OF EAST GRAND FORKS	Taxpayer: HODGE DONALD L & GERALDINE E ETAL, LIFE ESTATE															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01054.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2020	\$137.47	\$20.44	\$2.89	\$23.33	\$43.69
Totals													\$137.47	\$20.44	\$2.89	\$23.33	\$43.69
Authority	SP CITY OF EAST GRAND FORKS	Taxpayer: VACURA GARY K & SHIRLEY A ETAL, LIFE ESTATE															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01059.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2020	\$109.98	\$16.35	\$2.31	\$18.66	\$34.97
Totals													\$109.98	\$16.35	\$2.31	\$18.66	\$34.97
Authority	SP CITY OF EAST GRAND FORKS	Taxpayer: HUMISTON 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
83.01060.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2020	\$96.23	\$14.31	\$2.02	\$16.33	\$30.59
Totals													\$96.23	\$14.31	\$2.02	\$16.33	\$30.59
Authority	SP CITY OF EAST GRAND FORKS	Taxpayer: RED RIVER MASONIC TEMPLE															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01061.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2020	\$206.21	\$30.66	\$4.33	\$34.99	\$65.55
Totals													\$206.21	\$30.66	\$4.33	\$34.99	\$65.55
Authority	SP CITY OF EAST GRAND FORKS	Taxpayer: PAPPENFUSS 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	2020	\$549.89	\$81.78	\$11.54	\$93.32	\$174.75
Totals													\$549.89	\$81.78	\$11.54	\$93.32	\$174.75
Authority	SP CITY OF EAST GRAND FORKS	Taxpayer: DAHL THOMAS 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
83.01063.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2020	\$549.89	\$81.78	\$11.54	\$93.32	\$174.75
Totals													\$549.89	\$81.78	\$11.54	\$93.32	\$174.75
Authority	SP CITY OF EAST GRAND FORKS	Taxpayer: PETERSON JEFFREY IVAN & TRISHA															
Pin	Fund	Project Code	Project Description	Start Year	Term	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	2020	\$549.89	\$81.78	\$11.54	\$93.32	\$174.75
Totals													\$549.89	\$81.78	\$11.54	\$93.32	\$174.75
Authority	SP CITY OF EAST GRAND FORKS	Taxpayer: WILD SHIRLEY M															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01065.01	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	Yes	2020	\$137.47	\$0.00	\$0.00	\$0.00	\$0.00
83.01065.01	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	Yes	2020	\$3,029.02	\$0.00	\$0.00	\$0.00	\$0.00
Totals													\$3,166.49	\$0.00	\$0.00	\$0.00	\$0.00
Authority	SP CITY OF EAST GRAND FORKS	Taxpayer: ANDERSON 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
83.01065.02	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2020	\$137.47	\$20.44	\$2.89	\$23.33	\$43.69
83.01065.02	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2020	\$3,029.02	\$431.05	\$82.98	\$514.03	\$1,413.05
Totals													\$3,166.49	\$451.49	\$85.87	\$537.36	\$1,456.74
Authority	SP CITY OF EAST GRAND FORKS	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	2020	\$412.42	\$61.33	\$8.66	\$69.99	\$131.06
Totals													\$412.42	\$61.33	\$8.66	\$69.99	\$131.06
Authority	SP CITY OF EAST GRAND FORKS	Taxpayer: NORDINE DONALD S & ERIKA M															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01065.05	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2020	\$4,038.69	\$574.72	\$110.65	\$685.37	\$1,884.07
Totals													\$4,038.69	\$574.72	\$110.65	\$685.37	\$1,884.07
Authority	SP CITY OF EAST GRAND FORKS	Taxpayer: DOBLE LYNNE															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01065.06	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2020	\$4,038.69	\$574.72	\$110.65	\$685.37	\$1,884.07
Totals													\$4,038.69	\$574.72	\$110.65	\$685.37	\$1,884.07
Authority	SP CITY OF EAST GRAND FORKS	Taxpayer: KNUDSVIG BONITA															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01065.08	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2020	\$4,038.69	\$574.72	\$110.65	\$685.37	\$1,884.07
Totals													\$4,038.69	\$574.72	\$110.65	\$685.37	\$1,884.07
Authority	SP CITY OF EAST GRAND FORKS	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	2020	\$549.89	\$81.78	\$11.54	\$93.32	\$174.75
Totals													\$549.89	\$81.78	\$11.54	\$93.32	\$174.75
Authority	SP CITY OF EAST GRAND FORKS	Taxpayer: BUNESS DUANE 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
83.01065.10	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	Yes	2020	\$1,009.67	\$0.00	\$0.00	\$0.00	\$0.00
Totals													\$1,009.67	\$0.00	\$0.00	\$0.00	\$0.00
Authority	SP CITY OF EAST GRAND FORKS	Taxpayer: KANE VERONICA M															

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01065.11	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2020	\$549.89	\$81.78	\$11.54	\$93.32	\$174.75
Totals													\$549.89	\$81.78	\$11.54	\$93.32	\$174.75
Authority	SP CITY OF EAST GRAND FORKS Taxpayer: POKRZYWINSKI MICHAEL & BONNIE																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01065.12	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2020	\$549.89	\$81.78	\$11.54	\$93.32	\$174.75
Totals													\$549.89	\$81.78	\$11.54	\$93.32	\$174.75
Authority	SP CITY OF EAST GRAND FORKS Taxpayer: RUSTAD ANTHONY & MARK D																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01066.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2020	\$103.11	\$15.34	\$2.16	\$17.50	\$32.76
83.01066.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2020	\$366.43	\$52.14	\$10.04	\$62.18	\$170.95
Totals													\$469.54	\$67.48	\$12.20	\$79.68	\$203.71
Authority	SP CITY OF EAST GRAND FORKS Taxpayer: KUJAWA KYLE & NICOLE SPENCER																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01067.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2020	\$103.11	\$15.34	\$2.16	\$17.50	\$32.76
83.01067.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2020	\$366.43	\$52.14	\$10.04	\$62.18	\$170.95
Totals													\$469.54	\$67.48	\$12.20	\$79.68	\$203.71
Authority	SP CITY OF EAST GRAND FORKS Taxpayer: RICHTER JAMES M																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01069.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2020	\$130.57	\$19.42	\$2.74	\$22.16	\$41.49
83.01069.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2020	\$687.03	\$97.77	\$18.82	\$116.59	\$320.50
83.01069.00	S-830997-20	S-830997-20	MOWING CITY OF EAST GRAND FORKS	2020	1	10.00%	0	0	0	0	No	2020	\$165.00	\$165.00	\$16.50	\$181.50	\$0.00
Totals													\$982.60	\$282.19	\$38.06	\$320.25	\$361.99
Authority	SP CITY OF EAST GRAND FORKS Taxpayer: DANIELS DEBRA J																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01069.01	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2020	\$109.98	\$16.35	\$2.31	\$18.66	\$34.97
83.01069.01	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2020	\$539.48	\$76.77	\$14.78	\$91.55	\$251.68
Totals													\$649.46	\$93.12	\$17.09	\$110.21	\$286.65
Authority	SP CITY OF EAST GRAND FORKS Taxpayer: FLORES GABRIEL & ELSA																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01070.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2020	\$618.63	\$91.99	\$12.99	\$104.98	\$196.62
83.01070.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2020	\$244.28	\$34.76	\$6.69	\$41.45	\$113.97
Totals													\$862.91	\$126.75	\$19.68	\$146.43	\$310.59
Authority	SP CITY OF EAST GRAND FORKS Taxpayer: AMCM PROPERTIES,LLC																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01072.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2020	\$329.94	\$49.06	\$6.93	\$55.99	\$104.87
83.01072.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2020	\$130.29	\$18.54	\$3.57	\$22.11	\$60.78
Totals													\$460.23	\$67.60	\$10.50	\$78.10	\$165.65
Authority	SP CITY OF EAST GRAND FORKS Taxpayer: SCHUMACHER MATTHEW Q																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01073.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	Yes	2020	\$114.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals													\$114.00	\$0.00	\$0.00	\$0.00	\$0.00
Authority	SP CITY OF EAST GRAND FORKS Taxpayer: ABEL EMILY J																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01074.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2020	\$549.89	\$81.78	\$11.54	\$93.32	\$174.75
Totals													\$549.89	\$81.78	\$11.54	\$93.32	\$174.75
Authority	SP CITY OF EAST GRAND FORKS Taxpayer: RECORDS JERED & HOPE																
Pin	Fund	Project Code	Project Description	Start Year	Term	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	2020	\$549.89	\$81.78	\$11.54	\$93.32	\$174.75
Totals													\$549.89	\$81.78	\$11.54	\$93.32	\$174.75
Authority	SP CITY OF EAST GRAND FORKS Taxpayer: AMUNDSON MALINDA M																
Pin	Fund	Project Code	Project Description	Start Year	Term	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	2020	\$549.89	\$81.78	\$11.54	\$93.32	\$174.75
Totals													\$549.89	\$81.78	\$11.54	\$93.32	\$174.75
Authority	SP CITY OF EAST GRAND FORKS Taxpayer: SOLEM BUD P ETAL																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01077.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2020	\$122.35	\$18.19	\$2.57	\$20.76	\$38.89
83.01077.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2020	\$2,738.24	\$389.66	\$75.02	\$464.68	\$1,277.41
Totals													\$2,860.59	\$407.85	\$77.59	\$485.44	\$1,316.30
Authority	SP CITY OF EAST GRAND FORKS Taxpayer: SCHEMIONEK DARREN C & KELSEY NOSS																
Pin	Fund	Project Code	Project Description	Start Year	Term	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	2020	\$137.47	\$20.44	\$2.89	\$23.33	\$43.69
83.01078.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2020	\$3,029.02	\$431.05	\$82.98	\$514.03	\$1,413.05
Totals													\$3,166.49	\$451.49	\$85.87	\$537.36	\$1,456.74

Authority		SP CITY OF EAST GRAND FORKS															Taxpayer: INOCENCIO THOMAS J				
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance				
83.01079.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2020	\$70.69	\$10.52	\$1.48	\$12.00	\$22.45				
83.01079.00	S-830999-17	S-830999-17	DELINQ UTILITY CITY EGF	2017	1	0.00%	0	0	0	0	No	2020	\$781.10	\$30.06	\$0.00	\$30.06	\$0.00				
Totals													\$851.79	\$40.58	\$1.48	\$42.06	\$22.45				
Authority		SP CITY OF EAST GRAND FORKS															Taxpayer: PARKIN MAUREEN				
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance				
83.01080.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2020	\$90.35	\$13.43	\$1.90	\$15.33	\$28.73				
Totals													\$90.35	\$13.43	\$1.90	\$15.33	\$28.73				
Authority		SP CITY OF EAST GRAND FORKS															Taxpayer: AUBRIE INVESTMENTS LLC				
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance				
83.01083.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2020	\$706.77	\$100.58	\$19.36	\$119.94	\$329.70				
Totals													\$706.77	\$100.58	\$19.36	\$119.94	\$329.70				
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				
83.01244.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2020	\$473.07	\$64.42	\$15.86	\$80.28	\$288.01				
Totals													\$473.07	\$64.42	\$15.86	\$80.28	\$288.01				
Authority		SP CITY OF EAST GRAND FORKS															Taxpayer: BROUILLARD ELIZABETH 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				
83.01245.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2020	\$709.61	\$96.63	\$23.79	\$120.42	\$432.02				
Totals													\$709.61	\$96.63	\$23.79	\$120.42	\$432.02				
Authority		SP CITY OF EAST GRAND FORKS															Taxpayer: SCHROEDER JACK W & SYLVIA I				
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance				
83.01249.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2020	\$887.01	\$120.79	\$29.74	\$150.53	\$540.02				
Totals													\$887.01	\$120.79	\$29.74	\$150.53	\$540.02				
Authority		SP CITY OF EAST GRAND FORKS															Taxpayer: DEZIEL EVAN				
Pin	Fund	Project Code	Project Description	Start Year	Term	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	2020	\$591.34	\$80.53	\$19.82	\$100.35	\$360.01				
Totals													\$591.34	\$80.53	\$19.82	\$100.35	\$360.01				
Authority		SP CITY OF EAST GRAND FORKS															Taxpayer: EGELAND BOBBIE W				
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance				
83.01251.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2020	\$443.51	\$60.39	\$14.87	\$75.26	\$270.03				
Totals													\$443.51	\$60.39	\$14.87	\$75.26	\$270.03				
Authority		SP CITY OF EAST GRAND FORKS															Taxpayer: SAUSKOJUS 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				
83.01252.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2020	\$553.35	\$75.35	\$18.55	\$93.90	\$336.89				
Totals													\$553.35	\$75.35	\$18.55	\$93.90	\$336.89				
Authority		SP CITY OF EAST GRAND FORKS															Taxpayer: HARVEY MILDRED LEE				
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance				
83.01253.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2020	\$887.01	\$120.79	\$29.74	\$150.53	\$540.02				
Totals													\$887.01	\$120.79	\$29.74	\$150.53	\$540.02				
Authority		SP CITY OF EAST GRAND FORKS															Taxpayer: APPLING DAVID J & LINDA M				
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance				
83.01255.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2020	\$354.80	\$48.32	\$11.89	\$60.21	\$216.00				
Totals													\$354.80	\$48.32	\$11.89	\$60.21	\$216.00				
Authority		SP CITY OF EAST GRAND FORKS															Taxpayer: FORTUNE ANDRE & JACINDA				
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance				
83.01258.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2020	\$1,590.41	\$216.57	\$53.32	\$269.89	\$968.27				
Totals													\$1,590.41	\$216.57	\$53.32	\$269.89	\$968.27				
Authority		SP CITY OF EAST GRAND FORKS															Taxpayer: STATE OF MINNESOTA & %MN DNR				
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance				
83.01270.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2020	\$586.28	\$83.43	\$16.06	\$99.49	\$273.50				
Totals													\$586.28	\$83.43	\$16.06	\$99.49	\$273.50				
Authority		SP CITY OF EAST GRAND FORKS															Taxpayer: STATE OF MINNESOTA & %MN DNR				
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance				
83.01272.01	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2020	\$3,654.49	\$520.05	\$100.12	\$620.17	\$1,704.83				
Totals													\$3,654.49	\$520.05	\$100.12	\$620.17	\$1,704.83				
Authority		SP CITY OF EAST GRAND FORKS															Taxpayer: ZIMNIAK WILLIAM & 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				
83.01303.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2020	\$172.97	\$23.55	\$5.80	\$29.35	\$105.31				
Totals													\$172.97	\$23.55	\$5.80	\$29.35	\$105.31				
Authority		SP CITY OF EAST GRAND FORKS															Taxpayer: ZIMNIAK WILLIAM & 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				
83.01304.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2020	\$195.14	\$26.58	\$6.54	\$33.12	\$118.79				
Totals													\$195.14	\$26.58	\$6.54	\$33.12	\$118.79				
Authority		SP CITY OF EAST GRAND FORKS															Taxpayer: FLANAGAN GEORGE & LISA				

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years	Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01305.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	0	No	2020	\$177.40	\$24.16	\$5.95	\$30.11	\$107.99
Totals														\$177.40	\$24.16	\$5.95	\$30.11	\$107.99
Authority		SP CITY OF EAST GRAND FORKS Taxpayer: TROYER LORI J																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years	Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01306.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	0	No	2020	\$177.40	\$24.16	\$5.95	\$30.11	\$107.99
Totals														\$177.40	\$24.16	\$5.95	\$30.11	\$107.99
Authority		SP CITY OF EAST GRAND FORKS Taxpayer: SOLTIS JACQUE																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years	Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01307.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	0	No	2020	\$230.62	\$31.41	\$7.73	\$39.14	\$140.39
Totals														\$230.62	\$31.41	\$7.73	\$39.14	\$140.39
Authority		SP CITY OF EAST GRAND FORKS Taxpayer: JOHNSON TIMOTHY G & SUSAN E																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years	Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01308.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	0	No	2020	\$551.23	\$75.06	\$18.48	\$93.54	\$335.60
Totals														\$551.23	\$75.06	\$18.48	\$93.54	\$335.60
Authority		SP CITY OF EAST GRAND FORKS Taxpayer: MEGHA LLC																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years	Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01308.01	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	0	No	2020	\$804.81	\$109.60	\$26.98	\$136.58	\$489.97
Totals														\$804.81	\$109.60	\$26.98	\$136.58	\$489.97
Authority		SP CITY OF EAST GRAND FORKS Taxpayer: BENNETT UDO G																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years	Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01310.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	0	No	2020	\$804.81	\$109.60	\$26.98	\$136.58	\$489.97
Totals														\$804.81	\$109.60	\$26.98	\$136.58	\$489.97
Authority		SP CITY OF EAST GRAND FORKS Taxpayer: DALMI ATTILA LAJOS																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years	Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01312.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	0	No	2020	\$629.22	\$85.69	\$21.09	\$106.78	\$383.07
Totals														\$629.22	\$85.69	\$21.09	\$106.78	\$383.07
Authority		SP CITY OF EAST GRAND FORKS Taxpayer: PESCH TIMOTHY B & LORI A																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years	Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01312.01	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	0	No	2020	\$658.48	\$89.67	\$22.08	\$111.75	\$400.88
Totals														\$658.48	\$89.67	\$22.08	\$111.75	\$400.88
Authority		SP CITY OF EAST GRAND FORKS 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	0	No	2020	\$1,232.39	\$167.82	\$41.32	\$209.14	\$750.29
Totals														\$1,232.39	\$167.82	\$41.32	\$209.14	\$750.29
Authority		SP CITY OF EAST GRAND FORKS 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	0	No	2020	\$4,929.55	\$671.29	\$165.26	\$836.55	\$3,001.16
Totals														\$4,929.55	\$671.29	\$165.26	\$836.55	\$3,001.16
Authority		SP CITY OF EAST GRAND FORKS Taxpayer: NELSON EILEEN																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years	Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01316.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	0	No	2020	\$2,575.40	\$350.71	\$86.34	\$437.05	\$1,567.92
Totals														\$2,575.40	\$350.71	\$86.34	\$437.05	\$1,567.92
Authority		SP CITY OF EAST GRAND FORKS 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	0	No	2020	\$5,736.12	\$781.13	\$192.30	\$973.43	\$3,492.20
Totals														\$5,736.12	\$781.13	\$192.30	\$973.43	\$3,492.20
Authority		SP CITY OF EAST GRAND FORKS 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	0	No	2020	\$5,853.18	\$797.07	\$196.22	\$993.29	\$3,563.47
Totals														\$5,853.18	\$797.07	\$196.22	\$993.29	\$3,563.47
Authority		SP CITY OF EAST GRAND FORKS 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	0	No	2020	\$3,112.88	\$423.90	\$104.36	\$528.26	\$1,895.15
Totals														\$3,112.88	\$423.90	\$104.36	\$528.26	\$1,895.15
Authority		SP CITY OF EAST GRAND FORKS 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	0	No	2020	\$4,638.70	\$631.68	\$155.51	\$787.19	\$2,824.09
Totals														\$4,638.70	\$631.68	\$155.51	\$787.19	\$2,824.09
Authority		SP CITY OF EAST GRAND FORKS 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	0	No	2020	\$2,811.33	\$382.84	\$94.25	\$477.09	\$1,711.55
Totals														\$2,811.33	\$382.84	\$94.25	\$477.09	\$1,711.55
Authority		SP CITY OF EAST GRAND FORKS Taxpayer: FLAAGAN JAYNE L & DENNIS R																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years	Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01324.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	0	No	2020	\$6,324.14	\$861.21	\$212.01	\$1,073.22	\$3,850.18
Totals														\$6,324.14	\$861.21	\$212.01	\$1,073.22	\$3,850.18

Authority		SP CITY OF EAST GRAND FORKS															Taxpayer: MENDENHALL PRESBYTERIAN CHURCH OF EAST GRAND FORKS														
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance														
83.01328.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2020	\$1,156.00	\$157.42	\$38.75	\$196.17	\$703.79														
Totals													\$1,156.00	\$157.42	\$38.75	\$196.17	\$703.79														
Authority		SP CITY OF EAST GRAND FORKS															Taxpayer: MENDENHALL MEMORIAL PRESB CH														
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance														
83.01329.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2020	\$1,521.83	\$207.24	\$51.02	\$258.26	\$926.49														
Totals													\$1,521.83	\$207.24	\$51.02	\$258.26	\$926.49														
Authority		SP CITY OF EAST GRAND FORKS															Taxpayer: GRENIER JOSEPH ETHELBERT 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	2020	\$1,243.80	\$169.37	\$41.70	\$211.07	\$757.25														
Totals													\$1,243.80	\$169.37	\$41.70	\$211.07	\$757.25														
Authority		SP CITY OF EAST GRAND FORKS															Taxpayer: KRICK SCOTT J														
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance														
83.01331.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2020	\$162.86	\$23.18	\$4.46	\$27.64	\$75.97														
Totals													\$162.86	\$23.18	\$4.46	\$27.64	\$75.97														
Authority		SP CITY OF EAST GRAND FORKS															Taxpayer: LANGERUD VINCENT A & WANDA M														
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance														
83.01334.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2020	\$244.28	\$34.76	\$6.69	\$41.45	\$113.97														
Totals													\$244.28	\$34.76	\$6.69	\$41.45	\$113.97														
Authority		SP CITY OF EAST GRAND FORKS															Taxpayer: CALDAK PROPERTIES LLC														
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance														
83.01336.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2020	\$195.43	\$27.81	\$5.35	\$33.16	\$91.18														
83.01336.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2020	\$2,633.93	\$358.68	\$88.30	\$446.98	\$1,603.57														
Totals													\$2,829.36	\$386.49	\$93.65	\$480.14	\$1,694.75														
Authority		SP CITY OF EAST GRAND FORKS															Taxpayer: STREBIG SHEILA M														
Pin	Fund	Project Code	Project Description	Start Year	Term	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	2020	\$131.91	\$18.78	\$3.61	\$22.39	\$61.52														
83.01337.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2020	\$1,777.90	\$242.11	\$59.60	\$301.71	\$1,082.40														
Totals													\$2,041.72	\$317.10	\$63.21	\$380.31	\$1,143.92														
Authority		SP CITY OF EAST GRAND FORKS															Taxpayer: HOBUS CHARLES L & GAIL														
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance														
83.01338.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2020	\$162.86	\$23.18	\$4.46	\$27.64	\$75.97														
83.01338.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2020	\$2,194.94	\$298.90	\$73.58	\$372.48	\$1,336.30														
Totals													\$2,357.80	\$322.08	\$78.04	\$400.12	\$1,412.27														
Authority		SP CITY OF EAST GRAND FORKS															Taxpayer: BELAND MATTHEW														
Pin	Fund	Project Code	Project Description	Start Year	Term	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	2020	\$162.86	\$23.18	\$4.46	\$27.64	\$75.97														
83.01339.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2020	\$2,194.94	\$298.90	\$73.58	\$372.48	\$1,336.30														
Totals													\$2,357.80	\$322.08	\$78.04	\$400.12	\$1,412.27														
Authority		SP CITY OF EAST GRAND FORKS															Taxpayer: HIPSHER WENDY M														
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance														
83.01340.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2020	\$162.86	\$23.18	\$4.46	\$27.64	\$75.97														
83.01340.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2020	\$2,194.94	\$298.90	\$73.58	\$372.48	\$1,336.30														
Totals													\$2,357.80	\$322.08	\$78.04	\$400.12	\$1,412.27														
Authority		SP CITY OF EAST GRAND FORKS															Taxpayer: SMITH JOVITA & JOSHUA														
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance														
83.01341.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2020	\$3,336.31	\$454.33	\$111.85	\$566.18	\$2,031.16														
Totals													\$3,336.31	\$454.33	\$111.85	\$566.18	\$2,031.16														
Authority		SP CITY OF EAST GRAND FORKS															Taxpayer: DELISLE 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														
83.01342.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2020	\$3,336.31	\$454.33	\$111.85	\$566.18	\$2,031.16														
Totals													\$3,336.31	\$454.33	\$111.85	\$566.18	\$2,031.16														
Authority		SP CITY OF EAST GRAND FORKS															Taxpayer: MATSON JEFF														
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance														
83.01343.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2020	\$2,926.59	\$398.54	\$98.11	\$496.65	\$1,781.72														
Totals													\$2,926.59	\$398.54	\$98.11	\$496.65	\$1,781.72														
Authority		SP CITY OF EAST GRAND FORKS															Taxpayer: KOVAR KRISTOFER S & 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														
83.01344.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2020	\$2,926.59	\$398.54	\$98.11	\$496.65	\$1,781.72														
Totals													\$2,926.59	\$398.54	\$98.11	\$496.65	\$1,781.72														
Authority		SP CITY OF EAST GRAND FORKS															Taxpayer: PEARSON BRIAN L & MYRNA B														
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance														
83.01346.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2020	\$190.54	\$27.11	\$5.22	\$32.33	\$88.90														
83.01346.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2020	\$2,568.08	\$349.72	\$86.09	\$435.81	\$1,563.45														
Totals													\$2,758.62	\$376.83	\$91.31	\$468.14	\$1,652.35														
Authority		SP CITY OF EAST GRAND FORKS															Taxpayer: BENSON JONI DENISE														
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance														

83.01347.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2020	\$2,568.08	\$349.72	\$86.09	\$435.81	\$1,563.45
Totals													\$2,568.08	\$349.72	\$86.09	\$435.81	\$1,563.45
Authority	SP CITY OF EAST GRAND FORKS		Taxpayer: MACK MICHAEL E & TAMMY J														
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01348.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2020	\$2,568.08	\$349.72	\$86.09	\$435.81	\$1,563.45
Totals													\$2,568.08	\$349.72	\$86.09	\$435.81	\$1,563.45
Authority	SP CITY OF EAST GRAND FORKS		Taxpayer: SUNDINE DAVID A & CHERYL 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
83.01349.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2020	\$2,568.08	\$349.72	\$86.09	\$435.81	\$1,563.45
Totals													\$2,568.08	\$349.72	\$86.09	\$435.81	\$1,563.45
Authority	SP CITY OF EAST GRAND FORKS		Taxpayer: HETTWER PETER N														
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01351.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	Yes	2020	\$179.14	\$0.00	\$0.00	\$0.00	\$0.00
Totals													\$179.14	\$0.00	\$0.00	\$0.00	\$0.00
Authority	SP CITY OF EAST GRAND FORKS		Taxpayer: MURRAY WILLIAM J														
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01352.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	Yes	2020	\$179.14	\$0.00	\$0.00	\$0.00	\$0.00
Totals													\$179.14	\$0.00	\$0.00	\$0.00	\$0.00
Authority	SP CITY OF EAST GRAND FORKS		Taxpayer: LARSEN 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
83.01353.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2020	\$3,753.35	\$511.12	\$125.83	\$636.95	\$2,285.07
Totals													\$3,753.35	\$511.12	\$125.83	\$636.95	\$2,285.07
Authority	SP CITY OF EAST GRAND FORKS		Taxpayer: HENDERSON CHRISTIAN														
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01354.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2020	\$164.48	\$23.40	\$4.51	\$27.91	\$76.74
83.01354.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2020	\$2,216.89	\$301.89	\$74.32	\$376.21	\$1,349.66
Totals													\$2,381.37	\$325.29	\$78.83	\$404.12	\$1,426.40
Authority	SP CITY OF EAST GRAND FORKS		Taxpayer: KASSA DEAN J & JUNE H														
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01355.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2020	\$162.86	\$23.18	\$4.46	\$27.64	\$75.97
83.01355.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2020	\$2,194.94	\$298.90	\$73.58	\$372.48	\$1,336.30
Totals													\$2,357.80	\$322.08	\$78.04	\$400.12	\$1,412.27
Authority	SP CITY OF EAST GRAND FORKS		Taxpayer: OLSON LESTER J														
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01356.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2020	\$2,194.94	\$298.90	\$73.58	\$372.48	\$1,336.30
Totals													\$2,194.94	\$298.90	\$73.58	\$372.48	\$1,336.30
Authority	SP CITY OF EAST GRAND FORKS		Taxpayer: CORCORAN THOMAS L														
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01359.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2020	\$190.54	\$27.11	\$5.22	\$32.33	\$88.90
83.01359.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2020	\$2,568.08	\$349.72	\$86.09	\$435.81	\$1,563.45
Totals													\$2,758.62	\$376.83	\$91.31	\$468.14	\$1,652.35
Authority	SP CITY OF EAST GRAND FORKS		Taxpayer: LARSON GLENN B														
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01360.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2020	\$2,568.08	\$349.72	\$86.09	\$435.81	\$1,563.45
Totals													\$2,568.08	\$349.72	\$86.09	\$435.81	\$1,563.45
Authority	SP CITY OF EAST GRAND FORKS		Taxpayer: JOHNSON JUSTIN & ALLISON J														
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01361.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2020	\$190.54	\$27.11	\$5.22	\$32.33	\$88.90
83.01361.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2020	\$2,568.08	\$349.72	\$86.09	\$435.81	\$1,563.45
Totals													\$2,758.62	\$376.83	\$91.31	\$468.14	\$1,652.35
Authority	SP CITY OF EAST GRAND FORKS		Taxpayer: DRISCOLL BRUCE L & CYNTHIA A														
Pin	Fund	Project Code	Project Description	Start Year	Term	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	2020	\$2,568.08	\$349.72	\$86.09	\$435.81	\$1,563.45
Totals													\$2,568.08	\$349.72	\$86.09	\$435.81	\$1,563.45
Authority	SP CITY OF EAST GRAND FORKS		Taxpayer: OLSON BRADY L & TIFFANY M														
Pin	Fund	Project Code	Project Description	Start Year	Term	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	2020	\$4,953.57	\$674.56	\$166.07	\$840.63	\$3,015.77
Totals													\$4,953.57	\$674.56	\$166.07	\$840.63	\$3,015.77
Authority	SP CITY OF EAST GRAND FORKS		Taxpayer: ANDERSON ROBERT C & LYNETTE M														
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01365.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2020	\$2,342.78	\$319.03	\$78.54	\$397.57	\$1,426.31
Totals													\$2,342.78	\$319.03	\$78.54	\$397.57	\$1,426.31
Authority	SP CITY OF EAST GRAND FORKS		Taxpayer: LANGERUD DERRICK O & BRITTNEY A														
Pin	Fund	Project Code	Project Description	Start Year	Term	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	2020	\$2,342.78	\$319.03	\$78.54	\$397.57	\$1,426.31
Totals													\$2,342.78	\$319.03	\$78.54	\$397.57	\$1,426.31
Authority	SP CITY OF EAST GRAND FORKS		Taxpayer: SJOSTRAND CHARLOTTE A														
Pin	Fund	Project Code	Project Description	Start Year	Term	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	2020	\$2,342.78	\$319.03	\$78.54	\$397.57	\$1,426.31
Totals													\$2,342.78	\$319.03	\$78.54	\$397.57	\$1,426.31
Authority	SP CITY OF EAST GRAND FORKS Taxpayer: REHN TIMOTHY G & PAMELA K																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01368.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2020	\$2,342.78	\$319.03	\$78.54	\$397.57	\$1,426.31
Totals													\$2,342.78	\$319.03	\$78.54	\$397.57	\$1,426.31
Authority	SP CITY OF EAST GRAND FORKS Taxpayer: REHN TIMOTHY G & PAMELA K																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01369.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2020	\$2,717.62	\$370.07	\$91.11	\$461.18	\$1,654.52
Totals													\$2,717.62	\$370.07	\$91.11	\$461.18	\$1,654.52
Authority	SP CITY OF EAST GRAND FORKS Taxpayer: RAMSEY ALISON M																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01370.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2020	\$1,967.93	\$267.99	\$65.97	\$333.96	\$1,198.09
Totals													\$1,967.93	\$267.99	\$65.97	\$333.96	\$1,198.09
Authority	SP CITY OF EAST GRAND FORKS Taxpayer: HANSON ROGER L & LIESA M																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01371.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2020	\$2,342.78	\$319.03	\$78.54	\$397.57	\$1,426.31
Totals													\$2,342.78	\$319.03	\$78.54	\$397.57	\$1,426.31
Authority	SP CITY OF EAST GRAND FORKS Taxpayer: HANSON ROGER L & LIESA M																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01372.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2020	\$81.43	\$11.59	\$2.23	\$13.82	\$37.98
83.01372.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2020	\$2,268.86	\$308.97	\$76.06	\$385.03	\$1,381.30
Totals													\$2,350.29	\$320.56	\$78.29	\$398.85	\$1,419.28
Authority	SP CITY OF EAST GRAND FORKS Taxpayer: STREGE JETHRO ROBERT & TRISTAN 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
83.01373.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2020	\$162.86	\$23.18	\$4.46	\$27.64	\$75.97
83.01373.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2020	\$2,194.94	\$298.90	\$73.58	\$372.48	\$1,336.30
Totals													\$2,357.80	\$322.08	\$78.04	\$400.12	\$1,412.27
Authority	SP CITY OF EAST GRAND FORKS Taxpayer: KVERNEN PAUL A & TAMARIE K																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01374.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2020	\$162.86	\$23.18	\$4.46	\$27.64	\$75.97
83.01374.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2020	\$1,000.00	\$136.18	\$33.52	\$169.70	\$608.81
Totals													\$1,162.86	\$159.36	\$37.98	\$197.34	\$684.78
Authority	SP CITY OF EAST GRAND FORKS Taxpayer: WILLIAMS DERECK 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
83.01375.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2020	\$162.86	\$23.18	\$4.46	\$27.64	\$75.97
83.01375.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2020	\$2,194.94	\$298.90	\$73.58	\$372.48	\$1,336.30
Totals													\$2,357.80	\$322.08	\$78.04	\$400.12	\$1,412.27
Authority	SP CITY OF EAST GRAND FORKS Taxpayer: WELIN BENJAMIN L																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01376.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2020	\$162.86	\$23.18	\$4.46	\$27.64	\$75.97
83.01376.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2020	\$2,194.94	\$298.90	\$73.58	\$372.48	\$1,336.30
Totals													\$2,357.80	\$322.08	\$78.04	\$400.12	\$1,412.27
Authority	SP CITY OF EAST GRAND FORKS Taxpayer: HOFF LINDA RAE																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01378.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2020	\$162.86	\$23.18	\$4.46	\$27.64	\$75.97
Totals													\$162.86	\$23.18	\$4.46	\$27.64	\$75.97
Authority	SP CITY OF EAST GRAND FORKS Taxpayer: STRANDELL KARY 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
83.01379.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2020	\$172.63	\$24.57	\$4.73	\$29.30	\$80.52
83.01379.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2020	\$2,326.64	\$316.83	\$78.00	\$394.83	\$1,416.49
Totals													\$2,499.27	\$341.40	\$82.73	\$424.13	\$1,497.01
Authority	SP CITY OF EAST GRAND FORKS Taxpayer: AMCM PROPERTIES LLC																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01380.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2020	\$172.63	\$24.57	\$4.73	\$29.30	\$80.52
83.01380.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2020	\$2,326.64	\$316.83	\$78.00	\$394.83	\$1,416.49
Totals													\$2,499.27	\$341.40	\$82.73	\$424.13	\$1,497.01
Authority	SP CITY OF EAST GRAND FORKS Taxpayer: KLEVEN 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
83.01381.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2020	\$172.63	\$24.57	\$4.73	\$29.30	\$80.52
83.01381.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2020	\$2,326.64	\$316.83	\$78.00	\$394.83	\$1,416.49
Totals													\$2,499.27	\$341.40	\$82.73	\$424.13	\$1,497.01
Authority	SP CITY OF EAST GRAND FORKS Taxpayer: ADAMSEN JEREMY P & COLLETTE																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01382.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2020	\$2,326.64	\$316.83	\$78.00	\$394.83	\$1,416.49
Totals													\$2,326.64	\$316.83	\$78.00	\$394.83	\$1,416.49
Authority	SP CITY OF EAST GRAND FORKS Taxpayer: LARSON TYLER S & GINA J																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01383.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2020	\$345.26	\$49.13	\$9.46	\$58.59	\$161.07

83.01383.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2020	\$4,653.28	\$633.67	\$156.00	\$789.67	\$2,832.96
Totals													\$4,998.54	\$682.80	\$165.46	\$848.26	\$2,994.03
Authority	SP CITY OF EAST GRAND FORKS			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	2020	\$86.31	\$12.28	\$2.37	\$14.65	\$40.25
83.01384.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2020	\$2,404.99	\$327.50	\$80.63	\$408.13	\$1,464.18
Totals													\$2,491.30	\$339.78	\$83.00	\$422.78	\$1,504.43
Authority	SP CITY OF EAST GRAND FORKS			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	2020	\$2,483.35	\$338.18	\$83.25	\$421.43	\$1,511.88
Totals													\$2,483.35	\$338.18	\$83.25	\$421.43	\$1,511.88
Authority	SP CITY OF EAST GRAND FORKS			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	2020	\$2,774.79	\$377.87	\$93.02	\$470.89	\$1,689.31
Totals													\$2,774.79	\$377.87	\$93.02	\$470.89	\$1,689.31
Authority	SP CITY OF EAST GRAND FORKS			Taxpayer: CROW COLLEEN JOHNSTON													
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01387.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2020	\$2,348.69	\$319.84	\$78.74	\$398.58	\$1,429.89
Totals													\$2,348.69	\$319.84	\$78.74	\$398.58	\$1,429.89
Authority	SP CITY OF EAST GRAND FORKS			Taxpayer: TWITE DAMON D													
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01389.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2020	\$3,514.17	\$478.55	\$117.81	\$596.36	\$2,139.46
Totals													\$3,514.17	\$478.55	\$117.81	\$596.36	\$2,139.46
Authority	SP CITY OF EAST GRAND FORKS			Taxpayer: MOULDS STEVEN W & JEAN E													
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01390.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2020	\$2,963.61	\$403.58	\$99.35	\$502.93	\$1,804.26
Totals													\$2,963.61	\$403.58	\$99.35	\$502.93	\$1,804.26
Authority	SP CITY OF EAST GRAND FORKS			Taxpayer: LEMIRE STEVEN D & JENNIFER J													
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01392.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2020	\$3,149.63	\$428.91	\$105.59	\$534.50	\$1,917.51
Totals													\$3,149.63	\$428.91	\$105.59	\$534.50	\$1,917.51
Authority	SP CITY OF EAST GRAND FORKS			Taxpayer: DAVIS JOHN M & ANNE K TEMTE 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
83.01393.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2020	\$2,342.78	\$319.03	\$78.54	\$397.57	\$1,426.31
Totals													\$2,342.78	\$319.03	\$78.54	\$397.57	\$1,426.31
Authority	SP CITY OF EAST GRAND FORKS			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	2020	\$2,342.78	\$319.03	\$78.54	\$397.57	\$1,426.31
Totals													\$2,342.78	\$319.03	\$78.54	\$397.57	\$1,426.31
Authority	SP CITY OF EAST GRAND FORKS			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	2020	\$2,342.78	\$319.03	\$78.54	\$397.57	\$1,426.31
Totals													\$2,342.78	\$319.03	\$78.54	\$397.57	\$1,426.31
Authority	SP CITY OF EAST GRAND FORKS			Taxpayer: VIERGUTZ NATHAN JOHN & MELANIE													
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01396.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2020	\$2,342.78	\$319.03	\$78.54	\$397.57	\$1,426.31
Totals													\$2,342.78	\$319.03	\$78.54	\$397.57	\$1,426.31
Authority	SP CITY OF EAST GRAND FORKS			Taxpayer: GUTIERREZ ENRIQUE & MICHELE E OSTGARD													
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01397.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2020	\$2,342.78	\$319.03	\$78.54	\$397.57	\$1,426.31
Totals													\$2,342.78	\$319.03	\$78.54	\$397.57	\$1,426.31
Authority	SP CITY OF EAST GRAND FORKS			Taxpayer: IHRKE CHARLENE V													
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01398.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2020	\$2,268.86	\$308.97	\$76.06	\$385.03	\$1,381.30
Totals													\$2,268.86	\$308.97	\$76.06	\$385.03	\$1,381.30
Authority	SP CITY OF EAST GRAND FORKS			Taxpayer: SECRETARY OF HOUSING & URBAN DEVELOPMENT													
Pin	Fund	Project Code	Project Description	Start Year	Term	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	2020	\$162.86	\$23.18	\$4.46	\$27.64	\$75.97
83.01399.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2020	\$2,194.94	\$298.90	\$73.58	\$372.48	\$1,336.30
Totals													\$2,357.80	\$322.08	\$78.04	\$400.12	\$1,412.27
Authority	SP CITY OF EAST GRAND FORKS			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	2020	\$162.86	\$23.18	\$4.46	\$27.64	\$75.97
83.01400.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2020	\$2,194.94	\$298.90	\$73.58	\$372.48	\$1,336.30
Totals													\$2,357.80	\$322.08	\$78.04	\$400.12	\$1,412.27
Authority	SP CITY OF EAST GRAND FORKS			Taxpayer: HERMAN DUDLEY S & JUNE R													
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01401.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2020	\$162.86	\$23.18	\$4.46	\$27.64	\$75.97

83.01401.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2020	\$2,194.94	\$298.90	\$73.58	\$372.48	\$1,336.30
Totals													\$2,357.80	\$322.08	\$78.04	\$400.12	\$1,412.27
Authority	SP CITY OF EAST GRAND FORKS Taxpayer: SLICK GRANT A & SAVANNA J																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01402.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2020	\$162.86	\$23.18	\$4.46	\$27.64	\$75.97
83.01402.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2020	\$2,194.94	\$298.90	\$73.58	\$372.48	\$1,336.30
Totals													\$2,357.80	\$322.08	\$78.04	\$400.12	\$1,412.27
Authority	SP CITY OF EAST GRAND FORKS 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	2020	\$2,194.94	\$298.90	\$73.58	\$372.48	\$1,336.30
Totals													\$2,194.94	\$298.90	\$73.58	\$372.48	\$1,336.30
Authority	SP CITY OF EAST GRAND FORKS Taxpayer: NOSS MAXINE O																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01404.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2020	\$162.86	\$23.18	\$4.46	\$27.64	\$75.97
83.01404.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2020	\$2,194.94	\$298.90	\$73.58	\$372.48	\$1,336.30
Totals													\$2,357.80	\$322.08	\$78.04	\$400.12	\$1,412.27
Authority	SP CITY OF EAST GRAND FORKS Taxpayer: BISCHOFF BRYON LEE & DENISE 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
83.01405.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2020	\$2,194.94	\$298.90	\$73.58	\$372.48	\$1,336.30
Totals													\$2,194.94	\$298.90	\$73.58	\$372.48	\$1,336.30
Authority	SP CITY OF EAST GRAND FORKS Taxpayer: COWGER BRANDON																
Pin	Fund	Project Code	Project Description	Start Year	Term	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	2020	\$166.11	\$23.64	\$4.55	\$28.19	\$77.49
83.01406.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2020	\$2,238.84	\$304.88	\$75.05	\$379.93	\$1,363.03
Totals													\$2,404.95	\$328.52	\$79.60	\$408.12	\$1,440.52
Authority	SP CITY OF EAST GRAND FORKS 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	2020	\$2,238.84	\$304.88	\$75.05	\$379.93	\$1,363.03
Totals													\$2,238.84	\$304.88	\$75.05	\$379.93	\$1,363.03
Authority	SP CITY OF EAST GRAND FORKS 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	2020	\$2,238.84	\$304.88	\$75.05	\$379.93	\$1,363.03
Totals													\$2,238.84	\$304.88	\$75.05	\$379.93	\$1,363.03
Authority	SP CITY OF EAST GRAND FORKS Taxpayer: MESSELY 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	2020	\$166.11	\$23.64	\$4.55	\$28.19	\$77.49
83.01410.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2020	\$2,238.84	\$304.88	\$75.05	\$379.93	\$1,363.03
Totals													\$2,404.95	\$328.52	\$79.60	\$408.12	\$1,440.52
Authority	SP CITY OF EAST GRAND FORKS Taxpayer: MILLER PAUL J & ASHLEY A KEEES																
Pin	Fund	Project Code	Project Description	Start Year	Term	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	2020	\$166.11	\$23.64	\$4.55	\$28.19	\$77.49
83.01411.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2020	\$2,238.84	\$304.88	\$75.05	\$379.93	\$1,363.03
Totals													\$2,404.95	\$328.52	\$79.60	\$408.12	\$1,440.52
Authority	SP CITY OF EAST GRAND FORKS Taxpayer: EBERTOWSKI WILLIAM B & JULIE A																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01412.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2020	\$166.11	\$23.64	\$4.55	\$28.19	\$77.49
83.01412.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2020	\$2,238.84	\$304.88	\$75.05	\$379.93	\$1,363.03
Totals													\$2,404.95	\$328.52	\$79.60	\$408.12	\$1,440.52
Authority	SP CITY OF EAST GRAND FORKS Taxpayer: HOPKINS DEBRA																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01413.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2020	\$166.11	\$23.64	\$4.55	\$28.19	\$77.49
83.01413.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2020	\$2,238.84	\$304.88	\$75.05	\$379.93	\$1,363.03
Totals													\$2,404.95	\$328.52	\$79.60	\$408.12	\$1,440.52
Authority	SP CITY OF EAST GRAND FORKS 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	2020	\$184.03	\$26.19	\$5.04	\$31.23	\$85.85
83.01414.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2020	\$2,480.29	\$337.76	\$83.15	\$420.91	\$1,510.02
Totals													\$2,664.32	\$363.95	\$88.19	\$452.14	\$1,595.87
Authority	SP CITY OF EAST GRAND FORKS 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	2020	\$968.54	\$137.83	\$26.53	\$164.36	\$451.83
Totals													\$968.54	\$137.83	\$26.53	\$164.36	\$451.83
Authority	SP CITY OF EAST GRAND FORKS 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	2020	\$732.85	\$104.29	\$20.08	\$124.37	\$341.87
83.01419.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2020	\$221.75	\$30.20	\$7.43	\$37.63	\$135.00
Totals													\$954.60	\$134.49	\$27.51	\$162.00	\$476.87
Authority	SP CITY OF EAST GRAND FORKS Taxpayer: OLSON BRYAN T & DARDI K																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance

83.01420.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2020	\$895.71	\$127.46	\$24.54	\$152.00	\$417.87					
Authority		SP CITY OF EAST GRAND FORKS																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	2020	\$977.13	\$139.05	\$26.77	\$165.82	\$455.84					
		Totals																\$977.13	\$139.05	\$26.77	\$165.82	\$455.84
Authority		SP CITY OF EAST GRAND FORKS																Taxpayer: LEONARD DONALD H & PATRICIA				
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance					
83.01422.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2020	\$977.13	\$139.05	\$26.77	\$165.82	\$455.84					
		Totals																\$977.13	\$139.05	\$26.77	\$165.82	\$455.84
Authority		SP CITY OF EAST GRAND FORKS																Taxpayer: GARDNER MELISSA & CHAD				
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance					
83.01423.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2020	\$977.13	\$139.05	\$26.77	\$165.82	\$455.84					
		Totals																\$977.13	\$139.05	\$26.77	\$165.82	\$455.84
Authority		SP CITY OF EAST GRAND FORKS																Taxpayer: TETREAU PAUL F				
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance					
83.01424.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2020	\$977.13	\$139.05	\$26.77	\$165.82	\$455.84					
		Totals																\$977.13	\$139.05	\$26.77	\$165.82	\$455.84
Authority		SP CITY OF EAST GRAND FORKS																Taxpayer: BRULE MICHAEL A				
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance					
83.01427.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2020	\$664.45	\$94.56	\$18.20	\$112.76	\$309.96					
		Totals																\$664.45	\$94.56	\$18.20	\$112.76	\$309.96
Authority		SP CITY OF EAST GRAND FORKS																Taxpayer: MACK ADAM M				
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance					
83.01428.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2020	\$664.45	\$94.56	\$18.20	\$112.76	\$309.96					
		Totals																\$664.45	\$94.56	\$18.20	\$112.76	\$309.96
Authority		SP CITY OF EAST GRAND FORKS																Taxpayer: MERRO BEAU J				
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance					
83.01429.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2020	\$664.45	\$94.56	\$18.20	\$112.76	\$309.96					
		Totals																\$664.45	\$94.56	\$18.20	\$112.76	\$309.96
Authority		SP CITY OF EAST GRAND FORKS																Taxpayer: LEWIS WALTER M & JEANNIE L				
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance					
83.01430.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2020	\$898.96	\$127.92	\$24.63	\$152.55	\$419.39					
		Totals																\$898.96	\$127.92	\$24.63	\$152.55	\$419.39
Authority		SP CITY OF EAST GRAND FORKS																Taxpayer: GREENWOOD JAMIE & BETH				
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance					
83.01439.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2020	\$664.45	\$94.56	\$18.20	\$112.76	\$309.96					
		Totals																\$664.45	\$94.56	\$18.20	\$112.76	\$309.96
Authority		SP CITY OF EAST GRAND FORKS																Taxpayer: MACK RONALD J & MARCIA L				
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance					
83.01443.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2020	\$566.74	\$80.65	\$15.53	\$96.18	\$264.37					
		Totals																\$566.74	\$80.65	\$15.53	\$96.18	\$264.37
Authority		SP CITY OF EAST GRAND FORKS																Taxpayer: SLICK GRANT A & SAVANNA J				
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance					
83.01447.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2020	\$651.43	\$92.70	\$17.85	\$110.55	\$303.89					
		Totals																\$651.43	\$92.70	\$17.85	\$110.55	\$303.89
Authority		SP CITY OF EAST GRAND FORKS																Taxpayer: MONDA CHANA				
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance					
83.01448.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	Yes	2020	\$651.43	\$0.00	\$0.00	\$0.00	\$0.00					
		Totals																\$651.43	\$0.00	\$0.00	\$0.00	\$0.00
Authority		SP CITY OF EAST GRAND FORKS																Taxpayer: VONASEK MICHAEL W				
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance					
83.01449.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2020	\$651.43	\$92.70	\$17.85	\$110.55	\$303.89					
		Totals																\$651.43	\$92.70	\$17.85	\$110.55	\$303.89
Authority		SP CITY OF EAST GRAND FORKS																Taxpayer: MCDONALD DEANN				
Pin	Fund	Project Code	Project Description	Start Year	Term	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	2020	\$651.43	\$92.70	\$17.85	\$110.55	\$303.89					
		Totals																\$651.43	\$92.70	\$17.85	\$110.55	\$303.89
Authority		SP CITY OF EAST GRAND FORKS																Taxpayer: HAMILTON HALEY				
Pin	Fund	Project Code	Project Description	Start Year	Term	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	2020	\$977.13	\$139.05	\$26.77	\$165.82	\$455.84					
		Totals																\$977.13	\$139.05	\$26.77	\$165.82	\$455.84
Authority		SP CITY OF EAST GRAND FORKS																Taxpayer: MCDONALD MARK A & AMY J WEBER				
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance					
83.01452.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2020	\$977.13	\$139.05	\$26.77	\$165.82	\$455.84					
		Totals																\$977.13	\$139.05	\$26.77	\$165.82	\$455.84
Authority		SP CITY OF EAST GRAND FORKS																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	2020	\$651.43	\$92.70	\$17.85	\$110.55	\$303.89
Totals													\$651.43	\$92.70	\$17.85	\$110.55	\$303.89
Authority SP CITY OF EAST GRAND FORKS 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	2020	\$651.43	\$92.70	\$17.85	\$110.55	\$303.89
Totals													\$651.43	\$92.70	\$17.85	\$110.55	\$303.89
Authority SP CITY OF EAST GRAND FORKS Taxpayer: HANGSLEBEN BENJAMIN & JANET																	
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01456.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2020	\$651.43	\$92.70	\$17.85	\$110.55	\$303.89
Totals													\$651.43	\$92.70	\$17.85	\$110.55	\$303.89
Authority SP CITY OF EAST GRAND FORKS Taxpayer: COLLISON LACY 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
83.01457.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	Yes	2020	\$651.43	\$0.00	\$0.00	\$0.00	\$0.00
Totals													\$651.43	\$0.00	\$0.00	\$0.00	\$0.00
Authority SP CITY OF EAST GRAND FORKS Taxpayer: THOMPSON ROY C																	
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01458.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2020	\$651.43	\$92.70	\$17.85	\$110.55	\$303.89
Totals													\$651.43	\$92.70	\$17.85	\$110.55	\$303.89
Authority SP CITY OF EAST GRAND FORKS Taxpayer: BRUNE MICHAEL S & LISA																	
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01459.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2020	\$651.43	\$92.70	\$17.85	\$110.55	\$303.89
Totals													\$651.43	\$92.70	\$17.85	\$110.55	\$303.89
Authority SP CITY OF EAST GRAND FORKS Taxpayer: CHAPA JOSE & GERARDA H.																	
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01460.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2020	\$651.43	\$92.70	\$17.85	\$110.55	\$303.89
Totals													\$651.43	\$92.70	\$17.85	\$110.55	\$303.89
Authority SP CITY OF EAST GRAND FORKS Taxpayer: FORE RICHARD R & BECKY L																	
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01461.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2020	\$1,302.85	\$185.41	\$35.69	\$221.10	\$607.77
Totals													\$1,302.85	\$185.41	\$35.69	\$221.10	\$607.77
Authority SP CITY OF EAST GRAND FORKS 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	2020	\$651.43	\$92.70	\$17.85	\$110.55	\$303.89
Totals													\$651.43	\$92.70	\$17.85	\$110.55	\$303.89
Authority SP CITY OF EAST GRAND FORKS Taxpayer: BIRKHOLZ REBECCA																	
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01465.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2020	\$651.43	\$92.70	\$17.85	\$110.55	\$303.89
Totals													\$651.43	\$92.70	\$17.85	\$110.55	\$303.89
Authority SP CITY OF EAST GRAND FORKS 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	2020	\$651.43	\$92.70	\$17.85	\$110.55	\$303.89
Totals													\$651.43	\$92.70	\$17.85	\$110.55	\$303.89
Authority SP CITY OF EAST GRAND FORKS 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	2020	\$651.43	\$92.70	\$17.85	\$110.55	\$303.89
Totals													\$651.43	\$92.70	\$17.85	\$110.55	\$303.89
Authority SP CITY OF EAST GRAND FORKS Taxpayer: HILL RICHARD A																	
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01469.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2020	\$651.43	\$92.70	\$17.85	\$110.55	\$303.89
Totals													\$651.43	\$92.70	\$17.85	\$110.55	\$303.89
Authority SP CITY OF EAST GRAND FORKS Taxpayer: EBERTOWSKI DAVE D																	
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01470.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2020	\$651.43	\$92.70	\$17.85	\$110.55	\$303.89
Totals													\$651.43	\$92.70	\$17.85	\$110.55	\$303.89
Authority SP CITY OF EAST GRAND FORKS Taxpayer: SWAFFORD ANDREW J & 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
83.01471.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2020	\$651.43	\$92.70	\$17.85	\$110.55	\$303.89
Totals													\$651.43	\$92.70	\$17.85	\$110.55	\$303.89
Authority SP CITY OF EAST GRAND FORKS Taxpayer: DODGE ANDREW																	
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01472.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2020	\$651.43	\$92.70	\$17.85	\$110.55	\$303.89
Totals													\$651.43	\$92.70	\$17.85	\$110.55	\$303.89
Authority SP CITY OF EAST GRAND FORKS Taxpayer: MCHUGH MATTHEW W																	
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01473.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2020	\$622.53	\$88.59	\$17.05	\$105.64	\$290.42
83.01473.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2020	\$8,429.90	\$1,147.96	\$282.61	\$1,430.57	\$5,132.19

													Totals	\$9,052.43	\$1,236.55	\$299.66	\$1,536.21	\$5,422.61					
Authority		SP CITY OF EAST GRAND FORKS																	Taxpayer: STASTNY BRYAN D & LESLIE A				
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance						
83.01479.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2020	\$500.45	\$68.15	\$16.78	\$84.93	\$304.67						
													Totals	\$500.45	\$68.15	\$16.78	\$84.93	\$304.67					
Authority		SP CITY OF EAST GRAND FORKS																	Taxpayer: NYGAARD ADAM & AMBER MATTINGLEY				
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance						
83.01481.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2020	\$243.20	\$33.12	\$8.15	\$41.27	\$148.06						
													Totals	\$243.20	\$33.12	\$8.15	\$41.27	\$148.06					
Authority		SP CITY OF EAST GRAND FORKS																	Taxpayer: SMART RICHARD W & MARILYN 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						
83.01482.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2020	\$1,463.30	\$199.26	\$49.06	\$248.32	\$890.89						
													Totals	\$1,463.30	\$199.26	\$49.06	\$248.32	\$890.89					
Authority		SP CITY OF EAST GRAND FORKS																	Taxpayer: HASLER ETHAN J & WENDIE A				
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance						
83.01483.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2020	\$731.65	\$99.63	\$24.53	\$124.16	\$445.44						
													Totals	\$731.65	\$99.63	\$24.53	\$124.16	\$445.44					
Authority		SP CITY OF EAST GRAND FORKS																	Taxpayer: HORKEN ROBERT J & MARGARET				
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance						
83.01484.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2020	\$1,280.38	\$174.36	\$42.92	\$217.28	\$779.51						
													Totals	\$1,280.38	\$174.36	\$42.92	\$217.28	\$779.51					
Authority		SP CITY OF EAST GRAND FORKS																	Taxpayer: MARCOTT KEVIN L & CYNTHIA A				
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance						
83.01485.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2020	\$4,040.89	\$550.27	\$135.47	\$685.74	\$2,460.14						
													Totals	\$4,040.89	\$550.27	\$135.47	\$685.74	\$2,460.14					
Authority		SP CITY OF EAST GRAND FORKS																	Taxpayer: MOGA 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						
83.01487.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2020	\$2,633.93	\$358.68	\$88.30	\$446.98	\$1,603.57						
													Totals	\$2,633.93	\$358.68	\$88.30	\$446.98	\$1,603.57					
Authority		SP CITY OF EAST GRAND FORKS																	Taxpayer: JENSON SHIRLEY 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						
83.01488.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2020	\$2,633.93	\$358.68	\$88.30	\$446.98	\$1,603.57						
													Totals	\$2,633.93	\$358.68	\$88.30	\$446.98	\$1,603.57					
Authority		SP CITY OF EAST GRAND FORKS																	Taxpayer: RETHEMEIER CHRISTOPHER 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						
83.01489.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2020	\$2,633.93	\$358.68	\$88.30	\$446.98	\$1,603.57						
													Totals	\$2,633.93	\$358.68	\$88.30	\$446.98	\$1,603.57					
Authority		SP CITY OF EAST GRAND FORKS																	Taxpayer: ZIMNIAK BILL & 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						
83.01490.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2020	\$2,633.93	\$358.68	\$88.30	\$446.98	\$1,603.57						
													Totals	\$2,633.93	\$358.68	\$88.30	\$446.98	\$1,603.57					
Authority		SP CITY OF EAST GRAND FORKS																	Taxpayer: STANISLAWSKI JOHN M				
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance						
83.01492.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2020	\$2,633.93	\$358.68	\$88.30	\$446.98	\$1,603.57						
													Totals	\$2,633.93	\$358.68	\$88.30	\$446.98	\$1,603.57					
Authority		SP CITY OF EAST GRAND FORKS																	Taxpayer: JENSON GREGORY S & SANDRA L				
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance						
83.01493.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2020	\$2,633.93	\$358.68	\$88.30	\$446.98	\$1,603.57						
													Totals	\$2,633.93	\$358.68	\$88.30	\$446.98	\$1,603.57					
Authority		SP CITY OF EAST GRAND FORKS																	Taxpayer: BOYLE DUSTIN & 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						
83.01494.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2020	\$2,633.93	\$358.68	\$88.30	\$446.98	\$1,603.57						
													Totals	\$2,633.93	\$358.68	\$88.30	\$446.98	\$1,603.57					
Authority		SP CITY OF EAST GRAND FORKS																	Taxpayer: HALLAHAN SHANNON C & TAMARA L PORTER				
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance						
83.01499.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2020	\$532.21	\$72.48	\$17.84	\$90.32	\$324.00						
													Totals	\$532.21	\$72.48	\$17.84	\$90.32	\$324.00					
Authority		SP CITY OF EAST GRAND FORKS																	Taxpayer: HIGGINBOTHAM LELAND & 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						
83.01500.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2020	\$532.21	\$72.48	\$17.84	\$90.32	\$324.00						
													Totals	\$532.21	\$72.48	\$17.84	\$90.32	\$324.00					
Authority		SP CITY OF EAST GRAND FORKS																	Taxpayer: MARSTON CRAIG A & TERESA A				
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance						
83.01501.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2020	\$532.21	\$72.48	\$17.84	\$90.32	\$324.00						
													Totals	\$532.21	\$72.48	\$17.84	\$90.32	\$324.00					
Authority		SP CITY OF EAST GRAND FORKS																	Taxpayer: YORK HEATHER & RICHARD WERNESS				
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance						

83.01502.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2020	\$1,003.53	\$136.66	\$33.64	\$170.30	\$610.96
Totals													\$1,003.53	\$136.66	\$33.64	\$170.30	\$610.96
Authority SP CITY OF EAST GRAND FORKS Taxpayer: GRABANSKI JOHN T																	
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01503.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2020	\$1,677.18	\$228.39	\$56.23	\$284.62	\$1,021.08
Totals													\$1,677.18	\$228.39	\$56.23	\$284.62	\$1,021.08
Authority SP CITY OF EAST GRAND FORKS Taxpayer: HOLTMAN WADE A & KAYLE																	
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01504.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2020	\$1,674.83	\$228.07	\$56.15	\$284.22	\$1,019.66
Totals													\$1,674.83	\$228.07	\$56.15	\$284.22	\$1,019.66
Authority SP CITY OF EAST GRAND FORKS Taxpayer: SCHAUER NICOLE R																	
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01505.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2020	\$1,671.30	\$227.59	\$56.03	\$283.62	\$1,017.51
Totals													\$1,671.30	\$227.59	\$56.03	\$283.62	\$1,017.51
Authority SP CITY OF EAST GRAND FORKS Taxpayer: PETERSON MICHAEL & 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
83.01506.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2020	\$1,670.83	\$227.53	\$56.01	\$283.54	\$1,017.22
Totals													\$1,670.83	\$227.53	\$56.01	\$283.54	\$1,017.22
Authority SP CITY OF EAST GRAND FORKS Taxpayer: REIMER CALEB J																	
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01507.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2020	\$1,668.72	\$227.24	\$55.94	\$283.18	\$1,015.94
Totals													\$1,668.72	\$227.24	\$55.94	\$283.18	\$1,015.94
Authority SP CITY OF EAST GRAND FORKS Taxpayer: AKERLIND CHARLES L & 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
83.01508.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2020	\$1,690.81	\$230.25	\$56.68	\$286.93	\$1,029.39
Totals													\$1,690.81	\$230.25	\$56.68	\$286.93	\$1,029.39
Authority SP CITY OF EAST GRAND FORKS Taxpayer: MASSMANN BRENT G & 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
83.01510.01	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2020	\$244.28	\$34.76	\$6.69	\$41.45	\$113.97
Totals													\$244.28	\$34.76	\$6.69	\$41.45	\$113.97
Authority SP CITY OF EAST GRAND FORKS Taxpayer: STATE OF MINNESOTA & %MN DNR																	
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01510.02	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2020	\$774.51	\$110.22	\$21.22	\$131.44	\$361.30
83.01510.02	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2020	\$111.73	\$15.21	\$3.75	\$18.96	\$68.03
Totals													\$886.24	\$125.43	\$24.97	\$150.40	\$429.33
Authority SP CITY OF EAST GRAND FORKS Taxpayer: WALSH ANTHONY H & HEATHER A																	
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01514.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2020	\$925.15	\$125.98	\$31.02	\$157.00	\$563.24
Totals													\$925.15	\$125.98	\$31.02	\$157.00	\$563.24
Authority SP CITY OF EAST GRAND FORKS Taxpayer: CASMEY DUSTIN C & 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
83.01515.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2020	\$681.22	\$92.76	\$22.84	\$115.60	\$414.74
Totals													\$681.22	\$92.76	\$22.84	\$115.60	\$414.74
Authority SP CITY OF EAST GRAND FORKS 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	2020	\$665.26	\$90.60	\$22.30	\$112.90	\$405.00
Totals													\$665.26	\$90.60	\$22.30	\$112.90	\$405.00
Authority SP CITY OF EAST GRAND FORKS Taxpayer: JOHNSON EUGENE & JEANETTE																	
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01518.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2020	\$665.26	\$90.60	\$22.30	\$112.90	\$405.00
Totals													\$665.26	\$90.60	\$22.30	\$112.90	\$405.00
Authority SP CITY OF EAST GRAND FORKS Taxpayer: VANYO MERADITH KAYE																	
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01522.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2020	\$244.28	\$34.76	\$6.69	\$41.45	\$113.97
Totals													\$244.28	\$34.76	\$6.69	\$41.45	\$113.97
Authority SP CITY OF EAST GRAND FORKS Taxpayer: ZEMAN SHERRY T																	
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01524.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2020	\$293.14	\$41.72	\$8.03	\$49.75	\$136.74
Totals													\$293.14	\$41.72	\$8.03	\$49.75	\$136.74
Authority SP CITY OF EAST GRAND FORKS Taxpayer: MCCAULEY JAMES C & BRENDA E																	
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01525.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2020	\$286.63	\$40.79	\$7.85	\$48.64	\$133.72
Totals													\$286.63	\$40.79	\$7.85	\$48.64	\$133.72
Authority SP CITY OF EAST GRAND FORKS Taxpayer: MCDONALD JON H																	
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01527.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2020	\$244.28	\$34.76	\$6.69	\$41.45	\$113.97
Totals													\$244.28	\$34.76	\$6.69	\$41.45	\$113.97

Authority		Taxpayer: LEMPELIUS JACOB & ASHLEIGH TERNES																
Pin	Fund	Project Code	Project Description	Start Year	Term	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	2020	\$247.25	\$35.19	\$6.77	\$41.96	\$115.34	
													Totals	\$247.25	\$35.19	\$6.77	\$41.96	\$115.34
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	2020	\$988.87	\$140.72	\$27.09	\$167.81	\$461.32	
													Totals	\$988.87	\$140.72	\$27.09	\$167.81	\$461.32
Authority		Taxpayer: NORMAN WILLIAM D & JANE 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	
83.01531.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2020	\$1,055.17	\$150.15	\$28.91	\$179.06	\$492.25	
													Totals	\$1,055.17	\$150.15	\$28.91	\$179.06	\$492.25
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	2020	\$1,042.28	\$148.32	\$28.56	\$176.88	\$486.21	
													Totals	\$1,042.28	\$148.32	\$28.56	\$176.88	\$486.21
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	2020	\$1,042.28	\$148.32	\$28.56	\$176.88	\$486.21	
													Totals	\$1,042.28	\$148.32	\$28.56	\$176.88	\$486.21
Authority		Taxpayer: MCQUEEN TERESA																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.01534.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	Yes	2020	\$1,006.84	\$0.00	\$0.00	\$0.00	\$0.00	
													Totals	\$1,006.84	\$0.00	\$0.00	\$0.00	\$0.00
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	2020	\$781.71	\$111.24	\$21.42	\$132.66	\$364.67	
													Totals	\$781.71	\$111.24	\$21.42	\$132.66	\$364.67
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	2020	\$791.38	\$112.62	\$21.68	\$134.30	\$369.17	
													Totals	\$791.38	\$112.62	\$21.68	\$134.30	\$369.17
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	2020	\$244.28	\$34.76	\$6.69	\$41.45	\$113.97	
													Totals	\$244.28	\$34.76	\$6.69	\$41.45	\$113.97
Authority		Taxpayer: LUNDBY MICHAEL J & BARBARA A																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.01539.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2020	\$244.28	\$34.76	\$6.69	\$41.45	\$113.97	
													Totals	\$244.28	\$34.76	\$6.69	\$41.45	\$113.97
Authority		Taxpayer: OMDAHL ERIC 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	
83.01540.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2020	\$244.28	\$34.76	\$6.69	\$41.45	\$113.97	
													Totals	\$244.28	\$34.76	\$6.69	\$41.45	\$113.97
Authority		Taxpayer: MERO WILLIAM J & DIANE																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.01542.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2020	\$244.28	\$34.76	\$6.69	\$41.45	\$113.97	
													Totals	\$244.28	\$34.76	\$6.69	\$41.45	\$113.97
Authority		Taxpayer: KEMNITZ BRENT J & ANITA R																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.01550.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2020	\$939.10	\$133.64	\$25.73	\$159.37	\$438.08	
													Totals	\$939.10	\$133.64	\$25.73	\$159.37	\$438.08
Authority		Taxpayer: HAAVIG MICHAEL G & ERIN																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.01552.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2020	\$977.14	\$139.05	\$26.77	\$165.82	\$455.85	
													Totals	\$977.14	\$139.05	\$26.77	\$165.82	\$455.85
Authority		Taxpayer: SLICK GEOFFREY B																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.01555.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2020	\$271.22	\$38.60	\$7.43	\$46.03	\$126.51	
													Totals	\$271.22	\$38.60	\$7.43	\$46.03	\$126.51
Authority		Taxpayer: LEWIS WALTER M & JEANNIE L																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.01556.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2020	\$283.44	\$40.33	\$7.77	\$48.10	\$132.22	
													Totals	\$283.44	\$40.33	\$7.77	\$48.10	\$132.22
Authority		Taxpayer: DABY SANDRA																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.01557.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2020	\$813.66	\$115.79	\$22.29	\$138.08	\$379.57	

													Totals	\$813.66	\$115.79	\$22.29	\$138.08	\$379.57
Authority		SP CITY OF EAST GRAND FORKS Taxpayer: JOHNSON DANNY & BONNIE																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.01558.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2020	\$736.37	\$104.79	\$20.17	\$124.96	\$343.53	
													Totals	\$736.37	\$104.79	\$20.17	\$124.96	\$343.53
Authority		SP CITY OF EAST GRAND FORKS Taxpayer: WESTREM JEFFREY T & LORI JO BURTON																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.01559.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2020	\$880.99	\$125.37	\$24.14	\$149.51	\$410.98	
													Totals	\$880.99	\$125.37	\$24.14	\$149.51	\$410.98
Authority		SP CITY OF EAST GRAND FORKS Taxpayer: ROBERTSON JOHN E & CATHY JO																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.01560.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2020	\$981.83	\$139.72	\$26.90	\$166.62	\$458.02	
													Totals	\$981.83	\$139.72	\$26.90	\$166.62	\$458.02
Authority		SP CITY OF EAST GRAND FORKS Taxpayer: BURTON DEAN & DONNA																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.01564.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2020	\$1,074.15	\$159.73	\$22.55	\$182.28	\$341.39	
													Totals	\$1,074.15	\$159.73	\$22.55	\$182.28	\$341.39
Authority		SP CITY OF EAST GRAND FORKS Taxpayer: KJUAWA MIKE & 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	
83.01565.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2020	\$1,074.15	\$159.73	\$22.55	\$182.28	\$341.39	
													Totals	\$1,074.15	\$159.73	\$22.55	\$182.28	\$341.39
Authority		SP CITY OF EAST GRAND FORKS Taxpayer: KUNTZ M DANIEL & SUSAN J																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.01566.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2020	\$1,074.15	\$159.73	\$22.55	\$182.28	\$341.39	
													Totals	\$1,074.15	\$159.73	\$22.55	\$182.28	\$341.39
Authority		SP CITY OF EAST GRAND FORKS Taxpayer: KVERNEN DARRELL																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.01567.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2020	\$1,074.15	\$159.73	\$22.55	\$182.28	\$341.39	
													Totals	\$1,074.15	\$159.73	\$22.55	\$182.28	\$341.39
Authority		SP CITY OF EAST GRAND FORKS Taxpayer: JENSEN SELNES NICOLE J																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.01569.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2020	\$1,211.61	\$172.42	\$33.19	\$205.61	\$565.22	
													Totals	\$1,211.61	\$172.42	\$33.19	\$205.61	\$565.22
Authority		SP CITY OF EAST GRAND FORKS Taxpayer: DAHLEN JAMES C & JODI																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.01571.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2020	\$1,211.61	\$172.42	\$33.19	\$205.61	\$565.22	
													Totals	\$1,211.61	\$172.42	\$33.19	\$205.61	\$565.22
Authority		SP CITY OF EAST GRAND FORKS Taxpayer: MILLER MATTHEW & PAIGE PARSLOW																
Pin	Fund	Project Code	Project Description	Start Year	Term	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	2020	\$1,211.61	\$172.42	\$33.19	\$205.61	\$565.22	
													Totals	\$1,211.61	\$172.42	\$33.19	\$205.61	\$565.22
Authority		SP CITY OF EAST GRAND FORKS Taxpayer: PESCH COREY & GINGER																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.01573.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2020	\$1,211.61	\$172.42	\$33.19	\$205.61	\$565.22	
													Totals	\$1,211.61	\$172.42	\$33.19	\$205.61	\$565.22
Authority		SP CITY OF EAST GRAND FORKS Taxpayer: BUBENDORF RONALD J & CANDACE																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.01575.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2020	\$1,111.61	\$158.19	\$30.45	\$188.64	\$518.57	
													Totals	\$1,111.61	\$158.19	\$30.45	\$188.64	\$518.57
Authority		SP CITY OF EAST GRAND FORKS Taxpayer: SOLEM PAULA 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	
83.01576.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2020	\$1,110.64	\$158.05	\$30.43	\$188.48	\$518.11	
													Totals	\$1,110.64	\$158.05	\$30.43	\$188.48	\$518.11
Authority		SP CITY OF EAST GRAND FORKS Taxpayer: BUCKALEW CARL & TRICIA WILLETT																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.01577.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2020	\$164.97	\$24.54	\$3.46	\$28.00	\$52.40	
83.01577.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2020	\$1,312.58	\$186.79	\$35.96	\$222.75	\$612.31	
													Totals	\$1,477.55	\$211.33	\$39.42	\$250.75	\$664.71
Authority		SP CITY OF EAST GRAND FORKS Taxpayer: CHAMBERS ROBERT W & HALLIE J																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.01579.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2020	\$164.97	\$24.54	\$3.46	\$28.00	\$52.40	
													Totals	\$164.97	\$24.54	\$3.46	\$28.00	\$52.40
Authority		SP CITY OF EAST GRAND FORKS Taxpayer: VONASEK JAMES D & JANELLE M																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.01580.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2020	\$164.97	\$24.54	\$3.46	\$28.00	\$52.40	

												Totals	\$164.97	\$24.54	\$3.46	\$28.00	\$52.40
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	2020	\$164.97	\$24.54	\$3.46	\$28.00	\$52.40
												Totals	\$164.97	\$24.54	\$3.46	\$28.00	\$52.40
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	2020	\$164.14	\$24.40	\$3.45	\$27.85	\$52.19
												Totals	\$164.14	\$24.40	\$3.45	\$27.85	\$52.19
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	2020	\$4,275.11	\$635.74	\$89.75	\$725.49	\$1,358.62
												Totals	\$4,275.11	\$635.74	\$89.75	\$725.49	\$1,358.62
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	2020	\$4,296.59	\$638.94	\$90.20	\$729.14	\$1,365.43
												Totals	\$4,296.59	\$638.94	\$90.20	\$729.14	\$1,365.43
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	2020	\$4,296.59	\$638.94	\$90.20	\$729.14	\$1,365.43
												Totals	\$4,296.59	\$638.94	\$90.20	\$729.14	\$1,365.43
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	2020	\$4,296.59	\$638.94	\$90.20	\$729.14	\$1,365.43
												Totals	\$4,296.59	\$638.94	\$90.20	\$729.14	\$1,365.43
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	2020	\$3,222.44	\$479.20	\$67.65	\$546.85	\$1,024.09
83.01589.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2020	\$1,211.61	\$172.42	\$33.19	\$205.61	\$565.22
												Totals	\$4,434.05	\$651.62	\$100.84	\$752.46	\$1,589.31
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	2020	\$3,222.44	\$479.20	\$67.65	\$546.85	\$1,024.09
83.01590.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2020	\$1,211.61	\$172.42	\$33.19	\$205.61	\$565.22
												Totals	\$4,434.05	\$651.62	\$100.84	\$752.46	\$1,589.31
Authority		Taxpayer: COAUETTE KRISTIN LEIGH															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01591.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2020	\$3,222.44	\$479.20	\$67.65	\$546.85	\$1,024.09
												Totals	\$3,222.44	\$479.20	\$67.65	\$546.85	\$1,024.09
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	2020	\$3,222.44	\$479.20	\$67.65	\$546.85	\$1,024.09
83.01592.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2020	\$1,211.61	\$172.42	\$33.19	\$205.61	\$565.22
												Totals	\$4,434.05	\$651.62	\$100.84	\$752.46	\$1,589.31
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	2020	\$3,222.44	\$479.20	\$67.65	\$546.85	\$1,024.09
83.01593.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2020	\$1,211.61	\$172.42	\$33.19	\$205.61	\$565.22
												Totals	\$4,434.05	\$651.62	\$100.84	\$752.46	\$1,589.31
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	2020	\$3,474.87	\$516.74	\$72.95	\$589.69	\$1,104.30
83.01594.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2020	\$1,312.58	\$186.79	\$35.96	\$222.75	\$612.31
												Totals	\$4,787.45	\$703.53	\$108.91	\$812.44	\$1,716.61
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	2020	\$3,490.98	\$519.14	\$73.28	\$592.42	\$1,109.42
83.01595.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2020	\$1,312.58	\$186.79	\$35.96	\$222.75	\$612.31
												Totals	\$4,803.56	\$705.93	\$109.24	\$815.17	\$1,721.73
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	2020	\$3,490.98	\$519.14	\$73.28	\$592.42	\$1,109.42
83.01596.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2020	\$1,312.58	\$186.79	\$35.96	\$222.75	\$612.31
												Totals	\$4,803.56	\$705.93	\$109.24	\$815.17	\$1,721.73

Authority		Taxpayer: GREGORIE MITCHELL 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
83.01598.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2020	\$3,587.21	\$533.45	\$75.30	\$608.75	\$1,140.01
Totals													\$3,587.21	\$533.45	\$75.30	\$608.75	\$1,140.01
Authority		Taxpayer: VIERGUTZ ANNETTE M															
Pin	Fund	Project Code	Project Description	Start Year	Term	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	2020	\$3,669.70	\$545.71	\$77.04	\$622.75	\$1,166.23
Totals													\$3,669.70	\$545.71	\$77.04	\$622.75	\$1,166.23
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	2020	\$3,686.63	\$548.24	\$77.39	\$625.63	\$1,171.57
Totals													\$3,686.63	\$548.24	\$77.39	\$625.63	\$1,171.57
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	2020	\$4,676.12	\$695.38	\$98.16	\$793.54	\$1,486.05
Totals													\$4,676.12	\$695.38	\$98.16	\$793.54	\$1,486.05
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	2020	\$4,654.64	\$692.19	\$97.71	\$789.90	\$1,479.21
Totals													\$4,654.64	\$692.19	\$97.71	\$789.90	\$1,479.21
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	2020	\$4,654.64	\$692.19	\$97.71	\$789.90	\$1,479.21
Totals													\$4,654.64	\$692.19	\$97.71	\$789.90	\$1,479.21
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	2020	\$5,370.73	\$798.67	\$112.75	\$911.42	\$1,706.79
Totals													\$5,370.73	\$798.67	\$112.75	\$911.42	\$1,706.79
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	2020	\$4,654.64	\$692.19	\$97.71	\$789.90	\$1,479.21
83.01607.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2020	\$706.77	\$100.58	\$19.36	\$119.94	\$329.70
Totals													\$5,361.41	\$792.77	\$117.07	\$909.84	\$1,808.91
Authority		Taxpayer: BERGH RONALD L JR & 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
83.01609.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2020	\$3,490.98	\$519.14	\$73.28	\$592.42	\$1,109.42
83.01609.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2020	\$1,312.58	\$186.79	\$35.96	\$222.75	\$612.31
Totals													\$4,803.56	\$705.93	\$109.24	\$815.17	\$1,721.73
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	2020	\$3,490.98	\$519.14	\$73.28	\$592.42	\$1,109.42
83.01610.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2020	\$1,312.58	\$186.79	\$35.96	\$222.75	\$612.31
Totals													\$4,803.56	\$705.93	\$109.24	\$815.17	\$1,721.73
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	2020	\$3,474.87	\$516.74	\$72.95	\$589.69	\$1,104.30
83.01611.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2020	\$1,312.58	\$186.79	\$35.96	\$222.75	\$612.31
Totals													\$4,787.45	\$703.53	\$108.91	\$812.44	\$1,716.61
Authority		Taxpayer: QUICKEN 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
83.01615.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2020	\$3,222.44	\$479.20	\$67.65	\$546.85	\$1,024.09
83.01615.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2020	\$1,211.61	\$172.42	\$33.19	\$205.61	\$565.22
Totals													\$4,434.05	\$651.62	\$100.84	\$752.46	\$1,589.31
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	2020	\$3,387.41	\$503.74	\$71.11	\$574.85	\$1,076.49
Totals													\$3,387.41	\$503.74	\$71.11	\$574.85	\$1,076.49
Authority		Taxpayer: JOHNSON BRIAN R & SARA J															
Pin	Fund	Project Code	Project Description	Start Year	Term	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	2020	\$3,387.41	\$503.74	\$71.11	\$574.85	\$1,076.49
Totals													\$3,387.41	\$503.74	\$71.11	\$574.85	\$1,076.49
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	2020	\$3,387.41	\$503.74	\$71.11	\$574.85	\$1,076.49
												Totals	\$3,387.41	\$503.74	\$71.11	\$574.85	\$1,076.49

Authority	SP CITY OF EAST GRAND FORKS		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	2020	\$3,387.41	\$503.74	\$71.11	\$574.85	\$1,076.49
												Totals	\$3,387.41	\$503.74	\$71.11	\$574.85	\$1,076.49

Authority	SP CITY OF EAST GRAND FORKS		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	2020	\$3,387.41	\$503.74	\$71.11	\$574.85	\$1,076.49
												Totals	\$3,387.41	\$503.74	\$71.11	\$574.85	\$1,076.49

Authority	SP CITY OF EAST GRAND FORKS		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	2020	\$1,410.18	\$192.03	\$47.28	\$239.31	\$858.53
												Totals	\$1,410.18	\$192.03	\$47.28	\$239.31	\$858.53

Authority	SP CITY OF EAST GRAND FORKS		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	2020	\$1,410.18	\$192.03	\$47.28	\$239.31	\$858.53
												Totals	\$1,410.18	\$192.03	\$47.28	\$239.31	\$858.53

Authority	SP CITY OF EAST GRAND FORKS		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	2020	\$1,410.18	\$192.03	\$47.28	\$239.31	\$858.53
												Totals	\$1,410.18	\$192.03	\$47.28	\$239.31	\$858.53

Authority	SP CITY OF EAST GRAND FORKS		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	2020	\$1,410.18	\$192.03	\$47.28	\$239.31	\$858.53
												Totals	\$1,410.18	\$192.03	\$47.28	\$239.31	\$858.53

Authority	SP CITY OF EAST GRAND FORKS		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	2020	\$1,410.18	\$192.03	\$47.28	\$239.31	\$858.53
												Totals	\$1,410.18	\$192.03	\$47.28	\$239.31	\$858.53

Authority	SP CITY OF EAST GRAND FORKS		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	2020	\$532.21	\$72.48	\$17.84	\$90.32	\$324.00
												Totals	\$532.21	\$72.48	\$17.84	\$90.32	\$324.00

Authority	SP CITY OF EAST GRAND FORKS		Taxpayer: PAGE JOSEPH LARRY														
Pin	Fund	Project Code	Project Description	Start Year	Term	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	2020	\$532.21	\$72.48	\$17.84	\$90.32	\$324.00
												Totals	\$532.21	\$72.48	\$17.84	\$90.32	\$324.00

Authority	SP CITY OF EAST GRAND FORKS		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	2020	\$532.21	\$72.48	\$17.84	\$90.32	\$324.00
												Totals	\$532.21	\$72.48	\$17.84	\$90.32	\$324.00

Authority	SP CITY OF EAST GRAND FORKS		Taxpayer: IND SCHOOL DIST #595														
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01694.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2020	\$10,097.09	\$1,436.87	\$276.62	\$1,713.49	\$4,710.33
												Totals	\$10,097.09	\$1,436.87	\$276.62	\$1,713.49	\$4,710.33

Authority	SP CITY OF EAST GRAND FORKS		Taxpayer: WOOD JEFFREY & CHERYL														
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01695.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2020	\$1,067.29	\$151.88	\$29.24	\$181.12	\$497.90
												Totals	\$1,067.29	\$151.88	\$29.24	\$181.12	\$497.90

Authority	SP CITY OF EAST GRAND FORKS		Taxpayer: DOUGLAS RYAN J & AMANDA J LIVERS														
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01696.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2020	\$977.13	\$139.05	\$26.77	\$165.82	\$455.84
												Totals	\$977.13	\$139.05	\$26.77	\$165.82	\$455.84

Authority	SP CITY OF EAST GRAND FORKS		Taxpayer: HOLLEN BENJAMIN 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
83.01698.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2020	\$1,097.47	\$149.45	\$36.79	\$186.24	\$668.16
												Totals	\$1,097.47	\$149.45	\$36.79	\$186.24	\$668.16

Authority	SP CITY OF EAST GRAND FORKS		Taxpayer: CARLSON JASON & 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
83.01699.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2020	\$1,120.15	\$152.54	\$37.55	\$190.09	\$681.96
												Totals	\$1,120.15	\$152.54	\$37.55	\$190.09	\$681.96

Authority	SP CITY OF EAST GRAND FORKS		Taxpayer: NEPPLE DALE M & JUDITH A														
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01700.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2020	\$4,645.67	\$632.64	\$155.74	\$788.38	\$2,828.32
												Totals	\$4,645.67	\$632.64	\$155.74	\$788.38	\$2,828.32

Authority		Taxpayer: PALMISNO ANTHONY J & DEBBIE L															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01702.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2020	\$4,097.23	\$557.95	\$137.36	\$695.31	\$2,494.42
Totals													\$4,097.23	\$557.95	\$137.36	\$695.31	\$2,494.42
Authority		Taxpayer: SKYBERG ROSELLA M															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01703.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2020	\$3,072.92	\$418.46	\$103.02	\$521.48	\$1,870.82
Totals													\$3,072.92	\$418.46	\$103.02	\$521.48	\$1,870.82
Authority		Taxpayer: GAST BRUCE H & MARY M															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01704.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2020	\$260.57	\$37.08	\$7.14	\$44.22	\$121.56
83.01704.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2020	\$3,511.91	\$478.24	\$117.74	\$595.98	\$2,138.08
Totals													\$3,772.48	\$515.32	\$124.88	\$640.20	\$2,259.64
Authority		Taxpayer: SKALICKY WAYNE G & JILL L															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01705.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2020	\$189.24	\$26.93	\$5.18	\$32.11	\$88.28
83.01705.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2020	\$2,550.52	\$347.32	\$85.51	\$432.83	\$1,552.77
Totals													\$2,739.76	\$374.25	\$90.69	\$464.94	\$1,641.05
Authority		Taxpayer: HUTTUNEN REID & KELSEY MESSERSCHMIDT															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01706.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2020	\$938.57	\$133.57	\$25.71	\$159.28	\$437.84
Totals													\$938.57	\$133.57	\$25.71	\$159.28	\$437.84
Authority		Taxpayer: JENSON MARK A & SHARON E															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01707.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2020	\$931.41	\$132.54	\$25.52	\$158.06	\$434.51
Totals													\$931.41	\$132.54	\$25.52	\$158.06	\$434.51
Authority		Taxpayer: LINDEMOEN STEVEN & KARLI															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01709.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2020	\$1,200.84	\$170.88	\$32.90	\$203.78	\$560.22
Totals													\$1,200.84	\$170.88	\$32.90	\$203.78	\$560.22
Authority		Taxpayer: CASH JOHN & TASHA															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01710.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2020	\$2,008.35	\$285.80	\$55.02	\$340.82	\$936.91
Totals													\$2,008.35	\$285.80	\$55.02	\$340.82	\$936.91
Authority		Taxpayer: ROUTIER SANDRA LOU															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01711.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2020	\$266.82	\$37.97	\$7.31	\$45.28	\$124.48
83.01711.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2020	\$3,596.20	\$489.72	\$120.56	\$610.28	\$2,189.40
Totals													\$3,863.02	\$527.69	\$127.87	\$655.56	\$2,313.88
Authority		Taxpayer: ANDERSON JEREMY A & KRISTINE M															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01712.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2020	\$244.28	\$34.76	\$6.69	\$41.45	\$113.97
Totals													\$244.28	\$34.76	\$6.69	\$41.45	\$113.97
Authority		Taxpayer: HARVEY ROBERT J															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01713.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2020	\$211.71	\$30.13	\$5.80	\$35.93	\$98.76
83.01713.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2020	\$2,853.43	\$388.57	\$95.66	\$484.23	\$1,737.19
Totals													\$3,065.14	\$418.70	\$101.46	\$520.16	\$1,835.95
Authority		Taxpayer: ELLINGSON LON															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01714.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2020	\$97.71	\$13.90	\$2.68	\$16.58	\$45.60
83.01714.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2020	\$3,072.92	\$418.46	\$103.02	\$521.48	\$1,870.82
Totals													\$3,170.63	\$432.36	\$105.70	\$538.06	\$1,916.42
Authority		Taxpayer: JOHNSON GORMAN & JOYCE															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01717.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2020	\$4,967.01	\$676.39	\$166.52	\$842.91	\$3,023.96
Totals													\$4,967.01	\$676.39	\$166.52	\$842.91	\$3,023.96
Authority		Taxpayer: KOVAR JOEL R															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01720.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2020	\$3,804.57	\$518.09	\$127.55	\$645.64	\$2,316.27
Totals													\$3,804.57	\$518.09	\$127.55	\$645.64	\$2,316.27
Authority		Taxpayer: LEAVY PAUL & AMANDA															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01721.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2020	\$3,511.91	\$478.24	\$117.74	\$595.98	\$2,138.08
Totals													\$3,511.91	\$478.24	\$117.74	\$595.98	\$2,138.08
Authority		Taxpayer: MCKELVEY REN M & 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
83.01723.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2020	\$195.43	\$27.81	\$5.35	\$33.16	\$91.18

83.01723.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2020	Totals	\$2,633.93	\$358.68	\$88.30	\$446.98	\$1,603.57
Authority		SP CITY OF EAST GRAND FORKS Taxpayer: PURCELL NEIL R																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.01724.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2020	\$2,633.93	\$358.68	\$88.30	\$446.98	\$1,603.57	
Authority		SP CITY OF EAST GRAND FORKS Taxpayer: IND SCHOOL DIST #595																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.01727.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2020	\$3,308.49	\$470.82	\$90.64	\$561.46	\$1,543.41	
83.01727.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2020	\$22,539.00	\$3,069.30	\$755.60	\$3,824.90	\$13,721.93	
Authority		SP CITY OF EAST GRAND FORKS Taxpayer: GERGEN BENJAMIN T & JANELLE C																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.01729.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2020	\$709.61	\$96.63	\$23.79	\$120.42	\$432.02	
Authority		SP CITY OF EAST GRAND FORKS Taxpayer: 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	2020	\$709.61	\$96.63	\$23.79	\$120.42	\$432.02	
Authority		SP CITY OF EAST GRAND FORKS Taxpayer: NEWELL TAMARA J																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.01732.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2020	\$906.64	\$123.47	\$30.39	\$153.86	\$551.96	
Authority		SP CITY OF EAST GRAND FORKS Taxpayer: 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	2020	\$906.64	\$123.47	\$30.39	\$153.86	\$551.96	
Authority		SP CITY OF EAST GRAND FORKS Taxpayer: RUNZEL JACOB T & BETHANY																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.01734.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2020	\$906.64	\$123.47	\$30.39	\$153.86	\$551.96	
Authority		SP CITY OF EAST GRAND FORKS Taxpayer: SEVERINSON BRYAN																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.01735.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2020	\$727.36	\$99.05	\$24.38	\$123.43	\$442.83	
Authority		SP CITY OF EAST GRAND FORKS Taxpayer: GROVUM SCOTT LEE & JOLENE K ANDERSON																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.01736.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2020	\$1,410.18	\$192.03	\$47.28	\$239.31	\$858.53	
Authority		SP CITY OF EAST GRAND FORKS Taxpayer: AUSTIN ELLIS A & JOY I																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.01737.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2020	\$1,410.18	\$192.03	\$47.28	\$239.31	\$858.53	
Authority		SP CITY OF EAST GRAND FORKS Taxpayer: KASSA DEAN J & JUNE H																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.01738.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2020	\$1,410.18	\$192.03	\$47.28	\$239.31	\$858.53	
Authority		SP CITY OF EAST GRAND FORKS Taxpayer: BRIDGEFORD PATRICK L & ELEANORE																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.01739.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2020	\$1,410.18	\$192.03	\$47.28	\$239.31	\$858.53	
Authority		SP CITY OF EAST GRAND FORKS Taxpayer: HAGEMAN JACOB & HALEY M																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.01740.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2020	\$709.61	\$96.63	\$23.79	\$120.42	\$432.02	
Authority		SP CITY OF EAST GRAND FORKS Taxpayer: BENJAMIN GARRITT K & HOLLY B																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.01741.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2020	\$709.61	\$96.63	\$23.79	\$120.42	\$432.02	
Authority		SP CITY OF EAST GRAND FORKS Taxpayer: HAJICEK TYLER W & CARLY R BERGMAN																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.01743.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2020	\$865.84	\$117.90	\$29.03	\$146.93	\$527.14	
Authority		SP CITY OF EAST GRAND FORKS Taxpayer: SWEHLA ANGELA M																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.01744.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2020	\$895.64	\$121.96	\$30.03	\$151.99	\$545.28	
		Totals \$895.64 \$121.96 \$30.03 \$151.99 \$545.28																

Authority		Taxpayer: SHORT HOWARD & CHERYL																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.01745.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2020	\$1,181.10	\$160.84	\$39.59	\$200.43	\$719.07	
													Totals	\$1,181.10	\$160.84	\$39.59	\$200.43	\$719.07
Authority		Taxpayer: BEAUCHAMP ROBERT & ROBERTA																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.01746.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2020	\$1,410.18	\$192.03	\$47.28	\$239.31	\$858.53	
													Totals	\$1,410.18	\$192.03	\$47.28	\$239.31	\$858.53
Authority		Taxpayer: SEYDEL ALLEN R & 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	
83.01748.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2020	\$1,410.18	\$192.03	\$47.28	\$239.31	\$858.53	
													Totals	\$1,410.18	\$192.03	\$47.28	\$239.31	\$858.53
Authority		Taxpayer: THOMPSON COREY J & MELISSA 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	
83.01750.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2020	\$286.80	\$39.06	\$9.61	\$48.67	\$174.61	
													Totals	\$286.80	\$39.06	\$9.61	\$48.67	\$174.61
Authority		Taxpayer: YANISH TIMOTHY J & ROBERTA J																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.01753.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2020	\$219.30	\$29.87	\$7.35	\$37.22	\$133.50	
													Totals	\$219.30	\$29.87	\$7.35	\$37.22	\$133.50
Authority		Taxpayer: SONNENBERG ALAN 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	
83.01754.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2020	\$217.70	\$29.64	\$7.30	\$36.94	\$132.55	
													Totals	\$217.70	\$29.64	\$7.30	\$36.94	\$132.55
Authority		Taxpayer: JOHNSON TRENT E & LORI D																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.01756.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2020	\$977.13	\$139.05	\$26.77	\$165.82	\$455.84	
													Totals	\$977.13	\$139.05	\$26.77	\$165.82	\$455.84
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	2020	\$649.01	\$92.36	\$17.78	\$110.14	\$302.76	
													Totals	\$649.01	\$92.36	\$17.78	\$110.14	\$302.76
Authority		Taxpayer: GORDON COREY & CANDICE																
Pin	Fund	Project Code	Project Description	Start Year	Term	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	2020	\$732.85	\$104.29	\$20.08	\$124.37	\$341.87	
													Totals	\$732.85	\$104.29	\$20.08	\$124.37	\$341.87
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	2020	\$713.31	\$101.51	\$19.54	\$121.05	\$332.76	
													Totals	\$713.31	\$101.51	\$19.54	\$121.05	\$332.76
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	2020	\$732.85	\$104.29	\$20.08	\$124.37	\$341.87	
													Totals	\$732.85	\$104.29	\$20.08	\$124.37	\$341.87
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	2020	\$684.00	\$97.34	\$18.74	\$116.08	\$319.07	
													Totals	\$684.00	\$97.34	\$18.74	\$116.08	\$319.07
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	2020	\$684.00	\$97.34	\$18.74	\$116.08	\$319.07	
													Totals	\$684.00	\$97.34	\$18.74	\$116.08	\$319.07
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	2020	\$668.46	\$95.13	\$18.31	\$113.44	\$311.83	
													Totals	\$668.46	\$95.13	\$18.31	\$113.44	\$311.83
Authority		Taxpayer: GONZALES JEREMY 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	
83.01768.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	Yes	2020	\$977.13	\$0.00	\$0.00	\$0.00	\$0.00	
													Totals	\$977.13	\$0.00	\$0.00	\$0.00	\$0.00
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	2020	\$977.13	\$139.05	\$26.77	\$165.82	\$455.84	
													Totals	\$977.13	\$139.05	\$26.77	\$165.82	\$455.84
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	2020	\$807.77	\$114.95	\$22.13	\$137.08	\$376.83	

													Totals	\$807.77	\$114.95	\$22.13	\$137.08	\$376.83
Authority		SP CITY OF EAST GRAND FORKS Taxpayer: LEIGH GREGORY T & BRENDA K																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.01775.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2020	\$807.77	\$114.95	\$22.13	\$137.08	\$376.83	
													Totals	\$807.77	\$114.95	\$22.13	\$137.08	\$376.83
Authority		SP CITY OF EAST GRAND FORKS Taxpayer: JOHNSON ROBERT A & MELANIE K																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.01777.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2020	\$605.83	\$86.21	\$16.60	\$102.81	\$282.62	
													Totals	\$605.83	\$86.21	\$16.60	\$102.81	\$282.62
Authority		SP CITY OF EAST GRAND FORKS Taxpayer: VINGELEN MARK C & SHELLIE G																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.01778.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2020	\$605.83	\$86.21	\$16.60	\$102.81	\$282.62	
													Totals	\$605.83	\$86.21	\$16.60	\$102.81	\$282.62
Authority		SP CITY OF EAST GRAND FORKS Taxpayer: COLEMAN AARON N & ALESHA S																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.01780.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2020	\$732.85	\$104.29	\$20.08	\$124.37	\$341.87	
													Totals	\$732.85	\$104.29	\$20.08	\$124.37	\$341.87
Authority		SP CITY OF EAST GRAND FORKS Taxpayer: KASSA BRANDON																
Pin	Fund	Project Code	Project Description	Start Year	Term	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	2020	\$732.85	\$104.29	\$20.08	\$124.37	\$341.87	
													Totals	\$732.85	\$104.29	\$20.08	\$124.37	\$341.87
Authority		SP CITY OF EAST GRAND FORKS Taxpayer: CUMMINGS DENNIS A & MARGIE																
Pin	Fund	Project Code	Project Description	Start Year	Term	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	2020	\$605.83	\$86.21	\$16.60	\$102.81	\$282.62	
													Totals	\$605.83	\$86.21	\$16.60	\$102.81	\$282.62
Authority		SP CITY OF EAST GRAND FORKS Taxpayer: LARSEN CINDY R																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.01785.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2020	\$685.72	\$97.58	\$18.79	\$116.37	\$319.89	
													Totals	\$685.72	\$97.58	\$18.79	\$116.37	\$319.89
Authority		SP CITY OF EAST GRAND FORKS Taxpayer: HARASETH CARMEN MARIE																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.01788.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2020	\$807.77	\$114.95	\$22.13	\$137.08	\$376.83	
													Totals	\$807.77	\$114.95	\$22.13	\$137.08	\$376.83
Authority		SP CITY OF EAST GRAND FORKS Taxpayer: GAUSS JEFFREY & HEIDI																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.01789.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2020	\$977.13	\$139.05	\$26.77	\$165.82	\$455.84	
													Totals	\$977.13	\$139.05	\$26.77	\$165.82	\$455.84
Authority		SP CITY OF EAST GRAND FORKS Taxpayer: ACKERMAN V JASON & ELAINE L																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.01791.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2020	\$492.43	\$73.23	\$10.34	\$83.57	\$156.48	
83.01791.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2020	\$1,211.61	\$172.42	\$33.19	\$205.61	\$565.22	
													Totals	\$1,704.04	\$245.65	\$43.53	\$289.18	\$721.70
Authority		SP CITY OF EAST GRAND FORKS Taxpayer: PARTLOW MARCUS D																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.01792.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2020	\$494.91	\$73.60	\$10.39	\$83.99	\$157.26	
83.01792.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2020	\$1,211.61	\$172.42	\$33.19	\$205.61	\$565.22	
													Totals	\$1,706.52	\$246.02	\$43.58	\$289.60	\$722.48
Authority		SP CITY OF EAST GRAND FORKS Taxpayer: RASMUSSEN PATRICK K & 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	
83.01793.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2020	\$494.91	\$73.60	\$10.39	\$83.99	\$157.26	
83.01793.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2020	\$1,211.61	\$172.42	\$33.19	\$205.61	\$565.22	
													Totals	\$1,706.52	\$246.02	\$43.58	\$289.60	\$722.48
Authority		SP CITY OF EAST GRAND FORKS Taxpayer: PERKEREWICZ JOHN J & PAMELA																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.01794.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2020	\$494.91	\$73.60	\$10.39	\$83.99	\$157.26	
83.01794.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2020	\$1,211.61	\$172.42	\$33.19	\$205.61	\$565.22	
													Totals	\$1,706.52	\$246.02	\$43.58	\$289.60	\$722.48
Authority		SP CITY OF EAST GRAND FORKS Taxpayer: SCHELL CASEY W & COURTNEY C																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.01795.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2020	\$494.91	\$73.60	\$10.39	\$83.99	\$157.26	
83.01795.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2020	\$1,211.61	\$172.42	\$33.19	\$205.61	\$565.22	
													Totals	\$1,706.52	\$246.02	\$43.58	\$289.60	\$722.48
Authority		SP CITY OF EAST GRAND FORKS Taxpayer: DFAULT ROBIN LAWRENCE																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.01796.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2020	\$494.91	\$73.60	\$10.39	\$83.99	\$157.26	
													Totals	\$494.91	\$73.60	\$10.39	\$83.99	\$157.26

Authority		Taxpayer: SALOMONSEN RENEE D & THOMAS A															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01797.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2020	\$494.91	\$73.60	\$10.39	\$83.99	\$157.26
83.01797.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2020	\$1,211.61	\$172.42	\$33.19	\$205.61	\$565.22
Totals													\$1,706.52	\$246.02	\$43.58	\$289.60	\$722.48
Authority		Taxpayer: HATCHER KEVIN S & KENDRA F NAGLE															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01798.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2020	\$494.91	\$73.60	\$10.39	\$83.99	\$157.26
83.01798.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2020	\$1,211.61	\$172.42	\$33.19	\$205.61	\$565.22
Totals													\$1,706.52	\$246.02	\$43.58	\$289.60	\$722.48
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	2020	\$497.38	\$73.97	\$10.44	\$84.41	\$158.05
83.01800.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2020	\$1,211.61	\$172.42	\$33.19	\$205.61	\$565.22
Totals													\$1,708.99	\$246.39	\$43.63	\$290.02	\$723.27
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	2020	\$533.67	\$79.36	\$11.20	\$90.56	\$169.61
Totals													\$533.67	\$79.36	\$11.20	\$90.56	\$169.61
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	2020	\$536.15	\$79.73	\$11.26	\$90.99	\$170.37
Totals													\$536.15	\$79.73	\$11.26	\$90.99	\$170.37
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	2020	\$536.15	\$79.73	\$11.26	\$90.99	\$170.37
83.01803.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2020	\$1,312.58	\$186.79	\$35.96	\$222.75	\$612.31
Totals													\$1,848.73	\$266.52	\$47.22	\$313.74	\$782.68
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	2020	\$618.63	\$91.99	\$12.99	\$104.98	\$196.62
83.01804.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2020	\$1,514.51	\$215.52	\$41.49	\$257.01	\$706.53
Totals													\$2,133.14	\$307.51	\$54.48	\$361.99	\$903.15
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	2020	\$632.38	\$94.04	\$13.28	\$107.32	\$200.96
83.01805.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2020	\$605.80	\$86.21	\$16.60	\$102.81	\$282.59
Totals													\$1,238.18	\$180.25	\$29.88	\$210.13	\$483.55
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	2020	\$769.85	\$114.48	\$16.16	\$130.64	\$244.67
Totals													\$769.85	\$114.48	\$16.16	\$130.64	\$244.67
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	2020	\$714.87	\$106.30	\$15.01	\$121.31	\$227.20
Totals													\$714.87	\$106.30	\$15.01	\$121.31	\$227.20
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	2020	\$718.16	\$106.79	\$15.08	\$121.87	\$228.25
Totals													\$718.16	\$106.79	\$15.08	\$121.87	\$228.25
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	2020	\$536.15	\$79.73	\$11.26	\$90.99	\$170.37
83.01811.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2020	\$1,312.58	\$186.79	\$35.96	\$222.75	\$612.31
Totals													\$1,848.73	\$266.52	\$47.22	\$313.74	\$782.68
Authority		Taxpayer: SHORT MARK WILLIAM															
Pin	Fund	Project Code	Project Description	Start Year	Term	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	2020	\$536.15	\$79.73	\$11.26	\$90.99	\$170.37
83.01812.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2020	\$1,312.58	\$186.79	\$35.96	\$222.75	\$612.31
Totals													\$1,848.73	\$266.52	\$47.22	\$313.74	\$782.68
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	2020	\$618.63	\$91.99	\$12.99	\$104.98	\$196.62
83.01813.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2020	\$1,514.51	\$215.52	\$41.49	\$257.01	\$706.53

													Totals	\$2,133.14	\$307.51	\$54.48	\$361.99	\$903.15
Authority	SP CITY OF EAST GRAND FORKS Taxpayer: MACK CASEY T																	
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.01814.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2020	\$536.15	\$79.73	\$11.26	\$90.99	\$170.37	
													Totals	\$536.15	\$79.73	\$11.26	\$90.99	\$170.37
Authority	SP CITY OF EAST GRAND FORKS Taxpayer: HEWITT ROBERT L & WENDY K																	
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.01816.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2020	\$536.15	\$79.73	\$11.26	\$90.99	\$170.37	
83.01816.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2020	\$1,312.58	\$186.79	\$35.96	\$222.75	\$612.31	
													Totals	\$1,848.73	\$266.52	\$47.22	\$313.74	\$782.68
Authority	SP CITY OF EAST GRAND FORKS Taxpayer: STENGL JAMES P																	
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.01819.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2020	\$513.88	\$76.42	\$10.79	\$87.21	\$163.30	
83.01819.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2020	\$1,252.00	\$178.17	\$34.30	\$212.47	\$584.05	
													Totals	\$1,765.88	\$254.59	\$45.09	\$299.68	\$747.35
Authority	SP CITY OF EAST GRAND FORKS Taxpayer: CABAZOS EPIFANIO JR & CAROL J																	
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.01820.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2020	\$602.14	\$89.54	\$12.64	\$102.18	\$191.39	
83.01820.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2020	\$1,474.12	\$209.77	\$40.39	\$250.16	\$687.69	
													Totals	\$2,076.26	\$299.31	\$53.03	\$352.34	\$879.08
Authority	SP CITY OF EAST GRAND FORKS Taxpayer: LOFF CHRISTOPHER M & CHRISTINE J																	
Pin	Fund	Project Code	Project Description	Start Year	Term	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	2020	\$536.15	\$79.73	\$11.26	\$90.99	\$170.37	
83.01821.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2020	\$1,312.58	\$186.79	\$35.96	\$222.75	\$612.31	
													Totals	\$1,848.73	\$266.52	\$47.22	\$313.74	\$782.68
Authority	SP CITY OF EAST GRAND FORKS Taxpayer: DELISLE MARK D																	
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.01823.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2020	\$767.35	\$109.20	\$21.02	\$130.22	\$357.96	
													Totals	\$767.35	\$109.20	\$21.02	\$130.22	\$357.96
Authority	SP CITY OF EAST GRAND FORKS Taxpayer: FLICEK THEODORE & BEVERLY																	
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.01825.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2020	\$714.87	\$106.30	\$15.01	\$121.31	\$227.20	
													Totals	\$714.87	\$106.30	\$15.01	\$121.31	\$227.20
Authority	SP CITY OF EAST GRAND FORKS Taxpayer: OLSON JOSEPH R & CATHERINE A																	
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.01826.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2020	\$802.85	\$119.39	\$16.85	\$136.24	\$255.15	
													Totals	\$802.85	\$119.39	\$16.85	\$136.24	\$255.15
Authority	SP CITY OF EAST GRAND FORKS Taxpayer: BENDEL BRADY																	
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.01827.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2020	\$678.57	\$100.91	\$14.24	\$115.15	\$215.66	
													Totals	\$678.57	\$100.91	\$14.24	\$115.15	\$215.66
Authority	SP CITY OF EAST GRAND FORKS 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	2020	\$3,654.73	\$497.69	\$122.52	\$620.21	\$2,225.03	
													Totals	\$3,654.73	\$497.69	\$122.52	\$620.21	\$2,225.03
Authority	SP CITY OF EAST GRAND FORKS 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	2020	\$3,593.35	\$489.33	\$120.47	\$609.80	\$2,187.66	
													Totals	\$3,593.35	\$489.33	\$120.47	\$609.80	\$2,187.66
Authority	SP CITY OF EAST GRAND FORKS 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	2020	\$3,593.35	\$489.33	\$120.47	\$609.80	\$2,187.66	
													Totals	\$3,593.35	\$489.33	\$120.47	\$609.80	\$2,187.66
Authority	SP CITY OF EAST GRAND FORKS 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	2020	\$3,584.45	\$488.12	\$120.17	\$608.29	\$2,182.24	
													Totals	\$3,584.45	\$488.12	\$120.17	\$608.29	\$2,182.24
Authority	SP CITY OF EAST GRAND FORKS 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	2020	\$3,591.06	\$489.02	\$120.39	\$609.41	\$2,186.27	
													Totals	\$3,591.06	\$489.02	\$120.39	\$609.41	\$2,186.27
Authority	SP CITY OF EAST GRAND FORKS 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	2020	\$4,097.23	\$557.95	\$137.36	\$695.31	\$2,494.42	
													Totals	\$4,097.23	\$557.95	\$137.36	\$695.31	\$2,494.42

Authority		SP CITY OF EAST GRAND FORKS 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	2020	\$3,804.57	\$518.09	\$127.55	\$645.64	\$2,316.27	
													Totals	\$3,804.57	\$518.09	\$127.55	\$645.64	\$2,316.27
Authority		SP CITY OF EAST GRAND FORKS 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	2020	\$4,095.47	\$557.71	\$137.30	\$695.01	\$2,493.35	
													Totals	\$4,095.47	\$557.71	\$137.30	\$695.01	\$2,493.35
Authority		SP CITY OF EAST GRAND FORKS 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	2020	\$7,065.82	\$962.20	\$236.88	\$1,199.08	\$4,301.73	
													Totals	\$7,065.82	\$962.20	\$236.88	\$1,199.08	\$4,301.73
Authority		SP CITY OF EAST GRAND FORKS 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	2020	\$2,803.37	\$381.76	\$93.98	\$475.74	\$1,706.70	
													Totals	\$2,803.37	\$381.76	\$93.98	\$475.74	\$1,706.70
Authority		SP CITY OF EAST GRAND FORKS 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	2020	\$2,811.33	\$382.84	\$94.25	\$477.09	\$1,711.55	
													Totals	\$2,811.33	\$382.84	\$94.25	\$477.09	\$1,711.55
Authority		SP CITY OF EAST GRAND FORKS 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	2020	\$3,045.61	\$414.74	\$102.10	\$516.84	\$1,854.20	
													Totals	\$3,045.61	\$414.74	\$102.10	\$516.84	\$1,854.20
Authority		SP CITY OF EAST GRAND FORKS Taxpayer: MYERCHIN JOEL F																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.01845.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2020	\$3,804.57	\$518.09	\$127.55	\$645.64	\$2,316.27	
													Totals	\$3,804.57	\$518.09	\$127.55	\$645.64	\$2,316.27
Authority		SP CITY OF EAST GRAND FORKS Taxpayer: EGELAND 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	2020	\$5,074.71	\$691.06	\$170.13	\$861.19	\$3,089.52	
													Totals	\$5,074.71	\$691.06	\$170.13	\$861.19	\$3,089.52
Authority		SP CITY OF EAST GRAND FORKS 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	2020	\$3,044.21	\$414.55	\$102.06	\$516.61	\$1,853.34	
													Totals	\$3,044.21	\$414.55	\$102.06	\$516.61	\$1,853.34
Authority		SP CITY OF EAST GRAND FORKS Taxpayer: KULAS RONALD W & MARY M																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.01849.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2020	\$3,045.61	\$414.74	\$102.10	\$516.84	\$1,854.20	
													Totals	\$3,045.61	\$414.74	\$102.10	\$516.84	\$1,854.20
Authority		SP CITY OF EAST GRAND FORKS Taxpayer: GROTHEN CAROL JEAN 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	
83.01850.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2020	\$3,045.61	\$414.74	\$102.10	\$516.84	\$1,854.20	
													Totals	\$3,045.61	\$414.74	\$102.10	\$516.84	\$1,854.20
Authority		SP CITY OF EAST GRAND FORKS Taxpayer: CARIVEAU JEFFREY P & ARNETTE A																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.01851.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2020	\$3,229.75	\$439.82	\$108.27	\$548.09	\$1,966.30	
													Totals	\$3,229.75	\$439.82	\$108.27	\$548.09	\$1,966.30
Authority		SP CITY OF EAST GRAND FORKS Taxpayer: OVNAN DANIEL E																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.01852.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2020	\$3,045.61	\$414.74	\$102.10	\$516.84	\$1,854.20	
													Totals	\$3,045.61	\$414.74	\$102.10	\$516.84	\$1,854.20
Authority		SP CITY OF EAST GRAND FORKS Taxpayer: SWENSON KATHERINE M TRUSTEE																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.01853.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2020	\$3,045.61	\$414.74	\$102.10	\$516.84	\$1,854.20	
													Totals	\$3,045.61	\$414.74	\$102.10	\$516.84	\$1,854.20
Authority		SP CITY OF EAST GRAND FORKS Taxpayer: REARDON PATRICK & KIMBERLY																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.01854.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2020	\$3,054.04	\$415.89	\$102.39	\$518.28	\$1,859.31	
													Totals	\$3,054.04	\$415.89	\$102.39	\$518.28	\$1,859.31
Authority		SP CITY OF EAST GRAND FORKS Taxpayer: SHANER KYLE L & ANGELINA A																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.01855.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2020	\$191.68	\$26.10	\$6.43	\$32.53	\$116.70	
													Totals	\$191.68	\$26.10	\$6.43	\$32.53	\$116.70
Authority		SP CITY OF EAST GRAND FORKS Taxpayer: HARLOW JEFFREY & JULI ANNE																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.01856.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2020	\$192.19	\$26.17	\$6.44	\$32.61	\$117.02	

Totals													\$192.19	\$26.17	\$6.44	\$32.61	\$117.02
Authority	SP CITY OF EAST GRAND FORKS	Taxpayer: EVERDING JONATHAN & ROSEMARY PETERSON															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01857.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2020	\$192.19	\$26.17	\$6.44	\$32.61	\$117.02
Totals													\$192.19	\$26.17	\$6.44	\$32.61	\$117.02
Authority	SP CITY OF EAST GRAND FORKS	Taxpayer: LIND GARRETT & TASHA HANSON															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01858.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2020	\$205.64	\$28.01	\$6.89	\$34.90	\$125.18
Totals													\$205.64	\$28.01	\$6.89	\$34.90	\$125.18
Authority	SP CITY OF EAST GRAND FORKS	Taxpayer: SIREK MICHAEL J															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01859.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2020	\$192.19	\$26.17	\$6.44	\$32.61	\$117.02
Totals													\$192.19	\$26.17	\$6.44	\$32.61	\$117.02
Authority	SP CITY OF EAST GRAND FORKS	Taxpayer: KOBETSKY 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
83.01860.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2020	\$192.19	\$26.17	\$6.44	\$32.61	\$117.02
Totals													\$192.19	\$26.17	\$6.44	\$32.61	\$117.02
Authority	SP CITY OF EAST GRAND FORKS	Taxpayer: ANDERSON WESLEY															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01861.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2020	\$192.19	\$26.17	\$6.44	\$32.61	\$117.02
Totals													\$192.19	\$26.17	\$6.44	\$32.61	\$117.02
Authority	SP CITY OF EAST GRAND FORKS	Taxpayer: DRISCOLL FAITH M															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01862.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2020	\$192.27	\$26.18	\$6.45	\$32.63	\$117.05
Totals													\$192.27	\$26.18	\$6.45	\$32.63	\$117.05
Authority	SP CITY OF EAST GRAND FORKS	Taxpayer: WELLMUMSON SAMUEL & SARAH															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01863.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2020	\$1,939.00	\$264.05	\$65.00	\$329.05	\$1,180.47
Totals													\$1,939.00	\$264.05	\$65.00	\$329.05	\$1,180.47
Authority	SP CITY OF EAST GRAND FORKS	Taxpayer: CARIVEAU GARY W III & KELSEY M															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01864.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2020	\$1,940.88	\$264.30	\$65.07	\$329.37	\$1,181.63
Totals													\$1,940.88	\$264.30	\$65.07	\$329.37	\$1,181.63
Authority	SP CITY OF EAST GRAND FORKS	Taxpayer: GREGOIRE RILEY W ETAL															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01869.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2020	\$576.29	\$78.48	\$19.32	\$97.80	\$350.84
Totals													\$576.29	\$78.48	\$19.32	\$97.80	\$350.84
Authority	SP CITY OF EAST GRAND FORKS	Taxpayer: SHORT JUDITH A & MICHAEL R BOPPRE 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
83.01872.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2020	\$206.97	\$28.18	\$6.94	\$35.12	\$126.01
Totals													\$206.97	\$28.18	\$6.94	\$35.12	\$126.01
Authority	SP CITY OF EAST GRAND FORKS	Taxpayer: JOHNSON TANYA LYNN															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01875.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2020	\$1,514.51	\$215.52	\$41.49	\$257.01	\$706.53
Totals													\$1,514.51	\$215.52	\$41.49	\$257.01	\$706.53
Authority	SP CITY OF EAST GRAND FORKS	Taxpayer: KROG LINDA															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01876.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2020	\$1,413.54	\$201.15	\$38.73	\$239.88	\$659.43
Totals													\$1,413.54	\$201.15	\$38.73	\$239.88	\$659.43
Authority	SP CITY OF EAST GRAND FORKS	Taxpayer: BRUGGEMAN SHELTON & 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	2020	\$1,413.54	\$201.15	\$38.73	\$239.88	\$659.43
Totals													\$1,413.54	\$201.15	\$38.73	\$239.88	\$659.43
Authority	SP CITY OF EAST GRAND FORKS	Taxpayer: BEICH SANDRA M & TERRY D															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01880.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2020	\$1,961.31	\$291.67	\$41.17	\$332.84	\$623.27
Totals													\$1,961.31	\$291.67	\$41.17	\$332.84	\$623.27
Authority	SP CITY OF EAST GRAND FORKS	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	2020	\$659.88	\$98.13	\$13.85	\$111.98	\$209.71
Totals													\$659.88	\$98.13	\$13.85	\$111.98	\$209.71
Authority	SP CITY OF EAST GRAND FORKS	Taxpayer: NW HRA HOUSING II LLC															
Pin	Fund	Project Code	Project Description	Start Year	Term	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	2020	\$9,889.56	\$1,470.66	\$207.61	\$1,678.27	\$3,142.86
Totals													\$9,889.56	\$1,470.66	\$207.61	\$1,678.27	\$3,142.86
Authority	SP CITY OF EAST GRAND FORKS	Taxpayer: SABIN ROBERT G															

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01884.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2020	\$4,314.90	\$641.66	\$90.58	\$732.24	\$1,371.27
Totals													\$4,314.90	\$641.66	\$90.58	\$732.24	\$1,371.27
Authority	SP CITY OF EAST GRAND FORKS Taxpayer: PERKEREWICZ ADAM JOHN & SARAH 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
83.01885.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2020	\$2,118.22	\$315.00	\$44.47	\$359.47	\$673.13
Totals													\$2,118.22	\$315.00	\$44.47	\$359.47	\$673.13
Authority	SP CITY OF EAST GRAND FORKS Taxpayer: DICKMAN 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
83.01886.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2020	\$1,961.31	\$291.67	\$41.17	\$332.84	\$623.27
Totals													\$1,961.31	\$291.67	\$41.17	\$332.84	\$623.27
Authority	SP CITY OF EAST GRAND FORKS Taxpayer: PALMER MARILYN																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01887.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2020	\$2,092.08	\$311.11	\$43.92	\$355.03	\$664.85
Totals													\$2,092.08	\$311.11	\$43.92	\$355.03	\$664.85
Authority	SP CITY OF EAST GRAND FORKS Taxpayer: CAMPOS DANIEL & JENNIFER L																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01888.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2020	\$2,039.77	\$303.33	\$42.82	\$346.15	\$648.23
Totals													\$2,039.77	\$303.33	\$42.82	\$346.15	\$648.23
Authority	SP CITY OF EAST GRAND FORKS Taxpayer: HAGEN TODD & NANCY																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01889.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2020	\$2,039.77	\$303.33	\$42.82	\$346.15	\$648.23
Totals													\$2,039.77	\$303.33	\$42.82	\$346.15	\$648.23
Authority	SP CITY OF EAST GRAND FORKS Taxpayer: LINNERTZ RODNEY W																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01890.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2020	\$824.84	\$122.66	\$17.32	\$139.98	\$262.12
Totals													\$824.84	\$122.66	\$17.32	\$139.98	\$262.12
Authority	SP CITY OF EAST GRAND FORKS Taxpayer: D'HEILLY ROBERT C																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01891.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2020	\$824.84	\$122.66	\$17.32	\$139.98	\$262.12
Totals													\$824.84	\$122.66	\$17.32	\$139.98	\$262.12
Authority	SP CITY OF EAST GRAND FORKS Taxpayer: WANG LLOYD J & DORIS J																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01892.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2020	\$824.84	\$122.66	\$17.32	\$139.98	\$262.12
Totals													\$824.84	\$122.66	\$17.32	\$139.98	\$262.12
Authority	SP CITY OF EAST GRAND FORKS Taxpayer: BONLIE LUCILLE 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
83.01893.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2020	\$824.84	\$122.66	\$17.32	\$139.98	\$262.12
Totals													\$824.84	\$122.66	\$17.32	\$139.98	\$262.12
Authority	SP CITY OF EAST GRAND FORKS Taxpayer: ERICKSON LINDA RAE																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01894.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2020	\$678.24	\$100.86	\$14.24	\$115.10	\$215.54
Totals													\$678.24	\$100.86	\$14.24	\$115.10	\$215.54
Authority	SP CITY OF EAST GRAND FORKS Taxpayer: RARICK RUSSELL H & SHERRY M																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01895.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2020	\$652.51	\$97.03	\$13.70	\$110.73	\$207.37
Totals													\$652.51	\$97.03	\$13.70	\$110.73	\$207.37
Authority	SP CITY OF EAST GRAND FORKS Taxpayer: GAMBOA GUADALUPE R % ELIZABETH LIPSH																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01899.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2020	\$988.94	\$147.06	\$20.76	\$167.82	\$314.29
Totals													\$988.94	\$147.06	\$20.76	\$167.82	\$314.29
Authority	SP CITY OF EAST GRAND FORKS Taxpayer: KATKA GREGORY J & LYNDA L																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01900.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2020	\$847.93	\$126.09	\$17.80	\$143.89	\$269.50
Totals													\$847.93	\$126.09	\$17.80	\$143.89	\$269.50
Authority	SP CITY OF EAST GRAND FORKS Taxpayer: CONLEY GORDON L & LOLA K																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01901.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2020	\$897.65	\$133.49	\$18.84	\$152.33	\$285.27
Totals													\$897.65	\$133.49	\$18.84	\$152.33	\$285.27
Authority	SP CITY OF EAST GRAND FORKS Taxpayer: KNUTSON DEAN E & MELISSA G TRUSTEES																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01902.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2020	\$894.03	\$132.95	\$18.77	\$151.72	\$284.10

												Totals	\$894.03	\$132.95	\$18.77	\$151.72	\$284.10
Authority	SP CITY OF EAST GRAND FORKS		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	2020	\$894.03	\$132.95	\$18.77	\$151.72	\$284.10
												Totals	\$894.03	\$132.95	\$18.77	\$151.72	\$284.10
Authority	SP CITY OF EAST GRAND FORKS		Taxpayer: HOLTMAN GREGORY A & LAURIE J														
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01904.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2020	\$960.45	\$142.83	\$20.16	\$162.99	\$305.22
												Totals	\$960.45	\$142.83	\$20.16	\$162.99	\$305.22
Authority	SP CITY OF EAST GRAND FORKS		Taxpayer: STOMBERG RICHARD P & VICKIE														
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01905.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2020	\$844.97	\$125.65	\$17.74	\$143.39	\$268.54
												Totals	\$844.97	\$125.65	\$17.74	\$143.39	\$268.54
Authority	SP CITY OF EAST GRAND FORKS		Taxpayer: GRAFF GARY & 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
83.01907.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2020	\$714.87	\$106.30	\$15.01	\$121.31	\$227.20
												Totals	\$714.87	\$106.30	\$15.01	\$121.31	\$227.20
Authority	SP CITY OF EAST GRAND FORKS		Taxpayer: GUNDERSON ALAN R														
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01908.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2020	\$2,312.04	\$343.82	\$48.54	\$392.36	\$734.74
												Totals	\$2,312.04	\$343.82	\$48.54	\$392.36	\$734.74
Authority	SP CITY OF EAST GRAND FORKS		Taxpayer: KLINER JAKE S & SHELBY L CASH														
Pin	Fund	Project Code	Project Description	Start Year	Term	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	2020	\$1,878.53	\$279.35	\$39.44	\$318.79	\$596.99
												Totals	\$1,878.53	\$279.35	\$39.44	\$318.79	\$596.99
Authority	SP CITY OF EAST GRAND FORKS		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	2020	\$1,699.81	\$252.78	\$35.68	\$288.46	\$540.18
												Totals	\$1,699.81	\$252.78	\$35.68	\$288.46	\$540.18
Authority	SP CITY OF EAST GRAND FORKS		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	2020	\$1,830.56	\$272.22	\$38.43	\$310.65	\$581.74
												Totals	\$1,830.56	\$272.22	\$38.43	\$310.65	\$581.74
Authority	SP CITY OF EAST GRAND FORKS		Taxpayer: HANGSLEBEN BERNICE A														
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01912.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2020	\$1,699.81	\$252.78	\$35.68	\$288.46	\$540.18
												Totals	\$1,699.81	\$252.78	\$35.68	\$288.46	\$540.18
Authority	SP CITY OF EAST GRAND FORKS		Taxpayer: BABINSKI DENNIS W & 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
83.01913.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2020	\$1,699.81	\$252.78	\$35.68	\$288.46	\$540.18
												Totals	\$1,699.81	\$252.78	\$35.68	\$288.46	\$540.18
Authority	SP CITY OF EAST GRAND FORKS		Taxpayer: WILSON JAMES 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
83.01914.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2020	\$1,961.31	\$291.67	\$41.17	\$332.84	\$623.27
												Totals	\$1,961.31	\$291.67	\$41.17	\$332.84	\$623.27
Authority	SP CITY OF EAST GRAND FORKS		Taxpayer: MAAG LOREN & KELLY														
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01915.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2020	\$1,856.72	\$276.11	\$38.98	\$315.09	\$590.05
												Totals	\$1,856.72	\$276.11	\$38.98	\$315.09	\$590.05
Authority	SP CITY OF EAST GRAND FORKS		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	2020	\$1,569.06	\$233.33	\$32.94	\$266.27	\$498.65
												Totals	\$1,569.06	\$233.33	\$32.94	\$266.27	\$498.65
Authority	SP CITY OF EAST GRAND FORKS		Taxpayer: NW HRA HOUSING II LLC														
Pin	Fund	Project Code	Project Description	Start Year	Term	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	2020	\$2,742.44	\$407.83	\$57.57	\$465.40	\$871.51
												Totals	\$2,742.44	\$407.83	\$57.57	\$465.40	\$871.51
Authority	SP CITY OF EAST GRAND FORKS		Taxpayer: JESKA ROBERT & JOANN														
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01918.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2020	\$624.41	\$92.85	\$13.11	\$105.96	\$198.45
83.01918.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2020	\$1,528.65	\$217.53	\$41.88	\$259.41	\$713.14
												Totals	\$2,153.06	\$310.38	\$54.99	\$365.37	\$911.59

Authority		SP CITY OF EAST GRAND FORKS																Taxpayer: HETLAND DAVID A & SUSAN L															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance																
83.01919.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2020	\$583.58	\$86.78	\$12.25	\$99.03	\$185.48																
83.01919.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2020	\$1,428.69	\$203.31	\$39.14	\$242.45	\$666.49																
Totals													\$2,012.27	\$290.09	\$51.39	\$341.48	\$851.97																
Authority		SP CITY OF EAST GRAND FORKS																Taxpayer: CAMPOS FREDERICO & KATHERINE O															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance																
83.01920.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2020	\$536.15	\$79.73	\$11.26	\$90.99	\$170.37																
83.01920.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2020	\$1,312.58	\$186.79	\$35.96	\$222.75	\$612.31																
Totals													\$1,848.73	\$266.52	\$47.22	\$313.74	\$782.68																
Authority		SP CITY OF EAST GRAND FORKS																Taxpayer: CASH HEIDI LYNN															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance																
83.01921.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2020	\$536.15	\$79.73	\$11.26	\$90.99	\$170.37																
83.01921.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2020	\$1,312.58	\$186.79	\$35.96	\$222.75	\$612.31																
Totals													\$1,848.73	\$266.52	\$47.22	\$313.74	\$782.68																
Authority		SP CITY OF EAST GRAND FORKS																Taxpayer: SOLI TYLER & 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																
83.01922.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2020	\$577.39	\$85.86	\$12.12	\$97.98	\$183.51																
83.01922.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2020	\$1,413.54	\$201.15	\$38.73	\$239.88	\$659.43																
Totals													\$1,990.93	\$287.01	\$50.85	\$337.86	\$842.94																
Authority		SP CITY OF EAST GRAND FORKS																Taxpayer: CLARK TERRY A & KARLENE T															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance																
83.01924.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2020	\$706.62	\$105.08	\$14.83	\$119.91	\$224.58																
83.01924.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2020	\$464.45	\$66.10	\$12.72	\$78.82	\$216.65																
Totals													\$1,171.07	\$171.18	\$27.55	\$198.73	\$441.23																
Authority		SP CITY OF EAST GRAND FORKS																Taxpayer: MORKEN-SIMMERS TOBIASON P & ANNA MARIE C KINNEY															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance																
83.01925.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2020	\$714.87	\$106.30	\$15.01	\$121.31	\$227.20																
Totals													\$714.87	\$106.30	\$15.01	\$121.31	\$227.20																
Authority		SP CITY OF EAST GRAND FORKS																Taxpayer: MORIN GARY R & PATRICIA M															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance																
83.01926.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2020	\$714.87	\$106.30	\$15.01	\$121.31	\$227.20																
Totals													\$714.87	\$106.30	\$15.01	\$121.31	\$227.20																
Authority		SP CITY OF EAST GRAND FORKS																Taxpayer: PESCH DALE R & SHERYL K															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance																
83.01927.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2020	\$714.87	\$106.30	\$15.01	\$121.31	\$227.20																
Totals													\$714.87	\$106.30	\$15.01	\$121.31	\$227.20																
Authority		SP CITY OF EAST GRAND FORKS																Taxpayer: WOLF ROBERT & 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																
83.01929.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2020	\$714.87	\$106.30	\$15.01	\$121.31	\$227.20																
Totals													\$714.87	\$106.30	\$15.01	\$121.31	\$227.20																
Authority		SP CITY OF EAST GRAND FORKS																Taxpayer: SCHRAGE WILLEM W M & GAIL A															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance																
83.01930.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2020	\$769.85	\$114.48	\$16.16	\$130.64	\$244.67																
Totals													\$769.85	\$114.48	\$16.16	\$130.64	\$244.67																
Authority		SP CITY OF EAST GRAND FORKS																Taxpayer: FELTMAN GARY J															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance																
83.01931.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2020	\$709.37	\$105.49	\$14.89	\$120.38	\$225.43																
Totals													\$709.37	\$105.49	\$14.89	\$120.38	\$225.43																
Authority		SP CITY OF EAST GRAND FORKS																Taxpayer: VASICHEK JOLYNN J															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance																
83.01932.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2020	\$824.84	\$122.66	\$17.32	\$139.98	\$262.12																
Totals													\$824.84	\$122.66	\$17.32	\$139.98	\$262.12																
Authority		SP CITY OF EAST GRAND FORKS																Taxpayer: KALENZE KEVIN P & ROSEMARY J															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance																
83.01933.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2020	\$800.10	\$118.98	\$16.80	\$135.78	\$254.26																
83.01933.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2020	\$454.35	\$64.65	\$12.45	\$77.10	\$211.97																
Totals													\$1,254.45	\$183.63	\$29.25	\$212.88	\$466.23																
Authority		SP CITY OF EAST GRAND FORKS																Taxpayer: SCHRAGE WILLEM W M & GAIL A															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance																
83.01934.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2020	\$709.37	\$105.49	\$14.89	\$120.38	\$225.43																
Totals													\$709.37	\$105.49	\$14.89	\$120.38	\$225.43																
Authority		SP CITY OF EAST GRAND FORKS																Taxpayer: KOSTAD DANIEL M ETAL															

Pin		Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years	Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.01935.00		S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	0	No	2020	\$709.37	\$105.49	\$14.89	\$120.38	\$225.43	
83.01935.00		S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	0	No	2020	\$1,736.64	\$247.13	\$47.58	\$294.71	\$810.15	
															Totals	\$2,446.01	\$352.62	\$62.47	\$415.09	\$1,035.58
Authority		SP CITY OF EAST GRAND FORKS																		
		Taxpayer: WALD RONALD & ROBYN																		
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years	Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance		
83.01936.00		S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	0	No	2020	\$546.79	\$81.31	\$11.48	\$92.79	\$173.78	
															Totals	\$546.79	\$81.31	\$11.48	\$92.79	\$173.78
Authority		SP CITY OF EAST GRAND FORKS																		
		Taxpayer: KASSA DEAN & JUNE																		
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years	Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance		
83.01939.00		S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	0	No	2020	\$4,478.41	\$637.30	\$122.69	\$759.99	\$2,089.21	
83.01939.00		S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	0	No	2020	\$218.59	\$29.77	\$7.33	\$37.10	\$133.07	
															Totals	\$4,697.00	\$667.07	\$130.02	\$797.09	\$2,222.28
Authority		SP CITY OF EAST GRAND FORKS																		
		Taxpayer: VEITZ KRISTI																		
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years	Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance		
83.01940.00		S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	0	No	2020	\$4,240.63	\$603.46	\$116.18	\$719.64	\$1,978.27	
83.01940.00		S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	0	No	2020	\$206.97	\$28.18	\$6.94	\$35.12	\$126.01	
															Totals	\$4,447.60	\$631.64	\$123.12	\$754.76	\$2,104.28
Authority		SP CITY OF EAST GRAND FORKS																		
		Taxpayer: MACK DONALD F & JENNIFER J																		
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years	Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance		
83.01941.00		S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	0	No	2020	\$4,543.53	\$646.56	\$124.48	\$771.04	\$2,119.59	
83.01941.00		S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	0	No	2020	\$221.75	\$30.20	\$7.43	\$37.63	\$135.00	
															Totals	\$4,765.28	\$676.76	\$131.91	\$808.67	\$2,254.59
Authority		SP CITY OF EAST GRAND FORKS																		
		Taxpayer: KUZNIA DANIEL G & JANELLE B																		
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years	Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance		
83.01942.00		S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	0	No	2020	\$4,240.63	\$603.46	\$116.18	\$719.64	\$1,978.27	
83.01942.00		S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	0	No	2020	\$206.97	\$28.18	\$6.94	\$35.12	\$126.01	
															Totals	\$4,447.60	\$631.64	\$123.12	\$754.76	\$2,104.28
Authority		SP CITY OF EAST GRAND FORKS																		
		Taxpayer: NORMAN JOHN D																		
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years	Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance		
83.01943.00		S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	0	No	2020	\$6,058.04	\$862.09	\$165.97	\$1,028.06	\$2,826.09	
															Totals	\$6,058.04	\$862.09	\$165.97	\$1,028.06	\$2,826.09
Authority		SP CITY OF EAST GRAND FORKS																		
		Taxpayer: ADAMSON DONNA LOU ETAL, LIFE ESTATE																		
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years	Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance		
83.01944.00		S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	0	No	2020	\$5,654.17	\$804.62	\$154.90	\$959.52	\$2,637.69	
															Totals	\$5,654.17	\$804.62	\$154.90	\$959.52	\$2,637.69
Authority		SP CITY OF EAST GRAND FORKS																		
		Taxpayer: SMART MARYBETH																		
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years	Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance		
83.01945.00		S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	0	No	2020	\$6,058.04	\$862.09	\$165.97	\$1,028.06	\$2,826.09	
															Totals	\$6,058.04	\$862.09	\$165.97	\$1,028.06	\$2,826.09
Authority		SP CITY OF EAST GRAND FORKS																		
		Taxpayer: THIEL MICHELE																		
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years	Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance		
83.01946.00		S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	0	No	2020	\$5,627.52	\$800.83	\$154.17	\$955.00	\$2,625.25	
															Totals	\$5,627.52	\$800.83	\$154.17	\$955.00	\$2,625.25
Authority		SP CITY OF EAST GRAND FORKS																		
		Taxpayer: SEYDEL RICHARD A																		
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years	Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance		
83.01947.00		S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	0	No	2020	\$4,478.41	\$637.30	\$122.69	\$759.99	\$2,089.21	
83.01947.00		S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	0	No	2020	\$218.59	\$29.77	\$7.33	\$37.10	\$133.07	
															Totals	\$4,697.00	\$667.07	\$130.02	\$797.09	\$2,222.28
Authority		SP CITY OF EAST GRAND FORKS																		
		Taxpayer: BORGEN JEFFREY J & ELIZABETH A																		
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years	Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance		
83.01949.00		S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	0	No	2020	\$4,543.53	\$646.56	\$124.48	\$771.04	\$2,119.59	
83.01949.00		S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	0	No	2020	\$221.75	\$30.20	\$7.43	\$37.63	\$135.00	
															Totals	\$4,765.28	\$676.76	\$131.91	\$808.67	\$2,254.59
Authority		SP CITY OF EAST GRAND FORKS																		
		Taxpayer: IVERSON TODD & CHERI																		
Pin	Fund	Project Code	Project Description	Start Year	Term	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	0	No	2020	\$4,240.63	\$603.46	\$116.18	\$719.64	\$1,978.27	
83.01950.00		S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	0	No	2020	\$206.97	\$28.18	\$6.94	\$35.12	\$126.01	
															Totals	\$4,447.60	\$631.64	\$123.12	\$754.76	\$2,104.28
Authority		SP CITY OF EAST GRAND FORKS																		
		Taxpayer: DEMPSEY KATIE																		
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years	Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance		
83.01951.00		S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	0	No	2020	\$6,058.04	\$862.09	\$165.97	\$1,028.06	\$2,826.09	
															Totals	\$6,058.04	\$862.09	\$165.97	\$1,028.06	\$2,826.09
Authority		SP CITY OF EAST GRAND FORKS																		
		Taxpayer: LAMONT STACEY M																		
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years	Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance		
83.01952.00		S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	0	No	2020	\$5,654.17	\$804.62	\$154.90	\$959.52	\$2,637.69	
															Totals	\$5,654.17	\$804.62	\$154.90	\$959.52	\$2,637.69
Authority		SP CITY OF EAST GRAND FORKS																		
		Taxpayer: REED JEREMY DOUGLAS & KATHRYN MARIA																		

	Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrr	Years Principal Dfrr	Years Int Dfrr	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	2020	\$6,058.04	\$862.09	\$165.97	\$1,028.06	\$2,826.09
	Totals \$6,058.04 \$862.09 \$165.97 \$1,028.06 \$2,826.09																	
Authority	SP CITY OF EAST GRAND FORKS			Taxpayer: JANSSEN NATHAN M & CASANDRA														
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrr	Years Principal Dfrr	Years Int Dfrr	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	2020	\$188.91	\$26.88	\$5.18	\$32.06	\$88.12	
83.01958.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2020	\$2,546.13	\$346.72	\$85.36	\$432.08	\$1,550.12	
	Totals \$2,735.04 \$373.60 \$90.54 \$464.14 \$1,638.24																	
Authority	SP CITY OF EAST GRAND FORKS			Taxpayer: STEIEN LEAH N & MATTHEW M														
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrr	Years Principal Dfrr	Years Int Dfrr	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	2020	\$201.94	\$28.74	\$5.53	\$34.27	\$94.20	
83.01959.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2020	\$2,721.73	\$370.64	\$91.24	\$461.88	\$1,657.01	
	Totals \$2,923.67 \$399.38 \$96.77 \$496.15 \$1,751.21																	
Authority	SP CITY OF EAST GRAND FORKS			Taxpayer: BOUSHEE KEVIN L & KATHLEEN A														
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrr	Years Principal Dfrr	Years Int Dfrr	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	Yes	2020	\$195.43	\$0.00	\$0.00	\$0.00	\$0.00	
	Totals \$195.43 \$0.00 \$0.00 \$0.00 \$0.00																	
Authority	SP CITY OF EAST GRAND FORKS			Taxpayer: SPITSBERG TIMOTHY & ELIZABETH														
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrr	Years Principal Dfrr	Years Int Dfrr	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	2020	\$195.43	\$27.81	\$5.35	\$33.16	\$91.18	
83.01961.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2020	\$2,633.93	\$358.68	\$88.30	\$446.98	\$1,603.57	
	Totals \$2,829.36 \$386.49 \$93.65 \$480.14 \$1,694.75																	
Authority	SP CITY OF EAST GRAND FORKS			Taxpayer: MCGLYNN DAVID & SHERYL														
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrr	Years Principal Dfrr	Years Int Dfrr	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	2020	\$211.71	\$30.13	\$5.80	\$35.93	\$98.76	
83.01962.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2020	\$2,853.43	\$388.57	\$95.66	\$484.23	\$1,737.19	
	Totals \$3,065.14 \$418.70 \$101.46 \$520.16 \$1,835.95																	
Authority	SP CITY OF EAST GRAND FORKS			Taxpayer: KING JAMES E & RITA L														
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrr	Years Principal Dfrr	Years Int Dfrr	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.01965.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	Yes	2020	\$195.43	\$0.00	\$0.00	\$0.00	\$0.00	
	Totals \$195.43 \$0.00 \$0.00 \$0.00 \$0.00																	
Authority	SP CITY OF EAST GRAND FORKS			Taxpayer: BROWN JADE														
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrr	Years Principal Dfrr	Years Int Dfrr	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.01966.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2020	\$195.43	\$27.81	\$5.35	\$33.16	\$91.18	
83.01966.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2020	\$2,633.93	\$358.68	\$88.30	\$446.98	\$1,603.57	
	Totals \$2,829.36 \$386.49 \$93.65 \$480.14 \$1,694.75																	
Authority	SP CITY OF EAST GRAND FORKS			Taxpayer: GOSS GERALYN A ETAL														
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrr	Years Principal Dfrr	Years Int Dfrr	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	2020	\$281.71	\$40.09	\$7.72	\$47.81	\$131.41	
83.01968.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2020	\$3,796.81	\$517.04	\$127.28	\$644.32	\$2,311.54	
	Totals \$4,078.52 \$557.13 \$135.00 \$692.13 \$2,442.95																	
Authority	SP CITY OF EAST GRAND FORKS			Taxpayer: BENSON MAVIS														
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrr	Years Principal Dfrr	Years Int Dfrr	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	2020	\$3,402.60	\$463.36	\$114.07	\$577.43	\$2,071.52	
	Totals \$3,402.60 \$463.36 \$114.07 \$577.43 \$2,071.52																	
Authority	SP CITY OF EAST GRAND FORKS			Taxpayer: FLORES JOSHUA & RIANNA RIVERA														
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrr	Years Principal Dfrr	Years Int Dfrr	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	Yes	2020	\$146.57	\$0.00	\$0.00	\$0.00	\$0.00	
	Totals \$146.57 \$0.00 \$0.00 \$0.00 \$0.00																	
Authority	SP CITY OF EAST GRAND FORKS			Taxpayer: LEONARDI JENNIFER R														
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrr	Years Principal Dfrr	Years Int Dfrr	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	2020	\$195.43	\$27.81	\$5.35	\$33.16	\$91.18	
	Totals \$195.43 \$27.81 \$5.35 \$33.16 \$91.18																	
Authority	SP CITY OF EAST GRAND FORKS			Taxpayer: OUELLETTE GARY & TIFFANY														
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrr	Years Principal Dfrr	Years Int Dfrr	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	2020	\$195.43	\$27.81	\$5.35	\$33.16	\$91.18	
83.01972.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2020	\$2,633.93	\$358.68	\$88.30	\$446.98	\$1,603.57	
	Totals \$2,829.36 \$386.49 \$93.65 \$480.14 \$1,694.75																	
Authority	SP CITY OF EAST GRAND FORKS			Taxpayer: HODEK BRANDON & CASSANDRA BETTEEN														
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrr	Years Principal Dfrr	Years Int Dfrr	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	2020	\$195.43	\$27.81	\$5.35	\$33.16	\$91.18	
83.01973.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2020	\$2,633.93	\$358.68	\$88.30	\$446.98	\$1,603.57	
	Totals \$2,829.36 \$386.49 \$93.65 \$480.14 \$1,694.75																	
Authority	SP CITY OF EAST GRAND FORKS			Taxpayer: HAGEN IVAN J & MICHELLE R														
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrr	Years Principal Dfrr	Years Int Dfrr	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	2020	\$2,633.93	\$358.68	\$88.30	\$446.98	\$1,603.57	
	Totals \$2,633.93 \$358.68 \$88.30 \$446.98 \$1,603.57																	
Authority	SP CITY OF EAST GRAND FORKS			Taxpayer: MAGER SHAWN & KRISTEN														

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfdr	Years Principal Dfdr	Years Int Dfdr	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	2020	\$195.43	\$27.81	\$5.35	\$33.16	\$91.18
83.01975.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2020	\$2,633.93	\$358.68	\$88.30	\$446.98	\$1,603.57
Totals													\$2,829.36	\$386.49	\$93.65	\$480.14	\$1,694.75
Authority		SP CITY OF EAST GRAND FORKS Taxpayer: FETTING AARON J & TRACY A															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfdr	Years Principal Dfdr	Years Int Dfdr	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01976.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2020	\$195.43	\$27.81	\$5.35	\$33.16	\$91.18
83.01976.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2020	\$2,633.93	\$358.68	\$88.30	\$446.98	\$1,603.57
Totals													\$2,829.36	\$386.49	\$93.65	\$480.14	\$1,694.75
Authority		SP CITY OF EAST GRAND FORKS Taxpayer: JOUBERT WILLIAM & JESSIE															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfdr	Years Principal Dfdr	Years Int Dfdr	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	2020	\$195.43	\$27.81	\$5.35	\$33.16	\$91.18
83.01977.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2020	\$2,633.93	\$358.68	\$88.30	\$446.98	\$1,603.57
Totals													\$2,829.36	\$386.49	\$93.65	\$480.14	\$1,694.75
Authority		SP CITY OF EAST GRAND FORKS Taxpayer: BELL JEFFREY A & LAURA E															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfdr	Years Principal Dfdr	Years Int Dfdr	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01978.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2020	\$2,633.93	\$358.68	\$88.30	\$446.98	\$1,603.57
Totals													\$2,633.93	\$358.68	\$88.30	\$446.98	\$1,603.57
Authority		SP CITY OF EAST GRAND FORKS Taxpayer: SINJEM DARIN M & JAMIE L															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfdr	Years Principal Dfdr	Years Int Dfdr	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	2020	\$418.48	\$59.55	\$11.47	\$71.02	\$195.21
83.01980.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2020	\$5,640.13	\$768.06	\$189.08	\$957.14	\$3,433.76
Totals													\$6,058.61	\$827.61	\$200.55	\$1,028.16	\$3,628.97
Authority		SP CITY OF EAST GRAND FORKS Taxpayer: HERITAGE HGHLNDS EGF II LIM PT															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfdr	Years Principal Dfdr	Years Int Dfdr	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	2020	\$1,203.84	\$171.31	\$32.98	\$204.29	\$561.61
Totals													\$1,203.84	\$171.31	\$32.98	\$204.29	\$561.61
Authority		SP CITY OF EAST GRAND FORKS Taxpayer: HERITAGE HGHLNDS EGF II LIM PT															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfdr	Years Principal Dfdr	Years Int Dfdr	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	2020	\$586.28	\$83.43	\$16.06	\$99.49	\$273.50
Totals													\$586.28	\$83.43	\$16.06	\$99.49	\$273.50
Authority		SP CITY OF EAST GRAND FORKS Taxpayer: HERITAGE HGHLNDS EGF II LIM PT															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfdr	Years Principal Dfdr	Years Int Dfdr	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01983.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2020	\$1,764.05	\$251.03	\$48.33	\$299.36	\$822.94
Totals													\$1,764.05	\$251.03	\$48.33	\$299.36	\$822.94
Authority		SP CITY OF EAST GRAND FORKS Taxpayer: HERITAGE HGHL															

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01999.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2020	\$3,206.22	\$456.26	\$87.84	\$544.10	\$1,495.72
Totals													\$3,206.22	\$456.26	\$87.84	\$544.10	\$1,495.72
Authority	Taxpayer: ZUNICH JOSEPH & JOYCE																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.02000.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2020	\$3,150.18	\$448.29	\$86.30	\$534.59	\$1,469.57
83.02000.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2020	\$153.75	\$20.94	\$5.15	\$26.09	\$93.61
Totals													\$3,303.93	\$469.23	\$91.45	\$560.68	\$1,563.18
Authority	Taxpayer: SHIMEK MATTHEW & SHAUNA JACKSON																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.02001.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2020	\$3,634.83	\$517.26	\$99.58	\$616.84	\$1,695.65
83.02001.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2020	\$177.40	\$24.16	\$5.95	\$30.11	\$107.99
Totals													\$3,812.23	\$541.42	\$105.53	\$646.95	\$1,803.64
Authority	Taxpayer: COULTER DONALD R & LORETTA C 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
83.02002.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2020	\$3,331.93	\$474.15	\$91.28	\$565.43	\$1,554.37
Totals													\$3,331.93	\$474.15	\$91.28	\$565.43	\$1,554.37
Authority	Taxpayer: GADOR SHANE M & SANDI L																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.02003.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2020	\$3,634.83	\$517.26	\$99.58	\$616.84	\$1,695.65
83.02003.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2020	\$177.40	\$24.16	\$5.95	\$30.11	\$107.99
Totals													\$3,812.23	\$541.42	\$105.53	\$646.95	\$1,803.64
Authority	Taxpayer: SAUTER ROBERT & 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
83.02004.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2020	\$4,846.44	\$689.67	\$132.78	\$822.45	\$2,260.87
Totals													\$4,846.44	\$689.67	\$132.78	\$822.45	\$2,260.87
Authority	Taxpayer: PETERSON COLE 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
83.02005.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	Yes	2020	\$4,846.44	\$0.00	\$0.00	\$0.00	\$0.00
Totals													\$4,846.44	\$0.00	\$0.00	\$0.00	\$0.00
Authority	Taxpayer: PEARSON ALVIN E & RUTH M ETAL, LIFE ESTATE																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.02008.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2020	\$4,846.44	\$689.67	\$132.78	\$822.45	\$2,260.87
Totals													\$4,846.44	\$689.67	\$132.78	\$822.45	\$2,260.87
Authority	Taxpayer: MERO STEVEN																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.02009.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2020	\$4,738.70	\$674.34	\$129.82	\$804.16	\$2,210.63
Totals													\$4,738.70	\$674.34	\$129.82	\$804.16	\$2,210.63
Authority	Taxpayer: AAKER NICOLE																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.02011.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2020	\$3,453.09	\$491.39	\$94.60	\$585.99	\$1,610.89
83.02011.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2020	\$168.53	\$22.95	\$5.65	\$28.60	\$102.60
Totals													\$3,621.62	\$514.34	\$100.25	\$614.59	\$1,713.49
Authority	Taxpayer: SPOOR THOMAS A & MARSHA																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.02013.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2020	\$3,453.09	\$491.39	\$94.60	\$585.99	\$1,610.89
83.02013.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2020	\$168.53	\$22.95	\$5.65	\$28.60	\$102.60
Totals													\$3,621.62	\$514.34	\$100.25	\$614.59	\$1,713.49
Authority	Taxpayer: SEGOVIA MOISES & LOIS																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.02014.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2020	\$174.45	\$23.75	\$5.85	\$29.60	\$106.22
Totals													\$174.45	\$23.75	\$5.85	\$29.60	\$106.22
Authority	Taxpayer: OLSON ZACHARIAH & KATIE																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.02015.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2020	\$3,634.83	\$517.26	\$99.58	\$616.84	\$1,695.65
83.02015.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2020	\$177.40	\$24.16	\$5.95	\$30.11	\$107.99
Totals													\$3,812.23	\$541.42	\$105.53	\$646.95	\$1,803.64
Authority	Taxpayer: KAISER JOSHUA G & ALISON KATE																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.02016.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2020	\$4,846.44	\$689.67	\$132.78	\$822.45	\$2,260.87
Totals													\$4,846.44	\$689.67	\$132.78	\$822.45	\$2,260.87
Authority	Taxpayer: NELSON ROBERT W & SANDRA L																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.02017.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2020	\$4,604.12	\$655.19	\$126.14	\$781.33	\$2,147.83
Totals													\$4,604.12	\$655.19	\$126.14	\$781.33	\$2,147.83
Authority	Taxpayer: JOHNSON NEAL O & KAY F																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.02018.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2020	\$4,604.12	\$655.19	\$126.14	\$781.33	\$2,147.83

													Totals	\$4,604.12	\$655.19	\$126.14	\$781.33	\$2,147.83
Authority		SP CITY OF EAST GRAND FORKS Taxpayer: BREIDENBACH SHIRLENE P ETAL, LIFE ESTATE																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.02019.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2020	\$4,604.12	\$655.19	\$126.14	\$781.33	\$2,147.83	
													Totals	\$4,604.12	\$655.19	\$126.14	\$781.33	\$2,147.83
Authority		SP CITY OF EAST GRAND FORKS Taxpayer: MASON JAMES E & ELAINE A																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.02020.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2020	\$4,604.12	\$655.19	\$126.14	\$781.33	\$2,147.83	
													Totals	\$4,604.12	\$655.19	\$126.14	\$781.33	\$2,147.83
Authority		SP CITY OF EAST GRAND FORKS Taxpayer: G W & SONS CONSTRUCTION INC																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.02025.01	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2020	\$1,312.58	\$186.79	\$35.96	\$222.75	\$612.31	
													Totals	\$1,312.58	\$186.79	\$35.96	\$222.75	\$612.31
Authority		SP CITY OF EAST GRAND FORKS Taxpayer: TIM ORTON PROPERTIES, LLC																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.02027.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2020	\$1,215.17	\$165.48	\$40.74	\$206.22	\$739.79	
													Totals	\$1,215.17	\$165.48	\$40.74	\$206.22	\$739.79
Authority		SP CITY OF EAST GRAND FORKS Taxpayer: KORYNTA DELORES A																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.02037.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2020	\$887.01	\$120.79	\$29.74	\$150.53	\$540.02	
													Totals	\$887.01	\$120.79	\$29.74	\$150.53	\$540.02
Authority		SP CITY OF EAST GRAND FORKS Taxpayer: COULTER JEFFREY L & JENNIFER L OLSON																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.02039.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2020	\$887.01	\$120.79	\$29.74	\$150.53	\$540.02	
													Totals	\$887.01	\$120.79	\$29.74	\$150.53	\$540.02
Authority		SP CITY OF EAST GRAND FORKS Taxpayer: TROTTER TRAVIS																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.02040.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2020	\$887.01	\$120.79	\$29.74	\$150.53	\$540.02	
													Totals	\$887.01	\$120.79	\$29.74	\$150.53	\$540.02
Authority		SP CITY OF EAST GRAND FORKS Taxpayer: MORITZ ADRIAN & ELLEN																
Pin	Fund	Project Code	Project Description	Start Year	Term	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	2020	\$887.01	\$120.79	\$29.74	\$150.53	\$540.02	
													Totals	\$887.01	\$120.79	\$29.74	\$150.53	\$540.02
Authority		SP CITY OF EAST GRAND FORKS Taxpayer: TRETTER TROY & KACIE																
Pin	Fund	Project Code	Project Description	Start Year	Term	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	2020	\$946.14	\$128.84	\$31.72	\$160.56	\$576.03	
													Totals	\$946.14	\$128.84	\$31.72	\$160.56	\$576.03
Authority		SP CITY OF EAST GRAND FORKS Taxpayer: IVERSON ARNOLD & 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	
83.02046.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2020	\$887.01	\$120.79	\$29.74	\$150.53	\$540.02	
													Totals	\$887.01	\$120.79	\$29.74	\$150.53	\$540.02
Authority		SP CITY OF EAST GRAND FORKS Taxpayer: BERGER BRYAN D & RANDI 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	
83.02047.01	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2020	\$887.01	\$120.79	\$29.74	\$150.53	\$540.02	
													Totals	\$887.01	\$120.79	\$29.74	\$150.53	\$540.02
Authority		SP CITY OF EAST GRAND FORKS Taxpayer: ENRIGHT SCOTT D & JOAN F																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.02053.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2020	\$1,240.99	\$176.60	\$34.00	\$210.60	\$578.92	
83.02053.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2020	\$588.44	\$80.13	\$19.73	\$99.86	\$358.25	
													Totals	\$1,829.43	\$256.73	\$53.73	\$310.46	\$937.17
Authority		SP CITY OF EAST GRAND FORKS Taxpayer: GARCIA RAMIRO F 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	
83.02054.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2020	\$1,271.79	\$180.98	\$34.84	\$215.82	\$593.31	
													Totals	\$1,271.79	\$180.98	\$34.84	\$215.82	\$593.31
Authority		SP CITY OF EAST GRAND FORKS Taxpayer: FERGUSON LISA																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.02055.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2020	\$1,434.14	\$204.09	\$39.29	\$243.38	\$669.02	
83.02055.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2020	\$630.22	\$85.82	\$21.13	\$106.95	\$383.68	
													Totals	\$2,064.36	\$289.91	\$60.42	\$350.33	\$1,052.70
Authority		SP CITY OF EAST GRAND FORKS Taxpayer: HAUSE ZACHARY & KARISSA																
Pin	Fund	Project Code	Project Description	Start Year	Term	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	2020	\$1,434.14	\$204.09	\$39.29	\$243.38	\$669.02	
83.02056.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2020	\$630.22	\$85.82	\$21.13	\$106.95	\$383.68	
													Totals	\$2,064.36	\$289.91	\$60.42	\$350.33	\$1,052.70
Authority		SP CITY OF EAST GRAND FORKS Taxpayer: STATTINE JON C & DELORES J																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.02057.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2020	\$1,663.94	\$236.78	\$45.59	\$282.37	\$776.25	
83.02057.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2020	\$731.07	\$99.55	\$24.51	\$124.06	\$445.09	

													Totals	\$2,395.01	\$336.33	\$70.10	\$406.43	\$1,221.34
Authority		SP CITY OF EAST GRAND FORKS Taxpayer: ENRIGHT JACOB 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	
83.02058.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2020	\$887.01	\$120.79	\$29.74	\$150.53	\$540.02	
													Totals	\$887.01	\$120.79	\$29.74	\$150.53	\$540.02
Authority		SP CITY OF EAST GRAND FORKS Taxpayer: GERSZEWSKI MARY A																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.02060.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2020	\$616.16	\$91.63	\$12.93	\$104.56	\$195.83	
83.02060.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2020	\$1,514.51	\$215.52	\$41.49	\$257.01	\$706.53	
													Totals	\$2,130.67	\$307.15	\$54.42	\$361.57	\$902.36
Authority		SP CITY OF EAST GRAND FORKS Taxpayer: BALLARD CRAIG & CHELSI																
Pin	Fund	Project Code	Project Description	Start Year	Term	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	2020	\$618.63	\$91.99	\$12.99	\$104.98	\$196.62	
													Totals	\$618.63	\$91.99	\$12.99	\$104.98	\$196.62
Authority		SP CITY OF EAST GRAND FORKS Taxpayer: LARSON DARIN S & NANETTE J																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.02062.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2020	\$618.63	\$91.99	\$12.99	\$104.98	\$196.62	
83.02062.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2020	\$1,514.51	\$215.52	\$41.49	\$257.01	\$706.53	
													Totals	\$2,133.14	\$307.51	\$54.48	\$361.99	\$903.15
Authority		SP CITY OF EAST GRAND FORKS Taxpayer: THOMPSON JOHN M & PATRICIA																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.02063.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2020	\$618.63	\$91.99	\$12.99	\$104.98	\$196.62	
83.02063.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2020	\$1,514.51	\$215.52	\$41.49	\$257.01	\$706.53	
													Totals	\$2,133.14	\$307.51	\$54.48	\$361.99	\$903.15
Authority		SP CITY OF EAST GRAND FORKS Taxpayer: OSMUNDSON ALLEN D & KIMBERLY																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.02064.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2020	\$618.63	\$91.99	\$12.99	\$104.98	\$196.62	
83.02064.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2020	\$1,514.51	\$215.52	\$41.49	\$257.01	\$706.53	
													Totals	\$2,133.14	\$307.51	\$54.48	\$361.99	\$903.15
Authority		SP CITY OF EAST GRAND FORKS Taxpayer: NORMANDIN DAVID A & JEAN M																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.02065.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2020	\$618.63	\$91.99	\$12.99	\$104.98	\$196.62	
83.02065.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2020	\$1,514.51	\$215.52	\$41.49	\$257.01	\$706.53	
													Totals	\$2,133.14	\$307.51	\$54.48	\$361.99	\$903.15
Authority		SP CITY OF EAST GRAND FORKS Taxpayer: WOLLIN RUSSELL D & GRACE L																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.02066.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2020	\$618.63	\$91.99	\$12.99	\$104.98	\$196.62	
													Totals	\$618.63	\$91.99	\$12.99	\$104.98	\$196.62
Authority		SP CITY OF EAST GRAND FORKS Taxpayer: PIERCE MELISSA																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.02067.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2020	\$621.11	\$92.36	\$13.04	\$105.40	\$197.40	
83.02067.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2020	\$1,514.51	\$215.52	\$41.49	\$257.01	\$706.53	
													Totals	\$2,135.62	\$307.88	\$54.53	\$362.41	\$903.93
Authority		SP CITY OF EAST GRAND FORKS Taxpayer: PEDERSON JOEY A & JULIE A																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.02068.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2020	\$616.16	\$91.63	\$12.93	\$104.56	\$195.83	
83.02068.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2020	\$1,514.51	\$215.52	\$41.49	\$257.01	\$706.53	
													Totals	\$2,130.67	\$307.15	\$54.42	\$361.57	\$902.36
Authority		SP CITY OF EAST GRAND FORKS Taxpayer: 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	2020	\$701.12	\$104.26	\$14.72	\$118.98	\$222.82	
83.02069.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2020	\$1,716.45	\$244.26	\$47.02	\$291.28	\$800.74	
													Totals	\$2,417.57	\$348.52	\$61.74	\$410.26	\$1,023.56
Authority		SP CITY OF EAST GRAND FORKS Taxpayer: CALDAK PROPERTIES LLC																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.02070.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2020	\$536.15	\$79.73	\$11.26	\$90.99	\$170.37	
83.02070.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2020	\$1,312.58	\$186.79	\$35.96	\$222.75	\$612.31	
													Totals	\$1,848.73	\$266.52	\$47.22	\$313.74	\$782.68
Authority		SP CITY OF EAST GRAND FORKS Taxpayer: CALDAK PROPERTIES LLC																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.02071.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2020	\$618.63	\$91.99	\$12.99	\$104.98	\$196.62	
83.02071.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2020	\$1,514.51	\$215.52	\$41.49	\$257.01	\$706.53	
													Totals	\$2,133.14	\$307.51	\$54.48	\$361.99	\$903.15
Authority		SP CITY OF EAST GRAND FORKS Taxpayer: STOCKER JOHN T & ASHLEY M																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	

83.02072.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2020	\$824.02	\$122.54	\$17.30	\$139.84	\$261.87
												Totals	\$824.02	\$122.54	\$17.30	\$139.84	\$261.87
Authority	SP CITY OF EAST GRAND FORKS			Taxpayer: OLSON CHELSEY M													
Pin	Fund	Project Code	Project Description	Start Year	Term	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	2020	\$714.87	\$106.30	\$15.01	\$121.31	\$227.20
												Totals	\$714.87	\$106.30	\$15.01	\$121.31	\$227.20
Authority	SP CITY OF EAST GRAND FORKS			Taxpayer: SIMENGAARD MICHAEL A & BRITTA A													
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.02072.02	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2020	\$824.84	\$122.66	\$17.32	\$139.98	\$262.12
												Totals	\$824.84	\$122.66	\$17.32	\$139.98	\$262.12
Authority	SP CITY OF EAST GRAND FORKS			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	2020	\$828.15	\$123.15	\$17.39	\$140.54	\$263.18
												Totals	\$828.15	\$123.15	\$17.39	\$140.54	\$263.18
Authority	SP CITY OF EAST GRAND FORKS			Taxpayer: GREGOIRE 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
83.02075.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2020	\$824.84	\$122.66	\$17.32	\$139.98	\$262.12
												Totals	\$824.84	\$122.66	\$17.32	\$139.98	\$262.12
Authority	SP CITY OF EAST GRAND FORKS			Taxpayer: GEFROH DANIEL J & BARBARA													
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.02076.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2020	\$824.84	\$122.66	\$17.32	\$139.98	\$262.12
												Totals	\$824.84	\$122.66	\$17.32	\$139.98	\$262.12
Authority	SP CITY OF EAST GRAND FORKS			Taxpayer: STEINDL ANDREW M JR & 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
83.02077.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2020	\$824.84	\$122.66	\$17.32	\$139.98	\$262.12
												Totals	\$824.84	\$122.66	\$17.32	\$139.98	\$262.12
Authority	SP CITY OF EAST GRAND FORKS			Taxpayer: O'KEEFE MARIAN M													
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.02078.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2020	\$824.84	\$122.66	\$17.32	\$139.98	\$262.12
												Totals	\$824.84	\$122.66	\$17.32	\$139.98	\$262.12
Authority	SP CITY OF EAST GRAND FORKS			Taxpayer: COAUETTE MICHAEL L													
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.02079.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2020	\$824.84	\$122.66	\$17.32	\$139.98	\$262.12
												Totals	\$824.84	\$122.66	\$17.32	\$139.98	\$262.12
Authority	SP CITY OF EAST GRAND FORKS			Taxpayer: HOSTAR JOHN G & PATRICIA A													
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.02080.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2020	\$824.84	\$122.66	\$17.32	\$139.98	\$262.12
												Totals	\$824.84	\$122.66	\$17.32	\$139.98	\$262.12
Authority	SP CITY OF EAST GRAND FORKS			Taxpayer: HULTBERG GARY L & ROSE 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
83.02081.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2020	\$821.55	\$122.17	\$17.25	\$139.42	\$261.08
												Totals	\$821.55	\$122.17	\$17.25	\$139.42	\$261.08
Authority	SP CITY OF EAST GRAND FORKS			Taxpayer: GAST KEATON B & JO A													
Pin	Fund	Project Code	Project Description	Start Year	Term	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	2020	\$828.15	\$123.15	\$17.39	\$140.54	\$263.18
												Totals	\$828.15	\$123.15	\$17.39	\$140.54	\$263.18
Authority	SP CITY OF EAST GRAND FORKS			Taxpayer: JORDET KYLE A & KELLY M													
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.02083.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2020	\$824.84	\$122.66	\$17.32	\$139.98	\$262.12
												Totals	\$824.84	\$122.66	\$17.32	\$139.98	\$262.12
Authority	SP CITY OF EAST GRAND FORKS			Taxpayer: JOAN K RUST 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
83.02084.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2020	\$824.84	\$122.66	\$17.32	\$139.98	\$262.12
												Totals	\$824.84	\$122.66	\$17.32	\$139.98	\$262.12
Authority	SP CITY OF EAST GRAND FORKS			Taxpayer: SHERLOCK JACK & ROSITA													
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.02085.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2020	\$824.84	\$122.66	\$17.32	\$139.98	\$262.12
												Totals	\$824.84	\$122.66	\$17.32	\$139.98	\$262.12
Authority	SP CITY OF EAST GRAND FORKS			Taxpayer: 701 INVESTMENTS LLC													
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.02086.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2020	\$824.84	\$122.66	\$17.32	\$139.98	\$262.12
												Totals	\$824.84	\$122.66	\$17.32	\$139.98	\$262.12

Authority		Taxpayer: ARNESON-KVASAGER DENISE																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.02087.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2020	\$824.84	\$122.66	\$17.32	\$139.98	\$262.12	
													Totals	\$824.84	\$122.66	\$17.32	\$139.98	\$262.12
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	2020	\$821.55	\$122.17	\$17.25	\$139.42	\$261.08	
													Totals	\$821.55	\$122.17	\$17.25	\$139.42	\$261.08
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	2020	\$1,412.13	\$200.95	\$38.69	\$239.64	\$658.77	
83.02101.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2020	\$620.64	\$84.51	\$20.81	\$105.32	\$377.87	
													Totals	\$2,032.77	\$285.46	\$59.50	\$344.96	\$1,036.64
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	2020	\$1,412.13	\$200.95	\$38.69	\$239.64	\$658.77	
83.02102.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2020	\$620.64	\$84.51	\$20.81	\$105.32	\$377.87	
													Totals	\$2,032.77	\$285.46	\$59.50	\$344.96	\$1,036.64
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	2020	\$1,434.34	\$204.11	\$39.30	\$243.41	\$669.14	
83.02103.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2020	\$630.13	\$85.81	\$21.12	\$106.93	\$383.63	
													Totals	\$2,064.47	\$289.92	\$60.42	\$350.34	\$1,052.77
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	2020	\$887.01	\$120.79	\$29.74	\$150.53	\$540.02	
													Totals	\$887.01	\$120.79	\$29.74	\$150.53	\$540.02
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	2020	\$958.68	\$130.55	\$32.14	\$162.69	\$583.65	
													Totals	\$958.68	\$130.55	\$32.14	\$162.69	\$583.65
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	2020	\$1,064.41	\$144.95	\$35.68	\$180.63	\$648.02	
													Totals	\$1,064.41	\$144.95	\$35.68	\$180.63	\$648.02
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	2020	\$1,002.68	\$136.55	\$33.61	\$170.16	\$610.42	
													Totals	\$1,002.68	\$136.55	\$33.61	\$170.16	\$610.42
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	2020	\$827.88	\$112.74	\$27.75	\$140.49	\$504.02	
													Totals	\$827.88	\$112.74	\$27.75	\$140.49	\$504.02
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	2020	\$827.88	\$112.74	\$27.75	\$140.49	\$504.02	
													Totals	\$827.88	\$112.74	\$27.75	\$140.49	\$504.02
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	2020	\$305.16	\$45.38	\$6.41	\$51.79	\$96.96	
83.02116.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2020	\$1,089.12	\$154.99	\$29.84	\$184.83	\$508.06	
													Totals	\$1,394.28	\$200.37	\$36.25	\$236.62	\$605.02
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	2020	\$271.73	\$40.41	\$5.70	\$46.11	\$86.36	
83.02117.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2020	\$956.81	\$136.16	\$26.21	\$162.37	\$446.37	
													Totals	\$1,228.54	\$176.57	\$31.91	\$208.48	\$532.73
Authority		Taxpayer: BREN 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	2020	\$271.24	\$40.34	\$5.69	\$46.03	\$86.19	
83.02118.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2020	\$962.09	\$136.91	\$26.36	\$163.27	\$448.81	
													Totals	\$1,233.33	\$177.25	\$32.05	\$209.30	\$535.00
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	2020	\$255.59	\$38.00	\$5.37	\$43.37	\$81.25	
83.02119.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2020	\$830.66	\$118.20	\$22.76	\$140.96	\$387.53	

Totals														\$1,086.25	\$156.20	\$28.13	\$184.33	\$468.78
Authority	SP CITY OF EAST GRAND FORKS			Taxpayer: ERTL JOHN L & KATIE J														
Pin	Fund	Project Code	Project Description	Start Year	Term	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	2020	\$295.13	\$43.88	\$6.20	\$50.08	\$93.80	
83.02120.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2020	\$1,099.57	\$156.48	\$30.12	\$186.60	\$512.94	
Totals														\$1,394.70	\$200.36	\$36.32	\$236.68	\$606.74
Authority	SP CITY OF EAST GRAND FORKS			Taxpayer: STORDAHL RODGER E & BOBBI J														
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.02121.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2020	\$278.08	\$41.35	\$5.84	\$47.19	\$88.37	
83.02121.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2020	\$1,013.49	\$144.22	\$27.77	\$171.99	\$472.81	
Totals														\$1,291.57	\$185.57	\$33.61	\$219.18	\$561.18
Authority	SP CITY OF EAST GRAND FORKS			Taxpayer: THOMPSON SUSAN G & ROBERT W GRAHAM														
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.02122.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2020	\$331.97	\$49.37	\$6.97	\$56.34	\$105.49	
83.02122.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2020	\$1,179.80	\$167.89	\$32.32	\$200.21	\$550.39	
Totals														\$1,511.77	\$217.26	\$39.29	\$256.55	\$655.88
Authority	SP CITY OF EAST GRAND FORKS			Taxpayer: MURPHY DAVID F & SHERRY E														
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.02123.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2020	\$859.49	\$127.82	\$18.04	\$145.86	\$273.12	
83.02123.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2020	\$357.47	\$50.87	\$9.79	\$60.66	\$166.77	
Totals														\$1,216.96	\$178.69	\$27.83	\$206.52	\$439.89
Authority	SP CITY OF EAST GRAND FORKS			Taxpayer: SCHAPER LEWIS A & NANCY L TRUSTEES														
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.02124.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2020	\$913.02	\$135.77	\$19.17	\$154.94	\$290.16	
83.02124.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2020	\$360.53	\$51.30	\$9.88	\$61.18	\$168.20	
Totals														\$1,273.55	\$187.07	\$29.05	\$216.12	\$458.36
Authority	SP CITY OF EAST GRAND FORKS			Taxpayer: SOLEM ROBIN D & PAULLA S														
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.02125.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2020	\$831.77	\$123.69	\$17.46	\$141.15	\$264.34	
Totals														\$831.77	\$123.69	\$17.46	\$141.15	\$264.34
Authority	SP CITY OF EAST GRAND FORKS			Taxpayer: PERKEREWICZ JOSH & JILL														
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.02126.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2020	\$831.77	\$123.69	\$17.46	\$141.15	\$264.34	
83.02126.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2020	\$328.45	\$46.74	\$9.00	\$55.74	\$153.22	
Totals														\$1,160.22	\$170.43	\$26.46	\$196.89	\$417.56
Authority	SP CITY OF EAST GRAND FORKS			Taxpayer: WESTREM JOHN B & DOROTHY J														
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.02127.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2020	\$680.50	\$101.19	\$14.29	\$115.48	\$216.26	
83.02127.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	Yes	2020	\$268.84	\$0.00	\$0.00	\$0.00	\$0.00	
Totals														\$949.34	\$101.19	\$14.29	\$115.48	\$216.26
Authority	SP CITY OF EAST GRAND FORKS			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	2020	\$357.87	\$53.22	\$7.51	\$60.73	\$113.73	
83.02128.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2020	\$1,271.84	\$180.99	\$34.84	\$215.83	\$593.33	
Totals														\$1,629.71	\$234.21	\$42.35	\$276.56	\$707.06
Authority	SP CITY OF EAST GRAND FORKS			Taxpayer: BROWNING EZRA ALLEN														
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.02129.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2020	\$308.68	\$45.90	\$6.48	\$52.38	\$98.12	
83.02129.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2020	\$1,097.03	\$156.11	\$30.06	\$186.17	\$511.77	
Totals														\$1,405.71	\$202.01	\$36.54	\$238.55	\$609.89
Authority	SP CITY OF EAST GRAND FORKS			Taxpayer: JOHNSON BRIAN & MICHELE														
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.02130.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2020	\$306.26	\$45.54	\$6.43	\$51.97	\$97.34	
Totals														\$306.26	\$45.54	\$6.43	\$51.97	\$97.34
Authority	SP CITY OF EAST GRAND FORKS			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	2020	\$320.09	\$47.60	\$6.72	\$54.32	\$101.72	
83.02131.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2020	\$1,137.58	\$161.88	\$31.17	\$193.05	\$530.69	
Totals														\$1,457.67	\$209.48	\$37.89	\$247.37	\$632.41
Authority	SP CITY OF EAST GRAND FORKS			Taxpayer: HOLT TIMOTHY M & MARY L														
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.02141.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2020	\$491.44	\$73.08	\$10.32	\$83.40	\$156.18	
Totals														\$491.44	\$73.08	\$10.32	\$83.40	\$156.18
Authority	SP CITY OF EAST GRAND FORKS			Taxpayer: RYAN AMY & CHRISTOPHER														

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.02143.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2020	\$2,910.20	\$396.31	\$97.56	\$493.87	\$1,771.74
Totals													\$2,910.20	\$396.31	\$97.56	\$493.87	\$1,771.74
Authority		SP CITY OF EAST GRAND FORKS Taxpayer: BARSTAD DANNY & 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	2020	\$2,819.30	\$383.92	\$94.52	\$478.44	\$1,716.42
Totals													\$2,819.30	\$383.92	\$94.52	\$478.44	\$1,716.42
Authority		SP CITY OF EAST GRAND FORKS Taxpayer: NELSON SHAWN W															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.02145.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2020	\$2,819.30	\$383.92	\$94.52	\$478.44	\$1,716.42
Totals													\$2,819.30	\$383.92	\$94.52	\$478.44	\$1,716.42
Authority		SP CITY OF EAST GRAND FORKS 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	2020	\$2,646.87	\$360.44	\$88.74	\$449.18	\$1,611.44
Totals													\$2,646.87	\$360.44	\$88.74	\$449.18	\$1,611.44
Authority		SP CITY OF EAST GRAND FORKS 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	2020	\$179.94	\$24.51	\$6.03	\$30.54	\$109.54
Totals													\$179.94	\$24.51	\$6.03	\$30.54	\$109.54
Authority		SP CITY OF EAST GRAND FORKS Taxpayer: GATLIN CHARLES E & KELLY A															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.02154.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2020	\$192.95	\$26.27	\$6.47	\$32.74	\$117.48
Totals													\$192.95	\$26.27	\$6.47	\$32.74	\$117.48
Authority		SP CITY OF EAST GRAND FORKS Taxpayer: WALEN IRVIN L & SANDRA A															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.02155.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2020	\$190.74	\$25.98	\$6.39	\$32.37	\$116.11
Totals													\$190.74	\$25.98	\$6.39	\$32.37	\$116.11
Authority		SP CITY OF EAST GRAND FORKS Taxpayer: JOHNSON JOYLEEN 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
83.02158.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2020	\$2,811.33	\$382.84	\$94.25	\$477.09	\$1,711.55
Totals													\$2,811.33	\$382.84	\$94.25	\$477.09	\$1,711.55
Authority		SP CITY OF EAST GRAND FORKS Taxpayer: BETTEEN DUANE A & KATHLEEN R BAYLISS															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.02160.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2020	\$2,811.33	\$382.84	\$94.25	\$477.09	\$1,711.55
Totals													\$2,811.33	\$382.84	\$94.25	\$477.09	\$1,711.55
Authority		SP CITY OF EAST GRAND FORKS Taxpayer: TOSO 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
83.02161.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2020	\$2,811.33	\$382.84	\$94.25	\$477.09	\$1,711.55
Totals													\$2,811.33	\$382.84	\$94.25	\$477.09	\$1,711.55
Authority		SP CITY OF EAST GRAND FORKS Taxpayer: KALIS ROBERT P & 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
83.02162.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2020	\$2,811.33	\$382.84	\$94.25	\$477.09	\$1,711.55
Totals													\$2,811.33	\$382.84	\$94.25	\$477.09	\$1,711.55
Authority		SP CITY OF EAST GRAND FORKS Taxpayer: OUR SAVIOR'S EVANGELICAL															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.02200.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	Yes	2020	\$5,680.59	\$0.00	\$0.00	\$0.00	\$0.00
Totals													\$5,680.59	\$0.00	\$0.00	\$0.00	\$0.00
Authority		SP CITY OF EAST GRAND FORKS Taxpayer: JOHNSON TERRY LEE & JOANNE BACHMEIER															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.02206.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2020	\$3,116.82	\$424.44	\$104.49	\$528.93	\$1,897.55
Totals													\$3,116.82	\$424.44	\$104.49	\$528.93	\$1,897.55
Authority		SP CITY OF EAST GRAND FORKS Taxpayer: PATOCKA JOSEPH G & GLORIA A															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.02207.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2020	\$3,029.02	\$412.48	\$101.55	\$514.03	\$1,844.10
Totals													\$3,029.02	\$412.48	\$101.55	\$514.03	\$1,844.10
Authority		SP CITY OF EAST GRAND FORKS Taxpayer: HLAVKA CODY & KATHY MCDANAL															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.02209.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2020	\$3,325.78	\$452.90	\$111.49	\$564.39	\$2,024.76
Totals													\$3,325.78	\$452.90	\$111.49	\$564.39	\$2,024.76
Authority		SP CITY OF EAST GRAND FORKS Taxpayer: REAY BRETT W & REBECCA J															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.02210.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2020	\$3,292.42	\$448.35	\$110.38	\$558.73	\$2,004.45
Totals													\$3,292.42	\$448.35	\$110.38	\$558.73	\$2,004.45
Authority		SP CITY OF EAST GRAND FORKS Taxpayer: THIGPEN BENJAMIN & LINDSEY															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.02211.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2020	\$3,072.92	\$418.46	\$103.02	\$521.48	\$1,870.82
Totals													\$3,072.92	\$418.46	\$103.02	\$521.48	\$1,870.82

Authority		SP CITY OF EAST GRAND FORKS																Taxpayer: WAVRA RONALD W & KATHLEEN 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																
83.02213.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2020	\$4,312.62	\$587.28	\$144.58	\$731.86	\$2,625.56																
													Totals	\$4,312.62	\$587.28	\$144.58	\$731.86	\$2,625.56															
Authority		SP CITY OF EAST GRAND FORKS																Taxpayer: LIZAKOWSKI CHRISTOPHER JON & HEATHER RAE HANGSLEBEN-LIZAKOWSKI															
Pin	Fund	Project Code	Project Description	Start Year	Term	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	2020	\$4,097.23	\$557.95	\$137.36	\$695.31	\$2,494.42																
													Totals	\$4,097.23	\$557.95	\$137.36	\$695.31	\$2,494.42															
Authority		SP CITY OF EAST GRAND FORKS																Taxpayer: DAHLQUIST JOHN L & MARLYCE															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance																
83.02215.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2020	\$4,389.89	\$597.80	\$147.17	\$744.97	\$2,672.60																
													Totals	\$4,389.89	\$597.80	\$147.17	\$744.97	\$2,672.60															
Authority		SP CITY OF EAST GRAND FORKS																Taxpayer: BERG GARY & CHARLENE															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance																
83.02216.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2020	\$4,537.39	\$617.89	\$152.11	\$770.00	\$2,762.40																
													Totals	\$4,537.39	\$617.89	\$152.11	\$770.00	\$2,762.40															
Authority		SP CITY OF EAST GRAND FORKS																Taxpayer: IND SCHOOL DIST #595															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance																
83.02217.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2020	\$27,198.42	\$3,703.80	\$911.81	\$4,615.61	\$16,558.63																
													Totals	\$27,198.42	\$3,703.80	\$911.81	\$4,615.61	\$16,558.63															
Authority		SP CITY OF EAST GRAND FORKS																Taxpayer: IND SCHOOL DIST #595															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance																
83.02218.00	S-832550	S-832550	SEWER PAVING & STORM SEWER	2005	19	7.00%	0	0	0	0	No	2020	\$37,679.85	\$2,781.24	\$864.40	\$3,645.64	\$9,567.28																
													Totals	\$37,679.85	\$2,781.24	\$864.40	\$3,645.64	\$9,567.28															
Authority		SP CITY OF EAST GRAND FORKS																Taxpayer: J S & SON LLC															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance																
83.02219.00	S-832550	S-832550	SEWER PAVING & STORM SEWER	2004	20	7.00%	0	0	0	0	No	2020	\$4,625.98	\$231.30	\$64.76	\$296.06	\$693.88																
													Totals	\$4,625.98	\$231.30	\$64.76	\$296.06	\$693.88															
Authority		SP CITY OF EAST GRAND FORKS																Taxpayer: HELMS PROPERTIES LLC															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance																
83.02220.00	S-832550	S-832550	SEWER PAVING & STORM SEWER	2004	20	7.00%	0	0	0	0	No	2020	\$2,891.31	\$144.57	\$40.47	\$185.04	\$433.62																
													Totals	\$2,891.31	\$144.57	\$40.47	\$185.04	\$433.62															
Authority		SP CITY OF EAST GRAND FORKS																Taxpayer: DIETRICH 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																
83.02221.00	S-832550	S-832550	SEWER PAVING & STORM SEWER	2004	20	7.00%	0	0	0	0	No	2020	\$3,068.03	\$153.40	\$42.95	\$196.35	\$460.23																
													Totals	\$3,068.03	\$153.40	\$42.95	\$196.35	\$460.23															
Authority		SP CITY OF EAST GRAND FORKS																Taxpayer: RPT ENTERPRISES LLP															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance																
83.02222.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2020	\$635.14	\$90.38	\$17.40	\$107.78	\$296.31																
83.02222.00	S-832550	S-832550	SEWER PAVING & STORM SEWER	2004	20	7.00%	0	0	0	0	No	2020	\$3,988.44	\$199.42	\$55.84	\$255.26	\$598.30																
													Totals	\$4,623.58	\$289.80	\$73.24	\$363.04	\$894.61															
Authority		SP CITY OF EAST GRAND FORKS																Taxpayer: HELMS PROPERTIES LLC															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance																
83.02223.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2020	\$830.57	\$118.20	\$22.75	\$140.95	\$387.46																
83.02223.00	S-832550	S-832550	SEWER PAVING & STORM SEWER	2004	20	7.00%	0	0	0	0	No	2020	\$5,215.65	\$260.78	\$73.02	\$333.80	\$782.39																
													Totals	\$6,046.22	\$378.98	\$95.77	\$474.75	\$1,169.85															
Authority		SP CITY OF EAST GRAND FORKS																Taxpayer: DIETRICH 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																
83.02224.00	S-832550	S-832550	SEWER PAVING & STORM SEWER	2004	20	7.00%	0	0	0	0	No	2020	\$1,840.81	\$92.04	\$25.77	\$117.81	\$276.13																
													Totals	\$1,840.81	\$92.04	\$25.77	\$117.81	\$276.13															
Authority		SP CITY OF EAST GRAND FORKS																Taxpayer: K & S JOHNSON 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																
83.02225.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2020	\$430.82	\$61.31	\$11.80	\$73.11	\$200.98																
83.02225.00	S-832550	S-832550	SEWER PAVING & STORM SEWER	2004	20	7.00%	0	0	0	0	No	2020	\$2,705.39	\$135.27	\$37.87	\$173.14	\$405.80																
													Totals	\$3,136.21	\$196.58	\$49.67	\$246.25	\$606.78															
Authority		SP CITY OF EAST GRAND FORKS																Taxpayer: IND SCHOOL DIST #595															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance																
83.02226.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2020	\$331.35	\$47.15	\$9.08	\$56.23	\$154.58																
83.02226.00	S-832550	S-832550	SEWER PAVING & STORM SEWER	2005	19	7.00%	0	0	0	0	No	2020	\$2,024.89	\$149.45	\$46.46	\$195.91	\$514.24																
													Totals	\$2,356.24	\$196.60	\$55.54	\$252.14	\$668.82															
Authority		SP CITY OF EAST GRAND FORKS																Taxpayer: IND SCHOOL DIST #595															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance																
83.02228.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2020	\$879.42	\$125.15	\$24.09	\$149.24	\$410.24																
83.02228.00	S-832550	S-832550	SEWER PAVING & STORM SEWER	2005	19	7.00%	0	0	0	0	No	2020	\$5,374.22	\$396.68	\$123.29	\$519.97	\$1,364.63																
													Totals	\$6,253.64	\$521.83	\$147.38	\$669.21	\$1,774.87															
Authority		SP CITY OF EAST GRAND FORKS																Taxpayer: IND SCHOOL DIST #595															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance																
83.02229.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2020	\$1,074.85	\$152.95	\$29.45	\$182.40	\$501.44																

83.02229.00	S-832550	S-832550	SEWER PAVING & STORM SEWER	2005	19	7.00%	0	0	0	0	No	2020	\$6,568.50	\$484.83	\$150.69	\$635.52	\$1,667.86
Totals													\$7,043.35	\$637.78	\$180.14	\$817.92	\$2,169.30
Authority	SP CITY OF EAST GRAND FORKS Taxpayer: BAKKEN JESSE & 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
83.02255.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2020	\$1,977.27	\$294.04	\$41.51	\$335.55	\$628.35
Totals													\$1,977.27	\$294.04	\$41.51	\$335.55	\$628.35
Authority	SP CITY OF EAST GRAND FORKS Taxpayer: LUNDBOHN ANDREW C & RACHEL L																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.02256.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2020	\$1,961.31	\$291.67	\$41.17	\$332.84	\$623.27
Totals													\$1,961.31	\$291.67	\$41.17	\$332.84	\$623.27
Authority	SP CITY OF EAST GRAND FORKS Taxpayer: LEEHAN DREW C																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.02258.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2020	\$1,961.31	\$291.67	\$41.17	\$332.84	\$623.27
Totals													\$1,961.31	\$291.67	\$41.17	\$332.84	\$623.27
Authority	SP CITY OF EAST GRAND FORKS Taxpayer: TUCKER TERRY N & JUNE M																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.02259.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2020	\$1,961.31	\$291.67	\$41.17	\$332.84	\$623.27
Totals													\$1,961.31	\$291.67	\$41.17	\$332.84	\$623.27
Authority	SP CITY OF EAST GRAND FORKS Taxpayer: KALLIOKOSKI PHYLLIS MAE																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.02260.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2020	\$1,337.32	\$198.88	\$28.07	\$226.95	\$424.97
Totals													\$1,337.32	\$198.88	\$28.07	\$226.95	\$424.97
Authority	SP CITY OF EAST GRAND FORKS Taxpayer: FAYETTE RONALD M & CAROLE S																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.02261.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2020	\$824.84	\$122.66	\$17.32	\$139.98	\$262.12
Totals													\$824.84	\$122.66	\$17.32	\$139.98	\$262.12
Authority	SP CITY OF EAST GRAND FORKS Taxpayer: NEIL JAMES E & SANDRA																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.02262.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2020	\$824.84	\$122.66	\$17.32	\$139.98	\$262.12
Totals													\$824.84	\$122.66	\$17.32	\$139.98	\$262.12
Authority	SP CITY OF EAST GRAND FORKS Taxpayer: THOMPSON EVELYN M																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.02265.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2020	\$821.55	\$122.17	\$17.25	\$139.42	\$261.08
Totals													\$821.55	\$122.17	\$17.25	\$139.42	\$261.08
Authority	SP CITY OF EAST GRAND FORKS Taxpayer: BIES DAVID II																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.02267.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2020	\$4,307.80	\$586.62	\$144.42	\$731.04	\$2,622.63
Totals													\$4,307.80	\$586.62	\$144.42	\$731.04	\$2,622.63
Authority	SP CITY OF EAST GRAND FORKS Taxpayer: HAJICEK THOMAS & ARIANA ROBERTSON																
Pin	Fund	Project Code	Project Description	Start Year	Term	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	2020	\$2,633.93	\$358.68	\$88.30	\$446.98	\$1,603.57
Totals													\$2,633.93	\$358.68	\$88.30	\$446.98	\$1,603.57
Authority	SP CITY OF EAST GRAND FORKS Taxpayer: HART LARRY D & VICKIE																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.02269.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2020	\$3,072.92	\$418.46	\$103.02	\$521.48	\$1,870.82
Totals													\$3,072.92	\$418.46	\$103.02	\$521.48	\$1,870.82
Authority	SP CITY OF EAST GRAND FORKS Taxpayer: WOITKE SCOTT W & MELINDA A																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.02270.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2020	\$2,633.93	\$358.68	\$88.30	\$446.98	\$1,603.57
Totals													\$2,633.93	\$358.68	\$88.30	\$446.98	\$1,603.57
Authority	SP CITY OF EAST GRAND FORKS Taxpayer: ALTEPETER 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
83.02271.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2020	\$3,072.92	\$418.46	\$103.02	\$521.48	\$1,870.82
Totals													\$3,072.92	\$418.46	\$103.02	\$521.48	\$1,870.82
Authority	SP CITY OF EAST GRAND FORKS Taxpayer: HAGGERTY RONALD E & SIGRID 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
83.02272.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2020	\$3,072.92	\$418.46	\$103.02	\$521.48	\$1,870.82
Totals													\$3,072.92	\$418.46	\$103.02	\$521.48	\$1,870.82
Authority	SP CITY OF EAST GRAND FORKS Taxpayer: LIGHTHIZER JAMIE A & TONYA M																
Pin	Fund	Project Code	Project Description	Start Year	Term	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	2020	\$2,633.93	\$358.68	\$88.30	\$446.98	\$1,603.57
Totals													\$2,633.93	\$358.68	\$88.30	\$446.98	\$1,603.57
Authority	SP CITY OF EAST GRAND FORKS Taxpayer: LEDUNE JORDON M & BETHANY M																
Pin	Fund	Project Code	Project Description	Start Year	Term	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	2020	\$3,976.80	\$541.55	\$133.32	\$674.87	\$2,421.11

													Totals	\$3,976.80	\$541.55	\$133.32	\$674.87	\$2,421.11
Authority		SP CITY OF EAST GRAND FORKS Taxpayer: MN BOWL LLC																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.02279.00	S-830334	S-830334	17TH ST NE RECONSTRUCTION	2016	20	4.50%	0	0	0	0	No	2020	\$8,522.27	\$323.96	\$331.20	\$655.16	\$7,036.10	
83.02279.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2020	\$782.30	\$111.33	\$21.43	\$132.76	\$364.93	
													Totals	\$9,304.57	\$435.29	\$352.63	\$787.92	\$7,401.03
Authority		SP CITY OF EAST GRAND FORKS Taxpayer: SIXTEEN HUNDRED CEN AVE PTNSHP																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.02280.00	S-830334	S-830334	17TH ST NE RECONSTRUCTION	2016	20	4.50%	0	0	0	0	No	2020	\$4,493.68	\$170.82	\$174.64	\$345.46	\$3,710.05	
83.02280.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2020	\$977.14	\$139.05	\$26.77	\$165.82	\$455.85	
													Totals	\$5,470.82	\$309.87	\$201.41	\$511.28	\$4,165.90
Authority		SP CITY OF EAST GRAND FORKS Taxpayer: SIXTEEN HUNDRED CEN AVE PTNSHP																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.02281.00	S-830322	S-830322	PAVING PROJECT 322 15TH ST NE	2013	20	4.50%	0	0	0	0	No	2020	\$2,933.24	\$127.24	\$98.26	\$225.50	\$2,056.20	
83.02281.00	S-830334	S-830334	17TH ST NE RECONSTRUCTION	2016	20	4.50%	0	0	0	0	No	2020	\$235.92	\$8.97	\$9.17	\$18.14	\$194.78	
83.02281.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2020	\$977.14	\$139.05	\$26.77	\$165.82	\$455.85	
													Totals	\$4,146.30	\$275.26	\$134.20	\$409.46	\$2,706.83
Authority		SP CITY OF EAST GRAND FORKS Taxpayer: POLK COUNTY																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.02284.00	S-830322	S-830322	PAVING PROJECT 322 15TH ST NE	2013	20	4.50%	0	0	0	0	No	2020	\$2,017.51	\$87.52	\$67.58	\$155.10	\$1,414.27	
													Totals	\$2,017.51	\$87.52	\$67.58	\$155.10	\$1,414.27
Authority		SP CITY OF EAST GRAND FORKS Taxpayer: JNH ENTERPRISES LLC																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.02284.01	S-830322	S-830322	PAVING PROJECT 322 15TH ST NE	2013	20	4.50%	0	0	0	0	No	2020	\$486.66	\$21.11	\$16.30	\$37.41	\$341.16	
													Totals	\$486.66	\$21.11	\$16.30	\$37.41	\$341.16
Authority		SP CITY OF EAST GRAND FORKS Taxpayer: POLK COUNTY																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.02285.00	S-830322	S-830322	PAVING PROJECT 322 15TH ST NE	2013	20	4.50%	0	0	0	0	No	2020	\$132.81	\$5.76	\$4.45	\$10.21	\$93.11	
													Totals	\$132.81	\$5.76	\$4.45	\$10.21	\$93.11
Authority		SP CITY OF EAST GRAND FORKS Taxpayer: JNH ENTERPRISES LLC																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.02285.01	S-830322	S-830322	PAVING PROJECT 322 15TH ST NE	2013	20	4.50%	0	0	0	0	No	2020	\$486.35	\$21.10	\$16.29	\$37.39	\$340.93	
													Totals	\$486.35	\$21.10	\$16.29	\$37.39	\$340.93
Authority		SP CITY OF EAST GRAND FORKS Taxpayer: POLK COUNTY																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.02286.00	S-830322	S-830322	PAVING PROJECT 322 15TH ST NE	2013	20	4.50%	0	0	0	0	No	2020	\$398.12	\$17.27	\$13.34	\$30.61	\$279.07	
													Totals	\$398.12	\$17.27	\$13.34	\$30.61	\$279.07
Authority		SP CITY OF EAST GRAND FORKS Taxpayer: MSW LANDS LLP																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.02286.01	S-830322	S-830322	PAVING PROJECT 322 15TH ST NE	2013	20	4.50%	0	0	0	0	No	2020	\$324.75	\$14.09	\$10.88	\$24.97	\$227.63	
													Totals	\$324.75	\$14.09	\$10.88	\$24.97	\$227.63
Authority		SP CITY OF EAST GRAND FORKS Taxpayer: JNH ENTERPRISES LLC																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.02286.02	S-830322	S-830322	PAVING PROJECT 322 15TH ST NE	2013	20	4.50%	0	0	0	0	No	2020	\$1,459.35	\$63.31	\$48.88	\$112.19	\$1,023.00	
													Totals	\$1,459.35	\$63.31	\$48.88	\$112.19	\$1,023.00
Authority		SP CITY OF EAST GRAND FORKS Taxpayer: MARELI PROPERTIES LLC																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.02287.01	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2020	\$256.60	\$36.52	\$7.03	\$43.55	\$119.69	
													Totals	\$256.60	\$36.52	\$7.03	\$43.55	\$119.69
Authority		SP CITY OF EAST GRAND FORKS Taxpayer: SCHEVING PROPERTIES LLC																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.02289.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2020	\$2,210.48	\$314.56	\$60.56	\$375.12	\$1,031.20	
													Totals	\$2,210.48	\$314.56	\$60.56	\$375.12	\$1,031.20
Authority		SP CITY OF EAST GRAND FORKS Taxpayer: OLDERBAK LAWRENCE R & JANIE L																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.02296.00	S-830334	S-830334	17TH ST NE RECONSTRUCTION	2016	20	4.50%	0	0	0	0	No	2020	\$4,493.68	\$170.82	\$174.64	\$345.46	\$3,710.05	
													Totals	\$4,493.68	\$170.82	\$174.64	\$345.46	\$3,710.05
Authority		SP CITY OF EAST GRAND FORKS Taxpayer: DPKS ENTERPRISES LLC																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.02297.00	S-830334	S-830334	17TH ST NE RECONSTRUCTION	2016	20	4.50%	0	0	0	0	No	2020	\$4,493.68	\$170.82	\$174.64	\$345.46	\$3,710.05	
													Totals	\$4,493.68	\$170.82	\$174.64	\$345.46	\$3,710.05
Authority		SP CITY OF EAST GRAND FORKS Taxpayer: HAGEMAN PAUL D																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.02298.00	S-830322	S-830322	PAVING PROJECT 322 15TH ST NE	2013	20	4.50%	0	0	0	0	No	2020	\$171.82	\$7.45	\$5.76	\$13.21	\$120.45	
83.02298.00	S-830334	S-830334	17TH ST NE RECONSTRUCTION	2016	20	4.50%	0	0	0	0	No	2020	\$4,257.76	\$161.85	\$165.47	\$327.32	\$3,515.27	
													Totals	\$4,429.58	\$169.30	\$171.23	\$340.53	\$3,635.72
Authority		SP CITY OF EAST GRAND FORKS Taxpayer: ZIMBELMAN SCOTT																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	

83.02299.00	S-830322		PAVING PROJECT 322 15TH ST NE	2013	20	4.50%						No	2020	\$3,095.77	\$134.29	\$103.70	\$237.99	\$2,170.15
Authority		SP CITY OF EAST GRAND FORKS Taxpayer: SVENDSEN BRAD																
Pin	Fund	Project Code	Project Description	Start Year	Term	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	2020	\$3,404.42	\$147.68	\$114.04	\$261.72	\$2,386.50	
		Totals \$3,404.42 \$147.68 \$114.04 \$261.72 \$2,386.50																
Authority		SP CITY OF EAST GRAND FORKS Taxpayer: JERRY INVESTMENTS, LLC																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.02300.02	S-830322	S-830322	PAVING PROJECT 322 15TH ST NE	2013	20	4.50%	0	0	0	0	No	2020	\$2,461.14	\$106.76	\$82.44	\$189.20	\$1,725.29	
		Totals \$2,461.14 \$106.76 \$82.44 \$189.20 \$1,725.29																
Authority		SP CITY OF EAST GRAND FORKS Taxpayer: GRAY ROBERT 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	
83.02327.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2020	\$747.64	\$111.18	\$15.70	\$126.88	\$237.58	
		Totals \$747.64 \$111.18 \$15.70 \$126.88 \$237.58																
Authority		SP CITY OF EAST GRAND FORKS Taxpayer: GAST BRITTNEY E & 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	
83.02330.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2020	\$659.88	\$98.13	\$13.85	\$111.98	\$209.71	
		Totals \$659.88 \$98.13 \$13.85 \$111.98 \$209.71																
Authority		SP CITY OF EAST GRAND FORKS Taxpayer: MATHIASON CHAD & JESSICA SANSAVER																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.02331.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2020	\$577.39	\$85.86	\$12.12	\$97.98	\$183.51	
		Totals \$577.39 \$85.86 \$12.12 \$97.98 \$183.51																
Authority		SP CITY OF EAST GRAND FORKS 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	2020	\$659.88	\$98.13	\$13.85	\$111.98	\$209.71	
		Totals \$659.88 \$98.13 \$13.85 \$111.98 \$209.71																
Authority		SP CITY OF EAST GRAND FORKS Taxpayer: KOVAR MICHAEL M																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.02333.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2020	\$577.39	\$85.86	\$12.12	\$97.98	\$183.51	
		Totals \$577.39 \$85.86 \$12.12 \$97.98 \$183.51																
Authority		SP CITY OF EAST GRAND FORKS 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	2020	\$3,759.52	\$559.08	\$78.92	\$638.00	\$1,194.74	
		Totals \$3,759.52 \$559.08 \$78.92 \$638.00 \$1,194.74																
Authority		SP CITY OF EAST GRAND FORKS 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	2020	\$4,296.59	\$638.94	\$90.20	\$729.14	\$1,365.43	
		Totals \$4,296.59 \$638.94 \$90.20 \$729.14 \$1,365.43																
Authority		SP CITY OF EAST GRAND FORKS 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	2020	\$3,759.52	\$559.08	\$78.92	\$638.00	\$1,194.74	
		Totals \$3,759.52 \$559.08 \$78.92 \$638.00 \$1,194.74																
Authority		SP CITY OF EAST GRAND FORKS 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	2020	\$4,296.59	\$638.94	\$90.20	\$729.14	\$1,365.43	
		Totals \$4,296.59 \$638.94 \$90.20 \$729.14 \$1,365.43																
Authority		SP CITY OF EAST GRAND FORKS Taxpayer: LEE JOSHUA & JOELY																
Pin	Fund	Project Code	Project Description	Start Year	Term	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	2020	\$3,759.52	\$559.08	\$78.92	\$638.00	\$1,194.74	
		Totals \$3,759.52 \$559.08 \$78.92 \$638.00 \$1,194.74																
Authority		SP CITY OF EAST GRAND FORKS Taxpayer: IDSO JOSEPH 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	2020	\$4,296.59	\$638.94	\$90.20	\$729.14	\$1,365.43	
		Totals \$4,296.59 \$638.94 \$90.20 \$729.14 \$1,365.43																
Authority		SP CITY OF EAST GRAND FORKS 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	2020	\$4,932.49	\$733.50	\$103.55	\$837.05	\$1,567.52	
		Totals \$4,932.49 \$733.50 \$103.55 \$837.05 \$1,567.52																
Authority		SP CITY OF EAST GRAND FORKS 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	2020	\$5,026.48	\$747.48	\$105.52	\$853.00	\$1,597.39	
		Totals \$5,026.48 \$747.48 \$105.52 \$853.00 \$1,597.39																
Authority		SP CITY OF EAST GRAND FORKS 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	2020	\$3,759.52	\$559.08	\$78.92	\$638.00	\$1,194.74
Totals													\$3,759.52	\$559.08	\$78.92	\$638.00	\$1,194.74
Authority	SP CITY OF EAST GRAND FORKS Taxpayer: ADAMS TRAVIS J & JILL E																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.02344.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2020	\$4,296.59	\$638.94	\$90.20	\$729.14	\$1,365.43
Totals													\$4,296.59	\$638.94	\$90.20	\$729.14	\$1,365.43
Authority	SP CITY OF EAST GRAND FORKS Taxpayer: WERNESS RICHARD W & ELAINE F																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.02345.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2020	\$3,759.52	\$559.08	\$78.92	\$638.00	\$1,194.74
Totals													\$3,759.52	\$559.08	\$78.92	\$638.00	\$1,194.74
Authority	SP CITY OF EAST GRAND FORKS Taxpayer: LORENTZ ANTHONY R & ANGELA B																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.02346.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2020	\$4,296.59	\$638.94	\$90.20	\$729.14	\$1,365.43
Totals													\$4,296.59	\$638.94	\$90.20	\$729.14	\$1,365.43
Authority	SP CITY OF EAST GRAND FORKS Taxpayer: BRAVO GERARDO & MARY																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.02347.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2020	\$3,759.52	\$559.08	\$78.92	\$638.00	\$1,194.74
Totals													\$3,759.52	\$559.08	\$78.92	\$638.00	\$1,194.74
Authority	SP CITY OF EAST GRAND FORKS Taxpayer: HEFFERNAN JON C & LYNNE M																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.02350.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2020	\$206.21	\$30.66	\$4.33	\$34.99	\$65.55
Totals													\$206.21	\$30.66	\$4.33	\$34.99	\$65.55
Authority	SP CITY OF EAST GRAND FORKS Taxpayer: HANSON RONALD J & LORIE A																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.02351.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2020	\$206.21	\$30.66	\$4.33	\$34.99	\$65.55
Totals													\$206.21	\$30.66	\$4.33	\$34.99	\$65.55
Authority	SP CITY OF EAST GRAND FORKS Taxpayer: NICKELSON RICHARD & SUSAN																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.02352.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2020	\$192.46	\$28.62	\$4.04	\$32.66	\$61.16
Totals													\$192.46	\$28.62	\$4.04	\$32.66	\$61.16
Authority	SP CITY OF EAST GRAND FORKS Taxpayer: EGELAND BOUSHEE MICHAEL & LINDSAY BRENAMEN																
Pin	Fund	Project Code	Project Description	Start Year	Term	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	2020	\$206.21	\$30.66	\$4.33	\$34.99	\$65.55
Totals													\$206.21	\$30.66	\$4.33	\$34.99	\$65.55
Authority	SP CITY OF EAST GRAND FORKS 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	2020	\$192.46	\$28.62	\$4.04	\$32.66	\$61.16
Totals													\$192.46	\$28.62	\$4.04	\$32.66	\$61.16
Authority	SP CITY OF EAST GRAND FORKS Taxpayer: MABEY RENEE L																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.02355.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2020	\$209.92	\$31.21	\$4.41	\$35.62	\$66.74
Totals													\$209.92	\$31.21	\$4.41	\$35.62	\$66.74
Authority	SP CITY OF EAST GRAND FORKS Taxpayer: RAMBECK NATHAN D & ASHLEY J																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.02356.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2020	\$834.75	\$124.14	\$17.52	\$141.66	\$265.26
Totals													\$834.75	\$124.14	\$17.52	\$141.66	\$265.26
Authority	SP CITY OF EAST GRAND FORKS 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	2020	\$769.85	\$114.48	\$16.16	\$130.64	\$244.67
Totals													\$769.85	\$114.48	\$16.16	\$130.64	\$244.67
Authority	SP CITY OF EAST GRAND FORKS 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	2020	\$824.84	\$122.66	\$17.32	\$139.98	\$262.12
Totals													\$824.84	\$122.66	\$17.32	\$139.98	\$262.12
Authority	SP CITY OF EAST GRAND FORKS Taxpayer: BOGERT SHEROKEE ROSE																
Pin	Fund	Project Code	Project Description	Start Year	Term	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	2020	\$775.91	\$115.38	\$16.29	\$131.67	\$246.60
Totals													\$775.91	\$115.38	\$16.29	\$131.67	\$246.60
Authority	SP CITY OF EAST GRAND FORKS 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	2020	\$864.32	\$128.54	\$18.14	\$146.68	\$274.67

Totals													\$864.32	\$128.54	\$18.14	\$146.68	\$274.67																
Authority		SP CITY OF EAST GRAND FORKS																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	2020	\$1,242.44	\$184.76	\$26.08	\$210.84	\$394.86																
Totals													\$1,242.44	\$184.76	\$26.08	\$210.84	\$394.86																
Authority		SP CITY OF EAST GRAND FORKS																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	2020	\$1,030.28	\$153.21	\$21.63	\$174.84	\$327.42																
Totals													\$1,030.28	\$153.21	\$21.63	\$174.84	\$327.42																
Authority		SP CITY OF EAST GRAND FORKS																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	2020	\$684.29	\$101.76	\$14.37	\$116.13	\$217.44																
Totals													\$684.29	\$101.76	\$14.37	\$116.13	\$217.44																
Authority		SP CITY OF EAST GRAND FORKS																Taxpayer: GREER JOSEPH & JAMIE															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance																
83.02364.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2020	\$769.85	\$114.48	\$16.16	\$130.64	\$244.67																
Totals													\$769.85	\$114.48	\$16.16	\$130.64	\$244.67																
Authority		SP CITY OF EAST GRAND FORKS																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	2020	\$769.85	\$114.48	\$16.16	\$130.64	\$244.67																
Totals													\$769.85	\$114.48	\$16.16	\$130.64	\$244.67																
Authority		SP CITY OF EAST GRAND FORKS																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	2020	\$577.39	\$85.86	\$12.12	\$97.98	\$183.51																
Totals													\$577.39	\$85.86	\$12.12	\$97.98	\$183.51																
Authority		SP CITY OF EAST GRAND FORKS																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	2020	\$577.39	\$85.86	\$12.12	\$97.98	\$183.51																
Totals													\$577.39	\$85.86	\$12.12	\$97.98	\$183.51																
Authority		SP CITY OF EAST GRAND FORKS																Taxpayer: OLSON ERICA															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance																
83.02368.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2020	\$652.53	\$97.04	\$13.70	\$110.74	\$207.36																
Totals													\$652.53	\$97.04	\$13.70	\$110.74	\$207.36																
Authority		SP CITY OF EAST GRAND FORKS																Taxpayer: NELSON BETH A															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance																
83.02369.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2020	\$644.78	\$95.88	\$13.54	\$109.42	\$204.92																
Totals													\$644.78	\$95.88	\$13.54	\$109.42	\$204.92																
Authority		SP CITY OF EAST GRAND FORKS																Taxpayer: KOVAR JARED J & TRACI D															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance																
83.02370.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2020	\$740.63	\$110.14	\$15.55	\$125.69	\$235.35																
Totals													\$740.63	\$110.14	\$15.55	\$125.69	\$235.35																
Authority		SP CITY OF EAST GRAND FORKS																Taxpayer: WOLTERS BARBARA K															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance																
83.02374.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2020	\$222.35	\$33.06	\$4.67	\$37.73	\$70.67																
Totals													\$222.35	\$33.06	\$4.67	\$37.73	\$70.67																
Authority		SP CITY OF EAST GRAND FORKS																Taxpayer: KOTASKA JOSEPH D & SHELLEY K															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance																
83.02375.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2020	\$206.27	\$30.67	\$4.33	\$35.00	\$65.56																
Totals													\$206.27	\$30.67	\$4.33	\$35.00	\$65.56																
Authority		SP CITY OF EAST GRAND FORKS																Taxpayer: HUTTON KENNETH O & SANDRA 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																
83.02376.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2020	\$212.31	\$31.57	\$4.46	\$36.03	\$67.47																
Totals													\$212.31	\$31.57	\$4.46	\$36.03	\$67.47																
Authority		SP CITY OF EAST GRAND FORKS																Taxpayer: SMITH RONALD & CAROL															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance																
83.02377.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2020	\$219.96	\$32.71	\$4.62	\$37.33	\$69.89																
Totals													\$219.96	\$32.71	\$4.62	\$37.33	\$69.89																
Authority		SP CITY OF EAST GRAND FORKS																Taxpayer: YOUNG MYRANDA 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																
83.02378.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2020	\$219.96	\$32.71	\$4.62	\$37.33	\$69.89																
Totals													\$219.96	\$32.71	\$4.62	\$37.33	\$69.89																
Authority		SP CITY OF EAST GRAND FORKS																Taxpayer: DEITZ JUSTIN D & 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
83.02379.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2020	\$206.21	\$30.66	\$4.33	\$34.99	\$65.55
Totals													\$206.21	\$30.66	\$4.33	\$34.99	\$65.55
Authority	SP CITY OF EAST GRAND FORKS Taxpayer: WEISS GARY E & JANICE F ETAL, LIFE ESTATE																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.02380.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2020	\$221.64	\$32.96	\$4.65	\$37.61	\$70.44
Totals													\$221.64	\$32.96	\$4.65	\$37.61	\$70.44
Authority	SP CITY OF EAST GRAND FORKS Taxpayer: OLSON MICHAEL R & VICKIE R L																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.02381.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2020	\$577.39	\$85.86	\$12.12	\$97.98	\$183.51
Totals													\$577.39	\$85.86	\$12.12	\$97.98	\$183.51
Authority	SP CITY OF EAST GRAND FORKS Taxpayer: BUZZO DAVID & SARA																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.02382.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2020	\$577.39	\$85.86	\$12.12	\$97.98	\$183.51
Totals													\$577.39	\$85.86	\$12.12	\$97.98	\$183.51
Authority	SP CITY OF EAST GRAND FORKS Taxpayer: ECKMAN JEREMY G																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.02383.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2020	\$577.39	\$85.86	\$12.12	\$97.98	\$183.51
Totals													\$577.39	\$85.86	\$12.12	\$97.98	\$183.51
Authority	SP CITY OF EAST GRAND FORKS Taxpayer: VATNSDAL 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
83.02384.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2020	\$549.84	\$81.77	\$11.54	\$93.31	\$174.72
Totals													\$549.84	\$81.77	\$11.54	\$93.31	\$174.72
Authority	SP CITY OF EAST GRAND FORKS 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	2020	\$791.85	\$117.76	\$16.62	\$134.38	\$251.63
Totals													\$791.85	\$117.76	\$16.62	\$134.38	\$251.63
Authority	SP CITY OF EAST GRAND FORKS Taxpayer: AMUNDSON CORY & HALEY 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
83.02387.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2020	\$849.59	\$126.34	\$17.84	\$144.18	\$269.98
Totals													\$849.59	\$126.34	\$17.84	\$144.18	\$269.98
Authority	SP CITY OF EAST GRAND FORKS Taxpayer: SLICK GRANT A & SAVANNA J																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.02388.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2020	\$849.59	\$126.34	\$17.84	\$144.18	\$269.98
Totals													\$849.59	\$126.34	\$17.84	\$144.18	\$269.98
Authority	SP CITY OF EAST GRAND FORKS Taxpayer: BAKKEN WAYNE K & JANICE L																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal 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	2020	\$549.84	\$81.77	\$11.54	\$93.31	\$174.72
Totals													\$549.84	\$81.77	\$11.54	\$93.31	\$174.72
Authority	SP CITY OF EAST GRAND FORKS Taxpayer: LESTER JOHN P																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years 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	2020	\$197.96	\$29.43	\$4.16	\$33.59	\$62.94
Totals													\$197.96	\$29.43	\$4.16	\$33.59	\$62.94
Authority	SP CITY OF EAST GRAND FORKS Taxpayer: RPSLEGACY108PROP LLC																
Pin	Fund	Project Code	Project Description	Start Year	Term	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	2020	\$205.91	\$30.62	\$4.32	\$34.94	\$65.45
Totals													\$205.91	\$30.62	\$4.32	\$34.94	\$65.45
Authority	SP CITY OF EAST GRAND FORKS Taxpayer: RPSLEGACY108PROP LLC																
Pin	Fund	Project Code	Project Description	Start Year	Term	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	2020	\$203.63	\$30.28	\$4.28	\$34.56	\$64.70
Totals													\$203.63	\$30.28	\$4.28	\$34.56	\$64.70
Authority	SP CITY OF EAST GRAND FORKS Taxpayer: RPSLEGACY108PROP LLC																
Pin	Fund	Project Code	Project Description	Start Year	Term	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	2020	\$346.24	\$51.49	\$7.27	\$58.76	\$110.03
Totals													\$346.24	\$51.49	\$7.27	\$58.76	\$110.03
Authority	SP CITY OF EAST GRAND FORKS Taxpayer: EVERGREEN LLP																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.02395.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2020	\$577.39	\$85.86	\$12.12	\$97.98	\$183.51
Totals													\$577.39	\$85.86	\$12.12	\$97.98	\$183.51
Authority	SP CITY OF EAST GRAND FORKS Taxpayer: MARATHON ESTATES INC																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.02396.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2020	\$564.77	\$83.98	\$11.86	\$95.84	\$179.48

Totals													\$564.77	\$83.98	\$11.86	\$95.84	\$179.48
Authority		Taxpayer: BUCK BRADLEY L															
Pin	Fund	Project Code	Project Description	Start Year	Term	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	2020	\$4,404.01	\$654.92	\$92.45	\$747.37	\$1,399.55
Totals													\$4,404.01	\$654.92	\$92.45	\$747.37	\$1,399.55
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	2020	\$4,350.30	\$422.18	\$127.61	\$549.79	\$2,413.53
Totals													\$4,350.30	\$422.18	\$127.61	\$549.79	\$2,413.53
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	2020	\$4,350.30	\$422.18	\$127.61	\$549.79	\$2,413.53
Totals													\$4,350.30	\$422.18	\$127.61	\$549.79	\$2,413.53
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	2020	\$277.29	\$41.24	\$5.82	\$47.06	\$88.11
Totals													\$277.29	\$41.24	\$5.82	\$47.06	\$88.11
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	2020	\$274.95	\$40.89	\$5.77	\$46.66	\$87.37
Totals													\$274.95	\$40.89	\$5.77	\$46.66	\$87.37
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	2020	\$274.54	\$40.83	\$5.76	\$46.59	\$87.23
Totals													\$274.54	\$40.83	\$5.76	\$46.59	\$87.23
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	2020	\$208.55	\$31.01	\$4.38	\$35.39	\$66.27
Totals													\$208.55	\$31.01	\$4.38	\$35.39	\$66.27
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	2020	\$206.21	\$30.66	\$4.33	\$34.99	\$65.55
Totals													\$206.21	\$30.66	\$4.33	\$34.99	\$65.55
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	2020	\$202.77	\$30.15	\$4.26	\$34.41	\$64.45
Totals													\$202.77	\$30.15	\$4.26	\$34.41	\$64.45
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	2020	\$178.72	\$26.58	\$3.75	\$30.33	\$56.79
Totals													\$178.72	\$26.58	\$3.75	\$30.33	\$56.79
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	2020	\$178.72	\$26.58	\$3.75	\$30.33	\$56.79
Totals													\$178.72	\$26.58	\$3.75	\$30.33	\$56.79
Authority		Taxpayer: SEYDEL SARAH J															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.02444.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2020	\$178.72	\$26.58	\$3.75	\$30.33	\$56.79
Totals													\$178.72	\$26.58	\$3.75	\$30.33	\$56.79
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	2020	\$178.72	\$26.58	\$3.75	\$30.33	\$56.79
Totals													\$178.72	\$26.58	\$3.75	\$30.33	\$56.79
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	2020	\$178.72	\$26.58	\$3.75	\$30.33	\$56.79
Totals													\$178.72	\$26.58	\$3.75	\$30.33	\$56.79
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	2020	\$137.47	\$20.44	\$2.89	\$23.33	\$43.69
Totals													\$137.47	\$20.44	\$2.89	\$23.33	\$43.69
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	2020	\$4,028.05	\$390.91	\$118.15	\$509.06	\$2,234.76
Totals													\$4,028.05	\$390.91	\$118.15	\$509.06	\$2,234.76
Authority	SP CITY OF EAST GRAND FORKS Taxpayer: HANSON DANIEL & JONI MINOR																
Pin	Fund	Project Code	Project Description	Start Year	Term	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	2020	\$4,028.59	\$599.09	\$84.57	\$683.66	\$1,280.26
Totals													\$4,028.59	\$599.09	\$84.57	\$683.66	\$1,280.26
Authority	SP CITY OF EAST GRAND FORKS 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	2020	\$274.95	\$40.89	\$5.77	\$46.66	\$87.37
Totals													\$274.95	\$40.89	\$5.77	\$46.66	\$87.37
Authority	SP CITY OF EAST GRAND FORKS 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	2020	\$277.29	\$41.24	\$5.82	\$47.06	\$88.11
Totals													\$277.29	\$41.24	\$5.82	\$47.06	\$88.11
Authority	SP CITY OF EAST GRAND FORKS 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	2020	\$249.79	\$37.15	\$5.24	\$42.39	\$79.37
Totals													\$249.79	\$37.15	\$5.24	\$42.39	\$79.37
Authority	SP CITY OF EAST GRAND FORKS 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	2020	\$274.95	\$40.89	\$5.77	\$46.66	\$87.37
Totals													\$274.95	\$40.89	\$5.77	\$46.66	\$87.37
Authority	SP CITY OF EAST GRAND FORKS Taxpayer: SHAW KAMERON M																
Pin	Fund	Project Code	Project Description	Start Year	Term	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	2020	\$219.96	\$32.71	\$4.62	\$37.33	\$69.89
Totals													\$219.96	\$32.71	\$4.62	\$37.33	\$69.89
Authority	SP CITY OF EAST GRAND FORKS 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	2020	\$219.96	\$32.71	\$4.62	\$37.33	\$69.89
Totals													\$219.96	\$32.71	\$4.62	\$37.33	\$69.89
Authority	SP CITY OF EAST GRAND FORKS 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	2020	\$219.96	\$32.71	\$4.62	\$37.33	\$69.89
Totals													\$219.96	\$32.71	\$4.62	\$37.33	\$69.89
Authority	SP CITY OF EAST GRAND FORKS Taxpayer: LIND NICHOLAS A																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.02461.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2020	\$219.96	\$32.71	\$4.62	\$37.33	\$69.89
Totals													\$219.96	\$32.71	\$4.62	\$37.33	\$69.89
Authority	SP CITY OF EAST GRAND FORKS Taxpayer: HEICHEL NEIL & LISA																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.02462.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2020	\$178.06	\$26.48	\$3.74	\$30.22	\$56.57
Totals													\$178.06	\$26.48	\$3.74	\$30.22	\$56.57
Authority	SP CITY OF EAST GRAND FORKS Taxpayer: CAYLER WAYNE E & ROSE MARY																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.02463.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2020	\$178.08	\$26.48	\$3.74	\$30.22	\$56.59
Totals													\$178.08	\$26.48	\$3.74	\$30.22	\$56.59
Authority	SP CITY OF EAST GRAND FORKS Taxpayer: WALES DIANE																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.02465.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2020	\$277.01	\$41.19	\$5.82	\$47.01	\$88.04
Totals													\$277.01	\$41.19	\$5.82	\$47.01	\$88.04
Authority	SP CITY OF EAST GRAND FORKS Taxpayer: KROEBER SCOTT S & ELIZABETH A																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.02466.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2020	\$302.44	\$44.97	\$6.35	\$51.32	\$96.14
Totals													\$302.44	\$44.97	\$6.35	\$51.32	\$96.14
Authority	SP CITY OF EAST GRAND FORKS Taxpayer: RAND STEVEN																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.02468.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2020	\$288.70	\$42.93	\$6.06	\$48.99	\$91.76
Totals													\$288.70	\$42.93	\$6.06	\$48.99	\$91.76
Authority	SP CITY OF EAST GRAND FORKS 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	2020	\$233.71	\$34.75	\$4.91	\$39.66	\$74.28

Totals													\$233.71	\$34.75	\$4.91	\$39.66	\$74.28
Authority		SP CITY OF EAST GRAND FORKS Taxpayer: EGGERS SCOTT															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.02471.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2020	\$216.52	\$32.20	\$4.54	\$36.74	\$68.82
Totals													\$216.52	\$32.20	\$4.54	\$36.74	\$68.82
Authority		SP CITY OF EAST GRAND FORKS Taxpayer: BRAGG JENALEE															
Pin	Fund	Project Code	Project Description	Start Year	Term	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	2020	\$274.95	\$40.89	\$5.77	\$46.66	\$87.37
Totals													\$274.95	\$40.89	\$5.77	\$46.66	\$87.37
Authority		SP CITY OF EAST GRAND FORKS Taxpayer: JENSON RANDALL & CARLY															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.02475.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2020	\$247.45	\$36.80	\$5.19	\$41.99	\$78.65
Totals													\$247.45	\$36.80	\$5.19	\$41.99	\$78.65
Authority		SP CITY OF EAST GRAND FORKS 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	2020	\$230.96	\$34.34	\$4.85	\$39.19	\$73.42
Totals													\$230.96	\$34.34	\$4.85	\$39.19	\$73.42
Authority		SP CITY OF EAST GRAND FORKS Taxpayer: OLSON DYLAN T															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.02477.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2020	\$291.44	\$43.34	\$6.12	\$49.46	\$92.61
Totals													\$291.44	\$43.34	\$6.12	\$49.46	\$92.61
Authority		SP CITY OF EAST GRAND FORKS Taxpayer: BERG WILLIAM O & LYNNE R TRUSTEES															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.02478.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2020	\$219.96	\$32.71	\$4.62	\$37.33	\$69.89
Totals													\$219.96	\$32.71	\$4.62	\$37.33	\$69.89
Authority		SP CITY OF EAST GRAND FORKS Taxpayer: MACK DONALD F															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.02480.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2020	\$655.75	\$97.51	\$13.77	\$111.28	\$208.40
Totals													\$655.75	\$97.51	\$13.77	\$111.28	\$208.40
Authority		SP CITY OF EAST GRAND FORKS Taxpayer: CARLSON JAY															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.02481.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2020	\$577.39	\$85.86	\$12.12	\$97.98	\$183.51
Totals													\$577.39	\$85.86	\$12.12	\$97.98	\$183.51
Authority		SP CITY OF EAST GRAND FORKS Taxpayer: ROCKSTAD RENTALS LLP															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.02482.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2020	\$659.88	\$98.13	\$13.85	\$111.98	\$209.71
Totals													\$659.88	\$98.13	\$13.85	\$111.98	\$209.71
Authority		SP CITY OF EAST GRAND FORKS Taxpayer: MARCOTTE JAMES ALLEN															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.02483.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2020	\$536.15	\$79.73	\$11.26	\$90.99	\$170.37
Totals													\$536.15	\$79.73	\$11.26	\$90.99	\$170.37
Authority		SP CITY OF EAST GRAND FORKS Taxpayer: VASEK KENNETH J & KARYN C															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.02484.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2020	\$412.42	\$61.33	\$8.66	\$69.99	\$131.06
Totals													\$412.42	\$61.33	\$8.66	\$69.99	\$131.06
Authority		SP CITY OF EAST GRAND FORKS Taxpayer: HATHAWAY DAVID C & COLLEEN 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
83.02497.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2020	\$577.39	\$85.86	\$12.12	\$97.98	\$183.51
Totals													\$577.39	\$85.86	\$12.12	\$97.98	\$183.51
Authority		SP CITY OF EAST GRAND FORKS Taxpayer: SZYMANSKI WILLIAM & CHARLOTTE															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.02498.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2020	\$618.63	\$91.99	\$12.99	\$104.98	\$196.62
Totals													\$618.63	\$91.99	\$12.99	\$104.98	\$196.62
Authority		SP CITY OF EAST GRAND FORKS Taxpayer: JENSON ASHLEY & ELIZABETH JENSON															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.02499.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2020	\$577.39	\$85.86	\$12.12	\$97.98	\$183.51
Totals													\$577.39	\$85.86	\$12.12	\$97.98	\$183.51
Authority		SP CITY OF EAST GRAND FORKS Taxpayer: BARTA TYLER & EMILY															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.02500.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2020	\$659.96	\$98.15	\$13.85	\$112.00	\$209.72
Totals													\$659.96	\$98.15	\$13.85	\$112.00	\$209.72
Authority		SP CITY OF EAST GRAND FORKS Taxpayer: KOSTEL NICHOLAS S & ASHLEY A															

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.02506.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2020	\$594.05	\$88.34	\$12.47	\$100.81	\$188.78
Totals													\$594.05	\$88.34	\$12.47	\$100.81	\$188.78
Authority	SP CITY OF EAST GRAND FORKS		Taxpayer: URNESS GLORIA K														
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.02507.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2020	\$593.89	\$88.31	\$12.47	\$100.78	\$188.75
Totals													\$593.89	\$88.31	\$12.47	\$100.78	\$188.75
Authority	SP CITY OF EAST GRAND FORKS		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	2020	\$594.05	\$88.34	\$12.47	\$100.81	\$188.78
Totals													\$594.05	\$88.34	\$12.47	\$100.81	\$188.78
Authority	SP CITY OF EAST GRAND FORKS		Taxpayer: LIND ADAM														
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.02509.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2020	\$708.71	\$105.39	\$14.88	\$120.27	\$225.23
Totals													\$708.71	\$105.39	\$14.88	\$120.27	\$225.23
Authority	SP CITY OF EAST GRAND FORKS		Taxpayer: BEASLEY RICK & 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
83.02650.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2020	\$224.66	\$33.41	\$4.72	\$38.13	\$71.38
Totals													\$224.66	\$33.41	\$4.72	\$38.13	\$71.38
Authority	SP CITY OF EAST GRAND FORKS		Taxpayer: STROMME JUSTIN & 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
83.02651.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2020	\$219.96	\$32.71	\$4.62	\$37.33	\$69.89
Totals													\$219.96	\$32.71	\$4.62	\$37.33	\$69.89
Authority	SP CITY OF EAST GRAND FORKS		Taxpayer: 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	2020	\$219.96	\$32.71	\$4.62	\$37.33	\$69.89
Totals													\$219.96	\$32.71	\$4.62	\$37.33	\$69.89
Authority	SP CITY OF EAST GRAND FORKS		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	2020	\$219.96	\$32.71	\$4.62	\$37.33	\$69.89
Totals													\$219.96	\$32.71	\$4.62	\$37.33	\$69.89
Authority	SP CITY OF EAST GRAND FORKS		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	2020	\$219.96	\$32.71	\$4.62	\$37.33	\$69.89
Totals													\$219.96	\$32.71	\$4.62	\$37.33	\$69.89
Authority	SP CITY OF EAST GRAND FORKS		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	2020	\$219.96	\$32.71	\$4.62	\$37.33	\$69.89
Totals													\$219.96	\$32.71	\$4.62	\$37.33	\$69.89
Authority	SP CITY OF EAST GRAND FORKS		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	2020	\$206.21	\$30.66	\$4.33	\$34.99	\$65.55
Totals													\$206.21	\$30.66	\$4.33	\$34.99	\$65.55
Authority	SP CITY OF EAST GRAND FORKS		Taxpayer: THORESON BRADLEY & ERIN D BEARD														
Pin	Fund	Project Code	Project Description	Start Year	Term	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	2020	\$224.08	\$33.33	\$4.70	\$38.03	\$71.19
Totals													\$224.08	\$33.33	\$4.70	\$38.03	\$71.19
Authority	SP CITY OF EAST GRAND FORKS		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	2020	\$244.13	\$36.30	\$5.13	\$41.43	\$77.59
Totals													\$244.13	\$36.30	\$5.13	\$41.43	\$77.59
Authority	SP CITY OF EAST GRAND FORKS		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	2020	\$233.71	\$34.75	\$4.91	\$39.66	\$74.28
Totals													\$233.71	\$34.75	\$4.91	\$39.66	\$74.28
Authority	SP CITY OF EAST GRAND FORKS		Taxpayer: BOWYER BRAD CHARLES & JESSICA JOHANNA AHRENDT														
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.02675.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2020	\$261.20	\$38.85	\$5.48	\$44.33	\$83.00
Totals													\$261.20	\$38.85	\$5.48	\$44.33	\$83.00
Authority	SP CITY OF EAST GRAND FORKS		Taxpayer: EVERGREEN LLP														
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.02677.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2020	\$261.06	\$38.82	\$5.48	\$44.30	\$82.97

												Totals	\$261.06	\$38.82	\$5.48	\$44.30	\$82.97
Authority		Taxpayer: CHIDESTER DEVIN MICHAEL WILLIAM & BRENNNA 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
83.02694.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2020	\$224.85	\$33.44	\$4.72	\$38.16	\$71.45
												Totals	\$224.85	\$33.44	\$4.72	\$38.16	\$71.45
Authority		Taxpayer: TRETTET 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	2020	\$236.92	\$35.24	\$4.97	\$40.21	\$75.26
												Totals	\$236.92	\$35.24	\$4.97	\$40.21	\$75.26
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	2020	\$19.10	\$2.60	\$0.64	\$3.24	\$11.63
83.02720.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2020	\$1,846.44	\$0.00	\$0.00	\$0.00	\$0.00
												Totals	\$1,865.54	\$2.60	\$0.64	\$3.24	\$11.63
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	2020	\$4,846.44	\$689.67	\$132.78	\$822.45	\$2,260.87
83.02721.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2020	\$236.54	\$32.21	\$7.93	\$40.14	\$144.01
												Totals	\$5,082.98	\$721.88	\$140.71	\$862.59	\$2,404.88
Authority		Taxpayer: EGELAND ROXINE & MARTIN															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.02722.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2020	\$4,807.97	\$684.20	\$131.72	\$815.92	\$2,242.93
83.02722.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2020	\$234.67	\$31.95	\$7.87	\$39.82	\$142.88
												Totals	\$5,042.64	\$716.15	\$139.59	\$855.74	\$2,385.81
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	2020	\$845.91	\$120.38	\$23.17	\$143.55	\$394.63
83.02724.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2020	\$767.18	\$104.47	\$25.72	\$130.19	\$467.07
												Totals	\$1,613.09	\$224.85	\$48.89	\$273.74	\$861.70
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	2020	\$847.01	\$115.34	\$28.40	\$143.74	\$515.67
												Totals	\$847.01	\$115.34	\$28.40	\$143.74	\$515.67
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	2020	\$729.21	\$99.30	\$24.45	\$123.75	\$443.94
												Totals	\$729.21	\$99.30	\$24.45	\$123.75	\$443.94
Authority		Taxpayer: FRUETEL ANDREW & KAILEE															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.02727.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2020	\$785.00	\$106.90	\$26.32	\$133.22	\$477.91
												Totals	\$785.00	\$106.90	\$26.32	\$133.22	\$477.91
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	2020	\$905.46	\$123.30	\$30.36	\$153.66	\$551.26
												Totals	\$905.46	\$123.30	\$30.36	\$153.66	\$551.26
Authority		Taxpayer: HOELMAN 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	2020	\$199.87	\$27.22	\$6.70	\$33.92	\$121.67
												Totals	\$199.87	\$27.22	\$6.70	\$33.92	\$121.67
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	2020	\$319.62	\$43.52	\$10.72	\$54.24	\$194.59
												Totals	\$319.62	\$43.52	\$10.72	\$54.24	\$194.59
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	2020	\$171.52	\$23.36	\$5.75	\$29.11	\$104.42
												Totals	\$171.52	\$23.36	\$5.75	\$29.11	\$104.42
Authority		Taxpayer: OLSON JASON & CANDICE															
Pin	Fund	Project Code	Project Description	Start Year	Term	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	2020	\$182.90	\$24.91	\$6.13	\$31.04	\$111.34
												Totals	\$182.90	\$24.91	\$6.13	\$31.04	\$111.34
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	2020	\$160.37	\$21.84	\$5.38	\$27.22	\$97.63
												Totals	\$160.37	\$21.84	\$5.38	\$27.22	\$97.63
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	2020	\$258.15	\$35.16	\$8.65	\$43.81	\$157.16
Totals													\$258.15	\$35.16	\$8.65	\$43.81	\$157.16
Authority	SP CITY OF EAST GRAND FORKS			Taxpayer: STATE OF MINNESOTA & HIGHER ED BOARD													
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.02838.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2020	\$4,482.13	\$637.83	\$122.79	\$760.62	\$2,090.93
Totals													\$4,482.13	\$637.83	\$122.79	\$760.62	\$2,090.93
Authority	SP CITY OF EAST GRAND FORKS			Taxpayer: RENT-A-HOME													
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.02841.00	S-830334	S-830334	17TH ST NE RECONSTRUCTION	2016	20	4.50%	0	0	0	0	No	2020	\$7,830.24	\$297.65	\$304.31	\$601.96	\$6,464.76
83.02841.00	S-833110	S-833110	CITY MISC PAVING	2009	15	6.50%	133	0	0	0	No	2020	\$7,562.39	\$625.18	\$179.10	\$804.28	\$2,130.14
Totals													\$15,392.63	\$922.83	\$483.41	\$1,406.24	\$8,594.90
Authority	SP CITY OF EAST GRAND FORKS			Taxpayer: VERVALEN ROBERT M													
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.02842.00	S-830334	S-830334	17TH ST NE RECONSTRUCTION	2016	20	4.50%	0	0	0	0	No	2020	\$2,640.04	\$100.36	\$102.60	\$202.96	\$2,179.64
83.02842.00	S-833110	S-833110	CITY MISC PAVING	2009	15	6.50%	133	0	0	0	No	2020	\$11,107.26	\$918.25	\$263.04	\$1,181.29	\$3,128.58
Totals													\$13,747.30	\$1,018.61	\$365.64	\$1,384.25	\$5,308.22
Authority	SP CITY OF EAST GRAND FORKS			Taxpayer: PIERCE INVESTMENT COMPANY													
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.02843.00	S-830334	S-830334	17TH ST NE RECONSTRUCTION	2016	20	4.50%	0	0	0	0	No	2020	\$17,448.51	\$663.27	\$678.10	\$1,341.37	\$14,405.76
83.02843.00	S-833110	S-833110	CITY MISC PAVING	2009	15	6.50%	133	0	0	0	No	2020	\$77,357.56	\$6,395.18	\$1,832.01	\$8,227.19	\$21,789.54
Totals													\$94,806.07	\$7,058.45	\$2,510.11	\$9,568.56	\$36,195.30
Authority	SP CITY OF EAST GRAND FORKS			Taxpayer: VALLEY LUMBER CO													
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.02844.00	S-833110	S-833110	CITY MISC PAVING	2009	15	6.50%	133	0	0	0	No	2020	\$56,717.91	\$4,688.90	\$1,343.21	\$6,032.11	\$15,975.86
Totals													\$56,717.91	\$4,688.90	\$1,343.21	\$6,032.11	\$15,975.86
Authority	SP CITY OF EAST GRAND FORKS			Taxpayer: VALLEY LUMBER CO													
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.02845.00	S-833110	S-833110	CITY MISC PAVING	2009	15	6.50%	133	0	0	0	No	2020	\$18,905.97	\$1,562.96	\$447.74	\$2,010.70	\$5,325.36
Totals													\$18,905.97	\$1,562.96	\$447.74	\$2,010.70	\$5,325.36
Authority	SP CITY OF EAST GRAND FORKS			Taxpayer: HERITAGE FOUNDATION													
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.02846.00	S-833110	S-833110	CITY MISC PAVING	2009	15	6.50%	133	0	0	0	No	2020	\$18,149.73	\$1,500.44	\$429.83	\$1,930.27	\$5,112.37
Totals													\$18,149.73	\$1,500.44	\$429.83	\$1,930.27	\$5,112.37
Authority	SP CITY OF EAST GRAND FORKS			Taxpayer: CONNELL JENNIFER LYNNE													
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.02889.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2020	\$192.46	\$28.62	\$4.04	\$32.66	\$61.16
Totals													\$192.46	\$28.62	\$4.04	\$32.66	\$61.16
Authority	SP CITY OF EAST GRAND FORKS			Taxpayer: GIAUQUE JAMES F & GRACE 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
83.02890.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2020	\$206.21	\$30.66	\$4.33	\$34.99	\$65.55
Totals													\$206.21	\$30.66	\$4.33	\$34.99	\$65.55
Authority	SP CITY OF EAST GRAND FORKS			Taxpayer: MANZ JEFFREY S & BREANNA D SCHANTZEN													
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.02891.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2020	\$206.21	\$30.66	\$4.33	\$34.99	\$65.55
Totals													\$206.21	\$30.66	\$4.33	\$34.99	\$65.55
Authority	SP CITY OF EAST GRAND FORKS			Taxpayer: CASMEY DONALD C & BEVERLY A													
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.02892.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2020	\$219.96	\$32.71	\$4.62	\$37.33	\$69.89
Totals													\$219.96	\$32.71	\$4.62	\$37.33	\$69.89
Authority	SP CITY OF EAST GRAND FORKS			Taxpayer: MONREAL JOSHUA & 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
83.02901.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2020	\$219.96	\$32.71	\$4.62	\$37.33	\$69.89
83.02901.00	S-832730	S-832730	CITY MISC CITY ASMTS	2006	15	6.00%	0	0	0	0	No	2020	\$12,902.09	\$1,253.15	\$75.19	\$1,328.34	\$0.00
Totals													\$13,122.05	\$1,285.86	\$79.81	\$1,365.67	\$69.89
Authority	SP CITY OF EAST GRAND FORKS			Taxpayer: MAIXNER PATRICK T & JENIFER L													
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.02902.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2020	\$219.96	\$32.71	\$4.62	\$37.33	\$69.89
Totals													\$219.96	\$32.71	\$4.62	\$37.33	\$69.89
Authority	SP CITY OF EAST GRAND FORKS			Taxpayer: KING DANA R & LYNELL A													
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.02903.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2020	\$219.96	\$32.71	\$4.62	\$37.33	\$69.89
Totals													\$219.96	\$32.71	\$4.62	\$37.33	\$69.89
Authority	SP CITY OF EAST GRAND FORKS			Taxpayer: PROULX RONNY & ARLIS													
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.02904.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2020	\$114.79	\$17.07	\$2.41	\$19.48	\$36.48
Totals													\$114.79	\$17.07	\$2.41	\$19.48	\$36.48

Authority		SP CITY OF EAST GRAND FORKS																Taxpayer: PERKINS REED & ELIZABETH LITMAN	
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance		
83.02906.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2020	\$466.75	\$69.41	\$9.80	\$79.21	\$148.32		
Totals													\$466.75	\$69.41	\$9.80	\$79.21	\$148.32		
Authority		SP CITY OF EAST GRAND FORKS																Taxpayer: SCHAFF JOSEPH F & JULIE A	
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance		
83.02907.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2020	\$193.21	\$28.73	\$4.06	\$32.79	\$61.39		
Totals													\$193.21	\$28.73	\$4.06	\$32.79	\$61.39		
Authority		SP CITY OF EAST GRAND FORKS																Taxpayer: THVEDT KRISTIN L	
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance		
83.02908.00	S-832730	S-832730	CITY MISC CITY ASMTS	2006	15	6.00%	0	0	0	0	No	2020	\$15,052.44	\$1,462.16	\$87.73	\$1,549.89	\$0.00		
Totals													\$15,052.44	\$1,462.16	\$87.73	\$1,549.89	\$0.00		
Authority		SP CITY OF EAST GRAND FORKS																Taxpayer: BERNARD KIM & SANDRA	
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance		
83.02909.00	S-832730	S-832730	CITY MISC CITY ASMTS	2006	15	6.00%	0	0	0	0	No	2020	\$15,052.44	\$1,462.16	\$87.73	\$1,549.89	\$0.00		
Totals													\$15,052.44	\$1,462.16	\$87.73	\$1,549.89	\$0.00		
Authority		SP CITY OF EAST GRAND FORKS																Taxpayer: HILLEBRAND DEVIN & LAUREN	
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance		
83.02911.00	S-832730	S-832730	CITY MISC CITY ASMTS	2006	15	6.00%	0	0	0	0	No	2020	\$14,514.85	\$1,409.87	\$84.59	\$1,494.46	\$0.00		
Totals													\$14,514.85	\$1,409.87	\$84.59	\$1,494.46	\$0.00		
Authority		SP CITY OF EAST GRAND FORKS																Taxpayer: SCHRAGE AEISSO R & TRISTA M	
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance		
83.02912.00	S-832730	S-832730	CITY MISC CITY ASMTS	2006	15	6.00%	0	0	0	0	No	2020	\$14,514.85	\$1,409.87	\$84.59	\$1,494.46	\$0.00		
Totals													\$14,514.85	\$1,409.87	\$84.59	\$1,494.46	\$0.00		
Authority		SP CITY OF EAST GRAND FORKS																Taxpayer: REM VALLEY HOMES	
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance		
83.02913.00	S-832730	S-832730	CITY MISC CITY ASMTS	2006	15	6.00%	0	0	0	0	No	2020	\$30,582.25	\$2,970.68	\$178.24	\$3,148.92	\$0.00		
Totals													\$30,582.25	\$2,970.68	\$178.24	\$3,148.92	\$0.00		
Authority		SP CITY OF EAST GRAND FORKS																Taxpayer: ENRIGHT GARY & NANCY	
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance		
83.02915.00	S-832730	S-832730	CITY MISC CITY ASMTS	2006	15	6.00%	0	0	0	0	No	2020	\$4,300.70	\$417.79	\$25.07	\$442.86	\$0.00		
Totals													\$4,300.70	\$417.79	\$25.07	\$442.86	\$0.00		
Authority		SP CITY OF EAST GRAND FORKS																Taxpayer: EGELAND CHAD M & SHAWN L	
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance		
83.02916.00	S-832730	S-832730	CITY MISC CITY ASMTS	2006	15	6.00%	0	0	0	0	No	2020	\$3,763.11	\$365.53	\$21.93	\$387.46	\$0.00		
Totals													\$3,763.11	\$365.53	\$21.93	\$387.46	\$0.00		
Authority		SP CITY OF EAST GRAND FORKS																Taxpayer: HAMILTON DAVIS W & SHELLY L	
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance		
83.02918.00	S-832730	S-832730	CITY MISC CITY ASMTS	2006	15	6.00%	0	0	0	0	No	2020	\$3,763.11	\$365.53	\$21.93	\$387.46	\$0.00		
Totals													\$3,763.11	\$365.53	\$21.93	\$387.46	\$0.00		
Authority		SP CITY OF EAST GRAND FORKS																Taxpayer: NELSON DEBORAH E	
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance		
83.02919.00	S-832730	S-832730	CITY MISC CITY ASMTS	2006	15	6.00%	0	0	0	0	No	2020	\$3,763.11	\$365.53	\$21.93	\$387.46	\$0.00		
Totals													\$3,763.11	\$365.53	\$21.93	\$387.46	\$0.00		
Authority		SP CITY OF EAST GRAND FORKS																Taxpayer: VIDDEN VERNON & BERNICE	
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance		
83.02920.00	S-832730	S-832730	CITY MISC CITY ASMTS	2006	15	6.00%	0	0	0	0	No	2020	\$1,608.46	\$156.28	\$9.38	\$165.66	\$0.00		
Totals													\$1,608.46	\$156.28	\$9.38	\$165.66	\$0.00		
Authority		SP CITY OF EAST GRAND FORKS																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	2020	\$239.20	\$35.57	\$5.02	\$40.59	\$76.02		
Totals													\$239.20	\$35.57	\$5.02	\$40.59	\$76.02		
Authority		SP CITY OF EAST GRAND FORKS																Taxpayer: ROCKSTAD ADAM P & PAULA M	
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance		
83.03016.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2020	\$239.20	\$35.57	\$5.02	\$40.59	\$76.02		
Totals													\$239.20	\$35.57	\$5.02	\$40.59	\$76.02		
Authority		SP CITY OF EAST GRAND FORKS																Taxpayer: WEISS DARYL G & VIRGINIA M	
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance		
83.03017.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2020	\$239.20	\$35.57	\$5.02	\$40.59	\$76.02		
Totals													\$239.20	\$35.57	\$5.02	\$40.59	\$76.02		
Authority		SP CITY OF EAST GRAND FORKS																Taxpayer: PAPE RONALD L & SHARLEEN M	
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance		
83.03018.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2020	\$239.20	\$35.57	\$5.02	\$40.59	\$76.02		
Totals													\$239.20	\$35.57	\$5.02	\$40.59	\$76.02		
Authority		SP CITY OF EAST GRAND FORKS																Taxpayer: ANDRYS DAVID P & BONITA M	

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03019.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2020	\$239.20	\$35.57	\$5.02	\$40.59	\$76.02
Totals													\$239.20	\$35.57	\$5.02	\$40.59	\$76.02
Authority	SP CITY OF EAST GRAND FORKS Taxpayer: SCHILLER GRANT D & KRISTIN A																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03020.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2020	\$247.45	\$36.80	\$5.19	\$41.99	\$78.65
Totals													\$247.45	\$36.80	\$5.19	\$41.99	\$78.65
Authority	SP CITY OF EAST GRAND FORKS Taxpayer: KOHNS DONALD P & JEANETTE E																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03021.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2020	\$230.96	\$34.34	\$4.85	\$39.19	\$73.42
Totals													\$230.96	\$34.34	\$4.85	\$39.19	\$73.42
Authority	SP CITY OF EAST GRAND FORKS Taxpayer: ROSS JOEL																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03022.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2020	\$208.96	\$31.07	\$4.39	\$35.46	\$66.41
Totals													\$208.96	\$31.07	\$4.39	\$35.46	\$66.41
Authority	SP CITY OF EAST GRAND FORKS Taxpayer: LABINE PHILIP P & CASSIE J																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03023.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2020	\$233.79	\$34.76	\$4.91	\$39.67	\$74.32
Totals													\$233.79	\$34.76	\$4.91	\$39.67	\$74.32
Authority	SP CITY OF EAST GRAND FORKS Taxpayer: A & L POTATO COMPANY																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03028.03	S-832530	S-832530	CURB AND G CURB&GUTTER & PAVING	2004	20	7.00%	0	0	0	0	No	2020	\$26,687.77	\$1,921.85	\$597.29	\$2,519.14	\$6,610.88
83.03028.03	S-832540	S-832540	WATER WATERMAIN EXTENSIONS	2004	20	7.00%	0	0	0	0	No	2020	\$7,154.90	\$515.23	\$160.14	\$675.37	\$1,772.47
Totals													\$33,842.67	\$2,437.08	\$757.43	\$3,194.51	\$8,383.35
Authority	SP CITY OF EAST GRAND FORKS Taxpayer: A & L POTATO CO INC																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03028.04	S-832530	S-832530	CURB AND G CURB&GUTTER & PAVING	2004	20	7.00%	0	0	0	0	No	2020	\$46,525.66	\$3,350.39	\$1,041.30	\$4,391.69	\$11,525.29
83.03028.04	S-832540	S-832540	WATER WATERMAIN EXTENSIONS	2004	20	7.00%	0	0	0	0	No	2020	\$12,473.38	\$898.24	\$279.16	\$1,177.40	\$3,089.82
Totals													\$58,999.04	\$4,248.63	\$1,320.46	\$5,569.09	\$14,615.11
Authority	SP CITY OF EAST GRAND FORKS Taxpayer: A & L POTATO CO INC																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03028.05	S-832540	S-832540	WATER WATERMAIN EXTENSIONS	2004	20	7.00%	0	0	0	0	No	2020	\$8,156.59	\$587.36	\$182.56	\$769.92	\$2,020.67
Totals													\$8,156.59	\$587.36	\$182.56	\$769.92	\$2,020.67
Authority	SP CITY OF EAST GRAND FORKS Taxpayer: A & L POTATO COMPANY																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03028.06	S-832540	S-832540	WATER WATERMAIN EXTENSIONS	2004	20	7.00%	0	0	0	0	No	2020	\$5,867.02	\$422.51	\$131.30	\$553.81	\$1,453.17
Totals													\$5,867.02	\$422.51	\$131.30	\$553.81	\$1,453.17
Authority	SP CITY OF EAST GRAND FORKS Taxpayer: HALVERSON RUSSELL & GAIL																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03028.07	S-832540	S-832540	WATER WATERMAIN EXTENSIONS	2004	20	7.00%	0	0	0	0	No	2020	\$4,457.50	\$321.00	\$99.76	\$420.76	\$1,104.11
Totals													\$4,457.50	\$321.00	\$99.76	\$420.76	\$1,104.11
Authority	SP CITY OF EAST GRAND FORKS Taxpayer: EV LUTH GOOD SAMARITAN SOCIETY																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03034.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2020	\$1,439.72	\$214.10	\$30.22	\$244.32	\$457.55
Totals													\$1,439.72	\$214.10	\$30.22	\$244.32	\$457.55
Authority	SP CITY OF EAST GRAND FORKS Taxpayer: EV LUTH GOOD SAMARITAN SOCIETY																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03035.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2020	\$1,342.68	\$199.66	\$28.19	\$227.85	\$426.71
Totals													\$1,342.68	\$199.66	\$28.19	\$227.85	\$426.71
Authority	SP CITY OF EAST GRAND FORKS Taxpayer: OLLEN 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	2020	\$1,342.68	\$199.66	\$28.19	\$227.85	\$426.71
Totals													\$1,342.68	\$199.66	\$28.19	\$227.85	\$426.71
Authority	SP CITY OF EAST GRAND FORKS Taxpayer: KOBETSKY JON S & 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
83.03037.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2020	\$1,342.68	\$199.66	\$28.19	\$227.85	\$426.71
Totals													\$1,342.68	\$199.66	\$28.19	\$227.85	\$426.71
Authority	SP CITY OF EAST GRAND FORKS Taxpayer: KOBETSKY JON S & 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
83.03038.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2020	\$1,342.68	\$199.66	\$28.19	\$227.85	\$426.71
Totals													\$1,342.68	\$199.66	\$28.19	\$227.85	\$426.71
Authority	SP CITY OF EAST GRAND FORKS 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	2020	\$643.06	\$95.63	\$13.50	\$109.13	\$204.36

													Totals	\$643.06	\$95.63	\$13.50	\$109.13	\$204.36
Authority	SP CITY OF EAST GRAND FORKS Taxpayer: EGF CENTRAL LLC																	
Pin	Fund	Project Code	Project Description	Start Year	Term	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	2020	\$6,191.54	\$268.58	\$207.40	\$475.98	\$4,340.29	
													Totals	\$6,191.54	\$268.58	\$207.40	\$475.98	\$4,340.29
Authority	SP CITY OF EAST GRAND FORKS Taxpayer: WILLYARD WADE L																	
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.03085.00	S-830322	S-830322	PAVING PROJECT 322 15TH ST NE	2013	20	4.50%	0	0	0	0	No	2020	\$2,499.53	\$108.42	\$83.73	\$192.15	\$1,752.19	
													Totals	\$2,499.53	\$108.42	\$83.73	\$192.15	\$1,752.19
Authority	SP CITY OF EAST GRAND FORKS Taxpayer: GRIEBEL JAMES B 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	
													Totals	\$651.43	\$0.00	\$0.00	\$0.00	\$0.00
Authority	SP CITY OF EAST GRAND FORKS Taxpayer: GRIEBEL JAMES B 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	
													Totals	\$1,302.85	\$0.00	\$0.00	\$0.00	\$0.00
Authority	SP CITY OF EAST GRAND FORKS Taxpayer: HAAR 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	
83.03116.00	S-830322	S-830322	PAVING PROJECT 322 15TH ST NE	2013	20	4.50%	0	0	0	0	No	2020	\$26,004.48	\$1,128.05	\$871.07	\$1,999.12	\$18,229.19	
													Totals	\$26,004.48	\$1,128.05	\$871.07	\$1,999.12	\$18,229.19
Authority	SP CITY OF EAST GRAND FORKS Taxpayer: PARTLOW DANNY & JULIE																	
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.03131.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2020	\$887.01	\$120.79	\$29.74	\$150.53	\$540.02	
													Totals	\$887.01	\$120.79	\$29.74	\$150.53	\$540.02
Authority	SP CITY OF EAST GRAND FORKS Taxpayer: FULLER JONATHON & RACHEAL																	
Pin	Fund	Project Code	Project Description	Start Year	Term	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	2020	\$945.29	\$128.73	\$31.69	\$160.42	\$575.49	
													Totals	\$945.29	\$128.73	\$31.69	\$160.42	\$575.49
Authority	SP CITY OF EAST GRAND FORKS Taxpayer: APPLGREN JESSICA A & RYAN D BRATRUD																	
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.03148.00	S-832130	S-832130	SEWER STORM SEWER	2004	20	7.53%	56	0	0	0	No	2020	\$1,640.69	\$120.67	\$40.64	\$161.31	\$419.10	
83.03148.00	S-832140	S-832140	CURB AND G CG & PAVING	2004	20	7.53%	56	0	0	0	No	2020	\$9,037.91	\$664.61	\$223.96	\$888.57	\$2,309.57	
													Totals	\$10,678.60	\$785.28	\$264.60	\$1,049.88	\$2,728.67
Authority	SP CITY OF EAST GRAND FORKS Taxpayer: M BAR D LLC																	
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.03171.00	S-832710	S-832710	CITY MISC CITY ASMT	2006	15	6.00%	0	0	0	0	No	2020	\$25,563.81	\$2,483.15	\$148.99	\$2,632.14	\$0.00	
													Totals	\$25,563.81	\$2,483.15	\$148.99	\$2,632.14	\$0.00
Authority	SP CITY OF EAST GRAND FORKS Taxpayer: ZAVORAL PAUL & PEGGY																	
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.03173.00	S-832710	S-832710	CITY MISC CITY ASMT	2006	15	6.00%	0	0	0	0	No	2020	\$19,741.09	\$1,917.52	\$115.05	\$2,032.57	\$0.00	
													Totals	\$19,741.09	\$1,917.52	\$115.05	\$2,032.57	\$0.00
Authority	SP CITY OF EAST GRAND FORKS Taxpayer: DRISCOLL KIRK R																	
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.03196.00	S-832560	S-832560	SEWER PAVING & STORM SEWER	2004	20	7.00%	0	0	0	0	No	2020	\$11,245.61	\$809.83	\$251.68	\$1,061.51	\$2,785.61	
													Totals	\$11,245.61	\$809.83	\$251.68	\$1,061.51	\$2,785.61
Authority	SP CITY OF EAST GRAND FORKS Taxpayer: T3 TOWER 2 LLC																	
Pin	Fund	Project Code	Project Description	Start Year	Term	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	2020	\$12,802.00	\$921.90	\$286.52	\$1,208.42	\$3,171.22	
													Totals	\$12,802.00	\$921.90	\$286.52	\$1,208.42	\$3,171.22
Authority	SP CITY OF EAST GRAND FORKS Taxpayer: EASTDALE LLC																	
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.03198.01	S-832560	S-832560	SEWER PAVING & STORM SEWER	2004	20	7.00%	0	0	0	0	No	2020	\$7,174.70	\$516.66	\$160.58	\$677.24	\$1,777.34	
													Totals	\$7,174.70	\$516.66	\$160.58	\$677.24	\$1,777.34
Authority	SP CITY OF EAST GRAND FORKS Taxpayer: STORAGE MAX EGF LLC																	
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.03198.02	S-832560	S-832560	SEWER PAVING & STORM SEWER	2004	20	7.00%	0	0	0	0	No	2020	\$12,622.40	\$908.95	\$282.51	\$1,191.46	\$3,126.96	
													Totals	\$12,622.40	\$908.95	\$282.51	\$1,191.46	\$3,126.96
Authority	SP CITY OF EAST GRAND FORKS Taxpayer: CDHMNS RENTALS LLC																	
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.03198.03	S-832560	S-832560	SEWER PAVING & STORM SEWER	2004	20	7.00%	0	0	0	0	No	2020	\$13,992.79	\$1,007.65	\$313.17	\$1,320.82	\$3,466.24	
													Totals	\$13,992.79	\$1,007.65	\$313.17	\$1,320.82	\$3,466.24
Authority	SP CITY OF EAST GRAND FORKS Taxpayer: STORAGE MAX EGF LLC																	
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.03198.04	S-832560	S-832560	SEWER PAVING & STORM SEWER	2004	20	7.00%	0	0	0	0	No	2020	\$32,183.41	\$2,317.60	\$720.29	\$3,037.89	\$7,972.31	
													Totals	\$32,183.41	\$2,317.60	\$720.29	\$3,037.89	\$7,972.31
Authority	SP CITY OF EAST GRAND FORKS 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	2020	\$2,419.14	\$235.03	\$14.10	\$249.13	\$0.00	

													Totals	\$2,419.14	\$235.03	\$14.10	\$249.13	\$0.00				
Authority		SP CITY OF EAST GRAND FORKS																Taxpayer: BURCKHARD DEANN MARIE				
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance					
83.03270.00	S-832730	S-832730	CITY MISC CITY ASMTS	2006	15	6.00%	0	0	0	0	No	2020	\$4,730.77	\$459.57	\$27.57	\$487.14	\$0.00					
													Totals	\$4,730.77	\$459.57	\$27.57	\$487.14	\$0.00				
Authority		SP CITY OF EAST GRAND FORKS																Taxpayer: SCHLEIF RUTH A				
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance					
83.03271.00	S-832730	S-832730	CITY MISC CITY ASMTS	2006	15	6.00%	0	0	0	0	No	2020	\$11,773.16	\$1,143.52	\$68.61	\$1,212.13	\$0.00					
													Totals	\$11,773.16	\$1,143.52	\$68.61	\$1,212.13	\$0.00				
Authority		SP CITY OF EAST GRAND FORKS																Taxpayer: HONEK ROSEMARY				
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance					
83.03272.00	S-832730	S-832730	CITY MISC CITY ASMTS	2006	15	6.00%	0	0	0	0	No	2020	\$9,191.13	\$892.86	\$53.57	\$946.43	\$0.00					
													Totals	\$9,191.13	\$892.86	\$53.57	\$946.43	\$0.00				
Authority		SP CITY OF EAST GRAND FORKS																Taxpayer: DINTZNER TYLER & JESSANNE LEWIS				
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance					
83.03274.00	S-832730	S-832730	CITY MISC CITY ASMTS	2006	15	6.00%	0	0	0	0	No	2020	\$11,063.54	\$1,074.71	\$64.48	\$1,139.19	\$0.00					
													Totals	\$11,063.54	\$1,074.71	\$64.48	\$1,139.19	\$0.00				
Authority		SP CITY OF EAST GRAND FORKS																Taxpayer: LARSON BRIAN & SUSAN				
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance					
83.03303.00	S-832500	S-832500	WATER WATERMAIN,SANITARY SEWER & STORM SEWER	2002	20	7.00%	11	0	0	0	No	2020	\$891.51	\$73.49	\$10.66	\$84.15	\$78.74					
83.03303.00	S-832510	S-832510	CURB AND G CURB,GUTTER & PAVING	2003	20	7.00%	0	0	0	0	No	2020	\$9,418.79	\$725.75	\$163.32	\$889.07	\$1,607.37					
													Totals	\$10,310.30	\$799.24	\$173.98	\$973.22	\$1,686.11				
Authority		SP CITY OF EAST GRAND FORKS																Taxpayer: VALLEY MARKETS INC				
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance					
83.03320.00	S-830322	S-830322	PAVING PROJECT 322 15TH ST NE	2013	20	4.50%	0	0	0	0	No	2020	\$47,365.30	\$2,054.66	\$1,586.60	\$3,641.26	\$33,203.16					
													Totals	\$47,365.30	\$2,054.66	\$1,586.60	\$3,641.26	\$33,203.16				
Authority		SP CITY OF EAST GRAND FORKS																Taxpayer: VALLEY MARKETS INC				
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance					
83.03321.00	S-830322	S-830322	PAVING PROJECT 322 15TH ST NE	2013	20	4.50%	0	0	0	0	No	2020	\$20,923.39	\$907.64	\$700.87	\$1,608.51	\$14,667.32					
													Totals	\$20,923.39	\$907.64	\$700.87	\$1,608.51	\$14,667.32				
Authority		SP CITY OF EAST GRAND FORKS																Taxpayer: POLK COUNTY				
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance					
83.03322.00	S-830322	S-830322	PAVING PROJECT 322 15TH ST NE	2013	20	4.50%	0	0	0	0	No	2020	\$15,788.43	\$684.88	\$528.87	\$1,213.75	\$11,067.73					
													Totals	\$15,788.43	\$684.88	\$528.87	\$1,213.75	\$11,067.73				
Authority		SP CITY OF EAST GRAND FORKS																Taxpayer: SWEET CLOVER BUILDING LLC				
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance					
83.03329.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2020	\$5,217.19	\$742.43	\$142.93	\$885.36	\$2,433.85					
													Totals	\$5,217.19	\$742.43	\$142.93	\$885.36	\$2,433.85				
Authority		SP CITY OF EAST GRAND FORKS																Taxpayer: SWEET CLOVER BUILDING LLC				
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance					
83.03329.01	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2020	\$2,658.27	\$378.28	\$72.83	\$451.11	\$1,240.10					
													Totals	\$2,658.27	\$378.28	\$72.83	\$451.11	\$1,240.10				
Authority		SP CITY OF EAST GRAND FORKS																Taxpayer: BRANDNER LOWELL A & NANCY L				
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance					
83.03338.00	S-830320A	S-830320A	PAVING CITY OF EAST GRAND FORKS	2014	20	4.50%	0	0	0	0	No	2020	\$2,275.48	\$94.46	\$80.47	\$174.93	\$1,693.82					
													Totals	\$2,275.48	\$94.46	\$80.47	\$174.93	\$1,693.82				
Authority		SP CITY OF EAST GRAND FORKS																Taxpayer: ANDERSON CASEY A & AMANDA M				
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance					
83.03339.00	S-830320A	S-830320A	PAVING CITY OF EAST GRAND FORKS	2014	20	4.50%	0	0	0	0	No	2020	\$2,435.03	\$101.08	\$86.12	\$187.20	\$1,812.59					
													Totals	\$2,435.03	\$101.08	\$86.12	\$187.20	\$1,812.59				
Authority		SP CITY OF EAST GRAND FORKS																Taxpayer: JOHNSON SCOTT A				
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance					
83.03346.00	S-830320A	S-830320A	PAVING CITY OF EAST GRAND FORKS	2014	20	4.50%	0	0	0	0	No	2020	\$2,275.48	\$94.46	\$80.47	\$174.93	\$1,693.82					
													Totals	\$2,275.48	\$94.46	\$80.47	\$174.93	\$1,693.82				
Authority		SP CITY OF EAST GRAND FORKS																Taxpayer: ANDERSON DAVID E & MARY L				
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance					
83.03347.00	S-830320A	S-830320A	PAVING CITY OF EAST GRAND FORKS	2014	20	4.50%	0	0	0	0	No	2020	\$2,431.55	\$100.94	\$85.99	\$186.93	\$1,809.99					
													Totals	\$2,431.55	\$100.94	\$85.99	\$186.93	\$1,809.99				
Authority		SP CITY OF EAST GRAND FORKS																Taxpayer: MOORE COURTNEY & ALICIA				
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance					
83.03365.00	S-832360	S-832360	CURB AND G CURB,GUTTER,PAVING & STORM SEWER	2002	20	4.00%	30	0	0	0	No	2020	\$11,270.96	\$766.77	\$62.57	\$829.34	\$797.42					
													Totals	\$11,270.96	\$766.77	\$62.57	\$829.34	\$797.42				
Authority		SP CITY OF EAST GRAND FORKS																Taxpayer: WETTERLUND JAMES L & CYNTHIA E				
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance					
83.03372.00	S-832360	S-832360	CURB AND G CURB,GUTTER,PAVING & STORM SEWER	2001	20	4.00%	30	0	0	0	No	2020	\$9,523.50	\$673.70	\$26.95	\$700.65	\$0.00					
													Totals	\$9,523.50	\$673.70	\$26.95	\$700.65	\$0.00				

Authority		SP CITY OF EAST GRAND FORKS																Taxpayer: TACK DAVID M & STACEY J				
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance					
83.03373.00	S-832360	S-832360	CURB AND G CURB,GUTTER,PAVING & STORM SEWER	2002	20	4.00%	30	0	0	0	No	2020	\$9,717.94	\$661.11	\$53.95	\$715.06	\$687.66					
													Totals	\$9,717.94	\$661.11	\$53.95	\$715.06	\$687.66				
Authority		SP CITY OF EAST GRAND FORKS																Taxpayer: FJESTAD DANIEL LEE				
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance					
83.03376.00	S-830320A	S-830320A	PAVING CITY OF EAST GRAND FORKS	2014	20	4.50%	0	0	0	0	No	2020	\$2,275.48	\$94.46	\$80.47	\$174.93	\$1,693.82					
83.03376.00	S-832550	S-832550	SEWER PAVING & STORM SEWER	2005	20	7.00%	0	0	0	0	No	2020	\$8,333.28	\$416.66	\$145.84	\$562.50	\$1,666.72					
													Totals	\$10,608.76	\$511.12	\$226.31	\$737.43	\$3,360.54				
Authority		SP CITY OF EAST GRAND FORKS																Taxpayer: STOCKER WILLIAM G & JENNIFER E				
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance					
83.03376.01	S-830320A	S-830320A	PAVING CITY OF EAST GRAND FORKS	2014	20	4.50%	0	0	0	0	No	2020	\$2,623.49	\$108.90	\$92.78	\$201.68	\$1,952.89					
83.03376.01	S-832360	S-832360	CURB AND G CURB,GUTTER,PAVING & STORM SEWER	2005	20	4.00%	30	0	0	0	No	2020	\$2,169.16	\$131.19	\$28.42	\$159.61	\$579.36					
83.03376.01	S-832550	S-832550	SEWER PAVING & STORM SEWER	2005	20	7.00%	0	0	0	0	No	2020	\$9,606.56	\$480.33	\$168.11	\$648.44	\$1,921.28					
													Totals	\$14,399.21	\$720.42	\$289.31	\$1,009.73	\$4,453.53				
Authority		SP CITY OF EAST GRAND FORKS																Taxpayer: BOPP ZACHARY & DIANA				
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance					
83.03376.02	S-832360	S-832360	CURB AND G CURB,GUTTER,PAVING & STORM SEWER	2005	20	4.00%	30	0	0	0	No	2020	\$10,807.70	\$653.64	\$141.61	\$795.25	\$2,886.67					
													Totals	\$10,807.70	\$653.64	\$141.61	\$795.25	\$2,886.67				
Authority		SP CITY OF EAST GRAND FORKS																Taxpayer: PUETZ MICHAEL R & TAYLOR				
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance					
83.03377.00	S-832360	S-832360	CURB AND G CURB,GUTTER,PAVING & STORM SEWER	2003	20	4.00%	30	0	0	0	No	2020	\$12,463.22	\$815.28	\$101.79	\$917.07	\$1,729.58					
													Totals	\$12,463.22	\$815.28	\$101.79	\$917.07	\$1,729.58				
Authority		SP CITY OF EAST GRAND FORKS																Taxpayer: BEAUCHAMP CHAD A & RAEANN M				
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance					
83.03378.00	S-832360	S-832360	CURB AND G CURB,GUTTER,PAVING & STORM SEWER	2003	20	4.00%	30	0	0	0	No	2020	\$2,099.76	\$137.35	\$17.15	\$154.50	\$291.50					
													Totals	\$2,099.76	\$137.35	\$17.15	\$154.50	\$291.50				
Authority		SP CITY OF EAST GRAND FORKS																Taxpayer: JUAREZ ALDOLFO & 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					
83.03381.00	S-830320A	S-830320A	PAVING CITY OF EAST GRAND FORKS	2014	20	4.50%	0	0	0	0	No	2020	\$2,442.93	\$101.41	\$86.39	\$187.80	\$1,818.48					
83.03381.00	S-832360	S-832360	CURB AND G CURB,GUTTER,PAVING & STORM SEWER	2002	20	4.00%	30	0	0	0	No	2020	\$2,024.96	\$137.76	\$11.24	\$149.00	\$143.30					
83.03381.00	S-832550	S-832550	SEWER PAVING & STORM SEWER	2004	20	7.00%	0	0	0	0	No	2020	\$8,952.32	\$447.62	\$125.33	\$572.95	\$1,342.78					
													Totals	\$13,420.21	\$686.79	\$222.96	\$909.75	\$3,304.56				
Authority		SP CITY OF EAST GRAND FORKS																Taxpayer: BLUHM SARA				
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance					
83.03388.00	S-830320A	S-830320A	PAVING CITY OF EAST GRAND FORKS	2014	20	4.50%	0	0	0	0	No	2020	\$2,275.48	\$94.46	\$80.47	\$174.93	\$1,693.82					
													Totals	\$2,275.48	\$94.46	\$80.47	\$174.93	\$1,693.82				
Authority		SP CITY OF EAST GRAND FORKS																Taxpayer: ANDERSON JEFF R & LORI A				
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance					
83.03389.00	S-830320A	S-830320A	PAVING CITY OF EAST GRAND FORKS	2014	20	4.50%	0	0	0	0	No	2020	\$2,439.85	\$101.28	\$86.29	\$187.57	\$1,816.18					
													Totals	\$2,439.85	\$101.28	\$86.29	\$187.57	\$1,816.18				
Authority		SP CITY OF EAST GRAND FORKS																Taxpayer: MONLEY TIMOTHY				
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance					
83.03429.00	S-830318	s-830318	PAVING	2011	20	6.50%	0	0	0	0	No	2020	\$1,887.96	\$85.71	\$85.63	\$171.34	\$1,231.77					
													Totals	\$1,887.96	\$85.71	\$85.63	\$171.34	\$1,231.77				
Authority		SP CITY OF EAST GRAND FORKS																Taxpayer: WURDEN 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					
83.03431.00	S-830318	s-830318	PAVING	2011	20	6.50%	0	0	0	0	No	2020	\$1,857.12	\$84.31	\$84.24	\$168.55	\$1,211.63					
													Totals	\$1,857.12	\$84.31	\$84.24	\$168.55	\$1,211.63				
Authority		SP CITY OF EAST GRAND FORKS																Taxpayer: LUNDELL ARCHIE & BECKY				
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance					
83.03432.00	S-830318	s-830318	PAVING	2011	20	6.50%	0	0	0	0	No	2020	\$1,850.37	\$84.00	\$83.93	\$167.93	\$1,207.25					
													Totals	\$1,850.37	\$84.00	\$83.93	\$167.93	\$1,207.25				
Authority		SP CITY OF EAST GRAND FORKS																Taxpayer: LOVE ALLEN R & LORRAINE				
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance					
83.03433.00	S-830318	s-830318	PAVING	2011	20	6.50%	0	0	0	0	No	2020	\$1,849.41	\$83.96	\$83.89	\$167.85	\$1,206.60					
													Totals	\$1,849.41	\$83.96	\$83.89	\$167.85	\$1,206.60				
Authority		SP CITY OF EAST GRAND FORKS																Taxpayer: STRANDELL WARREN & ANNETTE				
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance					
83.03434.00	S-830318	s-830318	PAVING	2011	20	6.50%	0	0	0	0	No	2020	\$1,849.41	\$83.96	\$83.89	\$167.85	\$1,206.60					
													Totals	\$1,849.41	\$83.96	\$83.89	\$167.85	\$1,206.60				
Authority		SP CITY OF EAST GRAND FORKS																Taxpayer: HIETALA JERILYN				
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance					
83.03435.00	S-830318	s-830318	PAVING	2011	20	6.50%	0	0	0	0	No	2020	\$1,758.48	\$79.83	\$79.76	\$159.59	\$1,147.29					
													Totals	\$1,758.48	\$79.83	\$79.76	\$159.59	\$1,147.29				
Authority		SP CITY OF EAST GRAND FORKS																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	2020	\$16,742.78	\$1,626.38	\$97.58	\$1,723.96	\$0.00
Totals													\$16,742.78	\$1,626.38	\$97.58	\$1,723.96	\$0.00
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	2020	\$22,176.62	\$2,154.02	\$129.24	\$2,283.26	\$0.00
Totals													\$22,176.62	\$2,154.02	\$129.24	\$2,283.26	\$0.00
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	2020	\$16,571.59	\$1,609.63	\$96.58	\$1,706.21	\$0.00
Totals													\$16,571.59	\$1,609.63	\$96.58	\$1,706.21	\$0.00
Authority	Taxpayer: JOHNSON CHAD A & CHRISTINA M																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03456.00	S-832520	S-832520	WATER WATER&SEWER	2003	20	7.00%	0	0	0	0	No	2020	\$2,880.60	\$221.96	\$49.95	\$271.91	\$491.58
83.03456.00	S-832570	S-832570	CURB AND G CURB&GUTTER AND PAVING	2004	20	7.00%	0	0	0	0	No	2020	\$9,770.64	\$703.61	\$218.67	\$922.28	\$2,420.29
Totals													\$12,651.24	\$925.57	\$268.62	\$1,194.19	\$2,911.87
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	2020	\$2,880.60	\$221.96	\$49.95	\$271.91	\$491.58
83.03457.00	S-832570	S-832570	CURB AND G CURB&GUTTER AND PAVING	2004	20	7.00%	0	0	0	0	No	2020	\$9,770.64	\$703.61	\$218.67	\$922.28	\$2,420.29
Totals													\$12,651.24	\$925.57	\$268.62	\$1,194.19	\$2,911.87
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	2020	\$2,880.60	\$221.96	\$49.95	\$271.91	\$491.58
83.03459.00	S-832570	S-832570	CURB AND G CURB&GUTTER AND PAVING	2004	20	7.00%	0	0	0	0	No	2020	\$9,770.64	\$703.61	\$218.67	\$922.28	\$2,420.29
Totals													\$12,651.24	\$925.57	\$268.62	\$1,194.19	\$2,911.87
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	2020	\$2,880.60	\$221.96	\$49.95	\$271.91	\$491.58
83.03460.00	S-832570	S-832570	CURB AND G CURB&GUTTER AND PAVING	2004	20	7.00%	0	0	0	0	No	2020	\$9,770.64	\$703.61	\$218.67	\$922.28	\$2,420.29
Totals													\$12,651.24	\$925.57	\$268.62	\$1,194.19	\$2,911.87
Authority	Taxpayer: JOHNSON STUART A & SHARON F TRUSTEES																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03475.00	S-832340	S-832340	CURB AND G CURB,GUTTER & PAVING	2005	20	6.52%	196	0	0	0	No	2020	\$10,236.59	\$678.52	\$251.99	\$930.51	\$3,186.36
Totals													\$10,236.59	\$678.52	\$251.99	\$930.51	\$3,186.36
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	2020	\$46,949.27	\$2,131.38	\$2,129.57	\$4,260.95	\$30,631.20
83.03494.00	S-830318	S-830318	PAVING	2011	20	6.50%	0	0	0	0	No	2020	\$123,876.99	\$5,623.70	\$5,618.93	\$11,242.63	\$80,821.35
83.03494.00	S-833150	S-833150	STORM,SANITARYSEWER & WATER #315	2010	20	6.50%	0	0	0	0	No	2020	\$50,748.81	\$2,453.62	\$2,152.16	\$4,605.78	\$30,656.53
Totals													\$221,575.07	\$10,208.70	\$9,900.66	\$20,109.36	\$142,109.08
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	2020	\$1,118.04	\$159.10	\$30.63	\$189.73	\$521.58
83.03496.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2020	\$1,674.30	\$228.00	\$56.13	\$284.13	\$1,019.33
Totals													\$2,792.34	\$387.10	\$86.76	\$473.86	\$1,540.91
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	2020	\$11,942.17	\$1,159.99	\$69.60	\$1,229.59	\$0.00
Totals													\$11,942.17	\$1,159.99	\$69.60	\$1,229.59	\$0.00
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	2020	\$11,942.17	\$1,159.99	\$69.60	\$1,229.59	\$0.00
Totals													\$11,942.17	\$1,159.99	\$69.60	\$1,229.59	\$0.00
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	2020	\$11,942.17	\$1,159.99	\$69.60	\$1,229.59	\$0.00
Totals													\$11,942.17	\$1,159.99	\$69.60	\$1,229.59	\$0.00
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	2020	\$11,942.17	\$1,159.99	\$69.60	\$1,229.59	\$0.00
Totals													\$11,942.17	\$1,159.99	\$69.60	\$1,229.59	\$0.00
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	2020	\$11,942.17	\$1,159.99	\$69.60	\$1,229.59	\$0.00
Totals													\$11,942.17	\$1,159.99	\$69.60	\$1,229.59	\$0.00
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	2020	Totals	\$11,942.17	\$1,159.99	\$69.60	\$1,229.59	\$0.00
Authority: SP CITY OF EAST GRAND FORKS				Taxpayer: NUMSALI PRATEEP & ERICA CLAUS-NUMSALI														
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.03553.00	S-832640	S-832640	CITY MISC CITY MISC	2006	15	6.00%	0	0	0	0	No	2020	\$11,942.17	\$1,159.99	\$69.60	\$1,229.59	\$0.00	
Totals														\$11,942.17	\$1,159.99	\$69.60	\$1,229.59	\$0.00
Authority: SP CITY OF EAST GRAND FORKS				Taxpayer: ROBERTSON ANDREW J & KAYLA M														
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.03554.00	S-832640	S-832640	CITY MISC CITY MISC	2006	15	6.00%	0	0	0	0	No	2020	\$11,942.17	\$1,159.99	\$69.60	\$1,229.59	\$0.00	
Totals														\$11,942.17	\$1,159.99	\$69.60	\$1,229.59	\$0.00
Authority: SP CITY OF EAST GRAND FORKS				Taxpayer: CREUTZ RONALD P & LYNNETTE M														
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.03555.00	S-832640	S-832640	CITY MISC CITY MISC	2006	15	6.00%	0	0	0	0	No	2020	\$11,923.79	\$1,158.16	\$69.49	\$1,227.65	\$0.00	
Totals														\$11,923.79	\$1,158.16	\$69.49	\$1,227.65	\$0.00
Authority: SP CITY OF EAST GRAND FORKS				Taxpayer: SULLIVAN KYLE A & DAWN M														
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.03600.00	S-833130	S-833130	PAVING 2009 #313	2010	20	6.50%	0	0	0	0	No	2020	\$3,471.51	\$167.84	\$147.22	\$315.06	\$2,097.09	
Totals														\$3,471.51	\$167.84	\$147.22	\$315.06	\$2,097.09
Authority: SP CITY OF EAST GRAND FORKS				Taxpayer: COOKSEY KYLE														
Pin	Fund	Project Code	Project Description	Start Year	Term	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-83235A0	S-83235A0	CITY MISC SECOND RECORD FOR 83235	2003	20	6.52%	0	0	0	0	No	2020	\$3,062.03	\$230.29	\$48.05	\$278.34	\$506.62	
Totals														\$3,062.03	\$230.29	\$48.05	\$278.34	\$506.62
Authority: SP CITY OF EAST GRAND FORKS				Taxpayer: WERNER BRADLEY J & HEATHER M														
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.03611.00	S-83235A0	S-83235A0	CITY MISC SECOND RECORD FOR 83235	2004	20	6.52%	0	0	0	0	No	2020	\$3,572.20	\$252.23	\$72.49	\$324.72	\$859.54	
Totals														\$3,572.20	\$252.23	\$72.49	\$324.72	\$859.54
Authority: SP CITY OF EAST GRAND FORKS				Taxpayer: SMART THOMAS B & HEIDI L														
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.03614.00	S-83235A0	S-83235A0	CITY MISC SECOND RECORD FOR 83235	2002	20	6.52%	0	0	0	0	No	2020	\$4,913.87	\$393.65	\$53.02	\$446.67	\$419.48	
83.03614.00	S-833130	S-833130	PAVING 2009 #313	2010	20	6.50%	0	0	0	0	No	2020	\$2,681.94	\$129.67	\$113.73	\$243.40	\$1,620.13	
Totals														\$7,595.81	\$523.32	\$166.75	\$690.07	\$2,039.61
Authority: SP CITY OF EAST GRAND FORKS				Taxpayer: STINAR PAUL E & HALEY L														
Pin	Fund	Project Code	Project Description	Start Year	Term	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-83235A0	S-83235A0	CITY MISC SECOND RECORD FOR 83235	2004	20	6.52%	0	0	0	0	No	2020	\$3,523.57	\$248.77	\$71.52	\$320.29	\$848.12	
83.03615.00	S-833130	S-833130	PAVING 2009 #313	2010	20	6.50%	0	0	0	0	No	2020	\$1,923.13	\$92.98	\$81.56	\$174.54	\$1,161.72	
Totals														\$5,446.70	\$341.75	\$153.08	\$494.83	\$2,009.84
Authority: SP CITY OF EAST GRAND FORKS				Taxpayer: KNOLL WALLACE														
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.03617.00	S-83235A0	S-83235A0	CITY MISC SECOND RECORD FOR 83235	2002	20	6.52%	0	0	0	0	No	2020	\$7,044.52	\$564.36	\$75.99	\$640.35	\$601.18	
83.03617.00	S-833130	S-833130	PAVING 2009 #313	2010	20	6.50%	0	0	0	0	No	2020	\$3,844.83	\$185.89	\$163.05	\$348.94	\$2,322.61	
Totals														\$10,889.35	\$750.25	\$239.04	\$989.29	\$2,923.79
Authority: SP CITY OF EAST GRAND FORKS				Taxpayer: PAULSON KENNARD J & NADINE J														
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.03619.00	S-83235A0	S-83235A0	CITY MISC SECOND RECORD FOR 83235	2005	20	6.52%	0	0	0	0	No	2020	\$4,915.18	\$325.79	\$121.00	\$446.79	\$1,530.01	
83.03619.00	S-833130	S-833130	PAVING 2009 #313	2010	20	6.50%	0	0	0	0	No	2020	\$2,682.66	\$129.70	\$113.77	\$243.47	\$1,620.55	
Totals														\$7,597.84	\$455.49	\$234.77	\$690.26	\$3,150.56
Authority: SP CITY OF EAST GRAND FORKS				Taxpayer: BELBAS JAMES & ANGELINE														
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.03625.00	S-83235A0	S-83235A0	CITY MISC SECOND RECORD FOR 83235	2018	6	6.52%	0	0	0	0	No	2020	\$1,683.09	\$270.22	\$77.67	\$347.89	\$921.04	
83.03625.00	S-832700	S-832700	STREET IMP PAVING	2018	8	6.10%	0	0	0	0	No	2020	\$1,543.35	\$174.91	\$74.61	\$249.52	\$1,048.21	
Totals														\$3,226.44	\$445.13	\$152.28	\$597.41	\$1,969.25
Authority: SP CITY OF EAST GRAND FORKS				Taxpayer: SENER MICHELLE D & THOMAS 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	
83.03629.00	S-832350-MG	S-832350-MG	MISC CITY EGF PROJECT MG	2017	7	6.52%	0	0	0	0	Yes	2020	\$773.50	\$0.00	\$0.00	\$0.00	\$0.00	
83.03629.00	S-83235A0-MG	S-83235A0-MG	MISC PROJECT CITY EGF MG	2017	3	6.52%	0	0	0	0	Yes	2020	\$965.94	\$0.00	\$0.00	\$0.00	\$0.00	
Totals														\$1,739.44	\$0.00	\$0.00	\$0.00	\$0.00
Authority: SP CITY OF EAST GRAND FORKS				Taxpayer: MUELLER THOMAS G & CARRIE G JR														
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.03630.00	S-83235A0	S-83235A0	CITY MISC SECOND RECORD FOR 83235	2004	20	6.52%	0	0	0	0	No	2020	\$4,915.18	\$347.03	\$99.76	\$446.79	\$1,182.98	
83.03630.00	S-832700	S-832700	STREET IMP PAVING	2006	20	6.10%	0	0	0	0	No	2020	\$5,246.04	\$323.21	\$137.88	\$461.09	\$1,937.08	
83.03630.00	S-833130	S-833130	PAVING 2009 #313	2010	20	6.50%	0	0	0	0	No	2020	\$2,682.66	\$129.70	\$113.77	\$243.47	\$1,620.55	
Totals														\$12,843.88	\$799.94	\$351.41	\$1,151.35	\$4,740.61
Authority: SP CITY OF EAST GRAND FORKS				Taxpayer: ANDERSON RANDY P & TRACY A														
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.03631.00	S-83235A0	S-83235A0	CITY MISC SECOND RECORD FOR 83235	2004	20	6.52%	0	0	0	0	No	2020	\$3,522.26	\$248.70	\$71.48	\$320.18	\$847.55	
83.03631.00	S-832700	S-832700	STREET IMP PAVING	2006	20	6.10%	0	0	0	0	No	2020	\$2,935.07	\$180.83	\$77.14	\$257.97	\$1,083.82	
83.03631.00	S-833130	S-833130	PAVING 2009 #313	2010	20	6.50%	0	0	0	0	No	2020	\$1,922.42	\$92.94	\$81.53	\$174.47	\$1,161.32	
Totals														\$8,379.75	\$522.47	\$230.15	\$752.62	\$3,092.69
Authority: SP CITY OF EAST GRAND FORKS				Taxpayer: ANDERSON RANDY P & TRACY A														

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfdr	Years Principal Dfdr	Years Int Dfdr	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03632.00	S-83235A0	S-83235A0	CITY MISC SECOND RECORD FOR 83235	2004	20	6.52%	0	0	0	0	No	2020	\$3,522.26	\$248.70	\$71.48	\$320.18	\$847.55
83.03632.00	S-832700	S-832700	STREET IMP PAVING	2006	20	6.10%	0	0	0	0	No	2020	\$2,935.07	\$180.83	\$77.14	\$257.97	\$1,083.82
83.03632.00	S-833130	S-833130	PAVING 2009 #313	2010	20	6.50%	0	0	0	0	No	2020	\$1,922.42	\$92.94	\$81.53	\$174.47	\$1,161.32
Totals													\$8,379.75	\$522.47	\$230.15	\$752.62	\$3,092.69
Authority	SP CITY OF EAST GRAND FORKS Taxpayer: CARLSON ROBERT C & BRENDA L																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfdr	Years Principal Dfdr	Years Int Dfdr	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03633.00	S-83235A0	S-83235A0	CITY MISC SECOND RECORD FOR 83235	2003	20	6.52%	0	0	0	0	No	2020	\$3,522.26	\$264.92	\$55.26	\$320.18	\$582.63
83.03633.00	S-832700	S-832700	STREET IMP PAVING	2006	20	6.10%	0	0	0	0	No	2020	\$2,935.61	\$180.86	\$77.16	\$258.02	\$1,083.98
83.03633.00	S-833130	S-833130	PAVING 2009 #313	2010	20	6.50%	0	0	0	0	No	2020	\$1,922.42	\$92.94	\$81.53	\$174.47	\$1,161.32
Totals													\$8,380.29	\$538.72	\$213.95	\$752.67	\$2,827.93
Authority	SP CITY OF EAST GRAND FORKS Taxpayer: CARLSON ROBERT C & BRENDA L																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfdr	Years Principal Dfdr	Years Int Dfdr	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03634.00	S-83235A0	S-83235A0	CITY MISC SECOND RECORD FOR 83235	2003	20	6.52%	0	0	0	0	No	2020	\$3,523.57	\$264.99	\$55.30	\$320.29	\$583.13
83.03634.00	S-832700	S-832700	STREET IMP PAVING	2006	20	6.10%	0	0	0	0	No	2020	\$2,936.71	\$180.94	\$77.18	\$258.12	\$1,084.31
83.03634.00	S-833130	S-833130	PAVING 2009 #313	2010	20	6.50%	0	0	0	0	No	2020	\$1,923.13	\$92.98	\$81.56	\$174.54	\$1,161.72
Totals													\$8,383.41	\$538.91	\$214.04	\$752.95	\$2,829.16
Authority	SP CITY OF EAST GRAND FORKS Taxpayer: JUNG ROBERT F & LAURIE T																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfdr	Years Principal Dfdr	Years Int Dfdr	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03635.00	S-83235A0	S-83235A0	CITY MISC SECOND RECORD FOR 83235	2003	20	6.52%	0	0	0	0	No	2020	\$4,913.87	\$369.56	\$77.11	\$446.67	\$813.13
83.03635.00	S-832700	S-832700	STREET IMP PAVING	2006	20	6.10%	0	0	0	0	No	2020	\$5,243.87	\$323.08	\$137.82	\$460.90	\$1,936.30
83.03635.00	S-833130	S-833130	PAVING 2009 #313	2010	20	6.50%	0	0	0	0	No	2020	\$2,681.94	\$129.67	\$113.73	\$243.40	\$1,620.13
Totals													\$12,839.68	\$822.31	\$328.66	\$1,150.97	\$4,369.56
Authority	SP CITY OF EAST GRAND FORKS Taxpayer: HOLT CHAD KENNETH																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfdr	Years Principal Dfdr	Years Int Dfdr	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03637.00	S-83235A0	S-83235A0	CITY MISC SECOND RECORD FOR 83235	2004	20	6.52%	0	0	0	0	No	2020	\$4,981.35	\$351.72	\$101.09	\$452.81	\$1,198.76
Totals													\$4,981.35	\$351.72	\$101.09	\$452.81	\$1,198.76
Authority	SP CITY OF EAST GRAND FORKS Taxpayer: PRITCHETT GRAHAM D & LINDA S																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfdr	Years Principal Dfdr	Years Int Dfdr	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03640.00	S-83235A0	S-83235A0	CITY MISC SECOND RECORD FOR 83235	2003	20	6.52%	0	0	0	0	No	2020	\$2,949.63	\$221.83	\$46.29	\$268.12	\$488.13
Totals													\$2,949.63	\$221.83	\$46.29	\$268.12	\$488.13
Authority	SP CITY OF EAST GRAND FORKS Taxpayer: PRITCHETT GRAHAM D & LINDA S																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfdr	Years Principal Dfdr	Years Int Dfdr	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03641.00	S-83235A0	S-83235A0	CITY MISC SECOND RECORD FOR 83235	2003	20	6.52%	0	0	0	0	No	2020	\$2,949.63	\$221.83	\$46.29	\$268.12	\$488.13
Totals													\$2,949.63	\$221.83	\$46.29	\$268.12	\$488.13
Authority	SP CITY OF EAST GRAND FORKS Taxpayer: FLORES RUBEN J & JESSICA PEREZ																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfdr	Years Principal Dfdr	Years Int Dfdr	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	2020	\$3,997.92	\$264.99	\$98.42	\$363.41	\$1,244.51
Totals													\$3,997.92	\$264.99	\$98.42	\$363.41	\$1,244.51
Authority	SP CITY OF EAST GRAND FORKS Taxpayer: MCGAUGHEY MARK & NAOMI																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfdr	Years Principal Dfdr	Years Int Dfdr	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	2020	\$4,915.83	\$369.71	\$77.14	\$446.85	\$813.38
Totals													\$4,915.83	\$369.71	\$77.14	\$446.85	\$813.38
Authority	SP CITY OF EAST GRAND FORKS Taxpayer: STERN JERALD & LAURA																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfdr	Years Principal Dfdr	Years Int Dfdr	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	2020	\$4,202.53	\$420.01	\$27.38	\$447.39	\$0.00
83.03644.00	S-83235A0	S-83235A0	CITY MISC SECOND RECORD FOR 83235	2006	20	6.52%	0	0	0	0	No	2020	\$1,704.13	\$106.05	\$48.86	\$154.91	\$643.30
83.03644.00	S-832650	S-832650	STREET IMP STREET PAVING	2006	15	6.00%	0	0	0	0	No	2020	\$727.72	\$70.68	\$4.24	\$74.92	\$0.00
83.03644.00	S-832700	S-832700	STREET IMP PAVING	2006	20	6.10%	0	0	0	0	No	2020	\$703.87	\$43.38	\$18.49	\$61.87	\$259.80
Totals													\$7,338.25	\$640.12	\$98.97	\$739.09	\$903.10
Authority	SP CITY OF EAST GRAND FORKS Taxpayer: STERN JERALD & LAURA																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfdr	Years Principal Dfdr	Years Int Dfdr	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	2020	\$4,202.53	\$420.01	\$27.38	\$447.39	\$0.00
83.03645.00	S-83235A0	S-83235A0	CITY MISC SECOND RECORD FOR 83235	2006	20	6.52%	0	0	0	0	No	2020	\$1,704.13	\$106.05	\$48.86	\$154.91	\$643.30
83.03645.00	S-832650	S-832650	STREET IMP STREET PAVING	2006	15	6.00%	0	0	0	0	No	2020	\$727.72	\$70.68	\$4.24	\$74.92	\$0.00
83.03645.00	S-832700	S-832700	STREET IMP PAVING	2006	20	6.10%	0	0	0	0	No	2020	\$703.87	\$43.38	\$18.49	\$61.87	\$259.80
Totals													\$7,338.25	\$640.12	\$98.97	\$739.09	\$903.10
Authority	SP CITY OF EAST GRAND FORKS Taxpayer: STERN JERALD & LAURA																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfdr	Years Principal Dfdr	Years Int Dfdr	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	2020	\$4,202.53	\$420.01	\$27.38	\$447.39	\$0.00
83.03646.00	S-83235A0	S-83235A0	CITY MISC SECOND RECORD FOR 83235	2006	20	6.52%	0	0	0	0	No	2020	\$1,704.13	\$106.05	\$48.86	\$154.91	\$643.30
83.03646.00	S-832650	S-832650	STREET IMP STREET PAVING	2006	15	6.00%	0	0	0	0	No	2020	\$727.72	\$70.68	\$4.24	\$74.92	\$0.00
83.03646.00	S-832700	S-832700	STREET IMP PAVING	2006	20	6.10%	0	0	0	0	No	2020	\$703.87	\$43.38	\$18.49	\$61.87	\$259.80
Totals													\$7,338.25	\$640.12	\$98.97	\$739.09	\$903.10
Authority	SP CITY OF EAST GRAND FORKS Taxpayer: MITZEL DANIEL A & CRISTIE M																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfdr	Years Principal Dfdr	Years Int Dfdr	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03648.00	S-83235A0	S-83235A0	CITY MISC SECOND RECORD FOR 83235	2011	13	6.52%	0	0	0	0	No	2020	\$2,987.76	\$270.17	\$77.65	\$347.82	\$920.89
83.03648.00	S-832700	S-832700	STREET IMP PAVING	2011	15	6.10%	0	0	0	0	No	2020	\$2,407.92	\$174.93	\$74.62	\$249.55	\$1,048.34
Totals													\$5,395.68	\$445.10	\$152.27	\$597.37	\$1,969.23
Authority	SP CITY OF EAST GRAND FORKS Taxpayer: KNUDSON TREVOR & 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
83.03651.00	S-83235A0	S-83235A0	CITY MISC SECOND RECORD FOR 83235	2004	20	6.52%	0	0	0	0	No	2020	\$5,469.89	\$386.22	\$111.00	\$497.22	\$1,316.29
83.03651.00	S-832700	S-832700	STREET IMP PAVING	2006	20	6.10%	0	0	0	0	No	2020	\$6,000.79	\$369.72	\$157.71	\$527.43	\$2,215.71
Totals													\$11,470.68	\$755.94	\$268.71	\$1,024.65	\$3,532.00
Authority		Taxpayer: AULT TERRY C & BRENDA F															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03654.00	S-83235A0	S-83235A0	CITY MISC SECOND RECORD FOR 83235	2004	20	6.52%	0	0	0	0	No	2020	\$4,915.83	\$347.08	\$99.77	\$446.85	\$1,183.09
83.03654.00	S-832700	S-832700	STREET IMP PAVING	2006	20	6.10%	0	0	0	0	No	2020	\$5,246.82	\$323.26	\$137.90	\$461.16	\$1,937.40
Totals													\$10,162.65	\$670.34	\$237.67	\$908.01	\$3,120.49
Authority		Taxpayer: WOOD CASEY & MARY															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03659.00	S-83235A0	S-83235A0	CITY MISC SECOND RECORD FOR 83235	2004	20	6.52%	0	0	0	0	No	2020	\$4,981.35	\$351.72	\$101.09	\$452.81	\$1,198.76
83.03659.00	S-832700	S-832700	STREET IMP PAVING	2006	20	6.10%	0	0	0	0	No	2020	\$5,355.52	\$329.97	\$140.75	\$470.72	\$1,977.35
Totals													\$10,336.87	\$681.69	\$241.84	\$923.53	\$3,176.11
Authority		Taxpayer: EV LUTH GOOD SAMARITAN SOC															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03709.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2020	\$5,370.74	\$798.67	\$112.75	\$911.42	\$1,706.80
Totals													\$5,370.74	\$798.67	\$112.75	\$911.42	\$1,706.80
Authority		Taxpayer: LARSON TROY															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03716.00	S-832550	S-832550	SEWER PAVING & STORM SEWER	2004	20	7.00%	0	0	0	0	No	2020	\$1,728.67	\$86.43	\$24.21	\$110.64	\$259.36
Totals													\$1,728.67	\$86.43	\$24.21	\$110.64	\$259.36
Authority		Taxpayer: DERRICK ROBERT R & CHRISANNE															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03718.00	S-832550	S-832550	SEWER PAVING & STORM SEWER	2004	20	7.00%	0	0	0	0	No	2020	\$10,684.11	\$534.21	\$149.57	\$683.78	\$1,602.54
Totals													\$10,684.11	\$534.21	\$149.57	\$683.78	\$1,602.54
Authority		Taxpayer: BOPPRE PATRICK & ANNA															
Pin	Fund	Project Code	Project Description	Start Year	Term	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	2020	\$2,949.55	\$122.44	\$104.31	\$226.75	\$2,195.59
83.03720.00	S-832550	S-832550	SEWER PAVING & STORM SEWER	2004	20	7.00%	0	0	0	0	No	2020	\$10,684.11	\$534.21	\$149.57	\$683.78	\$1,602.54
Totals													\$13,633.66	\$656.65	\$253.88	\$910.53	\$3,798.13
Authority		Taxpayer: CASSANELLI MICHAEL & MELISSA															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03721.00	S-830320A	S-830320A	PAVING CITY OF EAST GRAND FORKS	2014	20	4.50%	0	0	0	0	No	2020	\$8,002.19	\$332.18	\$283.00	\$615.18	\$5,956.66
83.03721.00	S-832550	S-832550	SEWER PAVING & STORM SEWER	2004	20	7.00%	0	0	0	0	No	2020	\$2,879.36	\$143.97	\$40.31	\$184.28	\$431.87
83.03721.00	S-832840	S-832840	SEWER STORM SEWER	2007	20	6.10%	40	0	0	0	No	2020	\$2,951.76	\$171.40	\$88.04	\$259.44	\$1,271.81
83.03721.00	S-832850	S-832850	SEWER SANITARY SEWER	2007	20	6.10%	40	0	0	0	No	2020	\$3,079.64	\$178.83	\$91.85	\$270.68	\$1,326.88
83.03721.00	S-832860	S-832860	WATER WATERMAIN	2007	20	6.10%	40	0	0	0	No	2020	\$3,325.61	\$193.12	\$99.18	\$292.30	\$1,432.84
83.03721.00	S-832870	S-832870	CURB AND G CURB&GUTTER	2007	20	6.10%	40	0	0	0	No	2020	\$6,858.12	\$398.26	\$204.53	\$602.79	\$2,954.71
Totals													\$27,096.68	\$1,417.76	\$806.91	\$2,224.67	\$13,374.77
Authority		Taxpayer: AFSHARI KEYARESH															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03722.00	S-830320A	S-830320A	PAVING CITY OF EAST GRAND FORKS	2014	20	4.50%	0	0	0	0	No	2020	\$8,002.19	\$332.18	\$283.00	\$615.18	\$5,956.66
83.03722.00	S-832550	S-832550	SEWER PAVING & STORM SEWER	2004	20	7.00%	0	0	0	0	No	2020	\$1,728.66	\$86.43	\$24.20	\$110.63	\$259.35
83.03722.00	S-832840	S-832840	SEWER STORM SEWER	2007	20	6.10%	40	0	0	0	No	2020	\$2,951.76	\$171.40	\$88.04	\$259.44	\$1,271.81
83.03722.00	S-832850	S-832850	SEWER SANITARY SEWER	2007	20	6.10%	40	0	0	0	No	2020	\$3,079.64	\$178.83	\$91.85	\$270.68	\$1,326.88
83.03722.00	S-832860	S-832860	WATER WATERMAIN	2007	20	6.10%	40	0	0	0	No	2020	\$3,325.61	\$193.12	\$99.18	\$292.30	\$1,432.84
83.03722.00	S-832870	S-832870	CURB AND G CURB&GUTTER	2007	20	6.10%	40	0	0	0	No	2020	\$6,858.12	\$398.26	\$204.53	\$602.79	\$2,954.71
Totals													\$25,945.98	\$1,360.22	\$790.80	\$2,151.02	\$13,202.25
Authority		Taxpayer: TELLE DALE S & LINDA															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03778.00	S-832500	S-832500	WATER WATERMAIN,SANITARY SEWER & STORM SEWER	2002	20	7.00%	11	0	0	0	No	2020	\$4,770.35	\$393.31	\$56.98	\$450.29	\$420.72
83.03778.00	S-832510	S-832510	CURB AND G CURB,GUTTER & PAVING	2003	20	7.00%	0	0	0	0	No	2020	\$9,306.79	\$717.10	\$161.39	\$878.49	\$1,588.52
Totals													\$14,077.14	\$1,110.41	\$218.37	\$1,328.78	\$2,009.24
Authority		Taxpayer: SCHMIEDEBERG TIMOTHY & EMILY J															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03779.00	S-832500	S-832500	WATER WATERMAIN,SANITARY SEWER & STORM SEWER	2002	20	7.00%	11	0	0	0	No	2020	\$4,521.30	\$372.77	\$54.01	\$426.78	\$398.81
83.03779.00	S-832510	S-832510	CURB AND G CURB,GUTTER & PAVING	2003	20	7.00%	0	0	0	0	No	2020	\$9,027.49	\$695.59	\$156.54	\$852.13	\$1,540.73
Totals													\$13,548.79	\$1,068.36	\$210.55	\$1,278.91	\$1,939.54
Authority		Taxpayer: ZAK JEFFREY W															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03785.00	S-832500	S-832500	WATER WATERMAIN,SANITARY SEWER & STORM SEWER	2002	20	7.00%	11	0	0	0	No	2020	\$860.09	\$70.92	\$10.27	\$81.19	\$75.76
83.03785.00	S-832510	S-832510	CURB AND G CURB,GUTTER & PAVING	2003	20	7.00%	0	0	0	0	No	2020	\$13,164.44	\$1,014.36	\$228.27	\$1,242.63	\$2,246.67
Totals													\$14,024.53	\$1,085.28	\$238.54	\$1,323.82	\$2,322.43
Authority		Taxpayer: OBERG JAMES E & DEBBIE A															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03786.00	S-832500	S-832500	WATER WATERMAIN,SANITARY SEWER & STORM SEWER	2002	20	7.00%	11	0	0	0	No	2020	\$981.82	\$80.96	\$11.72	\$92.68	\$86.53
83.03786.00	S-832510	S-832510	CURB AND G CURB,GUTTER & PAVING	2003	20	7.00%	0	0	0	0	No	2020	\$15,188.81	\$1,170.35	\$263.37	\$1,433.72	\$2,592.11
Totals													\$16,170.63	\$1,251.31	\$275.09	\$1,526.40	\$2,678.64

Authority		SP CITY OF EAST GRAND FORKS																
		Taxpayer: HJELDNESS ROBERT & MARLENE																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.03790.00	S-832500	S-832500	WATER WATERMAIN,SANITARY SEWER & STORM SEWER	2002	20	7.00%	11	0	0	0	No	2020	\$4,760.17	\$392.47	\$56.86	\$449.33	\$419.80	
83.03790.00	S-832510	S-832510	CURB AND G CURB,GUTTER & PAVING	2003	20	7.00%	0	0	0	0	No	2020	\$9,372.40	\$722.18	\$162.51	\$884.69	\$1,599.46	
													Totals	\$14,132.57	\$1,114.65	\$219.37	\$1,334.02	\$2,019.26
Authority		SP CITY OF EAST GRAND FORKS																
		Taxpayer: HENDRICKSON JACOB R & JENNIFER A ZAVORAL																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.03791.00	S-832500	S-832500	WATER WATERMAIN,SANITARY SEWER & STORM SEWER	2002	20	7.00%	11	0	0	0	No	2020	\$4,761.23	\$392.56	\$56.87	\$449.43	\$419.89	
83.03791.00	S-832510	S-832510	CURB AND G CURB,GUTTER & PAVING	2003	20	7.00%	0	0	0	0	No	2020	\$9,372.40	\$722.18	\$162.51	\$884.69	\$1,599.46	
													Totals	\$14,133.63	\$1,114.74	\$219.38	\$1,334.12	\$2,019.35
Authority		SP CITY OF EAST GRAND FORKS																
		Taxpayer: GREGOIRE KYLE & 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	
83.03793.00	S-832500	S-832500	WATER WATERMAIN,SANITARY SEWER & STORM SEWER	2002	20	7.00%	11	0	0	0	No	2020	\$4,761.23	\$392.56	\$56.87	\$449.43	\$419.89	
83.03793.00	S-832510	S-832510	CURB AND G CURB,GUTTER & PAVING	2003	20	7.00%	0	0	0	0	No	2020	\$9,372.40	\$722.18	\$162.51	\$884.69	\$1,599.46	
													Totals	\$14,133.63	\$1,114.74	\$219.38	\$1,334.12	\$2,019.35
Authority		SP CITY OF EAST GRAND FORKS																
		Taxpayer: HJELLE GARRET C & KELLY M																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.03794.00	S-832500	S-832500	WATER WATERMAIN,SANITARY SEWER & STORM SEWER	2002	20	7.00%	11	0	0	0	No	2020	\$7,022.79	\$579.00	\$83.90	\$662.90	\$619.58	
83.03794.00	S-832510	S-832510	CURB AND G CURB,GUTTER & PAVING	2003	20	7.00%	0	0	0	0	No	2020	\$12,887.05	\$992.99	\$223.46	\$1,216.45	\$2,199.24	
													Totals	\$19,909.84	\$1,571.99	\$307.36	\$1,879.35	\$2,818.82
Authority		SP CITY OF EAST GRAND FORKS																
		Taxpayer: LAUGHLIN MATTHEW W & SABINA H																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.03795.00	S-832500	S-832500	WATER WATERMAIN,SANITARY SEWER & STORM SEWER	2002	20	7.00%	11	0	0	0	No	2020	\$1,314.94	\$108.41	\$15.71	\$124.12	\$116.08	
83.03795.00	S-832510	S-832510	CURB AND G CURB,GUTTER & PAVING	2003	20	7.00%	0	0	0	0	No	2020	\$12,887.05	\$992.99	\$223.46	\$1,216.45	\$2,199.24	
													Totals	\$14,201.99	\$1,101.40	\$239.17	\$1,340.57	\$2,315.32
Authority		SP CITY OF EAST GRAND FORKS																
		Taxpayer: 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	2020	\$593.76	\$80.85	\$19.91	\$100.76	\$361.50	
													Totals	\$593.76	\$80.85	\$19.91	\$100.76	\$361.50
Authority		SP CITY OF EAST GRAND FORKS																
		Taxpayer: SOARING PINE CAPITAL RE & DEBT FUND LLC																
Pin	Fund	Project Code	Project Description	Start Year	Term	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	2020	\$10,947.07	\$965.55	\$67.59	\$1,033.14	\$0.00	
													Totals	\$10,947.07	\$965.55	\$67.59	\$1,033.14	\$0.00
Authority		SP CITY OF EAST GRAND FORKS																
		Taxpayer: 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	2020	\$331.02	\$47.10	\$9.07	\$56.17	\$154.44	
83.03821.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2020	\$1,400.06	\$190.65	\$46.94	\$237.59	\$852.38	
83.03821.00	S-832410	S-832410	CURB AND G CURB&GUTTER	2001	20	7.00%	2	0	0	0	No	2020	\$54,481.41	\$4,806.21	\$336.43	\$5,142.64	\$0.00	
													Totals	\$56,212.49	\$5,043.96	\$392.44	\$5,436.40	\$1,006.82
Authority		SP CITY OF EAST GRAND FORKS																
		Taxpayer: 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	2020	\$709.61	\$96.63	\$23.79	\$120.42	\$432.02	
													Totals	\$709.61	\$96.63	\$23.79	\$120.42	\$432.02
Authority		SP CITY OF EAST GRAND FORKS																
		Taxpayer: POWERS MICHAEL J & HARRIET S																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.03826.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2020	\$591.34	\$80.53	\$19.82	\$100.35	\$360.01	
													Totals	\$591.34	\$80.53	\$19.82	\$100.35	\$360.01
Authority		SP CITY OF EAST GRAND FORKS																
		Taxpayer: KOBETSKY DONALD J & AGNES M KOBETSKY TRUSTEE																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.03828.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2020	\$591.34	\$80.53	\$19.82	\$100.35	\$360.01	
													Totals	\$591.34	\$80.53	\$19.82	\$100.35	\$360.01
Authority		SP CITY OF EAST GRAND FORKS																
		Taxpayer: HALVERSON FAMILY INVESTMENTS LLLP																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.03840.00	S-832560	S-832560	SEWER PAVING & STORM SEWER	2004	20	7.00%	0	0	0	0	No	2020	\$41,978.36	\$3,022.94	\$939.52	\$3,962.46	\$10,398.77	
													Totals	\$41,978.36	\$3,022.94	\$939.52	\$3,962.46	\$10,398.77
Authority		SP CITY OF EAST GRAND FORKS																
		Taxpayer: M-BAR-D,LLC																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.03841.00	S-832560	S-832560	SEWER PAVING & STORM SEWER	2004	20	7.00%	0	0	0	0	No	2020	\$34,314.51	\$2,471.06	\$767.99	\$3,239.05	\$8,500.23	
													Totals	\$34,314.51	\$2,471.06	\$767.99	\$3,239.05	\$8,500.23
Authority		SP CITY OF EAST GRAND FORKS																
		Taxpayer: MCMAHON RUTH ETAL, LIFE ESTATE																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.03845.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2020	\$591.34	\$80.53	\$19.82	\$100.35	\$360.01	
													Totals	\$591.34	\$80.53	\$19.82	\$100.35	\$360.01
Authority		SP CITY OF EAST GRAND FORKS																
		Taxpayer: BJORLIE PETER F & KATHRYN L																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.03846.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2020	\$591.34	\$80.53	\$19.82	\$100.35	\$360.01	
													Totals	\$591.34	\$80.53	\$19.82	\$100.35	\$360.01

Authority		Taxpayer: DRISCOLL SHARON L																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.03847.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2020	\$591.34	\$80.53	\$19.82	\$100.35	\$360.01	
													Totals	\$591.34	\$80.53	\$19.82	\$100.35	\$360.01
Authority		Taxpayer: GARCEAU JULIE 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	
83.03848.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2020	\$933.13	\$127.07	\$31.28	\$158.35	\$568.10	
													Totals	\$933.13	\$127.07	\$31.28	\$158.35	\$568.10
Authority		Taxpayer: HOLWEGER 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	
83.03858.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2020	\$192.19	\$26.17	\$6.44	\$32.61	\$117.02	
													Totals	\$192.19	\$26.17	\$6.44	\$32.61	\$117.02
Authority		Taxpayer: RYAN MARK D & LORRI L																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.03859.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2020	\$192.19	\$26.17	\$6.44	\$32.61	\$117.02	
													Totals	\$192.19	\$26.17	\$6.44	\$32.61	\$117.02
Authority		Taxpayer: SCHRYVER CHRIS & JANELLE M																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.03876.00	S-832630	S-832630	CITY MISC CITY ASMT	2006	15	6.00%	0	0	0	0	No	2020	\$10,178.84	\$988.78	\$59.33	\$1,048.11	\$0.00	
													Totals	\$10,178.84	\$988.78	\$59.33	\$1,048.11	\$0.00
Authority		Taxpayer: SEMLING RICKY & JENNIFER																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.03925.00	S-832500	S-832500	WATER WATERMAIN,SANITARY SEWER & STORM SEWER	2003	19	7.00%	11	0	0	0	No	2020	\$5,176.89	\$437.49	\$63.39	\$500.88	\$468.08	
													Totals	\$5,176.89	\$437.49	\$63.39	\$500.88	\$468.08
Authority		Taxpayer: GAASVIG DOUGLAS G & SUZETTE R																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.03926.00	S-832500	S-832500	WATER WATERMAIN,SANITARY SEWER & STORM SEWER	2003	19	7.00%	11	0	0	0	No	2020	\$5,132.11	\$433.71	\$62.84	\$496.55	\$463.99	
83.03926.00	S-832510	S-832510	CURB AND G CURB,GUTTER & PAVING	2003	20	7.00%	0	0	0	0	No	2020	\$8,810.05	\$678.85	\$152.76	\$831.61	\$1,503.43	
													Totals	\$13,942.16	\$1,112.56	\$215.60	\$1,328.16	\$1,967.42
Authority		Taxpayer: ROHRICH COREY & PAULINE																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.03928.00	S-832510	S-832510	CURB AND G CURB,GUTTER & PAVING	2003	20	7.00%	0	0	0	0	No	2020	\$8,810.05	\$678.85	\$152.76	\$831.61	\$1,503.43	
													Totals	\$8,810.05	\$678.85	\$152.76	\$831.61	\$1,503.43
Authority		Taxpayer: WAVRA JOHN F & ASHLEY L																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.03929.00	S-832500	S-832500	WATER WATERMAIN,SANITARY SEWER & STORM SEWER	2003	19	7.00%	11	0	0	0	No	2020	\$6,760.75	\$571.33	\$82.79	\$654.12	\$611.43	
83.03929.00	S-832510	S-832510	CURB AND G CURB,GUTTER & PAVING	2003	20	7.00%	0	0	0	0	No	2020	\$10,396.81	\$801.12	\$180.27	\$981.39	\$1,774.16	
													Totals	\$17,157.56	\$1,372.45	\$263.06	\$1,635.51	\$2,385.59
Authority		Taxpayer: HUGHES GERALD M																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.03930.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2020	\$198.96	\$27.09	\$6.67	\$33.76	\$121.14	
													Totals	\$198.96	\$27.09	\$6.67	\$33.76	\$121.14
Authority		Taxpayer: CARIVEAU GARY W & 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	
83.03932.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2020	\$149.11	\$20.30	\$5.00	\$25.30	\$90.79	
													Totals	\$149.11	\$20.30	\$5.00	\$25.30	\$90.79
Authority		Taxpayer: MACK RONALD G & LYNN K 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	
83.03933.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2020	\$184.79	\$25.16	\$6.20	\$31.36	\$112.51	
													Totals	\$184.79	\$25.16	\$6.20	\$31.36	\$112.51
Authority		Taxpayer: CUMMINGS WILLIAM C & MARILYN J																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.03934.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2020	\$206.85	\$28.17	\$6.93	\$35.10	\$125.94	
													Totals	\$206.85	\$28.17	\$6.93	\$35.10	\$125.94
Authority		Taxpayer: JOHNSON DIANE L																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.03936.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2020	\$178.56	\$24.31	\$5.99	\$30.30	\$108.71	
													Totals	\$178.56	\$24.31	\$5.99	\$30.30	\$108.71
Authority		Taxpayer: GATE:7 LLC & %FAMILY DOLLAR																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.03938.00	S-830999-20	S-830999-20	DELINQ UTILITY CITY EGF	2020	1	0.00%	0	0	0	0	No	2020	\$9,574.44	\$9,574.44	\$0.00	\$9,574.44	\$0.00	
													Totals	\$9,574.44	\$9,574.44	\$0.00	\$9,574.44	\$0.00
Authority		Taxpayer: RHEN TURK E & ESPERANZA I																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.03946.00	S-832640	S-832640	CITY MISC CITY MISC	2006	15	6.00%	0	0	0	0	No	2020	\$13,612.76	\$1,322.24	\$79.33	\$1,401.57	\$0.00	
													Totals	\$13,612.76	\$1,322.24	\$79.33	\$1,401.57	\$0.00

Authority		Taxpayer: BERGMAN ROLLIN L & JULIE M															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03947.00	S-830318	S-830318	PAVING	2011	20	6.50%	0	0	0	0	No	2020	\$9,557.10	\$433.87	\$433.50	\$867.37	\$6,235.34
83.03947.00	S-832920	S-832920	CURB AND G CURB&GUTTER	2007	20	6.10%	40	0	0	0	No	2020	\$5,366.41	\$311.62	\$160.05	\$471.67	\$2,312.19
Totals													\$14,923.51	\$745.49	\$593.55	\$1,339.04	\$8,547.53
Authority		Taxpayer: PULKRABEK GARY G															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03949.00	S-832500	S-832500	WATER WATERMAIN,SANITARY SEWER & STORM SEWER	2002	20	7.00%	11	0	0	0	No	2020	\$11,390.04	\$939.07	\$136.07	\$1,075.14	\$1,004.75
83.03949.00	S-832510	S-832510	CURB AND G CURB,GUTTER & PAVING	2003	20	7.00%	0	0	0	0	No	2020	\$21,988.58	\$1,694.29	\$381.28	\$2,075.57	\$3,752.52
Totals													\$33,378.62	\$2,633.36	\$517.35	\$3,150.71	\$4,757.27
Authority		Taxpayer: MCLEOD BARBARA L & CHRISTY M SENECHAL															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03953.00	S-832640	S-832640	CITY MISC CITY MISC	2006	15	6.00%	0	0	0	0	No	2020	\$12,043.21	\$1,169.86	\$70.19	\$1,240.05	\$0.00
Totals													\$12,043.21	\$1,169.86	\$70.19	\$1,240.05	\$0.00
Authority		Taxpayer: RUSEK RAFAL & STACEY															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03954.00	S-832640	S-832640	CITY MISC CITY MISC	2006	15	6.00%	0	0	0	0	No	2020	\$12,073.40	\$1,172.76	\$70.37	\$1,243.13	\$0.00
Totals													\$12,073.40	\$1,172.76	\$70.37	\$1,243.13	\$0.00
Authority		Taxpayer: CLOW AARON & MARSHA															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03955.00	S-832640	S-832640	CITY MISC CITY MISC	2006	15	6.00%	0	0	0	0	No	2020	\$12,204.63	\$1,185.55	\$71.13	\$1,256.68	\$0.00
Totals													\$12,204.63	\$1,185.55	\$71.13	\$1,256.68	\$0.00
Authority		Taxpayer: WALD JAMIE															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03956.00	S-832640	S-832640	CITY MISC CITY MISC	2006	15	6.00%	0	0	0	0	No	2020	\$13,779.42	\$1,338.40	\$80.30	\$1,418.70	\$0.00
Totals													\$13,779.42	\$1,338.40	\$80.30	\$1,418.70	\$0.00
Authority		Taxpayer: ANNIS FRANCIS W															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03957.00	S-830318	S-830318	PAVING	2011	20	6.50%	0	0	0	0	No	2020	\$3,451.07	\$156.67	\$156.54	\$313.21	\$2,251.58
83.03957.00	S-832640	S-832640	CITY MISC CITY MISC	2006	15	6.00%	0	0	0	0	No	2020	\$13,711.18	\$1,331.85	\$79.91	\$1,411.76	\$0.00
Totals													\$17,162.25	\$1,488.52	\$236.45	\$1,724.97	\$2,251.58
Authority		Taxpayer: JOHNSON JACOB J & ANGIE E															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03958.00	S-830318	S-830318	PAVING	2011	20	6.50%	0	0	0	0	No	2020	\$7,759.36	\$352.25	\$351.96	\$704.21	\$5,062.47
83.03958.00	S-832640	S-832640	CITY MISC CITY MISC	2006	15	6.00%	0	0	0	0	No	2020	\$13,779.42	\$1,338.40	\$80.30	\$1,418.70	\$0.00
Totals													\$21,538.78	\$1,690.65	\$432.26	\$2,122.91	\$5,062.47
Authority		Taxpayer: EGELAND JAMES P & TRACEY A															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03959.00	S-830318	S-830318	PAVING	2011	20	6.50%	0	0	0	0	No	2020	\$7,168.17	\$325.42	\$325.14	\$650.56	\$4,676.72
83.03959.00	S-832640	S-832640	CITY MISC CITY MISC	2006	15	6.00%	0	0	0	0	No	2020	\$12,729.56	\$1,236.51	\$74.19	\$1,310.70	\$0.00
Totals													\$19,897.73	\$1,561.93	\$399.33	\$1,961.26	\$4,676.72
Authority		Taxpayer: SVENDSEN BRADLEY & NATALIE															
Pin	Fund	Project Code	Project Description	Start Year	Term	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	2020	\$7,168.17	\$325.42	\$325.14	\$650.56	\$4,676.72
83.03960.00	S-832640	S-832640	CITY MISC CITY MISC	2006	15	6.00%	0	0	0	0	No	2020	\$12,729.56	\$1,236.51	\$74.19	\$1,310.70	\$0.00
Totals													\$19,897.73	\$1,561.93	\$399.33	\$1,961.26	\$4,676.72
Authority		Taxpayer: 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	2020	\$7,168.17	\$325.42	\$325.14	\$650.56	\$4,676.72
83.03961.00	S-832640	S-832640	CITY MISC CITY MISC	2006	15	6.00%	0	0	0	0	No	2020	\$12,729.56	\$1,236.51	\$74.19	\$1,310.70	\$0.00
Totals													\$19,897.73	\$1,561.93	\$399.33	\$1,961.26	\$4,676.72
Authority		Taxpayer: HANSON JEREMY T & REBECCA S															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03964.00	S-832660	S-832660	SEWER LIFT STATION	2006	20	6.10%	40	0	0	0	No	2020	\$2,730.65	\$168.25	\$71.76	\$240.01	\$1,008.16
83.03964.00	S-832670	S-832670	SEWER SAN. SEWER	2006	20	6.10%	0	0	0	0	No	2020	\$3,145.78	\$193.81	\$82.68	\$276.49	\$1,161.61
83.03964.00	S-832680	S-832680	WATER WATERMAIN	2006	20	6.10%	0	0	0	0	No	2020	\$2,011.58	\$123.95	\$52.86	\$176.81	\$742.63
83.03964.00	S-832690	S-832690	CURB AND G CURB&GUTTER	2006	20	6.10%	0	0	0	0	No	2020	\$2,511.56	\$154.74	\$66.01	\$220.75	\$927.36
83.03964.00	S-832700	S-832700	STREET IMP PAVING	2006	20	6.10%	0	0	0	0	No	2020	\$3,623.10	\$223.23	\$95.22	\$318.45	\$1,337.74
83.03964.00	S-833080	S-833080	CITY MISC PAVING	2008	15	6.50%	41	0	0	0	No	2020	\$6,498.69	\$572.16	\$118.99	\$691.15	\$1,258.40
Totals													\$20,521.36	\$1,436.14	\$487.52	\$1,923.66	\$6,435.90
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	2020	\$2,566.58	\$149.05	\$76.54	\$225.59	\$1,105.72
83.03965.00	S-832670	S-832670	SEWER SAN. SEWER	2007	20	6.10%	0	0	0	0	No	2020	\$2,957.00	\$171.71	\$88.19	\$259.90	\$1,274.07
83.03965.00	S-832700	S-832700	STREET IMP PAVING	2007	20	6.10%	0	0	0	0	No	2020	\$3,405.73	\$197.77	\$101.57	\$299.34	\$1,467.36
Totals													\$8,929.31	\$518.53	\$266.30	\$784.83	\$3,847.15
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	2020	\$2,566.58	\$149.05	\$76.54	\$225.59	\$1,105.72

83.03966.00	S-832670	S-832670	SEWER SAN. SEWER	2007	20	6.10%	0	0	0	0	No	2020	\$2,957.00	\$171.71	\$88.19	\$259.90	\$1,274.07
83.03966.00	S-832680	S-832680	WATER WATERMAIN	2007	20	6.10%	0	0	0	0	No	2020	\$1,890.90	\$109.81	\$56.39	\$166.20	\$814.62
83.03966.00	S-832690	S-832690	CURB AND G CURB&GUTTER	2007	20	6.10%	0	0	0	0	No	2020	\$2,360.88	\$137.10	\$70.41	\$207.51	\$1,017.10
83.03966.00	S-832700	S-832700	STREET IMP PAVING	2007	20	6.10%	0	0	0	0	No	2020	\$3,405.73	\$197.77	\$101.57	\$299.34	\$1,467.36
83.03966.00	S-833080	S-833080	CITY MISC PAVING	2008	15	6.50%	41	0	0	0	No	2020	\$6,108.80	\$537.85	\$111.84	\$649.69	\$1,182.77
Totals													\$19,289.89	\$1,303.29	\$504.94	\$1,808.23	\$6,861.64
Authority SP CITY OF EAST GRAND FORKS Taxpayer: TORGERSON BRUCE A																	
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfdr	Years Principal Dfdr	Years Int Dfdr	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	2020	\$2,632.11	\$162.18	\$69.17	\$231.35	\$971.78
83.03968.00	S-832670	S-832670	SEWER SAN. SEWER	2006	20	6.10%	0	0	0	0	No	2020	\$3,032.49	\$186.84	\$79.70	\$266.54	\$1,119.66
83.03968.00	S-832680	S-832680	WATER WATERMAIN	2006	20	6.10%	0	0	0	0	No	2020	\$1,939.17	\$119.48	\$50.96	\$170.44	\$716.00
83.03968.00	S-832690	S-832690	CURB AND G CURB&GUTTER	2006	20	6.10%	0	0	0	0	No	2020	\$2,862.85	\$176.39	\$75.24	\$251.63	\$1,056.99
83.03968.00	S-832700	S-832700	STREET IMP PAVING	2006	20	6.10%	0	0	0	0	No	2020	\$1,581.57	\$97.44	\$41.57	\$139.01	\$583.99
Totals													\$12,048.19	\$742.33	\$316.64	\$1,058.97	\$4,448.42
Authority SP CITY OF EAST GRAND FORKS Taxpayer: KLEVGAARD MARK R & GERALYN																	
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfdr	Years Principal Dfdr	Years Int Dfdr	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	2020	\$1,997.20	\$123.05	\$52.49	\$175.54	\$737.47
83.03969.00	S-832670	S-832670	SEWER SAN. SEWER	2006	20	6.10%	0	0	0	0	No	2020	\$2,300.99	\$141.76	\$60.48	\$202.24	\$849.66
83.03969.00	S-832680	S-832680	WATER WATERMAIN	2006	20	6.10%	0	0	0	0	No	2020	\$1,471.39	\$90.66	\$38.67	\$129.33	\$543.20
83.03969.00	S-832690	S-832690	CURB AND G CURB&GUTTER	2006	20	6.10%	0	0	0	0	No	2020	\$2,449.48	\$150.91	\$64.38	\$215.29	\$904.52
83.03969.00	S-833080	S-833080	CITY MISC PAVING	2008	15	6.50%	41	0	0	0	No	2020	\$6,356.76	\$559.68	\$116.38	\$676.06	\$1,230.85
Totals													\$14,575.82	\$1,066.06	\$332.40	\$1,398.46	\$4,265.70
Authority SP CITY OF EAST GRAND FORKS Taxpayer: KLEVGAARD MARK R & GERALYN																	
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfdr	Years Principal Dfdr	Years Int Dfdr	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	2020	\$1,605.48	\$98.91	\$42.20	\$141.11	\$592.84
83.03970.00	S-832670	S-832670	SEWER SAN. SEWER	2006	20	6.10%	0	0	0	0	No	2020	\$1,849.57	\$113.97	\$48.60	\$162.57	\$682.79
83.03970.00	S-832680	S-832680	WATER WATERMAIN	2006	20	6.10%	0	0	0	0	No	2020	\$1,182.71	\$72.86	\$31.09	\$103.95	\$436.80
83.03970.00	S-832690	S-832690	CURB AND G CURB&GUTTER	2006	20	6.10%	0	0	0	0	No	2020	\$1,968.91	\$121.30	\$51.75	\$173.05	\$727.07
83.03970.00	S-833080	S-833080	CITY MISC PAVING	2008	15	6.50%	41	0	0	0	No	2020	\$5,094.56	\$448.54	\$93.28	\$541.82	\$986.49
Totals													\$11,701.23	\$855.58	\$266.92	\$1,122.50	\$3,425.99
Authority SP CITY OF EAST GRAND FORKS Taxpayer: KLEVGAARD MARK R & GERALYN																	
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfdr	Years Principal Dfdr	Years Int Dfdr	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	2020	\$1,605.48	\$98.91	\$42.20	\$141.11	\$592.84
83.03971.00	S-832670	S-832670	SEWER SAN. SEWER	2006	20	6.10%	0	0	0	0	No	2020	\$1,849.57	\$113.97	\$48.60	\$162.57	\$682.79
83.03971.00	S-832680	S-832680	WATER WATERMAIN	2006	20	6.10%	0	0	0	0	No	2020	\$1,182.71	\$72.86	\$31.09	\$103.95	\$436.80
83.03971.00	S-832690	S-832690	CURB AND G CURB&GUTTER	2006	20	6.10%	0	0	0	0	No	2020	\$1,968.91	\$121.30	\$51.75	\$173.05	\$727.07
83.03971.00	S-833080	S-833080	CITY MISC PAVING	2008	15	6.50%	41	0	0	0	No	2020	\$5,094.56	\$448.54	\$93.28	\$541.82	\$986.49
Totals													\$11,701.23	\$855.58	\$266.92	\$1,122.50	\$3,425.99
Authority SP CITY OF EAST GRAND FORKS Taxpayer: KLEVGAARD MARK R & GERALYN																	
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfdr	Years Principal Dfdr	Years Int Dfdr	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	2020	\$1,605.48	\$98.91	\$42.20	\$141.11	\$592.84
83.03972.00	S-832670	S-832670	SEWER SAN. SEWER	2006	20	6.10%	0	0	0	0	No	2020	\$1,849.57	\$113.97	\$48.60	\$162.57	\$682.79
83.03972.00	S-832680	S-832680	WATER WATERMAIN	2006	20	6.10%	0	0	0	0	No	2020	\$1,182.71	\$72.86	\$31.09	\$103.95	\$436.80
83.03972.00	S-832690	S-832690	CURB AND G CURB&GUTTER	2006	20	6.10%	0	0	0	0	No	2020	\$1,968.91	\$121.30	\$51.75	\$173.05	\$727.07
83.03972.00	S-833080	S-833080	CITY MISC PAVING	2008	15	6.50%	41	0	0	0	No	2020	\$5,094.56	\$448.54	\$93.28	\$541.82	\$986.49
Totals													\$11,701.23	\$855.58	\$266.92	\$1,122.50	\$3,425.99
Authority SP CITY OF EAST GRAND FORKS Taxpayer: BEAUDRY JEFFREY PIERRE																	
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfdr	Years Principal Dfdr	Years Int Dfdr	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03974.00	S-832660	S-832660	SEWER LIFT STATION	2007	20	6.10%	40	0	0	0	No	2020	\$1,769.30	\$102.74	\$52.77	\$155.51	\$762.32
83.03974.00	S-832670	S-832670	SEWER SAN. SEWER	2007	20	6.10%	0	0	0	0	No	2020	\$2,038.30	\$118.35	\$60.80	\$179.15	\$878.30
83.03974.00	S-832680	S-832680	WATER WATERMAIN	2007	20	6.10%	0	0	0	0	No	2020	\$1,303.40	\$75.69	\$38.87	\$114.56	\$561.60
83.03974.00	S-832690	S-832690	CURB AND G CURB&GUTTER	2007	20	6.10%	0	0	0	0	No	2020	\$2,169.81	\$125.99	\$64.72	\$190.71	\$934.92
83.03974.00	S-833080	S-833080	CITY MISC PAVING	2008	15	6.50%	41	0	0	0	No	2020	\$5,614.41	\$494.32	\$102.79	\$597.11	\$1,087.10
Totals													\$12,895.22	\$917.09	\$319.95	\$1,237.04	\$4,224.24
Authority SP CITY OF EAST GRAND FORKS Taxpayer: ANDERSON MARJORIE J																	
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfdr	Years Principal Dfdr	Years Int Dfdr	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	2020	\$1,605.48	\$93.23	\$47.88	\$141.11	\$691.75
83.03975.00	S-832670	S-832670	SEWER SAN. SEWER	2007	20	6.10%	0	0	0	0	No	2020	\$1,849.57	\$107.42	\$55.15	\$162.57	\$796.76
83.03975.00	S-832680	S-832680	WATER WATERMAIN	2007	20	6.10%	0	0	0	0	No	2020	\$1,182.71	\$68.67	\$35.28	\$103.95	\$509.66
83.03975.00	S-832690	S-832690	CURB AND G CURB&GUTTER	2007	20	6.10%	0	0	0	0	No	2020	\$1,968.91	\$114.33	\$58.72	\$173.05	\$848.37
83.03975.00	S-833080	S-833080	CITY MISC PAVING	2008	15	6.50%	41	0	0	0	No	2020	\$5,094.56	\$448.54	\$93.28	\$541.82	\$986.49
Totals													\$11,701.23	\$832.19	\$290.31	\$1,122.50	\$3,833.03
Authority SP CITY OF EAST GRAND FORKS Taxpayer: WISE CHRISTOPHER & KRISTIN A																	
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfdr	Years Principal Dfdr	Years Int Dfdr	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03976.00	S-832660	S-832660	SEWER LIFT STATION	2007	20	6.10%	40	0	0	0	No	2020	\$1,605.48	\$93.23	\$47.88	\$141.11	\$691.75
83.03976.00	S-832670	S-832670	SEWER SAN. SEWER	2007	20	6.10%	0	0	0	0	No	2020	\$1,849.57	\$107.42	\$55.15	\$162.57	\$796.76
83.03976.00	S-832680	S-832680	WATER WATERMAIN	2007	20	6.10%	0	0	0	0	No	2020	\$1,182.71	\$68.67	\$35.28	\$103.95	\$509.66
83.03976.00	S-832690	S-832690	CURB AND G CURB&GUTTER	2007	20	6.10%	0	0	0	0	No	2020	\$1,968.91	\$114.33	\$58.72	\$173.05	\$848.37
83.03976.00	S-833080	S-833080	CITY MISC PAVING	2008	15	6.50%	41	0	0	0	No	2020	\$5,094.56	\$448.54	\$93.28	\$541.82	\$986.49
Totals													\$11,701.23	\$832.19	\$290.31	\$1,122.50	\$3,833.03
Authority SP CITY OF EAST GRAND FORKS Taxpayer: ECONOMIDES BRIAN J & DESIREE N																	
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfdr	Years Principal Dfdr	Years Int Dfdr	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03977.00	S-832660	S-832660	SEWER LIFT STATION	2007	20	6.10%	40	0	0	0	No	2020	\$1,605.48	\$93.23	\$47.88	\$141.11	\$691.75
83.03977.00	S-832670	S-832670	SEWER SAN. SEWER	2007	20	6.10%	0	0	0	0	No	2020	\$1,849.57	\$107.42	\$55.15	\$162.57	\$796.76

83.03977.00	S-832680	S-832680	WATER WATERMAIN	2007	20	6.10%	0	0	0	0	No	2020	\$1,182.71	\$68.67	\$35.28	\$103.95	\$509.66
83.03977.00	S-832690	S-832690	CURB AND G CURB&GUTTER	2007	20	6.10%	0	0	0	0	No	2020	\$1,968.91	\$114.33	\$58.72	\$173.05	\$848.37
83.03977.00	S-833080	S-833080	CITY MISC PAVING	2008	15	6.50%	41	0	0	0	No	2020	\$5,094.56	\$448.54	\$93.28	\$541.82	\$986.49

Totals	\$11,701.23	\$832.19	\$290.31	\$1,122.50	\$3,833.03
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Authority		SP CITY OF EAST GRAND FORKS															
		Taxpayer: KUBAT MARK THOMAS & MICHON															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfdr	Years Principal Dfdr	Years Int Dfdr	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03978.00	S-832660	S-832660	SEWER LIFT STATION	2007	20	6.10%	40	0	0	0	No	2020	\$1,605.48	\$93.23	\$47.88	\$141.11	\$691.75
83.03978.00	S-832670	S-832670	SEWER SAN. SEWER	2007	20	6.10%	0	0	0	0	No	2020	\$1,849.57	\$107.42	\$55.15	\$162.57	\$796.76
83.03978.00	S-832680	S-832680	WATER WATERMAIN	2007	20	6.10%	0	0	0	0	No	2020	\$1,182.71	\$68.67	\$35.28	\$103.95	\$509.66
83.03978.00	S-832690	S-832690	CURB AND G CURB&GUTTER	2007	20	6.10%	0	0	0	0	No	2020	\$1,968.91	\$114.33	\$58.72	\$173.05	\$848.37
83.03978.00	S-833080	S-833080	CITY MISC PAVING	2008	15	6.50%	41	0	0	0	No	2020	\$5,094.56	\$448.54	\$93.28	\$541.82	\$986.49
Totals													\$11,701.23	\$832.19	\$290.31	\$1,122.50	\$3,833.03

Authority		SP CITY OF EAST GRAND FORKS															
		Taxpayer: BLACK ISAAC J & CARLY S															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfdr	Years Principal Dfdr	Years Int Dfdr	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03979.00	S-832660	S-832660	SEWER LIFT STATION	2007	20	6.10%	40	0	0	0	No	2020	\$1,984.82	\$115.25	\$59.20	\$174.45	\$855.21
83.03979.00	S-832670	S-832670	SEWER SAN. SEWER	2007	20	6.10%	0	0	0	0	No	2020	\$2,286.66	\$132.78	\$68.20	\$200.98	\$985.28
83.03979.00	S-832680	S-832680	WATER WATERMAIN	2007	20	6.10%	0	0	0	0	No	2020	\$1,462.22	\$84.91	\$43.61	\$128.52	\$630.01
83.03979.00	S-832690	S-832690	CURB AND G CURB&GUTTER	2007	20	6.10%	0	0	0	0	No	2020	\$2,434.21	\$141.35	\$72.60	\$213.95	\$1,048.81
83.03979.00	S-833080	S-833080	CITY MISC PAVING	2008	15	6.50%	41	0	0	0	No	2020	\$6,278.79	\$552.82	\$114.95	\$667.77	\$1,215.68
Totals													\$14,446.70	\$1,027.11	\$358.56	\$1,385.67	\$4,734.99

Authority		SP CITY OF EAST GRAND FORKS															
		Taxpayer: PEDERSON DAVID A															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfdr	Years Principal Dfdr	Years Int Dfdr	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	2020	\$2,632.11	\$152.85	\$78.50	\$231.35	\$1,133.96
83.03980.00	S-832670	S-832670	SEWER SAN. SEWER	2007	20	6.10%	0	0	0	0	No	2020	\$3,032.49	\$176.10	\$90.44	\$266.54	\$1,306.50
83.03980.00	S-832680	S-832680	WATER WATERMAIN	2007	20	6.10%	0	0	0	0	No	2020	\$1,939.17	\$112.61	\$57.83	\$170.44	\$835.48
83.03980.00	S-832690	S-832690	CURB AND G CURB&GUTTER	2007	20	6.10%	0	0	0	0	No	2020	\$2,862.55	\$166.23	\$85.37	\$251.60	\$1,233.34
83.03980.00	S-832700	S-832700	STREET IMP PAVING	2007	20	6.10%	0	0	0	0	No	2020	\$1,581.57	\$91.84	\$47.17	\$139.01	\$681.43
83.03980.00	S-833080	S-833080	CITY MISC PAVING	2008	15	6.50%	41	0	0	0	No	2020	\$7,414.67	\$652.82	\$135.75	\$788.57	\$1,435.70
Totals													\$19,462.56	\$1,352.45	\$495.06	\$1,847.51	\$6,626.41

Authority		SP CITY OF EAST GRAND FORKS															
		Taxpayer: ABRAHAMSON DANIEL L & BETHANY L MOE															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfdr	Years Principal Dfdr	Years Int Dfdr	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	2020	\$2,566.58	\$149.05	\$76.54	\$225.59	\$1,105.72
83.03981.00	S-832670	S-832670	SEWER SAN. SEWER	2007	20	6.10%	0	0	0	0	No	2020	\$2,957.00	\$171.71	\$88.19	\$259.90	\$1,274.07
83.03981.00	S-832680	S-832680	WATER WATERMAIN	2007	20	6.10%	0	0	0	0	No	2020	\$1,890.90	\$109.81	\$56.39	\$166.20	\$814.62
83.03981.00	S-832690	S-832690	CURB AND G CURB&GUTTER	2007	20	6.10%	0	0	0	0	No	2020	\$2,360.88	\$137.10	\$70.41	\$207.51	\$1,017.10
83.03981.00	S-832700	S-832700	STREET IMP PAVING	2007	20	6.10%	0	0	0	0	No	2020	\$3,405.73	\$197.77	\$101.57	\$299.34	\$1,467.36
83.03981.00	S-833080	S-833080	CITY MISC PAVING	2008	15	6.50%	41	0	0	0	No	2020	\$6,108.80	\$537.85	\$111.84	\$649.69	\$1,182.77
Totals													\$19,289.89	\$1,303.29	\$504.94	\$1,808.23	\$6,861.64

Authority		SP CITY OF EAST GRAND FORKS															
		Taxpayer: DEMERS MARC & VERONICA LAMORA															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfdr	Years Principal Dfdr	Years Int Dfdr	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	2020	\$2,566.58	\$149.05	\$76.54	\$225.59	\$1,105.72
83.03982.00	S-832670	S-832670	SEWER SAN. SEWER	2007	20	6.10%	0	0	0	0	No	2020	\$2,957.00	\$171.71	\$88.19	\$259.90	\$1,274.07
83.03982.00	S-832680	S-832680	WATER WATERMAIN	2007	20	6.10%	0	0	0	0	No	2020	\$1,890.90	\$109.81	\$56.39	\$166.20	\$814.62
83.03982.00	S-832690	S-832690	CURB AND G CURB&GUTTER	2007	20	6.10%	0	0	0	0	No	2020	\$2,360.88	\$137.10	\$70.41	\$207.51	\$1,017.10
83.03982.00	S-832700	S-832700	STREET IMP PAVING	2007	20	6.10%	0	0	0	0	No	2020	\$3,405.73	\$197.77	\$101.57	\$299.34	\$1,467.36
83.03982.00	S-833080	S-833080	CITY MISC PAVING	2008	15	6.50%	41	0	0	0	No	2020	\$6,108.80	\$537.85	\$111.84	\$649.69	\$1,182.77
Totals													\$19,289.89	\$1,303.29	\$504.94	\$1,808.23	\$6,861.64

Authority		SP CITY OF EAST GRAND FORKS															
		Taxpayer: JONES JACQUELYN															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfdr	Years Principal Dfdr	Years Int Dfdr	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03983.00	S-832660	S-832660	SEWER LIFT STATION	2007	20	6.10%	40	0	0	0	No	2020	\$2,566.58	\$149.05	\$76.54	\$225.59	\$1,105.72
83.03983.00	S-832670	S-832670	SEWER SAN. SEWER	2007	20	6.10%	0	0	0	0	No	2020	\$2,957.00	\$171.71	\$88.19	\$259.90	\$1,274.07
83.03983.00	S-832680	S-832680	WATER WATERMAIN	2007	20	6.10%	0	0	0	0	No	2020	\$1,890.90	\$109.81	\$56.39	\$166.20	\$814.62
83.03983.00	S-832690	S-832690	CURB AND G CURB&GUTTER	2007	20	6.10%	0	0	0	0	No	2020	\$2,360.88	\$137.10	\$70.41	\$207.51	\$1,017.10
83.03983.00	S-832700	S-832700	STREET IMP PAVING	2007	20	6.10%	0	0	0	0	No	2020	\$3,405.73	\$197.77	\$101.57	\$299.34	\$1,467.36
83.03983.00	S-833080	S-833080	CITY MISC PAVING	2008	15	6.50%	41	0	0	0	No	2020	\$6,108.80	\$537.85	\$111.84	\$649.69	\$1,182.77
Totals													\$19,289.89	\$1,303.29	\$504.94	\$1,808.23	\$6,861.64

Authority		SP CITY OF EAST GRAND FORKS															
		Taxpayer: TRAVERSO NICHOLAS & ANNABEL RODRIGUEZ-TRAVERSO															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfdr	Years Principal Dfdr	Years Int Dfdr	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03984.00	S-832660	S-832660	SEWER LIFT STATION	2007	20	6.10%	40	0	0	0	No	2020	\$2,730.65	\$158.58	\$81.43	\$240.01	\$1,176.41
83.03984.00	S-832670	S-832670	SEWER SAN. SEWER	2007	20	6.10%	0	0	0	0	No	2020	\$3,145.78	\$182.67	\$93.82	\$276.49	\$1,355.42
83.03984.00	S-832680	S-832680	WATER WATERMAIN	2007	20	6.10%	0	0	0	0	No	2020	\$2,011.58	\$116.82	\$59.99	\$176.81	\$866.58
83.03984.00	S-832690	S-832690	CURB AND G CURB&GUTTER	2007	20	6.10%	0	0	0	0	No	2020	\$2,511.56	\$145.85	\$74.90	\$220.75	\$1,082.10
83.03984.00	S-832700	S-832700	STREET IMP PAVING	2007	20	6.10%	0	0	0	0	No	2020	\$3,623.10	\$210.40	\$108.05	\$318.45	\$1,560.97
83.03984.00	S-833080	S-833080	CITY MISC PAVING	2008	15	6.50%	41	0	0	0	No	2020	\$6,498.69	\$572.16	\$118.99	\$691.15	\$1,258.40
Totals													\$20,521.36	\$1,386.48	\$537.18	\$1,923.66	\$7,299.88

83.03995.00	S-832660	S-832660	SEWER LIFT STATION	2007	20	6.10%	40	0	0	0	0	No	2020	\$1,769.30	\$102.74	\$52.77	\$155.51	\$762.32
83.03995.00	S-832670	S-832670	SEWER SAN. SEWER	2007	20	6.10%	0	0	0	0	0	No	2020	\$2,038.30	\$118.35	\$60.80	\$179.15	\$878.30
83.03995.00	S-832680	S-832680	WATER WATERMAIN	2007	20	6.10%	0	0	0	0	0	No	2020	\$1,303.40	\$75.69	\$38.87	\$114.56	\$561.60
83.03995.00	S-832690	S-832690	CURB AND G CURB&GUTTER	2007	20	6.10%	0	0	0	0	0	No	2020	\$2,169.81	\$125.99	\$64.72	\$190.71	\$934.92
83.03995.00	S-833080	S-833080	CITY MISC PAVING	2008	15	6.50%	41	0	0	0	0	No	2020	\$5,614.41	\$494.32	\$102.79	\$597.11	\$1,087.10
													Totals	\$12,895.22	\$917.09	\$319.95	\$1,237.04	\$4,224.24
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 Dfrrd	Years Principal Dfrrd	Years Int Dfrrd	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	0	No	2020	\$1,605.48	\$93.23	\$47.88	\$141.11	\$691.75
83.03997.00	S-832670	S-832670	SEWER SAN. SEWER	2007	20	6.10%	0	0	0	0	0	No	2020	\$1,849.57	\$107.42	\$55.15	\$162.57	\$796.76
83.03997.00	S-832680	S-832680	WATER WATERMAIN	2007	20	6.10%	0	0	0	0	0	No	2020	\$1,182.71	\$68.67	\$35.28	\$103.95	\$509.66
83.03997.00	S-832690	S-832690	CURB AND G CURB&GUTTER	2007	20	6.10%	0	0	0	0	0	No	2020	\$1,968.91	\$114.33	\$58.72	\$173.05	\$848.37
83.03997.00	S-833080	S-833080	CITY MISC PAVING	2008	15	6.50%	41	0	0	0	0	No	2020	\$5,094.56	\$448.54	\$93.28	\$541.82	\$986.49
													Totals	\$11,701.23	\$832.19	\$290.31	\$1,122.50	\$3,833.03
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 Dfrrd	Years Principal Dfrrd	Years Int Dfrrd	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	0	No	2020	\$1,605.48	\$93.23	\$47.88	\$141.11	\$691.75
83.03998.00	S-832670	S-832670	SEWER SAN. SEWER	2007	20	6.10%	0	0	0	0	0	No	2020	\$1,849.57	\$107.42	\$55.15	\$162.57	\$796.76
83.03998.00	S-832680	S-832680	WATER WATERMAIN	2007	20	6.10%	0	0	0	0	0	No	2020	\$1,182.71	\$68.67	\$35.28	\$103.95	\$509.66
83.03998.00	S-832690	S-832690	CURB AND G CURB&GUTTER	2007	20	6.10%	0	0	0	0	0	No	2020	\$1,968.91	\$114.33	\$58.72	\$173.05	\$848.37
83.03998.00	S-833080	S-833080	CITY MISC PAVING	2008	15	6.50%	41	0	0	0	0	No	2020	\$5,094.56	\$448.54	\$93.28	\$541.82	\$986.49
													Totals	\$11,701.23	\$832.19	\$290.31	\$1,122.50	\$3,833.03
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 Dfrrd	Years Principal Dfrrd	Years Int Dfrrd	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	0	No	2020	\$1,605.48	\$93.23	\$47.88	\$141.11	\$691.75
83.03999.00	S-832670	S-832670	SEWER SAN. SEWER	2007	20	6.10%	0	0	0	0	0	No	2020	\$1,849.57	\$107.42	\$55.15	\$162.57	\$796.76
83.03999.00	S-832680	S-832680	WATER WATERMAIN	2007	20	6.10%	0	0	0	0	0	No	2020	\$1,182.71	\$68.67	\$35.28	\$103.95	\$509.66
83.03999.00	S-832690	S-832690	CURB AND G CURB&GUTTER	2007	20	6.10%	0	0	0	0	0	No	2020	\$1,968.91	\$114.33	\$58.72	\$173.05	\$848.37
83.03999.00	S-833080	S-833080	CITY MISC PAVING	2008	15	6.50%	41	0	0	0	0	No	2020	\$5,094.56	\$448.54	\$93.28	\$541.82	\$986.49
													Totals	\$11,701.23	\$832.19	\$290.31	\$1,122.50	\$3,833.03
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 Dfrrd	Years Principal Dfrrd	Years Int Dfrrd	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	0	No	2020	\$1,954.49	\$113.50	\$58.29	\$171.79	\$842.03
83.04001.00	S-832670	S-832670	SEWER SAN. SEWER	2007	20	6.10%	0	0	0	0	0	No	2020	\$2,251.58	\$130.75	\$67.15	\$197.90	\$970.08
83.04001.00	S-832680	S-832680	WATER WATERMAIN	2007	20	6.10%	0	0	0	0	0	No	2020	\$1,439.77	\$83.61	\$42.94	\$126.55	\$620.25
83.04001.00	S-832690	S-832690	CURB AND G CURB&GUTTER	2007	20	6.10%	0	0	0	0	0	No	2020	\$2,396.84	\$139.19	\$71.48	\$210.67	\$1,032.62
83.04001.00	S-833080	S-833080	CITY MISC PAVING	2008	15	6.50%	41	0	0	0	0	No	2020	\$6,201.85	\$546.03	\$113.55	\$659.58	\$1,200.94
													Totals	\$14,244.53	\$1,013.08	\$353.41	\$1,366.49	\$4,665.92
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 Dfrrd	Years Principal Dfrrd	Years Int Dfrrd	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	0	No	2020	\$2,632.11	\$162.18	\$69.17	\$231.35	\$971.78
83.04002.00	S-832670	S-832670	SEWER SAN. SEWER	2006	20	6.10%	0	0	0	0	0	No	2020	\$3,032.49	\$186.84	\$79.70	\$266.54	\$1,119.66
83.04002.00	S-832680	S-832680	WATER WATERMAIN	2006	20	6.10%	0	0	0	0	0	No	2020	\$1,939.17	\$119.48	\$50.96	\$170.44	\$716.00
83.04002.00	S-832690	S-832690	CURB AND G CURB&GUTTER	2006	20	6.10%	0	0	0	0	0	No	2020	\$2,867.17	\$176.66	\$75.35	\$252.01	\$1,058.55
83.04002.00	S-832700	S-832700	STREET IMP PAVING	2006	20	6.10%	0	0	0	0	0	No	2020	\$1,581.57	\$97.44	\$41.57	\$139.01	\$583.99
83.04002.00	S-833080	S-833080	CITY MISC PAVING	2008	15	6.50%	41	0	0	0	0	No	2020	\$7,421.94	\$653.45	\$135.89	\$789.34	\$1,437.18
													Totals	\$19,474.45	\$1,396.05	\$452.64	\$1,848.69	\$5,887.16
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 Dfrrd	Years Principal Dfrrd	Years Int Dfrrd	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	0	No	2020	\$2,566.58	\$158.14	\$67.45	\$225.59	\$947.58
83.04003.00	S-832670	S-832670	SEWER SAN. SEWER	2006	20	6.10%	0	0	0	0	0	No	2020	\$2,957.00	\$182.18	\$77.72	\$259.90	\$1,091.89
83.04003.00	S-832680	S-832680	WATER WATERMAIN	2006	20	6.10%	0	0	0	0	0	No	2020	\$1,890.90	\$116.51	\$49.69	\$166.20	\$698.11
83.04003.00	S-832690	S-832690	CURB AND G CURB&GUTTER	2006	20	6.10%	0	0	0	0	0	No	2020	\$2,360.88	\$145.47	\$62.04	\$207.51	\$871.63
83.04003.00	S-832700	S-832700	STREET IMP PAVING	2006	20	6.10%	0	0	0	0	0	No	2020	\$3,405.73	\$209.83	\$89.51	\$299.34	\$1,257.53
83.04003.00	S-833080	S-833080	CITY MISC PAVING	2008	15	6.50%	41	0	0	0	0	No	2020	\$6,108.80	\$537.85	\$111.84	\$649.69	\$1,182.77
													Totals	\$19,289.89	\$1,349.98	\$458.25	\$1,808.23	\$6,049.51
Authority SP CITY OF EAST GRAND FORKS				Taxpayer: KONICKSON PAUL														
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrrd	Years Principal Dfrrd	Years Int Dfrrd	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	0	No	2020	\$2,566.58	\$158.14	\$67.45	\$225.59	\$947.58
83.04004.00	S-832670	S-832670	SEWER SAN. SEWER	2006	20	6.10%	0	0	0	0	0	No	2020	\$2,957.00	\$182.18	\$77.72	\$259.90	\$1,091.89
83.04004.00	S-832680	S-832680	WATER WATERMAIN	2006	20	6.10%	0	0	0	0	0	No	2020	\$1,890.90	\$116.51	\$49.69	\$166.20	\$698.11
83.04004.00	S-832690	S-832690	CURB AND G CURB&GUTTER	2006	20	6.10%	0	0	0	0	0	No	2020	\$2,360.88	\$145.47	\$62.04	\$207.51	\$871.63
83.04004.00	S-832700	S-832700	STREET IMP PAVING	2006	20	6.10%	0	0	0	0	0	No	2020	\$3,405.73	\$209.83	\$89.51	\$299.34	\$1,257.53
83.04004.00	S-833080	S-833080	CITY MISC PAVING	2008	15	6.50%	41	0	0	0	0	No	2020	\$6,108.80	\$537.85	\$111.84	\$649.69	\$1,182.77
													Totals	\$19,289.89	\$1,349.98	\$458.25	\$1,808.23	\$6,049.51
Authority SP CITY OF EAST GRAND FORKS				Taxpayer: BOESPFLUG BRANDON J & KATIE A														
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrrd	Years Principal Dfrrd	Years Int Dfrrd	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	0	No	2020	\$2,566.58	\$158.14	\$67.45	\$225.59	\$947.58
83.04005.00	S-832670	S-832670	SEWER SAN. SEWER	2006	20	6.10%	0	0	0	0	0	No	2020	\$2,957.00	\$182.18	\$77.72	\$259.90	\$1,091.89
83.04005.00	S-832680	S-832680	WATER WATERMAIN	2006	20	6.10%	0	0	0	0	0	No	2020	\$1,890.90	\$116.51	\$49.69	\$166.20	\$698.11
83.04005.00	S-832690	S-832690	CURB AND G CURB&GUTTER	2006	20	6.10%	0	0	0	0	0	No	2020	\$2,360.88	\$145.47	\$62.04	\$207.51	\$871.63
83.04005.00	S-832700	S-832700	STREET IMP PAVING	2006	20	6.10%	0	0	0	0	0	No	2020	\$3,405.73	\$209.83	\$89.51	\$299.34	\$1,257.53
83.04005.00	S-833080	S-833080	CITY MISC PAVING	2008	15	6.50%	41	0	0	0	0	No	2020	\$6,108.80	\$537.85	\$111.84	\$649.69	\$1,182.77
													Totals	\$19,289.89	\$1,349.98	\$458.25	\$1,808.23	\$6,049.51
Authority SP CITY OF EAST GRAND FORKS				Taxpayer: PEMBERTON DANNY & CHASSITY														

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfnd	Years Principal Dfnd	Years Int Dfnd	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	2020	\$2,730.65	\$168.25	\$71.76	\$240.01	\$1,008.16
83.04006.00	S-832670	S-832670	SEWER SAN. SEWER	2006	20	6.10%	0	0	0	0	No	2020	\$3,145.78	\$193.81	\$82.68	\$276.49	\$1,161.61
83.04006.00	S-832680	S-832680	WATER WATERMAIN	2006	20	6.10%	0	0	0	0	No	2020	\$2,011.58	\$123.95	\$52.86	\$176.81	\$742.63
83.04006.00	S-832690	S-832690	CURB AND G CURB&GUTTER	2006	20	6.10%	0	0	0	0	No	2020	\$2,511.56	\$154.74	\$66.01	\$220.75	\$927.36
83.04006.00	S-832700	S-832700	STREET IMP PAVING	2006	20	6.10%	0	0	0	0	No	2020	\$3,623.10	\$223.23	\$95.22	\$318.45	\$1,337.74
83.04006.00	S-833080	S-833080	CITY MISC PAVING	2008	15	6.50%	41	0	0	0	No	2020	\$6,498.69	\$572.16	\$118.99	\$691.15	\$1,258.40
Totals													\$20,521.36	\$1,436.14	\$487.52	\$1,923.66	\$6,435.90

Authority		Taxpayer: GAHLON GREGORY J & KELLY M															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfnd	Years Principal Dfnd	Years Int Dfnd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04007.00	S-832660	S-832660	SEWER LIFT STATION	2006	20	6.10%	40	0	0	0	No	2020	\$2,730.65	\$168.25	\$71.76	\$240.01	\$1,008.16
83.04007.00	S-832670	S-832670	SEWER SAN. SEWER	2006	20	6.10%	0	0	0	0	No	2020	\$3,145.78	\$193.81	\$82.68	\$276.49	\$1,161.61
83.04007.00	S-832680	S-832680	WATER WATERMAIN	2006	20	6.10%	0	0	0	0	No	2020	\$2,011.58	\$123.95	\$52.86	\$176.81	\$742.63
83.04007.00	S-832690	S-832690	CURB AND G CURB&GUTTER	2006	20	6.10%	0	0	0	0	No	2020	\$2,511.56	\$154.74	\$66.01	\$220.75	\$927.36
83.04007.00	S-832700	S-832700	STREET IMP PAVING	2006	20	6.10%	0	0	0	0	No	2020	\$3,623.10	\$223.23	\$95.22	\$318.45	\$1,337.74
83.04007.00	S-833080	S-833080	CITY MISC PAVING	2008	15	6.50%	41	0	0	0	No	2020	\$6,498.69	\$572.16	\$118.99	\$691.15	\$1,258.40
Totals													\$20,521.36	\$1,436.14	\$487.52	\$1,923.66	\$6,435.90

Authority		Taxpayer: WILKINSON DALEE M & ANDREA P CHARLEBOIS															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfnd	Years Principal Dfnd	Years Int Dfnd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04008.00	S-832660	S-832660	SEWER LIFT STATION	2006	20	6.10%	40	0	0	0	No	2020	\$2,566.58	\$158.14	\$67.45	\$225.59	\$947.58
83.04008.00	S-832670	S-832670	SEWER SAN. SEWER	2006	20	6.10%	0	0	0	0	No	2020	\$2,957.00	\$182.18	\$77.72	\$259.90	\$1,091.89
83.04008.00	S-832680	S-832680	WATER WATERMAIN	2006	20	6.10%	0	0	0	0	No	2020	\$1,890.90	\$116.51	\$49.69	\$166.20	\$698.11
83.04008.00	S-832690	S-832690	CURB AND G CURB&GUTTER	2006	20	6.10%	0	0	0	0	No	2020	\$2,360.88	\$145.47	\$62.04	\$207.51	\$871.63
83.04008.00	S-832700	S-832700	STREET IMP PAVING	2006	20	6.10%	0	0	0	0	No	2020	\$3,405.73	\$209.83	\$89.51	\$299.34	\$1,257.53
83.04008.00	S-833080	S-833080	CITY MISC PAVING	2008	15	6.50%	41	0	0	0	No	2020	\$6,108.80	\$537.85	\$111.84	\$649.69	\$1,182.77
Totals													\$19,289.89	\$1,349.98	\$458.25	\$1,808.23	\$6,049.51

Authority		Taxpayer: BRENDEN BRYAN & JACEY															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfnd	Years Principal Dfnd	Years Int Dfnd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04009.00	S-832660	S-832660	SEWER LIFT STATION	2006	20	6.10%	40	0	0	0	No	2020	\$2,566.58	\$158.14	\$67.45	\$225.59	\$947.58
83.04009.00	S-832670	S-832670	SEWER SAN. SEWER	2006	20	6.10%	0	0	0	0	No	2020	\$2,957.00	\$182.18	\$77.72	\$259.90	\$1,091.89
83.04009.00	S-832680	S-832680	WATER WATERMAIN	2006	20	6.10%	0	0	0	0	No	2020	\$1,890.90	\$116.51	\$49.69	\$166.20	\$698.11
83.04009.00	S-832690	S-832690	CURB AND G CURB&GUTTER	2006	20	6.10%	0	0	0	0	No	2020	\$2,360.88	\$145.47	\$62.04	\$207.51	\$871.63
83.04009.00	S-832700	S-832700	STREET IMP PAVING	2006	20	6.10%	0	0	0	0	No	2020	\$3,405.73	\$209.83	\$89.51	\$299.34	\$1,257.53
83.04009.00	S-833080	S-833080	CITY MISC PAVING	2008	15	6.50%	41	0	0	0	No	2020	\$6,108.80	\$537.85	\$111.84	\$649.69	\$1,182.77
Totals													\$19,289.89	\$1,349.98	\$458.25	\$1,808.23	\$6,049.51

Authority		Taxpayer: THOMPSON TERRY															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfnd	Years Principal Dfnd	Years Int Dfnd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04012.00	S-832660	S-832660	SEWER LIFT STATION	2007	20	6.10%	40	0	0	0	No	2020	\$1,936.53	\$112.46	\$57.75	\$170.21	\$834.31
83.04012.00	S-832670	S-832670	SEWER SAN. SEWER	2007	20	6.10%	0	0	0	0	No	2020	\$2,231.14	\$129.55	\$66.55	\$196.10	\$961.40
83.04012.00	S-832680	S-832680	WATER WATERMAIN	2007	20	6.10%	0	0	0	0	No	2020	\$1,426.74	\$82.85	\$42.55	\$125.40	\$614.73
83.04012.00	S-832690	S-832690	CURB AND G CURB&GUTTER	2007	20	6.10%	0	0	0	0	No	2020	\$2,375.15	\$137.92	\$70.84	\$208.76	\$1,023.34
83.04012.00	S-833080	S-833080	CITY MISC PAVING	2008	15	6.50%	41	0	0	0	No	2020	\$6,145.71	\$541.09	\$112.52	\$653.61	\$1,190.05
Totals													\$14,115.27	\$1,003.87	\$350.21	\$1,354.08	\$4,623.83

Authority		Taxpayer: SCHROEDER CONNIE J															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfnd	Years Principal Dfnd	Years Int Dfnd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04013.00	S-832660	S-832660	SEWER LIFT STATION	2007	20	6.10%	40	0	0	0	No	2020	\$1,605.48	\$93.23	\$47.88	\$141.11	\$691.75
83.04013.00	S-832670	S-832670	SEWER SAN. SEWER	2007	20	6.10%	0	0	0	0	No	2020	\$1,849.57	\$107.42	\$55.15	\$162.57	\$796.76
83.04013.00	S-832680	S-832680	WATER WATERMAIN	2007	20	6.10%	0	0	0	0	No	2020	\$1,182.71	\$72.86	\$35.28	\$103.95	\$509.66
83.04013.00	S-832690	S-832690	CURB AND G CURB&GUTTER	2007	20	6.10%	0	0	0	0	No	2020	\$1,968.91	\$114.33	\$58.72	\$173.05	\$948.37
83.04013.00	S-833080	S-833080	CITY MISC PAVING	2008	15	6.50%	41	0	0	0	No	2020	\$5,094.56	\$448.54	\$93.28	\$541.82	\$986.49
Totals													\$11,701.23	\$832.19	\$290.31	\$1,122.50	\$3,833.03

Authority		Taxpayer: SCOTT HOLLY A															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfnd	Years Principal Dfnd	Years Int Dfnd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04014.00	S-832660	S-832660	SEWER LIFT STATION	2006	20	6.10%	40	0	0	0	No	2020	\$1,605.48	\$98.91	\$42.20	\$141.11	\$592.84
83.04014.00	S-832670	S-832670	SEWER SAN. SEWER	2006	20	6.10%	0	0	0	0	No	2020	\$1,849.57	\$113.97	\$48.60	\$162.57	\$682.79
83.04014.00	S-832680	S-832680	WATER WATERMAIN	2006	20	6.10%	0	0	0	0	No	2020	\$1,182.71	\$72.86	\$31.09	\$103.95	\$436.80
83.04014.00	S-832690	S-832690	CURB AND G CURB&GUTTER	2006	20	6.10%	0	0	0	0	No	2020	\$1,968.91	\$121.30	\$51.75	\$173.05	\$727.07
83.04014.00	S-833080	S-833080	CITY MISC PAVING	2008	15	6.50%	41	0	0	0	No	2020	\$5,094.56	\$448.54	\$93.28	\$541.82	\$986.49
Totals													\$11,701.23	\$855.58	\$266.92	\$1,122.50	\$3,425.99

Authority		Taxpayer: BERUBE KAY															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfnd	Years Principal Dfnd	Years Int Dfnd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04015.00	S-832660	S-832660	SEWER LIFT STATION	2006	20	6.10%	40	0	0	0	No	2020	\$1,605.48	\$98.91	\$42.20	\$141.11	\$592.84
83.04015.00	S-832670	S-832670	SEWER SAN. SEWER	2006	20	6.10%	0	0	0	0	No	2020	\$1,849.57	\$113.97	\$48.60	\$162.57	\$682.79
83.04015.00	S-832680	S-832680	WATER WATERMAIN	2006	20	6.10%	0	0	0	0	No	2020	\$1,182.71	\$72.86	\$31.09	\$103.95	\$436.80
83.04015.00	S-832690	S-832690	CURB AND G CURB&GUTTER	2006	20	6.10%	0	0	0	0	No	2020	\$1,968.91	\$121.30	\$51.75	\$173.05	\$727.07
83.04015.00	S-833080	S-833080	CITY MISC PAVING	2008	15	6.50%	41	0	0	0	No	2020	\$5,094.56	\$448.54	\$93.28	\$541.82	\$986.49
Totals													\$11,701.23	\$855.58	\$266.92	\$1,122.50	\$3,425.99

Authority		Taxpayer: PETERSON BLANE															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfnd	Years Principal Dfnd	Years Int Dfnd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04016.00	S-832660	S-832660	SEWER LIFT STATION	2006	20	6.10%	40	0	0	0	No	2020	\$1,605.48	\$98.91	\$42.20	\$141.11	\$592.84
83.04016.00	S-832670	S-832670	SEWER SAN. SEWER	2006	20	6.10%	0	0	0	0	No	2020	\$1,849.57	\$113.97	\$48.60	\$162.57	\$682.79
83.04016.00	S-832680	S-832680	WATER WATERMAIN	2006	20	6.10%	0	0	0	0	No	2020	\$1,182.71	\$72.86	\$31.09	\$103.95	\$436.80
83.04016.00	S-832690	S-832690	CURB AND G CURB&GUTTER	2006	20	6.10%	0	0	0	0	No	2020	\$1,968.91	\$121.30	\$51.75	\$173.05	\$727.07
83.04016.00	S-833080	S-833080	CITY MISC PAVING	2008	15	6.50%	41	0	0	0	No	2020	\$5,094.56	\$448.54	\$93.28	\$541.82	\$986.49

													Totals	\$11,701.23	\$855.58	\$266.92	\$1,122.50	\$3,425.99
Authority	SP CITY OF EAST GRAND FORKS Taxpayer: BLACK DANIEL R & MEAGAN P																	
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrrd	Years Principal Dfrrd	Years Int Dfrrd	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	2020	\$1,769.30	\$109.01	\$46.50	\$155.51	\$653.31	
83.04017.00	S-832670	S-832670	SEWER SAN. SEWER	2006	20	6.10%	0	0	0	0	No	2020	\$2,038.30	\$125.57	\$53.58	\$179.15	\$752.73	
83.04017.00	S-832680	S-832680	WATER WATERMAIN	2006	20	6.10%	0	0	0	0	No	2020	\$1,303.40	\$80.30	\$34.26	\$114.56	\$481.30	
83.04017.00	S-832690	S-832690	CURB AND G CURB&GUTTER	2006	20	6.10%	0	0	0	0	No	2020	\$2,169.81	\$133.68	\$57.03	\$190.71	\$801.24	
83.04017.00	S-833080	S-833080	CITY MISC PAVING	2008	15	6.50%	41	0	0	0	No	2020	\$5,614.41	\$494.32	\$102.79	\$597.11	\$1,087.10	
													Totals	\$12,895.22	\$942.88	\$294.16	\$1,237.04	\$3,775.68
Authority	SP CITY OF EAST GRAND FORKS Taxpayer: FRANKLIN JASON D																	
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrrd	Years Principal Dfrrd	Years Int Dfrrd	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	2020	\$1,769.30	\$102.74	\$52.77	\$155.51	\$762.32	
83.04018.00	S-832670	S-832670	SEWER SAN. SEWER	2007	20	6.10%	0	0	0	0	No	2020	\$2,038.30	\$118.35	\$60.80	\$179.15	\$878.30	
83.04018.00	S-832680	S-832680	WATER WATERMAIN	2007	20	6.10%	0	0	0	0	No	2020	\$1,303.40	\$75.69	\$38.87	\$114.56	\$561.60	
83.04018.00	S-832690	S-832690	CURB AND G CURB&GUTTER	2007	20	6.10%	0	0	0	0	No	2020	\$2,169.81	\$125.99	\$64.72	\$190.71	\$934.92	
83.04018.00	S-833080	S-833080	CITY MISC PAVING	2008	15	6.50%	41	0	0	0	No	2020	\$5,614.41	\$494.32	\$102.79	\$597.11	\$1,087.10	
													Totals	\$12,895.22	\$917.09	\$319.95	\$1,237.04	\$4,224.24
Authority	SP CITY OF EAST GRAND FORKS Taxpayer: DAGFINRUD JORID & CHRISTINE LANGEI																	
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrrd	Years Principal Dfrrd	Years Int Dfrrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.04019.00	S-832660	S-832660	SEWER LIFT STATION	2007	20	6.10%	40	0	0	0	No	2020	\$1,605.48	\$93.23	\$47.88	\$141.11	\$691.75	
83.04019.00	S-832670	S-832670	SEWER SAN. SEWER	2007	20	6.10%	0	0	0	0	No	2020	\$1,849.57	\$107.42	\$55.15	\$162.57	\$796.76	
83.04019.00	S-832680	S-832680	WATER WATERMAIN	2007	20	6.10%	0	0	0	0	No	2020	\$1,182.71	\$68.67	\$35.28	\$103.95	\$509.66	
83.04019.00	S-832690	S-832690	CURB AND G CURB&GUTTER	2007	20	6.10%	0	0	0	0	No	2020	\$1,968.91	\$114.33	\$58.72	\$173.05	\$848.37	
83.04019.00	S-833080	S-833080	CITY MISC PAVING	2008	15	6.50%	41	0	0	0	No	2020	\$5,094.56	\$448.54	\$93.28	\$541.82	\$986.49	
													Totals	\$11,701.23	\$832.19	\$290.31	\$1,122.50	\$3,833.03
Authority	SP CITY OF EAST GRAND FORKS Taxpayer: HAYES MELISSA J																	
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrrd	Years Principal Dfrrd	Years Int Dfrrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.04020.00	S-832660	S-832660	SEWER LIFT STATION	2007	20	6.10%	40	0	0	0	No	2020	\$1,605.48	\$93.23	\$47.88	\$141.11	\$691.75	
83.04020.00	S-832670	S-832670	SEWER SAN. SEWER	2007	20	6.10%	0	0	0	0	No	2020	\$1,849.57	\$107.42	\$55.15	\$162.57	\$796.76	
83.04020.00	S-832680	S-832680	WATER WATERMAIN	2007	20	6.10%	0	0	0	0	No	2020	\$1,182.71	\$68.67	\$35.28	\$103.95	\$509.66	
83.04020.00	S-832690	S-832690	CURB AND G CURB&GUTTER	2007	20	6.10%	0	0	0	0	No	2020	\$1,968.91	\$114.33	\$58.72	\$173.05	\$848.37	
83.04020.00	S-833080	S-833080	CITY MISC PAVING	2008	15	6.50%	41	0	0	0	No	2020	\$5,094.56	\$448.54	\$93.28	\$541.82	\$986.49	
													Totals	\$11,701.23	\$832.19	\$290.31	\$1,122.50	\$3,833.03
Authority	SP CITY OF EAST GRAND FORKS Taxpayer: KASPRICK AJ & KRISTIN																	
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrrd	Years Principal Dfrrd	Years Int Dfrrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.04021.00	S-832660	S-832660	SEWER LIFT STATION	2007	20	6.10%	40	0	0	0	No	2020	\$1,605.48	\$93.23	\$47.88	\$141.11	\$691.75	
83.04021.00	S-832670	S-832670	SEWER SAN. SEWER	2007	20	6.10%	0	0	0	0	No	2020	\$1,849.57	\$107.42	\$55.15	\$162.57	\$796.76	
83.04021.00	S-832680	S-832680	WATER WATERMAIN	2007	20	6.10%	0	0	0	0	No	2020	\$1,182.71	\$68.67	\$35.28	\$103.95	\$509.66	
83.04021.00	S-832690	S-832690	CURB AND G CURB&GUTTER	2007	20	6.10%	0	0	0	0	No	2020	\$1,968.91	\$114.33	\$58.72	\$173.05	\$848.37	
83.04021.00	S-833080	S-833080	CITY MISC PAVING	2008	15	6.50%	41	0	0	0	No	2020	\$5,094.56	\$448.54	\$93.28	\$541.82	\$986.49	
													Totals	\$11,701.23	\$832.19	\$290.31	\$1,122.50	\$3,833.03
Authority	SP CITY OF EAST GRAND FORKS Taxpayer: DANA C COULTER, LLC																	
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrrd	Years Principal Dfrrd	Years Int Dfrrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.04022.00	S-832660	S-832660	SEWER LIFT STATION	2007	20	6.10%	40	0	0	0	No	2020	\$1,605.48	\$93.23	\$47.88	\$141.11	\$691.75	
83.04022.00	S-832670	S-832670	SEWER SAN. SEWER	2007	20	6.10%	0	0	0	0	No	2020	\$1,849.57	\$107.42	\$55.15	\$162.57	\$796.76	
83.04022.00	S-832680	S-832680	WATER WATERMAIN	2007	20	6.10%	0	0	0	0	No	2020	\$1,182.71	\$68.67	\$35.28	\$103.95	\$509.66	
83.04022.00	S-832690	S-832690	CURB AND G CURB&GUTTER	2007	20	6.10%	0	0	0	0	No	2020	\$1,968.91	\$114.33	\$58.72	\$173.05	\$848.37	
83.04022.00	S-833080	S-833080	CITY MISC PAVING	2008	15	6.50%	41	0	0	0	No	2020	\$5,094.56	\$448.54	\$93.28	\$541.82	\$986.49	
													Totals	\$11,701.23	\$832.19	\$290.31	\$1,122.50	\$3,833.03
Authority	SP CITY OF EAST GRAND FORKS Taxpayer: NOVAK NICOLE																	
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrrd	Years Principal Dfrrd	Years Int Dfrrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.04023.00	S-832660	S-832660	SEWER LIFT STATION	2007	20	6.10%	40	0	0	0	No	2020	\$1,924.15	\$111.73	\$57.39	\$169.12	\$829.02	
83.04023.00	S-832670	S-832670	SEWER SAN. SEWER	2007	20	6.10%	0	0	0	0	No	2020	\$2,216.82	\$128.72	\$66.12	\$194.84	\$955.23	
83.04023.00	S-832680	S-832680	WATER WATERMAIN	2007	20	6.10%	0	0	0	0	No	2020	\$1,417.57	\$82.33	\$42.27	\$124.60	\$610.66	
83.04023.00	S-832690	S-832690	CURB AND G CURB&GUTTER	2007	20	6.10%	0	0	0	0	No	2020	\$2,359.88	\$137.04	\$70.38	\$207.42	\$1,016.70	
83.04023.00	S-833080	S-833080	CITY MISC PAVING	2008	15	6.50%	41	0	0	0	No	2020	\$6,106.20	\$537.61	\$111.80	\$649.41	\$1,182.36	
													Totals	\$14,024.62	\$997.43	\$347.96	\$1,345.39	\$4,593.97
Authority	SP CITY OF EAST GRAND FORKS Taxpayer: NELSON KRISTI L & PAULA M HEDLUND																	
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrrd	Years Principal Dfrrd	Years Int Dfrrd	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	2020	\$2,632.11	\$152.85	\$78.50	\$231.35	\$1,133.96	
83.04024.00	S-832670	S-832670	SEWER SAN. SEWER	2007	20	6.10%	0	0	0	0	No	2020	\$3,032.49	\$176.10	\$90.44	\$266.54	\$1,306.50	
83.04024.00	S-832680	S-832680	WATER WATERMAIN	2007	20	6.10%	0	0	0	0	No	2020	\$1,939.17	\$112.61	\$57.83	\$170.44	\$835.48	
83.04024.00	S-832690	S-832690	CURB AND G CURB&GUTTER	2007	20	6.10%	0	0	0	0	No	2020	\$2,871.89	\$166.77	\$85.65	\$252.42	\$1,237.36	
83.04024.00	S-832700	S-832700	STREET IMP PAVING	2007	20	6.10%	0	0	0	0	No	2020	\$1,581.57	\$91.84	\$47.17	\$139.01	\$681.43	
83.04024.00	S-833080	S-833080	CITY MISC PAVING	2008	15	6.50%	41	0	0	0	No	2020	\$7,433.64	\$654.49	\$136.10	\$790.59	\$1,439.36	
													Totals	\$19,490.87	\$1,354.66	\$495.69	\$1,850.35	\$6,634.09
Authority	SP CITY OF EAST GRAND FORKS Taxpayer: FLADHAMMER BEN																	
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrrd	Years Principal Dfrrd	Years Int Dfrrd	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	2020	\$2,566.58	\$149.05	\$76.54	\$225.59	\$1,105.72	
83.04027.00	S-832670	S-832670	SEWER SAN. SEWER	2007	20	6.10%	0	0	0	0	No	2020	\$2,957.00	\$171.71	\$88.19	\$259.90	\$1,274.07	
83.04027.00	S-832680	S-832680	WATER WATERMAIN	2007	20	6.10%	0	0	0	0	No	2020	\$1,890.90	\$109.81	\$56.39	\$166.20	\$814.62	
83.04027.00	S-832690	S-832690	CURB AND G CURB&GUTTER	2007	20	6.10%	0	0	0	0	No	2020	\$2,360.88	\$137.10	\$70.41	\$207.51	\$1,017.10	
83.04027.00	S-832700	S-832700	STREET IMP PAVING	2012	16	6.10%	0	0	0	0	No	2020	\$3,004.45	\$186.40	\$112.94	\$299.34	\$1,665.13	
83.04027.00	S-833080	S-833080	CITY MISC PAVING	2008	15	6.50%	41	0	0	0	No	2020	\$6,108.80	\$537.85	\$111.84	\$649.69	\$1,182.77	

													Totals	\$18,888.61	\$1,291.92	\$516.31	\$1,808.23	\$7,059.41
SP CITY OF EAST GRAND FORKS		Taxpayer: SKARI RAYMOND L & BETHANY																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.04028.00	S-832660	S-832660	SEWER LIFT STATION	2007	20	6.10%	40	0	0	0	No	2020	\$2,730.65	\$158.58	\$81.43	\$240.01	\$1,176.41	
83.04028.00	S-832670	S-832670	SEWER SAN. SEWER	2007	20	6.10%	0	0	0	0	No	2020	\$3,145.78	\$182.67	\$93.82	\$276.49	\$1,355.42	
83.04028.00	S-832680	S-832680	WATER WATERMAIN	2007	20	6.10%	0	0	0	0	No	2020	\$2,011.58	\$116.82	\$59.99	\$176.81	\$866.58	
83.04028.00	S-832690	S-832690	CURB AND G CURB&GUTTER	2007	20	6.10%	0	0	0	0	No	2020	\$2,511.56	\$145.85	\$74.90	\$220.75	\$1,082.10	
83.04028.00	S-832700	S-832700	STREET IMP PAVING	2007	20	6.10%	0	0	0	0	No	2020	\$3,623.10	\$210.40	\$108.05	\$318.45	\$1,560.97	
													Totals	\$14,022.67	\$814.32	\$418.19	\$1,232.51	\$6,041.48

Authority		SP CITY OF EAST GRAND FORKS																
		Taxpayer: SAVAGE KENT B JR & ELIZABETH 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	
83.04029.00	S-832670	S-832670	SEWER SAN. SEWER	2007	20	6.10%	0	0	0	0	No	2020	\$3,124.52	\$181.45	\$93.18	\$274.63	\$1,346.11	
83.04029.00	S-832680	S-832680	WATER WATERMAIN	2007	20	6.10%	0	0	0	0	No	2020	\$2,011.58	\$116.82	\$59.99	\$176.81	\$866.58	
83.04029.00	S-832690	S-832690	CURB AND G CURB&GUTTER	2007	20	6.10%	0	0	0	0	No	2020	\$2,511.56	\$145.85	\$74.90	\$220.75	\$1,082.10	
83.04029.00	S-832700	S-832700	STREET IMP PAVING	2007	20	6.10%	0	0	0	0	No	2020	\$3,623.10	\$210.40	\$108.05	\$318.45	\$1,560.97	
Totals													\$11,270.76	\$654.52	\$336.12	\$990.64	\$4,855.76	

Authority		SP CITY OF EAST GRAND FORKS																
		Taxpayer: ULLAND CHAD & GWENDOLYN																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.04030.00	S-832660	S-832660	SEWER LIFT STATION	2007	20	6.10%	40	0	0	0	No	2020	\$2,471.69	\$143.54	\$73.71	\$217.25	\$1,064.83	
83.04030.00	S-832670	S-832670	SEWER SAN, SEWER	2007	20	6.10%	0	0	0	0	No	2020	\$2,937.06	\$170.56	\$87.59	\$258.15	\$1,265.39	
83.04030.00	S-832680	S-832680	WATER WATERMAIN	2007	20	6.10%	0	0	0	0	No	2020	\$1,890.90	\$109.81	\$56.39	\$166.20	\$814.62	
83.04030.00	S-832690	S-832690	CURB AND G CURB&GUTTER	2007	20	6.10%	0	0	0	0	No	2020	\$2,360.88	\$137.10	\$70.41	\$207.51	\$1,017.10	
83.04030.00	S-832700	S-832700	STREET IMP PAVING	2014	13	6.10%	0	0	0	0	No	2020	\$2,058.93	\$154.56	\$79.38	\$233.94	\$1,146.74	
Totals													\$11,719.46	\$715.57	\$367.48	\$1,083.05	\$5,308.68	

Authority		Taxpayer: OSTLUND RYAN																
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	
83.04031.00	S-832660	S-832660	SEWER LIFT STATION	2007	20	6.10%	40	0	0	0	No	2020	\$2,471.69	\$143.54	\$73.71	\$217.25	\$1,064.83	
83.04031.00	S-832670	S-832670	SEWER SAN. SEWER	2007	20	6.10%	0	0	0	0	No	2020	\$2,937.06	\$170.56	\$87.59	\$258.15	\$1,265.39	
83.04031.00	S-832680	S-832680	WATER WATERMAIN	2007	20	6.10%	0	0	0	0	No	2020	\$1,890.90	\$109.81	\$56.39	\$166.20	\$814.62	
83.04031.00	S-832690	S-832690	CURB AND G CURB&GUTTER	2007	20	6.10%	0	0	0	0	No	2020	\$2,360.88	\$137.10	\$70.41	\$207.51	\$1,017.10	
83.04031.00	S-832700	S-832700	STREET IMP PAVING	2007	20	6.10%	0	0	0	0	No	2020	\$3,405.73	\$197.77	\$101.57	\$299.34	\$1,467.36	
83.04031.00	S-833080	S-833080	CITY MISC PAVING	2008	15	6.50%	41	0	0	0	No	2020	\$6,108.80	\$537.85	\$111.84	\$649.69	\$1,182.77	
Totals													\$19,175.06	\$1,296.63	\$501.51	\$1,798.14	\$6,812.07	

Authority		SP CITY OF EAST GRAND FORKS																	Taxpayer: CHRISTIANSON BRADLEY C & JAMIE L																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance																		
83.04032.00	S-832660	S-832660	SEWER LIFT STATION	2007	20	6.10%	40	0	0	0	No	2020	\$2,471.69	\$143.54	\$73.71	\$217.25	\$1,064.83																		
83.04032.00	S-832670	S-832670	SEWER SAN. SEWER	2007	20	6.10%	0	0	0	0	No	2020	\$2,937.06	\$170.56	\$87.59	\$258.15	\$1,265.39																		
83.04032.00	S-832680	S-832680	WATER WATERMAIN	2007	20	6.10%	0	0	0	0	No	2020	\$1,890.90	\$109.81	\$56.39	\$166.20	\$814.62																		
83.04032.00	S-832690	S-832690	CURB AND G CURB&GUTTER	2007	20	6.10%	0	0	0	0	No	2020	\$2,360.88	\$137.10	\$70.41	\$207.51	\$1,017.10																		
83.04032.00	S-832700	S-832700	STREET IMP PAVING	2007	20	6.10%	0	0	0	0	No	2020	\$3,405.73	\$197.77	\$101.57	\$299.34	\$1,467.36																		
83.04032.00	S-833080	S-833080	CITY MISC PAVING	2008	15	6.50%	41	0	0	0	No	2020	\$6,108.80	\$537.85	\$111.84	\$649.69	\$1,182.77																		
Totals													\$19,175.06	\$1,296.63	\$501.51	\$1,798.14	\$6,812.07																		

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	2020	\$2,534.79	\$147.19	\$75.60	\$222.79	\$1,092.12										
83.04033.00	S-832670	S-832670	SEWER SAN. SEWER	2007	20	6.10%	0	0	0	0	No	2020	\$3,012.04	\$174.91	\$89.83	\$264.74	\$1,297.71										
83.04033.00	S-832680	S-832680	WATER WATERMAIN	2007	20	6.10%	0	0	0	0	No	2020	\$1,939.17	\$112.61	\$57.83	\$170.44	\$835.48										
83.04033.00	S-832690	S-832690	CURB AND G CURB&GUTTER	2007	20	6.10%	0	0	0	0	No	2020	\$2,876.81	\$167.05	\$85.80	\$252.85	\$1,239.56										
83.04033.00	S-832700	S-832700	STREET IMP PAVING	2007	20	6.10%	0	0	0	0	No	2020	\$1,581.57	\$91.84	\$47.17	\$139.01	\$681.43										
83.04033.00	S-833080	S-833080	CITY MISC PAVING	2008	15	6.50%	41	0	0	0	No	2020	\$7,440.92	\$655.12	\$136.24	\$791.36	\$1,440.82										
Totals													\$19,385.30	\$1,348.72	\$492.47	\$1,841.19	\$6,587.12										

Authority		Taxpayer: ZEJDLIK THOMAS & ANDREW ZEJDLIK																
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	
83.04034.00	S-832660	S-832660	SEWER LIFT STATION	2007	20	6.10%	40	0	0	0	No	2020	\$1,836.05	\$106.63	\$54.75	\$161.38	\$790.98	
83.04034.00	S-832670	S-832670	SEWER SAN. SEWER	2007	20	6.10%	0	0	0	0	No	2020	\$2,181.64	\$126.68	\$65.07	\$191.75	\$939.97	
83.04034.00	S-832680	S-832680	WATER WATERMAIN	2007	20	6.10%	0	0	0	0	No	2020	\$1,404.53	\$81.56	\$41.89	\$123.45	\$605.13	
83.04034.00	S-832690	S-832690	CURB AND G CURB&GUTTER	2007	20	6.10%	0	0	0	0	No	2020	\$2,338.17	\$135.78	\$69.73	\$205.51	\$1,007.38	
83.04034.00	S-833080	S-833080	CITY MISC PAVING	2008	15	6.50%	41	0	0	0	No	2020	\$6,050.05	\$532.67	\$110.77	\$643.44	\$1,171.44	
Totals													\$13,810.44	\$983.32	\$342.21	\$1,325.53	\$4,514.90	

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	2020	\$1,546.02	\$89.79	\$46.10	\$135.89	\$666.00											
83.04035.00	S-832670	S-832670	SEWER SAN. SEWER	2007	20	6.10%	0	0	0	0	No	2020	\$1,837.08	\$106.68	\$54.79	\$161.47	\$791.48											
83.04035.00	S-832680	S-832680	WATER WATERMAIN	2007	20	6.10%	0	0	0	0	No	2020	\$1,182.71	\$68.67	\$35.28	\$103.95	\$509.66											
83.04035.00	S-832690	S-832690	CURB AND G CURB&GUTTER	2007	20	6.10%	0	0	0	0	No	2020	\$1,968.90	\$114.33	\$58.72	\$173.05	\$848.36											
83.04035.00	S-833080	S-833080	CITY MISC PAVING	2008	15	6.50%	41	0	0	0	No	2020	\$5,094.56	\$448.54	\$93.28	\$541.82	\$986.49											
Totals													\$11,629.27	\$828.01	\$288.17	\$1,116.18	\$3,801.99											

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	2020	\$1,546.02	\$89.79	\$46.10	\$135.89	\$666.00	
83.04037.00	S-832670	S-832670	SEWER SAN. SEWER	2007	20	6.10%	0	0	0	0	No	2020	\$1,837.08	\$106.68	\$54.79	\$161.47	\$791.48	
83.04037.00	S-832680	S-832680	WATER WATERMAIN	2007	20	6.10%	0	0	0	0	No	2020	\$1,182.71	\$68.67	\$35.28	\$103.95	\$509.66	
83.04037.00	S-832690	S-832690	CURB AND G CURB&GUTTER	2007	20	6.10%	0	0	0	0	No	2020	\$1,968.90	\$114.33	\$58.72	\$173.05	\$848.36	
83.04037.00	S-833080	S-833080	CITY MISC PAVING	2008	15	6.50%	41	0	0	0	No	2020	\$5,094.56	\$448.54	\$93.28	\$541.82	\$986.49	

													Totals	\$11,629.27	\$828.01	\$288.17	\$1,116.18	\$3,801.99
SP CITY OF EAST GRAND FORKS		Taxpayer: KLEVGAARD MARK R & GERALYN																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.04038.00	S-832660	S-832660	SEWER LIFT STATION	2007	20	6.10%	40	0	0	0	No	2020	\$1,546.02	\$89.79	\$46.10	\$135.89	\$666.00	
83.04038.00	S-832670	S-832670	SEWER SAN. SEWER	2007	20	6.10%	0	0	0	0	No	2020	\$1,837.08	\$106.68	\$54.79	\$161.47	\$791.48	
83.04038.00	S-832680	S-832680	WATER WATERMAIN	2007	20	6.10%	0	0	0	0	No	2020	\$1,182.71	\$68.67	\$35.28	\$103.95	\$509.66	
83.04038.00	S-832690	S-832690	CURB AND G CURB&GUTTER	2007	20	6.10%	0	0	0	0	No	2020	\$1,968.90	\$114.33	\$58.72	\$173.05	\$848.36	
83.04038.00	S-833080	S-833080	CITY MISC PAVING	2008	15	6.50%	41	0	0	0	No	2020	\$5,094.56	\$448.54	\$93.28	\$541.82	\$986.49	
													Totals	\$11,629.27	\$828.01	\$288.17	\$1,116.18	\$3,801.99

Authority		SP CITY OF EAST GRAND FORKS																	Taxpayer: KLEVGAARD MARK R & GERALYN																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance																		
83.04039.00	S-832660	S-832660	SEWER LIFT STATION	2007	20	6.10%	40	0	0	0	No	2020	\$1,703.77	\$98.94	\$50.81	\$149.75	\$734.06																		
83.04039.00	S-832670	S-832670	SEWER SAN. SEWER	2007	20	6.10%	0	0	0	0	No	2020	\$2,024.54	\$117.55	\$60.39	\$177.94	\$872.37																		
83.04039.00	S-832680	S-832680	WATER WATERMAIN	2007	20	6.10%	0	0	0	0	No	2020	\$1,303.40	\$75.69	\$38.87	\$114.56	\$561.60																		
83.04039.00	S-832690	S-832690	CURB AND G CURB&GUTTER	2007	20	6.10%	0	0	0	0	No	2020	\$2,169.80	\$126.00	\$64.71	\$190.71	\$934.87																		
83.04039.00	S-833080	S-833080	CITY MISC PAVING	2008	15	6.50%	41	0	0	0	No	2020	\$5,614.41	\$494.32	\$102.79	\$597.11	\$1,087.10																		
													Totals	\$12,815.92	\$912.50	\$317.57	\$1,230.07	\$4,190.00																	

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	2020	\$7,857.29	\$362.40	\$308.75	\$671.15	\$6,496.66																
													Totals	\$7,857.29	\$362.40	\$308.75	\$671.15	\$6,496.66															

Authority		Taxpayer: REOPELLE VERN J & IDABEL																
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	
83.04041.00	S-830321	S-830321	RECONSTR 14TH AVE NE	2014	20	4.50%	0	0	0	0	No	2020	\$12,515.05	\$519.51	\$442.60	\$962.11	\$9,315.97	
													Totals	\$12,515.05	\$519.51	\$442.60	\$962.11	\$9,315.97

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	2020	\$12,515.05	\$519.51	\$442.60	\$962.11	\$9,315.97	
83.04042.00	S-832660	S-832660	SEWER LIFT STATION	2008	20	6.10%	40	0	0	0	No	2020	\$1,637.52	\$89.63	\$54.30	\$143.93	\$800.55	
83.04042.00	S-832670	S-832670	SEWER SAN, SEWER	2008	20	6.10%	0	0	0	0	No	2020	\$1,856.62	\$101.62	\$61.57	\$163.19	\$907.67	
83.04042.00	S-832680	S-832680	WATER WATERMAIN	2008	20	6.10%	0	0	0	0	No	2020	\$1,182.96	\$64.74	\$39.23	\$103.97	\$578.45	
83.04042.00	S-832690	S-832690	CURB AND G CURB&GUTTER	2008	20	6.10%	0	0	0	0	No	2020	\$1,969.80	\$107.80	\$65.33	\$173.13	\$963.13	
83.04042.00	S-833080	S-833080	CITY MISC PAVING	2008	15	6.50%	41	0	0	0	No	2020	\$1,273.64	\$112.15	\$23.31	\$135.46	\$246.53	
Totals													\$20,435.59	\$995.45	\$686.34	\$1,681.79	\$12,812.30	

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	2020	\$12,515.05	\$519.51	\$442.60	\$962.11	\$9,315.97																
83.04043.00	S-832660	S-832660	SEWER LIFT STATION	2008	20	6.10%	40	0	0	0	No	2020	\$1,633.88	\$89.43	\$54.18	\$143.61	\$798.79																
83.04043.00	S-832670	S-832670	SEWER SAN. SEWER	2008	20	6.10%	0	0	0	0	No	2020	\$1,855.86	\$101.58	\$61.54	\$163.12	\$907.31																
83.04043.00	S-832680	S-832680	WATER WATERMAIN	2008	20	6.10%	0	0	0	0	No	2020	\$1,182.96	\$64.74	\$39.23	\$103.97	\$578.45																
83.04043.00	S-832690	S-832690	CURB AND G CURB&GUTTER	2008	20	6.10%	0	0	0	0	No	2020	\$1,969.30	\$107.78	\$65.31	\$173.09	\$962.82																
83.04043.00	S-833080	S-833080	CITY MISC PAVING	2008	15	6.50%	41	0	0	0	No	2020	\$1,273.64	\$112.15	\$23.31	\$135.46	\$246.53																
Totals													\$20,430.69	\$995.19	\$686.17	\$1,681.36	\$12,809.87																

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	2020	\$12,515.05	\$519.51	\$442.60	\$962.11	\$9,315.97																
83.04044.00	S-832660	S-832660	SEWER LIFT STATION	2010	20	6.10%	40	0	0	0	No	2020	\$1,630.48	\$79.27	\$64.04	\$143.31	\$970.53																
83.04044.00	S-832670	S-832670	SEWER SAN. SEWER	2010	20	6.10%	0	0	0	0	No	2020	\$1,855.14	\$90.20	\$72.86	\$163.06	\$1,104.21																
83.04044.00	S-832680	S-832680	WATER WATERMAIN	2010	20	6.10%	0	0	0	0	No	2020	\$1,182.96	\$57.51	\$46.46	\$103.97	\$704.18																
83.04044.00	S-832690	S-832690	CURB AND G CURB&GUTTER	2010	20	6.10%	0	0	0	0	No	2020	\$1,969.30	\$95.75	\$77.34	\$173.09	\$1,172.19																
Totals													\$19,152.93	\$842.24	\$703.30	\$1,545.54	\$13,267.08																

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	2020	\$14,764.75	\$612.90	\$522.16	\$1,135.06	\$10,990.59																
83.04045.00	S-832660	S-832660	SEWER LIFT STATION	2010	20	6.10%	40	0	0	0	No	2020	\$1,919.29	\$93.31	\$75.38	\$168.69	\$1,142.45																
83.04045.00	S-832670	S-832670	SEWER SAN. SEWER	2010	20	6.10%	0	0	0	0	No	2020	\$2,187.71	\$106.37	\$85.92	\$192.29	\$1,302.18																
83.04045.00	S-832680	S-832680	WATER WATERMAIN	2010	20	6.10%	0	0	0	0	No	2020	\$1,395.60	\$67.85	\$54.81	\$122.66	\$830.73																
83.04045.00	S-832690	S-832690	CURB AND G CURB&GUTTER	2010	20	6.10%	0	0	0	0	No	2020	\$2,323.30	\$112.95	\$91.25	\$204.20	\$1,382.92																
													Totals	\$22,590.65	\$993.38	\$829.52	\$1,822.90	\$15,648.87															

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	2020	\$20,517.94	\$851.72	\$725.62	\$1,577.34	\$15,273.16	
83.04046.00	S-832660	S-832660	SEWER LIFT STATION	2007	20	6.10%	40	0	0	0	No	2020	\$2,659.05	\$154.40	\$79.31	\$233.71	\$1,145.71	
83.04046.00	S-832680	S-832680	WATER WATERMAIN	2007	20	6.10%	0	0	0	0	No	2020	\$1,939.41	\$112.62	\$57.84	\$170.46	\$835.63	
83.04046.00	S-832690	S-832690	CURB AND G CURB&GUTTER	2007	20	6.10%	0	0	0	0	No	2020	\$2,876.20	\$167.02	\$85.78	\$252.80	\$1,239.19	
83.04046.00	S-832700	S-832700	STREET IMP PAVING	2007	20	6.10%	0	0	0	0	No	2020	\$1,581.57	\$91.84	\$47.17	\$139.01	\$681.43	
													Totals	\$29,574.17	\$1,377.60	\$995.72	\$2,373.32	\$19,175.12

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	2020	\$20,007.23	\$830.52	\$707.56	\$1,538.08	\$14,893.00																		
83.04047.00	S-832660	S-832660	SEWER LIFT STATION	2007	20	6.10%	40	0	0	0	No	2020	\$2,583.82	\$150.04	\$77.06	\$227.10	\$1,113.25																		
83.04047.00	S-832670	S-832670	SEWER SAN. SEWER	2007	20	6.10%	0	0	0	0	No	2020	\$2,960.93	\$171.94	\$88.31	\$260.25	\$1,275.69																		
83.04047.00	S-832680	S-832680	WATER WATERMAIN	2007	20	6.10%	0	0	0	0	No	2020	\$1,891.15	\$109.82	\$56.40	\$166.22	\$814.82																		

83.04069.00	S-832610	S-832610	CURB AND G CURB&GUTTER CURB & GUTTER	2007	20	6.10%	0	0	0	0	No	2020	\$2,627.76	\$152.58	\$78.38	\$230.96	\$1,132.26
83.04069.00	S-833070	S-833070	STREET IMP PAVING	2008	15	6.50%	41	0	0	0	No	2020	\$9,598.04	\$845.05	\$175.73	\$1,020.78	\$1,858.42
Totals													\$25,269.02	\$1,755.03	\$643.12	\$2,398.15	\$8,610.44

Authority	SP CITY OF EAST GRAND FORKS		Taxpayer: LEACH KELLY M & SHANNON L														
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrrd	Years Principal Dfrrd	Years Int Dfrrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04070.00	S-832580	S-832580	SEWER STORM SEWER	2007	20	6.10%	0	0	0	0	No	2020	\$5,146.94	\$298.88	\$153.50	\$452.38	\$2,217.59
83.04070.00	S-832590	S-832590	SEWER SAN. SEWER SEWER	2007	20	6.10%	0	0	0	0	No	2020	\$1,575.53	\$91.49	\$46.99	\$138.48	\$678.78
83.04070.00	S-832600	S-832600	WATER WATERMAIN WATERMAIN	2007	20	6.10%	0	0	0	0	No	2020	\$6,320.75	\$367.03	\$188.52	\$555.55	\$2,723.39
83.04070.00	S-832610	S-832610	CURB AND G CURB&GUTTER CURB & GUTTER	2007	20	6.10%	0	0	0	0	No	2020	\$2,627.76	\$152.58	\$78.38	\$230.96	\$1,132.26
83.04070.00	S-833070	S-833070	STREET IMP PAVING	2008	15	6.50%	41	0	0	0	No	2020	\$9,598.04	\$845.05	\$175.73	\$1,020.78	\$1,858.42
Totals													\$25,269.02	\$1,755.03	\$643.12	\$2,398.15	\$8,610.44

Authority	SP CITY OF EAST GRAND FORKS		Taxpayer: POOLMAN MARK A & LEANNE M														
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrrd	Years Principal Dfrrd	Years Int Dfrrd	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	2020	\$1,575.53	\$76.60	\$61.88	\$138.48	\$937.79
83.04071.00	S-832590	S-832590	SEWER SAN. SEWER SEWER	2010	20	6.10%	0	0	0	0	No	2020	\$6,320.75	\$307.30	\$248.25	\$555.55	\$3,762.32
83.04071.00	S-832600	S-832600	WATER WATERMAIN WATERMAIN	2010	20	6.10%	0	0	0	0	No	2020	\$2,627.76	\$127.76	\$103.20	\$230.96	\$1,564.14
83.04071.00	S-832610	S-832610	CURB AND G CURB&GUTTER CURB & GUTTER	2010	20	6.10%	0	0	0	0	No	2020	\$5,146.94	\$250.24	\$202.14	\$452.38	\$3,063.64
83.04071.00	S-833070	S-833070	STREET IMP PAVING	2010	15	6.50%	41	0	0	0	No	2020	\$9,598.04	\$745.05	\$275.73	\$1,020.78	\$3,496.95
Totals													\$25,269.02	\$1,506.95	\$891.20	\$2,398.15	\$12,824.84

Authority	SP CITY OF EAST GRAND FORKS		Taxpayer: BENSON MICHAEL & NANCY														
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrrd	Years Principal Dfrrd	Years Int Dfrrd	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	2020	\$5,525.29	\$340.43	\$145.21	\$485.64	\$2,040.07
83.04082.00	S-832590	S-832590	SEWER SAN. SEWER SEWER	2006	20	6.10%	0	0	0	0	No	2020	\$6,434.16	\$396.42	\$169.10	\$565.52	\$2,375.74
83.04082.00	S-832600	S-832600	WATER WATERMAIN WATERMAIN	2006	20	6.10%	0	0	0	0	No	2020	\$2,644.89	\$162.96	\$69.51	\$232.47	\$976.58
83.04082.00	S-832610	S-832610	CURB AND G CURB&GUTTER CURB & GUTTER	2006	20	6.10%	0	0	0	0	No	2020	\$5,180.49	\$319.17	\$136.16	\$455.33	\$1,912.89
83.04082.00	S-833070	S-833070	STREET IMP PAVING	2008	15	6.50%	41	0	0	0	No	2020	\$9,660.61	\$850.55	\$176.88	\$1,027.43	\$1,870.64
Totals													\$29,445.44	\$2,069.53	\$696.86	\$2,766.39	\$9,175.92

Authority	SP CITY OF EAST GRAND FORKS		Taxpayer: NELSON JON W														
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrrd	Years Principal Dfrrd	Years Int Dfrrd	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	2020	\$4,672.93	\$287.91	\$122.81	\$410.72	\$1,725.43
83.04084.00	S-832590	S-832590	SEWER SAN. SEWER SEWER	2006	20	6.10%	0	0	0	0	No	2020	\$6,389.55	\$393.67	\$167.93	\$561.60	\$2,359.26
83.04084.00	S-832600	S-832600	WATER WATERMAIN WATERMAIN	2006	20	6.10%	0	0	0	0	No	2020	\$2,644.89	\$162.96	\$69.51	\$232.47	\$976.58
83.04084.00	S-832610	S-832610	CURB AND G CURB&GUTTER CURB & GUTTER	2006	20	6.10%	0	0	0	0	No	2020	\$5,180.49	\$319.17	\$136.16	\$455.33	\$1,912.89
83.04084.00	S-833070	S-833070	STREET IMP PAVING	2008	15	6.50%	41	0	0	0	No	2020	\$9,660.61	\$850.55	\$176.88	\$1,027.43	\$1,870.64
Totals													\$28,548.47	\$2,014.26	\$673.29	\$2,687.55	\$8,844.80

Authority	SP CITY OF EAST GRAND FORKS		Taxpayer: MAKAREM ANDRES O														
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrrd	Years Principal Dfrrd	Years Int Dfrrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04086.00	S-832580	S-832580	SEWER STORM SEWER	2006	20	6.10%	0	0	0	0	No	2020	\$7,608.69	\$468.80	\$199.96	\$668.76	\$2,809.26
83.04086.00	S-832590	S-832590	SEWER SAN. SEWER SEWER	2006	20	6.10%	0	0	0	0	No	2020	\$7,512.84	\$462.88	\$197.45	\$660.33	\$2,774.04
83.04086.00	S-832600	S-832600	WATER WATERMAIN WATERMAIN	2006	20	6.10%	0	0	0	0	No	2020	\$3,062.24	\$188.67	\$80.48	\$269.15	\$1,130.72
83.04086.00	S-832610	S-832610	CURB AND G CURB&GUTTER CURB & GUTTER	2006	20	6.10%	0	0	0	0	No	2020	\$5,997.95	\$369.54	\$157.64	\$527.18	\$2,214.72
83.04086.00	S-833070	S-833070	STREET IMP PAVING	2008	15	6.50%	41	0	0	0	No	2020	\$11,185.01	\$984.78	\$204.78	\$1,189.56	\$2,165.69
Totals													\$35,366.73	\$2,474.67	\$840.31	\$3,314.98	\$11,094.43

Authority	SP CITY OF EAST GRAND FORKS		Taxpayer: CORBETT RYAN THOMAS														
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrrd	Years Principal Dfrrd	Years Int Dfrrd	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	2020	\$6,958.69	\$428.75	\$182.88	\$611.63	\$2,569.26
83.04087.00	S-832590	S-832590	SEWER SAN. SEWER SEWER	2006	20	6.10%	0	0	0	0	No	2020	\$7,478.82	\$460.78	\$196.56	\$657.34	\$2,761.48
83.04087.00	S-832600	S-832600	WATER WATERMAIN WATERMAIN	2006	20	6.10%	0	0	0	0	No	2020	\$3,062.24	\$188.67	\$80.48	\$269.15	\$1,130.72
83.04087.00	S-832610	S-832610	CURB AND G CURB&GUTTER CURB & GUTTER	2006	20	6.10%	0	0	0	0	No	2020	\$5,997.95	\$369.54	\$157.64	\$527.18	\$2,214.72
83.04087.00	S-833070	S-833070	STREET IMP PAVING	2008	15	6.50%	41	0	0	0	No	2020	\$11,185.01	\$984.78	\$204.78	\$1,189.56	\$2,165.69
Totals													\$34,682.71	\$2,432.52	\$822.34	\$3,254.86	\$10,841.87

Authority	SP CITY OF EAST GRAND FORKS		Taxpayer: DOLAN KENNETH P & MARIAH														
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrrd	Years Principal Dfrrd	Years Int Dfrrd	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	2020	\$4,563.17	\$249.74	\$151.33	\$401.07	\$2,231.10
83.04088.00	S-832590	S-832590	SEWER SAN. SEWER SEWER	2008	20	6.10%	0	0	0	0	No	2020	\$6,948.53	\$230.43	\$610.73	\$3,397.28	
83.04088.00	S-832600	S-832600	WATER WATERMAIN WATERMAIN	2008	20	6.10%	0	0	0	0	No	2020	\$2,887.95	\$158.05	\$95.78	\$253.83	\$1,412.04
83.04088.00	S-832610	S-832610	CURB AND G CURB&GUTTER CURB & GUTTER	2008	20	6.10%	0	0	0	0	No	2020	\$5,656.57	\$309.60	\$187.58	\$497.18	\$2,765.51
83.04088.00	S-833070	S-833070	STREET IMP PAVING	2008	15	6.50%	41	0	0	0	No	2020	\$10,548.41	\$928.72	\$193.13	\$1,121.85	\$2,042.54
Totals													\$30,604.63	\$2,026.41	\$858.25	\$2,884.66	\$11,848.47

Authority	SP CITY OF EAST GRAND FORKS		Taxpayer: MACK JASON T & KRISTIE A														
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrrd	Years Principal Dfrrd	Years Int Dfrrd	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	2020	\$5,154.73	\$299.34	\$153.73	\$453.07	\$2,220.85
83.04089.00	S-832590	S-832590	SEWER SAN. SEWER SEWER	2007	20	6.10%	0	0	0	0	No	2020	\$4,124.92	\$239.52	\$123.03	\$362.55	\$1,777.31
83.04089.00	S-832600	S-832600	WATER WATERMAIN WATERMAIN	2007	20	6.10%	0	0	0	0	No	2020	\$6,330.30	\$367.59	\$188.80	\$556.39	\$2,727.47
83.04089.00	S-832610	S-832610	CURB AND G CURB&GUTTER CURB & GUTTER	2007	20	6.10%	0	0	0	0	No	2020	\$2,631.73	\$152.82	\$78.49	\$231.31	\$1,133.94
83.04089.00	S-833070	S-833070	STREET IMP PAVING	2008	15	6.50%	41	0	0	0	No	2020	\$9,612.55	\$846.32	\$176.00	\$1,022.32	\$1,861.31
Totals													\$27,854.23	\$1,905.59	\$720.05	\$2,625.64	\$9,720.88

Authority		Taxpayer: FROST CHAD															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrrd	Years Principal Dfrrd	Years Int Dfrrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04090.	S-832580	S-832580	SEWER STORM SEWER	2008	20	6.10%	0	0	0	0	No	2020	\$4,124.92	\$225.75	\$136.80	\$362.55	\$2,016.83
83.04090.	S-832590	S-832590	SEWER SAN. SEWER SEWER	2008	20	6.10%	0	0	0	0	No	2020	\$6,330.30	\$346.46	\$209.93	\$556.39	\$3,095.06
83.04090.	S-832600	S-832600	WATER WATERMAIN WATERMAIN	2008	20	6.10%	0	0	0	0	No	2020	\$2,631.73	\$144.03	\$87.28	\$231.31	\$1,286.76
83.04090.	S-832610	S-832610	CURB AND G CURB&GUTTER CURB & GUTTER	2008	20	6.10%	0	0	0	0	No	2020	\$5,154.73	\$282.13	\$170.94	\$453.07	\$2,520.19
Totals													\$18,241.68	\$998.37	\$604.95	\$1,603.32	\$8,918.84

Authority		Taxpayer: GROCHOWSKI COREY A & SHEILA 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
83.04092.00	S-832580	S-832580	SEWER STORM SEWER	2014	20	6.10%	0	0	0	0	No	2020	\$5,673.71	\$217.67	\$281.01	\$498.68	\$4,389.02
83.04092.00	S-832590	S-832590	SEWER SAN. SEWER SEWER	2014	20	6.10%	0	0	0	0	No	2020	\$6,441.34	\$247.12	\$319.03	\$566.15	\$4,982.83
83.04092.00	S-832600	S-832600	WATER WATERMAIN WATERMAIN	2014	20	6.10%	0	0	0	0	No	2020	\$2,644.64	\$101.46	\$130.99	\$232.45	\$2,045.82
83.04092.00	S-832610	S-832610	CURB AND G CURB&GUTTER CURB & GUTTER	2014	20	6.10%	0	0	0	0	No	2020	\$5,180.00	\$198.73	\$256.56	\$455.29	\$4,007.09
Totals													\$19,939.69	\$764.98	\$987.59	\$1,752.57	\$15,424.76

Authority		Taxpayer: HANSON IVAN C & CHRISTINE															
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
83.04102.00	S-832580	S-832580	SEWER STORM SEWER	2008	20	6.10%	0	0	0	0	No	2020	\$5,530.13	\$302.66	\$183.40	\$486.06	\$2,703.87
83.04102.00	S-832590	S-832590	SEWER SAN. SEWER SEWER	2008	20	6.10%	0	0	0	0	No	2020	\$7,018.74	\$232.76	\$232.76	\$616.90	\$3,431.63
83.04102.00	S-832600	S-832600	WATER WATERMAIN WATERMAIN	2008	20	6.10%	0	0	0	0	No	2020	\$2,896.39	\$158.51	\$96.06	\$254.57	\$1,416.17
83.04102.00	S-832610	S-832610	CURB AND G CURB&GUTTER CURB & GUTTER	2008	20	6.10%	0	0	0	0	No	2020	\$5,673.10	\$310.50	\$188.13	\$498.63	\$2,773.65
Totals													\$21,118.36	\$1,155.81	\$700.35	\$1,856.16	\$10,325.32

Authority		Taxpayer: HAJICEK RICHARD															
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
83.04142.00	S-832580	S-832580	SEWER STORM SEWER	2010	20	6.10%	0	0	0	0	No	2020	\$679.98	\$33.06	\$26.71	\$59.77	\$404.73
83.04142.00	S-832590	S-832590	SEWER SAN. SEWER SEWER	2010	20	6.10%	0	0	0	0	No	2020	\$1,228.48	\$59.73	\$48.25	\$107.98	\$731.21
83.04142.00	S-832780	S-832780	SEWER STORM SEWER	2010	20	6.10%	0	0	0	0	No	2020	\$2,130.88	\$103.60	\$83.69	\$187.29	\$1,268.38
83.04142.00	S-832790	S-832790	SEWER SANITARY SEWER	2010	20	6.10%	0	0	0	0	No	2020	\$3,651.74	\$177.54	\$143.42	\$320.96	\$2,173.66
83.04142.00	S-832800	S-832800	WATER WATERMAIN	2010	20	6.10%	0	0	0	0	No	2020	\$2,264.45	\$110.09	\$88.94	\$199.03	\$1,347.88
83.04142.00	S-832810	S-832810	CURB AND G CURB & GUTTER	2010	20	6.10%	0	0	0	0	No	2020	\$3,566.32	\$173.39	\$140.07	\$313.46	\$2,122.78
83.04142.00	S-833120	S-833120	CITY MISC PAVING	2009	15	6.00%	133	0	0	0	No	2020	\$9,914.23	\$808.57	\$212.23	\$1,020.80	\$2,728.55
Totals													\$23,436.08	\$1,465.98	\$743.31	\$2,209.29	\$10,777.19

Authority		Taxpayer: METZGAR PAUL T & ROBIN															
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
83.04145.00	S-832580	S-832580	SEWER STORM SEWER	2007	20	6.10%	0	0	0	0	No	2020	\$845.57	\$49.10	\$25.22	\$74.32	\$364.30
83.04145.00	S-832590	S-832590	SEWER SAN. SEWER SEWER	2007	20	6.10%	0	0	0	0	No	2020	\$1,798.49	\$104.45	\$53.63	\$158.08	\$774.80
83.04145.00	S-832780	S-832780	SEWER STORM SEWER	2007	20	6.10%	0	0	0	0	No	2020	\$2,649.79	\$153.87	\$79.03	\$232.90	\$1,141.65
83.04145.00	S-832790	S-832790	SEWER SANITARY SEWER	2007	20	6.10%	0	0	0	0	No	2020	\$4,826.25	\$280.27	\$143.93	\$424.20	\$2,079.29
83.04145.00	S-832800	S-832800	WATER WATERMAIN	2007	20	6.10%	0	0	0	0	No	2020	\$2,992.75	\$173.78	\$89.26	\$263.04	\$1,289.50
83.04145.00	S-832810	S-832810	CURB AND G CURB & GUTTER	2007	20	6.10%	0	0	0	0	No	2020	\$4,713.33	\$273.70	\$140.57	\$414.27	\$2,030.76
83.04145.00	S-833120	S-833120	CITY MISC PAVING	2009	15	6.00%	133	0	0	0	No	2020	\$13,102.90	\$1,068.62	\$280.49	\$1,349.11	\$3,606.20
Totals													\$30,929.08	\$2,103.79	\$812.13	\$2,915.92	\$11,286.50

Authority		Taxpayer: GADDIE DENNIS															
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
83.04154.00	S-832580	S-832580	SEWER STORM SEWER	2007	20	6.10%	0	0	0	0	No	2020	\$728.65	\$42.30	\$21.74	\$64.04	\$314.03
83.04154.00	S-832590	S-832590	SEWER SAN. SEWER SEWER	2007	20	6.10%	0	0	0	0	No	2020	\$1,242.31	\$72.14	\$37.05	\$109.19	\$535.26
83.04154.00	S-832780	S-832780	SEWER STORM SEWER	2007	20	6.10%	0	0	0	0	No	2020	\$2,283.08	\$132.58	\$68.09	\$200.67	\$983.63
83.04154.00	S-832790	S-832790	SEWER SANITARY SEWER	2007	20	6.10%	0	0	0	0	No	2020	\$3,651.75	\$212.06	\$108.91	\$320.97	\$1,573.29
83.04154.00	S-832800	S-832800	WATER WATERMAIN	2007	20	6.10%	0	0	0	0	No	2020	\$2,264.45	\$131.49	\$67.54	\$199.03	\$975.66
83.04154.00	S-832810	S-832810	CURB AND G CURB & GUTTER	2007	20	6.10%	0	0	0	0	No	2020	\$3,566.32	\$207.10	\$106.36	\$313.46	\$1,536.50
83.04154.00	S-833120	S-833120	CITY MISC PAVING	2009	15	6.00%	133	0	0	0	No	2020	\$9,914.23	\$808.57	\$212.23	\$1,020.80	\$2,728.55
Totals													\$23,650.79	\$1,606.24	\$621.92	\$2,228.16	\$8,646.92

Authority		Taxpayer: WAGNER ROBERT L & JANE 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
83.04160.00	S-832580	S-832580	SEWER STORM SEWER	2007	20	6.10%	0	0	0	0	No	2020	\$402.10	\$23.34	\$12.00	\$35.34	\$173.32
83.04160.00	S-832590	S-832590	SEWER SAN. SEWER SEWER	2007	20	6.10%	0	0	0	0	No	2020	\$711.09	\$41.29	\$21.21	\$62.50	\$306.40
83.04160.00	S-832780	S-832780	SEWER STORM SEWER	2007	20	6.10%	0	0	0	0	No	2020	\$1,260.07	\$73.17	\$37.58	\$110.75	\$542.93
83.04160.00	S-832790	S-832790	SEWER SANITARY SEWER	2007	20	6.10%	0	0	0	0	No	2020	\$2,105.24	\$122.26	\$62.78	\$185.04	\$906.98
83.04160.00	S-832800	S-832800	WATER WATERMAIN	2007	20	6.10%	0	0	0	0	No	2020	\$1,305.46	\$75.80	\$38.94	\$114.74	\$562.48
83.04160.00	S-832810	S-832810	CURB AND G CURB & GUTTER	2007	20	6.10%	0	0	0	0	No	2020	\$2,055.98	\$119.40	\$61.31	\$180.71	\$885.76
83.04160.00	S-833120	S-833120	CITY MISC PAVING	2009	15	6.00%	133	0	0	0	No	2020	\$5,715.56	\$466.14	\$122.35	\$588.49	\$1,573.03
Totals													\$13,555.50	\$921.40	\$356.17	\$1,277.57	\$4,950.90

Authority		Taxpayer: HOFLAND THOMAS J & LORI G															
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
83.04161.00	S-832790	S-832790	SEWER SANITARY SEWER	2007	20	6.10%	0	0	0	0	No	2020	\$2,461.74	\$142.95	\$73.42	\$216.37	\$1,060.69
83.04161.00	S-832800	S-832800	WATER WATERMAIN	2007	20	6.10%	0	0	0	0	No	2020	\$1,526.52	\$88.64	\$45.53	\$134.17	\$657.74
83.04161.00	S-832810	S-832810	CURB AND G CURB & GUTTER	2007	20	6.10%	0	0	0	0	No	2020	\$2,404.14	\$139.61	\$71.70	\$211.31	\$1,035.75
83.04161.00	S-833120	S-833120	CITY MISC PAVING	2009	15	6.00%	133	0	0	0	No	2020	\$6,883.43	\$561.39	\$147.35	\$708.74	\$1,894.43
Totals													\$13,275.83	\$932.59	\$338.00	\$1,270.59	\$4,648.61

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 Dfnd	Years Principal Dfnd	Years Int Dfnd	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	2020	\$486.75	\$28.26	\$14.52	\$42.78	\$209.76										
83.04162.00	S-832590	S-832590	SEWER SAN. SEWER SEWER	2007	20	6.10%	0	0	0	0	No	2020	\$843.46	\$48.97	\$25.16	\$74.13	\$363.51										
83.04162.00	S-832780	S-832780	SEWER STORM SEWER	2007	20	6.10%	0	0	0	0	No	2020	\$1,525.35	\$88.58	\$45.49	\$134.07	\$657.16										
83.04162.00	S-832790	S-832790	SEWER SANITARY SEWER	2007	20	6.10%	0	0	0	0	No	2020	\$2,487.30	\$144.44	\$74.18	\$218.62	\$1,071.62										
83.04162.00	S-832800	S-832800	WATER WATERMAIN	2007	20	6.10%	0	0	0	0	No	2020	\$1,542.37	\$89.56	\$46.00	\$135.56	\$664.58										
83.04162.00	S-832810	S-832810	CURB AND G CURB & GUTTER	2007	20	6.10%	0	0	0	0	No	2020	\$2,429.11	\$141.05	\$72.45	\$213.50	\$1,046.67										
83.04162.00	S-833120	S-833120	CITY MISC PAVING	2009	15	6.00%	133	0	0	0	No	2020	\$6,752.83	\$550.73	\$144.56	\$695.29	\$1,858.52										
Totals													\$16,067.17	\$1,091.59	\$422.36	\$1,513.95	\$5,871.82										

Pin	Fund	Project Code	Project Description	Start Year	Term	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	2020	\$1,388.93	\$80.66	\$41.42	\$122.08	\$598.37
83.04179.00	S-832900	S-832900	SEWER SANITARY SEWER	2007	20	6.10%	40	0	0	0	No	2020	\$978.34	\$56.81	\$29.18	\$85.99	\$421.49
83.04179.00	S-832910	S-832910	CURB AND G CURB,GUTTER & PAVING	2007	20	6.10%	40	0	0	0	No	2020	\$4,574.16	\$265.62	\$136.42	\$402.04	\$1,970.76
Totals													\$6,941.43	\$403.09	\$207.02	\$610.11	\$2,990.62
Authority	Taxpayer: CURRAN DANIEL E & PAULA J																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04180.00	S-832910	S-832910	CURB AND G CURB,GUTTER & PAVING	2007	20	6.10%	40	0	0	0	No	2020	\$5,784.59	\$335.91	\$172.52	\$508.43	\$2,492.25
Totals													\$5,784.59	\$335.91	\$172.52	\$508.43	\$2,492.25
Authority	Taxpayer: OSOWSKI RONALD L & VIRGINIA M																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04182.00	S-832890	S-832890	WATER WATERMAIN	2007	20	6.10%	40	0	0	0	No	2020	\$1,410.44	\$81.91	\$42.06	\$123.97	\$607.66
83.04182.00	S-832900	S-832900	SEWER SANITARY SEWER	2007	20	6.10%	40	0	0	0	No	2020	\$993.48	\$57.69	\$29.63	\$87.32	\$428.05
83.04182.00	S-832910	S-832910	CURB AND G CURB,GUTTER & PAVING	2007	20	6.10%	40	0	0	0	No	2020	\$4,644.99	\$269.75	\$138.52	\$408.27	\$2,001.15
Totals													\$7,048.91	\$409.35	\$210.21	\$619.56	\$3,036.86
Authority	Taxpayer: SANDERSONS LLP																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04183.00	S-832890	S-832890	WATER WATERMAIN	2007	20	6.10%	40	0	0	0	No	2020	\$1,380.33	\$80.15	\$41.17	\$121.32	\$594.76
83.04183.00	S-832900	S-832900	SEWER SANITARY SEWER	2007	20	6.10%	40	0	0	0	No	2020	\$972.28	\$56.47	\$28.99	\$85.46	\$418.83
83.04183.00	S-832910	S-832910	CURB AND G CURB,GUTTER & PAVING	2007	20	6.10%	40	0	0	0	No	2020	\$4,545.83	\$263.98	\$135.57	\$399.55	\$1,958.56
Totals													\$6,898.44	\$400.60	\$205.73	\$606.33	\$2,972.15
Authority	Taxpayer: LARSON CAROLE 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
83.04184.00	S-832890	S-832890	WATER WATERMAIN	2007	20	6.10%	40	0	0	0	No	2020	\$1,613.81	\$93.70	\$48.14	\$141.84	\$695.41
83.04184.00	S-832900	S-832900	SEWER SANITARY SEWER	2007	20	6.10%	40	0	0	0	No	2020	\$1,136.73	\$66.01	\$33.90	\$99.91	\$489.80
83.04184.00	S-832910	S-832910	CURB AND G CURB,GUTTER & PAVING	2007	20	6.10%	40	0	0	0	No	2020	\$5,314.74	\$308.62	\$158.51	\$467.13	\$2,289.86
Totals													\$8,065.28	\$468.33	\$240.55	\$708.88	\$3,475.07
Authority	Taxpayer: SANDERS GARY DENNIS & SHERRIE LOU																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04185.00	S-832890	S-832890	WATER WATERMAIN	2007	20	6.10%	40	0	0	0	No	2020	\$1,729.00	\$100.41	\$51.56	\$151.97	\$744.89
83.04185.00	S-832900	S-832900	SEWER SANITARY SEWER	2007	20	6.10%	40	0	0	0	No	2020	\$1,217.87	\$70.72	\$36.32	\$107.04	\$524.77
83.04185.00	S-832910	S-832910	CURB AND G CURB,GUTTER & PAVING	2007	20	6.10%	40	0	0	0	No	2020	\$5,694.09	\$330.64	\$169.83	\$500.47	\$2,453.39
Totals													\$8,640.96	\$501.77	\$257.71	\$759.48	\$3,723.05
Authority	Taxpayer: HOLLANDS MERLE & 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
83.04187.00	S-832890	S-832890	WATER WATERMAIN	2007	20	6.10%	40	0	0	0	No	2020	\$1,311.98	\$76.18	\$39.13	\$115.31	\$565.35
83.04187.00	S-832900	S-832900	SEWER SANITARY SEWER	2007	20	6.10%	40	0	0	0	No	2020	\$924.13	\$53.67	\$27.56	\$81.23	\$398.08
83.04187.00	S-832910	S-832910	CURB AND G CURB,GUTTER & PAVING	2007	20	6.10%	40	0	0	0	No	2020	\$4,320.74	\$250.91	\$128.86	\$379.77	\$1,861.53
Totals													\$6,556.85	\$380.76	\$195.55	\$576.31	\$2,824.96
Authority	Taxpayer: TOCCHIO DONALD & CYNTHIA																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04188.00	S-830318	S-830318	PAVING	2011	20	6.50%	0	0	0	0	No	2020	\$3,052.36	\$138.57	\$138.45	\$277.02	\$1,991.46
83.04188.00	S-830337	S-830337	PAVING & SIDEWALK CONSTR RIVERVIEW 10TH ADD	2017	20	4.50%	0	0	0	0	No	2020	\$10,641.59	\$32.03	\$0.00	\$32.03	\$0.00
83.04188.00	S-830337	S-830337	PAVING & SIDEWALK CONSTR RIVERVIEW 10TH ADD	2017	20	4.50%	0	0	0	0	No	2020	\$10,641.59	\$387.10	\$430.98	\$818.08	\$9,190.37
83.04188.00	S-832880	S-832880	SEWER STORM SEWER	2007	20	6.10%	40	0	0	0	No	2020	\$2,448.72	\$73.03	\$215.23	\$1,054.96	\$1,054.96
83.04188.00	S-832890	S-832890	WATER WATERMAIN	2007	20	6.10%	40	0	0	0	No	2020	\$2,845.43	\$165.24	\$84.86	\$250.10	\$1,225.84
83.04188.00	S-832900	S-832900	SEWER SANITARY SEWER	2007	20	6.10%	40	0	0	0	No	2020	\$3,918.78	\$227.57	\$116.87	\$344.44	\$1,688.34
83.04188.00	S-832920	S-832920	CURB AND G CURB&GUTTER	2007	20	6.10%	40	0	0	0	No	2020	\$1,713.93	\$99.52	\$51.12	\$150.64	\$738.53
Totals													\$35,262.40	\$1,192.23	\$895.31	\$2,087.54	\$15,889.50
Authority	Taxpayer: DAVIS WANDA L																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04190.00	S-830318	S-830318	PAVING	2011	20	6.50%	0	0	0	0	No	2020	\$17,883.74	\$811.87	\$811.19	\$1,623.06	\$11,667.94
83.04190.00	S-832880	S-832880	SEWER STORM SEWER	2007	20	6.10%	40	0	0	0	No	2020	\$3,953.20	\$229.56	\$117.90	\$347.46	\$1,703.24
83.04190.00	S-832890	S-832890	WATER WATERMAIN	2007	20	6.10%	40	0	0	0	No	2020	\$3,145.55	\$182.65	\$93.82	\$276.47	\$1,355.31
83.04190.00	S-832900	S-832900	SEWER SANITARY SEWER	2007	20	6.10%	40	0	0	0	No	2020	\$4,332.11	\$251.58	\$129.19	\$380.77	\$1,866.36
83.04190.00	S-832920	S-832920	CURB AND G CURB&GUTTER	2007	20	6.10%	40	0	0	0	No	2020	\$5,684.12	\$330.08	\$169.52	\$499.60	\$2,448.95
Totals													\$34,998.72	\$1,805.74	\$1,321.62	\$3,127.36	\$19,041.80
Authority	Taxpayer: SMIDT GREGORY R & SHANNON M																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04191.00	S-830318	S-830318	PAVING	2011	20	6.50%	0	0	0	0	No	2020	\$17,893.95	\$812.34	\$811.65	\$1,623.99	\$11,674.60
83.04191.00	S-832880	S-832880	SEWER STORM SEWER	2007	20	6.10%	40	0	0	0	No	2020	\$3,912.54	\$227.21	\$116.68	\$343.89	\$1,685.65
83.04191.00	S-832890	S-832890	WATER WATERMAIN	2007	20	6.10%	40	0	0	0	No	2020	\$3,147.35	\$182.76	\$93.87	\$276.63	\$1,356.09
83.04191.00	S-832900	S-832900	SEWER SANITARY SEWER	2007	20	6.10%	40	0	0	0	No	2020	\$4,334.58	\$251.70	\$129.28	\$380.98	\$1,867.60
83.04191.00	S-832920	S-832920	CURB AND G CURB&GUTTER	2007	20	6.10%	40	0	0	0	No	2020	\$5,687.37	\$330.26	\$169.62	\$499.88	\$2,450.46
Totals													\$34,975.79	\$1,804.27	\$1,321.10	\$3,125.37	\$19,034.40
Authority	Taxpayer: BRANBY MICHAEL D & LISA D TOCCHIO																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04194.00	S-830318	S-830318	PAVING	2011	20	6.50%	0	0	0	0	No	2020	\$3,052.36	\$138.57	\$138.45	\$277.02	\$1,991.46
83.04194.00	S-830337	S-830337	PAVING & SIDEWALK CONSTR RIVERVIEW 10TH ADD	2017	20	4.50%	0	0	0	0	No	2020	\$10,641.59	\$30.03	\$0.00	\$30.03	\$0.00
83.04194.00	S-830337	S-830337	PAVING & SIDEWALK CONSTR RIVERVIEW 10TH ADD	2017	20	4.50%	0	0	0	0	No	2020	\$10,641.59	\$387.10	\$430.98	\$818.08	\$9,190.37
83.04194.00	S-832880	S-832880	SEWER STORM SEWER	2007	20	6.10%	40	0	0	0	No	2020	\$2,450.04	\$142.27	\$73.07	\$215.34	\$1,055.63

83.04194.00	S-832890	S-832890	WATER WATERMAIN	2007	20	6.10%	40	0	0	0	No	2020	\$2,845.43	\$165.24	\$84.86	\$250.10	\$1,225.84
83.04194.00	S-832900	S-832900	SEWER SANITARY SEWER	2007	20	6.10%	40	0	0	0	No	2020	\$3,918.78	\$227.57	\$116.87	\$344.44	\$1,688.34
83.04194.00	S-832920	S-832920	CURB AND G CURB&GUTTER	2007	20	6.10%	40	0	0	0	No	2020	\$1,713.93	\$99.52	\$51.12	\$150.64	\$738.53
Totals													\$35,263.72	\$1,190.30	\$895.35	\$2,085.65	\$15,890.17

Authority		SP CITY OF EAST GRAND FORKS															
		Taxpayer: TRAUB BARRY S & RACHEL A															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04195.00	S-830318	S-830318	PAVING	2011	20	6.50%	0	0	0	0	No	2020	\$3,052.36	\$138.57	\$138.45	\$277.02	\$1,991.46
83.04195.00	S-830337	S-830337	PAVING & SIDEWALK CONSTR RIVERVIEW 10TH ADD	2017	20	4.50%	0	0	0	0	No	2020	\$10,641.59	\$31.23	\$0.00	\$31.23	\$0.00
83.04195.00	S-830337	S-830337	PAVING & SIDEWALK CONSTR RIVERVIEW 10TH ADD	2017	20	4.50%	0	0	0	0	No	2020	\$10,641.59	\$387.10	\$430.98	\$818.08	\$9,190.37
83.04195.00	S-832880	S-832880	SEWER STORM SEWER	2007	20	6.10%	40	0	0	0	No	2020	\$2,450.04	\$142.27	\$73.07	\$215.34	\$1,055.63
83.04195.00	S-832890	S-832890	WATER WATERMAIN	2007	20	6.10%	40	0	0	0	No	2020	\$2,845.43	\$165.24	\$84.86	\$250.10	\$1,225.84
83.04195.00	S-832900	S-832900	SEWER SANITARY SEWER	2007	20	6.10%	40	0	0	0	No	2020	\$3,918.78	\$227.57	\$116.87	\$344.44	\$1,688.34
83.04195.00	S-832920	S-832920	CURB AND G CURB&GUTTER	2007	20	6.10%	40	0	0	0	No	2020	\$1,713.93	\$99.52	\$51.12	\$150.64	\$738.53
Totals													\$35,263.72	\$1,191.50	\$895.35	\$2,086.85	\$15,890.17

Authority		SP CITY OF EAST GRAND FORKS															
		Taxpayer: STAUSS ERIC J & ASHLEY R															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04200.00	S-830316-11	S-830316-11	PAVING	2011	20	6.50%	0	0	0	0	No	2020	\$9,745.84	\$442.44	\$442.06	\$884.50	\$6,358.49
83.04200.00	S-832720	S-832720	CITY MISC CITY ASMT	2006	15	6.00%	0	0	0	0	No	2020	\$15,932.03	\$1,547.47	\$92.85	\$1,640.32	\$0.00
Totals													\$25,677.87	\$1,989.91	\$534.91	\$2,524.82	\$6,358.49

Authority		SP CITY OF EAST GRAND FORKS															
		Taxpayer: BERGERON MICHAEL J & HEATHER L															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04201.00	S-830316-11	S-830316-11	PAVING	2011	20	6.50%	0	0	0	0	No	2020	\$9,855.00	\$447.39	\$447.01	\$894.40	\$6,429.73
83.04201.00	S-832720	S-832720	CITY MISC CITY ASMT	2006	15	6.00%	0	0	0	0	No	2020	\$16,385.20	\$1,591.47	\$95.49	\$1,686.96	\$0.00
Totals													\$26,240.20	\$2,038.86	\$542.50	\$2,581.36	\$6,429.73

Authority		SP CITY OF EAST GRAND FORKS															
		Taxpayer: PYNN STEPHEN T & LYNN M RODGERS															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04202.00	S-830316-11	S-830316-11	PAVING	2011	20	6.50%	0	0	0	0	No	2020	\$9,791.25	\$444.50	\$444.12	\$888.62	\$6,388.11
83.04202.00	S-832720	S-832720	CITY MISC CITY ASMT	2006	15	6.00%	0	0	0	0	No	2020	\$16,565.47	\$1,609.01	\$96.54	\$1,705.55	\$0.00
Totals													\$26,356.72	\$2,053.51	\$540.66	\$2,594.17	\$6,388.11

Authority		SP CITY OF EAST GRAND FORKS															
		Taxpayer: MCDONALD TOM & BRENDA															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04204.00	S-830316-11	S-830316-11	PAVING	2011	20	6.50%	0	0	0	0	No	2020	\$11,280.20	\$512.09	\$511.66	\$1,023.75	\$7,359.57
83.04204.00	S-832720	S-832720	CITY MISC CITY ASMT	2006	15	6.00%	0	0	0	0	No	2020	\$17,764.37	\$1,725.52	\$103.53	\$1,829.05	\$0.00
Totals													\$29,044.57	\$2,237.61	\$615.19	\$2,852.80	\$7,359.57

Authority		SP CITY OF EAST GRAND FORKS															
		Taxpayer: WAVRA JAMES E & JESSICA N TROTIER															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04205.00	S-830316-11	S-830316-11	PAVING	2011	20	6.50%	0	0	0	0	No	2020	\$10,937.87	\$496.55	\$496.13	\$992.68	\$7,136.24
83.04205.00	S-832720	S-832720	CITY MISC CITY ASMT	2006	15	6.00%	0	0	0	0	No	2020	\$16,897.34	\$1,641.24	\$98.47	\$1,739.71	\$0.00
Totals													\$27,835.21	\$2,137.79	\$594.60	\$2,732.39	\$7,136.24

Authority		SP CITY OF EAST GRAND FORKS															
		Taxpayer: EMERY STEVEN R & LINDA M															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04207.00	S-830316-11	S-830316-11	PAVING	2011	20	6.50%	0	0	0	0	No	2020	\$10,915.17	\$495.52	\$495.10	\$990.62	\$7,121.40
83.04207.00	S-832720	S-832720	CITY MISC CITY ASMT	2006	15	6.00%	0	0	0	0	No	2020	\$16,763.72	\$1,628.30	\$97.70	\$1,726.00	\$0.00
Totals													\$27,678.89	\$2,123.82	\$592.80	\$2,716.62	\$7,121.40

Authority		SP CITY OF EAST GRAND FORKS															
		Taxpayer: MOEN BENJAMIN & KELEIGH															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04208.00	S-830316-11	S-830316-11	PAVING	2011	20	6.50%	0	0	0	0	No	2020	\$13,266.04	\$602.25	\$601.73	\$1,203.98	\$8,655.16
83.04208.00	S-832720	S-832720	CITY MISC CITY ASMT	2006	15	6.00%	0	0	0	0	No	2020	\$21,185.77	\$2,057.77	\$123.47	\$2,181.24	\$0.00
Totals													\$34,451.81	\$2,660.02	\$725.20	\$3,385.22	\$8,655.16

Authority		SP CITY OF EAST GRAND FORKS															
		Taxpayer: LARSON BRANDON L & KELLY M															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04210.00	S-830316-11	S-830316-11	PAVING	2011	20	6.50%	0	0	0	0	No	2020	\$9,957.17	\$452.03	\$451.65	\$903.68	\$6,496.38
83.04210.00	S-832720	S-832720	CITY MISC CITY ASMT	2006	15	6.00%	0	0	0	0	No	2020	\$17,362.86	\$1,686.46	\$101.19	\$1,787.65	\$0.00
Totals													\$27,320.03	\$2,138.49	\$552.84	\$2,691.33	\$6,496.38

Authority		SP CITY OF EAST GRAND FORKS															
		Taxpayer: HODGSON HEATH A & DYAN S															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04216.00	S-830316-11	S-830316-11	PAVING	2011	20	6.50%	0	0	0	0	No	2020	\$10,564.11	\$479.58	\$479.18	\$958.76	\$6,892.39
83.04216.00	S-830341	S-830341	PAVING ASSESSMENT JOB NO 2	2019	20	4.50%	0	0	0	0	No	2020	\$1,500.00	\$49.96	\$65.35	\$115.31	\$1,402.23
83.04216.00	S-832720	S-832720	CITY MISC CITY ASMT	2006	15	6.00%	0	0	0	0	No	2020	\$17,143.45	\$1,665.16	\$99.91	\$1,765.07	\$0.00
Totals													\$29,207.56	\$2,194.70	\$644.44	\$2,839.14	\$8,294.62

Authority		Taxpayer: GUMTO MARK & AMY															
SP CITY OF EAST GRAND FORKS																	
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrrd	Years Principal Dfrrd	Years Int Dfrrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04222.00	S-830316-11	S-830316-11	PAVING	2011	20	6.50%	0	0	0	0	No	2020	\$9,602.62	\$435.93	\$435.57	\$871.50	\$6,265.05
83.04222.00	S-832720	S-832720	CITY MISC CITY ASMT	2006	15	6.00%	0	0	0	0	No	2020	\$15,099.24	\$1,462.81	\$87.77	\$1,550.58	\$0.00
Totals													\$24,661.86	\$1,898.74	\$523.34	\$2,422.08	\$6,265.05

Authority		Taxpayer: MERCIL ALEXIS															
SP CITY OF EAST GRAND FORKS																	
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrrd	Years Principal Dfrrd	Years Int Dfrrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04223.00	S-830316-11	S-830316-11	PAVING	2011	20	6.50%	0	0	0	0	No	2020	\$9,605.24	\$436.06	\$435.68	\$871.74	\$6,266.75
83.04223.00	S-830341	S-830341	PAVING ASSESSMENT JOB NO 2	2018	20	4.50%	0	0	0	0	No	2020	\$1,500.00	\$52.21	\$63.10	\$115.31	\$1,350.02
83.04223.00	S-832720	S-832720	CITY MISC CITY ASMT	2006	15	6.00%	0	0	0	0	No	2020	\$14,737.47	\$1,431.54	\$85.89	\$1,517.43	\$0.00
Totals													\$25,842.71	\$1,919.81	\$584.67	\$2,504.48	\$7,616.77

Authority		Taxpayer: CARIVEAU GALEN & JOELLEN															
SP CITY OF EAST GRAND FORKS																	
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrrd	Years Principal Dfrrd	Years Int Dfrrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04224.00	S-830316-11	S-830316-11	PAVING	2011	20	6.50%	0	0	0	0	No	2020	\$8,757.29	\$397.56	\$397.22	\$794.78	\$5,713.54
83.04224.00	S-832720	S-832720	CITY MISC CITY ASMT	2006	15	6.00%	0	0	0	0	No	2020	\$13,162.36	\$1,278.57	\$76.71	\$1,355.28	\$0.00
Totals													\$21,919.65	\$1,676.13	\$473.93	\$2,150.06	\$5,713.54

Authority		Taxpayer: EV LUTH GOOD SAMARITAN SOC															
SP CITY OF EAST GRAND FORKS																	
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrrd	Years Principal Dfrrd	Years Int Dfrrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04229.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2020	\$3,530.37	\$525.00	\$74.11	\$599.11	\$1,121.93
Totals													\$3,530.37	\$525.00	\$74.11	\$599.11	\$1,121.93

Authority		Taxpayer: EV LUTH GOOD SAMARITAN SOC															
SP CITY OF EAST GRAND FORKS																	
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrrd	Years Principal Dfrrd	Years Int Dfrrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04230.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2020	\$4,314.90	\$641.66	\$90.58	\$732.24	\$1,371.27
Totals													\$4,314.90	\$641.66	\$90.58	\$732.24	\$1,371.27

Authority		Taxpayer: FAMILY OF GOD LUTHERAN CH.															
SP CITY OF EAST GRAND FORKS																	
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrrd	Years Principal Dfrrd	Years Int Dfrrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04231.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2020	\$4,552.32	\$619.93	\$152.61	\$772.54	\$2,771.48
Totals													\$4,552.32	\$619.93	\$152.61	\$772.54	\$2,771.48

Authority		Taxpayer: WEBER GORDON A															
SP CITY OF EAST GRAND FORKS																	
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrrd	Years Principal Dfrrd	Years Int Dfrrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04232.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2020	\$350.37	\$47.71	\$11.75	\$59.46	\$213.31
Totals													\$350.37	\$47.71	\$11.75	\$59.46	\$213.31

Authority		Taxpayer: PIERCE INVESTMENT LLC															
SP CITY OF EAST GRAND FORKS																	
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrrd	Years Principal Dfrrd	Years Int Dfrrd	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	2020	\$646.90	\$69.92	\$5.59	\$75.51	\$0.00
83.04233.00	S-831570	S-831570	CURB AND G CG & PAVING	2006	15	8.00%	0	0	0	0	No	2020	\$2,699.02	\$291.84	\$23.35	\$315.19	\$0.00
Totals													\$3,345.92	\$361.76	\$28.94	\$390.70	\$0.00

Authority		Taxpayer: PIERCE INVESTMENT LLC															
SP CITY OF EAST GRAND FORKS																	
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrrd	Years Principal Dfrrd	Years Int Dfrrd	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	2020	\$646.89	\$69.89	\$5.59	\$75.48	\$0.00
83.04234.00	S-831570	S-831570	CURB AND G CG & PAVING	2006	15	8.00%	0	0	0	0	No	2020	\$2,790.37	\$301.81	\$24.14	\$325.95	\$0.00
Totals													\$3,437.26	\$371.70	\$29.73	\$401.43	\$0.00

Authority		Taxpayer: KARAS EDWARD J & DEBRA JEAN															
SP CITY OF EAST GRAND FORKS																	
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrrd	Years Principal Dfrrd	Years Int Dfrrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04238.00	S-830320A	S-830320A	PAVING CITY OF EAST GRAND FORKS	2014	20	4.50%	0	0	0	0	No	2020	\$8,031.10	\$333.38	\$284.02	\$617.40	\$5,978.19
83.04238.00	S-832660	S-832660	SEWER LIFT STATION	2007	20	6.10%	40	0	0	0	No	2020	\$919.75	\$53.41	\$27.43	\$80.84	\$396.25
83.04238.00	S-832840	S-832840	SEWER STORM SEWER	2007	20	6.10%	40	0	0	0	No	2020	\$4,348.44	\$252.51	\$129.69	\$382.20	\$1,873.49
83.04238.00	S-832850	S-832850	SEWER SANITARY SEWER	2007	20	6.10%	40	0	0	0	No	2020	\$3,090.77	\$179.48	\$92.18	\$271.66	\$1,331.65
83.04238.00	S-832860	S-832860	WATER WATERMAIN	2007	20	6.10%	40	0	0	0	No	2020	\$3,337.63	\$193.82	\$99.54	\$293.36	\$1,437.95
83.04238.00	S-832870	S-832870	CURB AND G CURB&GUTTER	2007	20	6.10%	40	0	0	0	No	2020	\$6,882.89	\$399.68	\$205.28	\$604.96	\$2,965.56
83.04238.00	S-833130	S-833130	PAVING 2009 #313	2010	20	6.50%	0	0	0	0	No	2020	\$3,575.91	\$172.89	\$151.65	\$324.54	\$2,160.13
Totals													\$30,186.49	\$1,585.17	\$989.79	\$2,574.96	\$16,143.22

Authority		Taxpayer: KOLSTOE MICHAEL T & NICOLE J															
SP CITY OF EAST GRAND FORKS																	
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrrd	Years Principal Dfrrd	Years Int Dfrrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04239.00	S-830320A	S-830320A	PAVING CITY OF EAST GRAND FORKS	2014	20	4.50%	0	0	0	0	No	2020	\$7,629.54	\$316.71	\$269.82	\$586.53	\$5,679.29
83.04239.00	S-832660	S-832660	SEWER LIFT STATION	2007	20	6.10%	40	0	0	0	No	2020	\$873.03	\$50.69	\$26.04	\$76.73	\$376.20
83.04239.00	S-832840	S-832840	SEWER STORM SEWER	2007	20	6.10%	40	0	0	0	No	2020	\$4,127.59	\$239.69	\$123.10	\$362.79	\$1,778.34
83.04239.00	S-832850	S-832850	SEWER SANITARY SEWER	2007	20	6.10%	40	0	0	0	No	2020	\$2,936.22	\$170.52	\$87.56	\$258.08	\$1,264.95
83.04239.00	S-832860	S-832860	WATER WATERMAIN	2007	20	6.10%	40	0	0	0	No	2020	\$3,170.75	\$184.13	\$94.56	\$278.69	\$1,366.10
83.04239.00	S-832870	S-832870	CURB AND G CURB&GUTTER	2007	20	6.10%	40	0	0	0	No	2020	\$6,538.74	\$379.69	\$195.02	\$574.71	\$2,817.30

													Totals	\$28,668.92	\$1,505.43	\$940.05	\$2,445.48	\$15,332.62
SP CITY OF EAST GRAND FORKS		Taxpayer: HOCKERT ZACHARY B & BAILEY A																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrrd	Years Principal Dfrrd	Years Int Dfrrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.04241.00	S-830320A	S-830320A	PAVING CITY OF EAST GRAND FORKS	2014	20	4.50%	0	0	0	0	No	2020	\$7,629.54	\$316.71	\$269.82	\$586.53	\$5,679.29	
83.04241.00	S-832850	S-832850	SEWER SANITARY SEWER	2007	20	6.10%	40	0	0	0	No	2020	\$2,936.22	\$170.52	\$87.56	\$258.08	\$1,264.95	
83.04241.00	S-832860	S-832860	WATER WATERMAIN	2007	20	6.10%	40	0	0	0	No	2020	\$3,170.75	\$184.13	\$94.56	\$278.69	\$1,366.10	
83.04241.00	S-832870	S-832870	CURB AND G CURB&GUTTER	2007	20	6.10%	40	0	0	0	No	2020	\$6,538.74	\$379.69	\$195.02	\$574.71	\$2,817.30	
83.04241.00	S-833130	S-833130	PAVING 2009 #313	2010	20	6.50%	0	0	0	0	No	2020	\$3,397.13	\$164.24	\$144.07	\$308.31	\$2,052.17	
													Totals	\$23,672.38	\$1,215.29	\$791.03	\$2,006.32	\$13,179.81

Authority		SP CITY OF EAST GRAND FORKS																
		Taxpayer: LARSON BRIAN SCOTT & HOLLY A																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrrd	Years Principal Dfrrd	Years Int Dfrrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.04242.00	S-830320A	S-830320A	PAVING CITY OF EAST GRAND FORKS	2014	20	4.50%	0	0	0	0	No	2020	\$7,629.54	\$316.71	\$269.82	\$586.53	\$5,679.29	
83.04242.00	S-832660	S-832660	SEWER LIFT STATION	2007	20	6.10%	40	0	0	0	No	2020	\$870.89	\$50.58	\$25.97	\$76.55	\$375.12	
83.04242.00	S-832840	S-832840	SEWER STORM SEWER	2007	20	6.10%	40	0	0	0	No	2020	\$4,117.47	\$239.10	\$122.80	\$361.90	\$1,773.97	
83.04242.00	S-832850	S-832850	SEWER SANITARY SEWER	2007	20	6.10%	40	0	0	0	No	2020	\$2,936.22	\$170.52	\$87.56	\$258.08	\$1,264.95	
83.04242.00	S-832860	S-832860	WATER WATERMAIN	2007	20	6.10%	40	0	0	0	No	2020	\$3,170.75	\$184.13	\$94.56	\$278.69	\$1,366.10	
83.04242.00	S-832870	S-832870	CURB AND G CURB&GUTTER	2007	20	6.10%	40	0	0	0	No	2020	\$6,538.74	\$379.69	\$195.02	\$574.71	\$2,817.30	
83.04242.00	S-833130	S-833130	PAVING 2009 #313	2010	20	6.50%	0	0	0	0	No	2020	\$3,397.13	\$164.24	\$144.07	\$308.31	\$2,052.17	
Totals													\$28,660.74	\$1,504.97	\$939.80	\$2,444.77	\$15,328.90	

Authority		SP CITY OF EAST GRAND FORKS																Taxpayer: KINZLER JOHN S & TAMARA K									
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrrd	Years Principal Dfrrd	Years Int Dfrrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance										
83.04243.00	S-830320A	S-830320A	PAVING CITY OF EAST GRAND FORKS	2014	20	4.50%	0	0	0	0	No	2020	\$7,629.54	\$316.71	\$269.82	\$586.53	\$5,679.29										
83.04243.00	S-832660	S-832660	SEWER LIFT STATION	2007	20	6.10%	40	0	0	0	No	2020	\$870.18	\$50.52	\$25.96	\$76.48	\$374.98										
83.04243.00	S-832840	S-832840	SEWER STORM SEWER	2007	20	6.10%	40	0	0	0	No	2020	\$4,114.09	\$238.90	\$122.70	\$361.60	\$1,772.59										
83.04243.00	S-832850	S-832850	SEWER SANITARY SEWER	2007	20	6.10%	40	0	0	0	No	2020	\$2,936.22	\$170.52	\$87.56	\$258.08	\$1,264.95										
83.04243.00	S-832860	S-832860	WATER WATERMAIN	2007	20	6.10%	40	0	0	0	No	2020	\$3,170.75	\$184.13	\$94.56	\$278.69	\$1,366.10										
83.04243.00	S-832870	S-832870	CURB AND G CURB&GUTTER	2007	20	6.10%	40	0	0	0	No	2020	\$6,538.74	\$379.69	\$195.02	\$574.71	\$2,817.30										
83.04243.00	S-833130	S-833130	PAVING 2009 #313	2010	20	6.50%	0	0	0	0	No	2020	\$3,397.13	\$164.24	\$144.07	\$308.31	\$2,052.17										
Totals													\$28,656.65	\$1,504.71	\$939.69	\$2,444.40	\$15,327.38										

Authority		SP CITY OF EAST GRAND FORKS																
		Taxpayer: QUINN ADAM																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrrd	Years Principal Dfrrd	Years Int Dfrrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.04244.00	S-830320A	S-830320A	PAVING CITY OF EAST GRAND FORKS	2014	20	4.50%	0	0	0	0	No	2020	\$3,638.09	\$151.02	\$128.66	\$279.68	\$2,708.12	
83.04244.00	S-832660	S-832660	SEWER LIFT STATION	2007	20	6.10%	40	0	0	0	No	2020	\$869.46	\$50.49	\$25.93	\$76.42	\$374.61	
83.04244.00	S-832840	S-832840	SEWER STORM SEWER	2007	20	6.10%	40	0	0	0	No	2020	\$4,110.72	\$238.72	\$122.59	\$361.31	\$1,770.97	
83.04244.00	S-832850	S-832850	SEWER SANITARY SEWER	2007	20	6.10%	40	0	0	0	No	2020	\$2,936.22	\$170.52	\$87.56	\$258.08	\$1,264.95	
83.04244.00	S-832860	S-832860	WATER WATERMAIN	2007	20	6.10%	40	0	0	0	No	2020	\$3,170.75	\$184.13	\$94.56	\$278.69	\$1,366.10	
83.04244.00	S-832870	S-832870	CURB AND G CURB&GUTTER	2007	20	6.10%	40	0	0	0	No	2020	\$6,538.74	\$379.69	\$195.02	\$574.71	\$2,817.30	
83.04244.00	S-833130	S-833130	PAVING 2009 #313	2010	20	6.50%	0	0	0	0	No	2020	\$1,619.89	\$78.32	\$68.70	\$147.02	\$978.53	
Totals													\$22,883.87	\$1,252.89	\$723.02	\$1,975.91	\$11,280.58	

Authority		SP CITY OF EAST GRAND FORKS																	Taxpayer: RUDE DUSTIN M & KARINA N																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrrd	Years Principal Dfrrd	Years Int Dfrrd	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	2020	\$7,629.54	\$316.71	\$269.82	\$586.53	\$5,679.29																		
83.04245.00	S-832660	S-832660	SEWER LIFT STATION	2007	20	6.10%	40	0	0	0	No	2020	\$868.75	\$50.45	\$25.91	\$76.36	\$374.26																		
83.04245.00	S-832840	S-832840	SEWER STORM SEWER	2007	20	6.10%	40	0	0	0	No	2020	\$4,107.34	\$238.51	\$122.50	\$361.01	\$1,769.66																		
83.04245.00	S-832850	S-832850	SEWER SANITARY SEWER	2007	20	6.10%	40	0	0	0	No	2020	\$2,936.22	\$170.52	\$87.56	\$258.08	\$1,264.95																		
83.04245.00	S-832860	S-832860	WATER WATERMAIN	2007	20	6.10%	40	0	0	0	No	2020	\$3,170.75	\$184.13	\$94.56	\$278.69	\$1,366.10																		
83.04245.00	S-832870	S-832870	CURB AND G CURB&GUTTER	2007	20	6.10%	40	0	0	0	No	2020	\$6,538.74	\$379.69	\$195.02	\$574.71	\$2,817.30																		
83.04245.00	S-833130	S-833130	PAVING 2009 #313	2010	20	6.50%	0	0	0	0	No	2020	\$3,397.13	\$164.24	\$144.07	\$308.31	\$2,052.17																		
													Totals	\$28,648.47	\$1,504.25	\$939.44	\$2,443.69	\$15,323.73																	

Authority		SP CITY OF EAST GRAND FORKS																
		Taxpayer: VIZENOR SHANE D & JESSILYN T																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrrd	Years Principal Dfrrd	Years Int Dfrrd	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	2020	\$7,629.54	\$316.71	\$269.82	\$586.53	\$5,679.29	
83.04246.00	S-832660	S-832660	SEWER LIFT STATION	2007	20	6.10%	40	0	0	0	No	2020	\$868.09	\$50.41	\$25.89	\$76.30	\$374.00	
83.04246.00	S-832840	S-832840	SEWER STORM SEWER	2007	20	6.10%	40	0	0	0	No	2020	\$4,104.21	\$238.32	\$122.41	\$360.73	\$1,768.38	
83.04246.00	S-832850	S-832850	SEWER SANITARY SEWER	2007	20	6.10%	40	0	0	0	No	2020	\$2,936.22	\$170.52	\$87.56	\$258.08	\$1,264.95	
83.04246.00	S-832860	S-832860	WATER WATERMAIN	2007	20	6.10%	40	0	0	0	No	2020	\$3,170.75	\$184.13	\$94.56	\$278.69	\$1,366.10	
83.04246.00	S-832870	S-832870	CURB AND G CURB&GUTTER	2007	20	6.10%	40	0	0	0	No	2020	\$6,538.74	\$379.69	\$195.02	\$574.71	\$2,817.30	
83.04246.00	S-833130	S-833130	PAVING 2009 #313	2010	20	6.50%	0	0	0	0	No	2020	\$3,397.13	\$164.24	\$144.07	\$308.31	\$2,052.17	
Totals													\$28,644.68	\$1,504.02	\$939.33	\$2,443.35	\$15,322.19	

Authority		SP CITY OF EAST GRAND FORKS																
		Taxpayer: MARCINIAK DAVID & MARY BETH																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrrd	Years Principal Dfrrd	Years Int Dfrrd	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	2020	\$7,629.54	\$316.71	\$269.82	\$586.53	\$5,679.29	
83.04247.00	S-832660	S-832660	SEWER LIFT STATION	2007	20	6.10%	40	0	0	0	No	2020	\$867.37	\$50.38	\$25.86	\$76.24	\$373.62	
83.04247.00	S-832840	S-832840	SEWER STORM SEWER	2007	20	6.10%	40	0	0	0	No	2020	\$4,100.83	\$238.14	\$122.30	\$360.44	\$1,766.75	
83.04247.00	S-832850	S-832850	SEWER SANITARY SEWER	2007	20	6.10%	40	0	0	0	No	2020	\$2,936.22	\$170.52	\$87.56	\$258.08	\$1,264.95	
83.04247.00	S-832860	S-832860	WATER WATERMAIN	2007	20	6.10%	40	0	0	0	No	2020	\$3,170.75	\$184.13	\$94.56	\$278.69	\$1,366.10	
83.04247.00	S-832870	S-832870	CURB AND G CURB&GUTTER	2007	20	6.10%	40	0	0	0	No	2020	\$6,538.74	\$379.69	\$195.02	\$574.71	\$2,817.30	
83.04247.00	S-833130	S-833130	PAVING 2009 #313	2010	20	6.50%	0	0	0	0	No	2020	\$3,397.13	\$164.24	\$144.07	\$308.31	\$2,052.17	
Totals													\$28,640.58	\$1,503.81	\$939.19	\$2,443.00	\$15,320.18	

													Totals	\$20,743.12	\$1,045.08	\$703.73	\$1,748.81	\$11,919.70
Authority		SP CITY OF EAST GRAND FORKS Taxpayer: FORFEITED JULY 26, 2017																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrrd	Years Principal Dfrrd	Years Int Dfrrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.04249.00	S-830320A	S-830320A	PAVING CITY OF EAST GRAND FORKS	2014	20	4.50%	0	0	0	0	No	2020	\$17,046.01	\$707.60	\$602.83	\$1,310.43	\$12,688.72	
83.04249.00	S-832660	S-832660	SEWER LIFT STATION	2007	20	6.10%	40	0	0	0	No	2020	\$1,425.05	\$82.75	\$42.50	\$125.25	\$614.04	
83.04249.00	S-832840	S-832840	SEWER STORM SEWER	2007	20	6.10%	40	0	0	0	No	2020	\$6,737.37	\$391.23	\$200.94	\$592.17	\$2,902.82	
83.04249.00	S-832850	S-832850	SEWER SANITARY SEWER	2007	20	6.10%	40	0	0	0	No	2020	\$5,996.08	\$348.20	\$178.82	\$527.02	\$2,583.31	
83.04249.00	S-832860	S-832860	WATER WATERMAIN	2007	20	6.10%	40	0	0	0	No	2020	\$6,475.00	\$376.00	\$193.11	\$569.11	\$2,789.75	
83.04249.00	S-832870	S-832870	CURB AND G CURB&GUTTER	2007	20	6.10%	40	0	0	0	No	2020	\$13,352.81	\$775.40	\$398.23	\$1,173.63	\$5,752.96	
83.04249.00	S-833130	S-833130	PAVING 2009 #313	2010	20	6.50%	0	0	0	0	No	2020	\$7,589.89	\$366.96	\$321.87	\$688.83	\$4,584.93	
													Totals	\$58,622.21	\$3,048.14	\$1,938.30	\$4,986.44	\$31,916.53

Authority		SP CITY OF EAST GRAND FORKS Taxpayer: GRUMBLES GERALD A & HERMINIA																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrrd	Years Principal Dfrrd	Years Int Dfrrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.04250.00	S-830320A	S-830320A	PAVING CITY OF EAST GRAND FORKS	2014	20	4.50%	0	0	0	0	No	2020	\$8,200.55	\$340.42	\$290.01	\$630.43	\$6,104.31	
83.04250.00	S-832660	S-832660	SEWER LIFT STATION	2007	20	6.10%	40	0	0	0	No	2020	\$913.73	\$53.06	\$27.25	\$80.31	\$393.71	
83.04250.00	S-832840	S-832840	SEWER STORM SEWER	2007	20	6.10%	40	0	0	0	No	2020	\$4,319.99	\$250.86	\$128.84	\$379.70	\$1,861.23	
83.04250.00	S-832850	S-832850	SEWER SANITARY SEWER	2007	20	6.10%	40	0	0	0	No	2020	\$2,936.22	\$170.52	\$87.56	\$258.08	\$1,264.95	
83.04250.00	S-832860	S-832860	WATER WATERMAIN	2007	20	6.10%	40	0	0	0	No	2020	\$3,170.75	\$184.13	\$94.56	\$278.69	\$1,366.10	
83.04250.00	S-832870	S-832870	CURB AND G CURB&GUTTER	2007	20	6.10%	40	0	0	0	No	2020	\$6,538.74	\$379.69	\$195.02	\$574.71	\$2,817.30	
83.04250.00	S-833130	S-833130	PAVING 2009 #313	2010	20	6.50%	0	0	0	0	No	2020	\$3,651.37	\$176.54	\$154.85	\$331.39	\$2,205.71	
Totals													\$29,731.35	\$1,555.22	\$978.09	\$2,533.31	\$16,013.31	

Authority		SP CITY OF EAST GRAND FORKS Taxpayer: SCARBROUGH GREGORY D & HEATHER HOWELL																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrrd	Years Principal Dfrrd	Years Int Dfrrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.04252.00	S-830320A	S-830320A	PAVING CITY OF EAST GRAND FORKS	2014	20	4.50%	0	0	0	0	No	2020	\$7,629.54	\$316.71	\$269.82	\$586.53	\$5,679.29	
83.04252.00	S-832660	S-832660	SEWER LIFT STATION	2007	20	6.10%	40	0	0	0	No	2020	\$874.16	\$50.76	\$26.07	\$76.83	\$376.67	
83.04252.00	S-832840	S-832840	SEWER STORM SEWER	2007	20	6.10%	40	0	0	0	No	2020	\$4,132.90	\$240.01	\$123.25	\$363.26	\$1,780.56	
83.04252.00	S-832850	S-832850	SEWER SANITARY SEWER	2007	20	6.10%	40	0	0	0	No	2020	\$2,936.22	\$170.52	\$87.56	\$258.08	\$1,264.95	
83.04252.00	S-832860	S-832860	WATER WATERMAIN	2007	20	6.10%	40	0	0	0	No	2020	\$3,170.75	\$184.13	\$94.56	\$278.69	\$1,366.10	
83.04252.00	S-832870	S-832870	CURB AND G CURB&GUTTER	2007	20	6.10%	40	0	0	0	No	2020	\$6,538.74	\$379.69	\$195.02	\$574.71	\$2,817.30	
83.04252.00	S-833130	S-833130	PAVING 2009 #313	2010	20	6.50%	0	0	0	0	No	2020	\$3,397.13	\$164.24	\$144.07	\$308.31	\$2,052.17	
Totals													\$28,679.44	\$1,506.06	\$940.35	\$2,446.41	\$15,337.04	

Authority		SP CITY OF EAST GRAND FORKS Taxpayer: LUKKASON MICHAEL & LAURA																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrrd	Years Principal Dfrrd	Years Int Dfrrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.04253.00	S-830320A	S-830320A	PAVING CITY OF EAST GRAND FORKS	2014	20	4.50%	0	0	0	0	No	2020	\$7,629.54	\$316.71	\$269.82	\$586.53	\$5,679.29	
83.04253.00	S-832660	S-832660	SEWER LIFT STATION	2007	20	6.10%	40	0	0	0	No	2020	\$874.16	\$50.76	\$26.07	\$76.83	\$376.67	
83.04253.00	S-832840	S-832840	SEWER STORM SEWER	2007	20	6.10%	40	0	0	0	No	2020	\$4,132.90	\$240.01	\$123.25	\$363.26	\$1,780.56	
83.04253.00	S-832850	S-832850	SEWER SANITARY SEWER	2007	20	6.10%	40	0	0	0	No	2020	\$2,936.22	\$170.52	\$87.56	\$258.08	\$1,264.95	
83.04253.00	S-832860	S-832860	WATER WATERMAIN	2007	20	6.10%	40	0	0	0	No	2020	\$3,170.75	\$184.13	\$94.56	\$278.69	\$1,366.10	
83.04253.00	S-832870	S-832870	CURB AND G CURB&GUTTER	2007	20	6.10%	40	0	0	0	No	2020	\$6,538.74	\$379.69	\$195.02	\$574.71	\$2,817.30	
83.04253.00	S-833130	S-833130	PAVING 2009 #313	2010	20	6.50%	0	0	0	0	No	2020	\$3,397.13	\$164.24	\$144.07	\$308.31	\$2,052.17	
Totals													\$28,679.44	\$1,506.06	\$940.35	\$2,446.41	\$15,337.04	

Authority		SP CITY OF EAST GRAND FORKS																
		Taxpayer: WATT SHAYNE GARETH																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrrd	Years Principal Dfrrd	Years Int Dfrrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.04254.00	S-830320A	S-830320A	PAVING CITY OF EAST GRAND FORKS	2014	20	4.50%	0	0	0	0	No	2020	\$7,629.54	\$316.71	\$269.82	\$586.53	\$5,679.29	
83.04254.00	S-833130	S-833130	PAVING 2009 #313	2010	20	6.50%	0	0	0	0	No	2020	\$3,397.13	\$164.24	\$144.07	\$308.31	\$2,052.17	
													Totals	\$11,026.67	\$480.95	\$413.89	\$894.84	\$7,731.46

Authority		SP CITY OF EAST GRAND FORKS																Taxpayer: JOHNSON ROBERT W & SANDRA J BERGGREN									
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrrd	Years Principal Dfrrd	Years Int Dfrrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance										
83.04255.00	S-830320A	S-830320A	PAVING CITY OF EAST GRAND FORKS	2014	20	4.50%	0	0	0	0	No	2020	\$7,629.54	\$316.71	\$269.82	\$586.53	\$5,679.29										
83.04255.00	S-832660	S-832660	SEWER LIFT STATION	2007	20	6.10%	40	0	0	0	No	2020	\$874.16	\$50.76	\$26.07	\$76.83	\$376.67										
83.04255.00	S-832840	S-832840	SEWER STORM SEWER	2007	20	6.10%	40	0	0	0	No	2020	\$4,132.90	\$240.01	\$123.25	\$363.26	\$1,780.56										
83.04255.00	S-832850	S-832850	SEWER SANITARY SEWER	2007	20	6.10%	40	0	0	0	No	2020	\$2,936.22	\$170.52	\$87.56	\$258.08	\$1,264.95										
83.04255.00	S-832860	S-832860	WATER WATERMAIN	2007	20	6.10%	40	0	0	0	No	2020	\$3,170.75	\$184.13	\$94.56	\$278.69	\$1,366.10										
83.04255.00	S-832870	S-832870	CURB AND G CURB&GUTTER	2007	20	6.10%	40	0	0	0	No	2020	\$6,538.74	\$379.69	\$195.02	\$574.71	\$2,817.30										
83.04255.00	S-833130	S-833130	PAVING 2009 #313	2010	20	6.50%	0	0	0	0	No	2020	\$3,397.13	\$164.24	\$144.07	\$308.31	\$2,052.17										
													Totals	\$28,679.44	\$1,506.06	\$940.35	\$2,446.41	\$15,337.04									

Authority		SP CITY OF EAST GRAND FORKS Taxpayer: NOYES BRIAN & LAURIE																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrrd	Years Principal Dfrrd	Years Int Dfrrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.04256.00	S-830320A	S-830320A	PAVING CITY OF EAST GRAND FORKS	2014	20	4.50%	0	0	0	0	No	2020	\$3,638.09	\$151.02	\$128.66	\$279.68	\$2,708.12	
83.04256.00	S-832660	S-832660	SEWER LIFT STATION	2007	20	6.10%	40	0	0	0	No	2020	\$874.16	\$50.76	\$26.07	\$76.83	\$376.67	
83.04256.00	S-832840	S-832840	SEWER STORM SEWER	2007	20	6.10%	40	0	0	0	No	2020	\$4,132.90	\$240.01	\$123.25	\$363.26	\$1,780.56	
83.04256.00	S-832850	S-832850	SEWER SANITARY SEWER	2007	20	6.10%	40	0	0	0	No	2020	\$2,936.22	\$170.52	\$87.56	\$258.08	\$1,264.95	
83.04256.00	S-832860	S-832860	WATER WATERMAIN	2007	20	6.10%	40	0	0	0	No	2020	\$3,170.75	\$184.13	\$94.56	\$278.69	\$1,366.10	
83.04256.00	S-832870	S-832870	CURB AND G CURB&GUTTER	2007	20	6.10%	40	0	0	0	No	2020	\$6,538.74	\$379.69	\$195.02	\$574.71	\$2,817.30	
83.04256.00	S-833130	S-833130	PAVING 2009 #313	2010	20	6.50%	0	0	0	0	No	2020	\$1,619.89	\$78.32	\$68.70	\$147.02	\$978.53	
													Totals	\$22,910.75	\$1,254.45	\$723.82	\$1,978.27	\$11,292.23

Authority		SP CITY OF EAST GRAND FORKS															
		Taxpayer: RUIT MICHAEL G & ASHLEY R															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrrd	Years Principal Dfrrd	Years Int Dfrrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04257.00	S-830320A	S-830320A	PAVING CITY OF EAST GRAND FORKS	2014	20	4.50%	0	0	0	0	No	2020	\$7,629.54	\$316.71	\$269.82	\$586.53	\$5,679.29
83.04257.00	S-832850	S-832850	SEWER SANITARY SEWER	2007	20	6.10%	40	0	0	0	No	2020	\$2,936.22	\$170.52	\$87.56	\$258.08	\$1,264.95
83.04257.00	S-832860	S-832860	WATER WATERMAIN	2007	20	6.10%	40	0	0	0	No	2020	\$3,170.75	\$184.13	\$94.56	\$278.69	\$1,366.10

Authority		Taxpayer: RAY SHANON R & AMY 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
83.04260.00	S-830320A	S-830320A	PAVING CITY OF EAST GRAND FORKS	2014	20	4.50%	0	0	0	0	No	2020	\$7,629.54	\$316.71	\$269.82	\$586.53	\$5,679.29
												Totals	\$7,629.54	\$316.71	\$269.82	\$586.53	\$5,679.29

Authority		SP CITY OF EAST GRAND FORKS																Taxpayer: WEBER CASON J & SARA B															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfdr	Years Principal Dfdr	Years Int Dfdr	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	2020	\$7,629.54	\$316.71	\$269.82	\$586.53	\$5,679.29																
83.04261.00	S-832660	S-832660	SEWER LIFT STATION	2007	20	6.10%	40	0	0	0	No	2020	\$874.16	\$50.76	\$26.07	\$76.83	\$376.67																
83.04261.00	S-832840	S-832840	SEWER STORM SEWER	2007	20	6.10%	40	0	0	0	No	2020	\$4,132.90	\$240.01	\$123.25	\$363.26	\$1,780.56																
83.04261.00	S-832850	S-832850	SEWER SANITARY SEWER	2007	20	6.10%	40	0	0	0	No	2020	\$2,936.22	\$170.52	\$87.56	\$258.08	\$1,264.95																
83.04261.00	S-832860	S-832860	WATER WATERMAIN	2007	20	6.10%	40	0	0	0	No	2020	\$3,170.75	\$184.13	\$94.56	\$278.69	\$1,366.10																
83.04261.00	S-832870	S-832870	CURB AND G CURB&GUTTER	2007	20	6.10%	40	0	0	0	No	2020	\$6,538.74	\$379.69	\$195.02	\$574.71	\$2,817.30																
83.04261.00	S-833130	S-833130	PAVING 2009 #313	2010	20	6.50%	0	0	0	0	No	2020	\$3,397.13	\$164.24	\$144.07	\$308.31	\$2,052.17																
Totals													\$28,679.44	\$1,506.06	\$940.35	\$2,446.41	\$15,337.04																

Authority		SP CITY OF EAST GRAND FORKS																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	2020	\$8,031.10	\$333.38	\$284.02	\$617.40	\$5,978.19																
83.04262.00	S-832660	S-832660	SEWER LIFT STATION	2007	20	6.10%	40	0	0	0	No	2020	\$920.15	\$53.44	\$27.44	\$80.88	\$396.36																
83.04262.00	S-832840	S-832840	SEWER STORM SEWER	2007	20	6.10%	40	0	0	0	No	2020	\$4,350.37	\$252.62	\$129.75	\$382.37	\$1,874.35																
83.04262.00	S-832850	S-832850	SEWER SANITARY SEWER	2007	20	6.10%	40	0	0	0	No	2020	\$3,090.77	\$179.48	\$92.18	\$271.66	\$1,331.65																
83.04262.00	S-832860	S-832860	WATER WATERMAIN	2007	20	6.10%	40	0	0	0	No	2020	\$3,337.63	\$193.82	\$99.54	\$293.36	\$1,437.95																
83.04262.00	S-832870	S-832870	CURB AND G CURB&GUTTER	2007	20	6.10%	40	0	0	0	No	2020	\$6,882.89	\$399.68	\$205.28	\$609.96	\$2,965.56																
83.04262.00	S-833130	S-833130	PAVING 2009 #313	2010	20	6.50%	0	0	0	0	No	2020	\$3,575.91	\$172.89	\$151.65	\$324.54	\$2,160.13																
Totals													\$30,188.82	\$1,585.31	\$989.86	\$2,575.17	\$16,144.19																

Authority		SP CITY OF EAST GRAND FORKS																	Taxpayer: ALTEPETER BRANDON R & KAYLI J																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfdr	Years Principal Dfdr	Years Int Dfdr	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	2020	\$8,031.10	\$333.38	\$284.02	\$617.40	\$5,978.19																		
83.04263.00	S-832660	S-832660	SEWER LIFT STATION	2007	20	6.10%	40	0	0	0	No	2020	\$815.92	\$47.37	\$24.34	\$771.71	\$351.62																		
83.04263.00	S-832840	S-832840	SEWER STORM SEWER	2007	20	6.10%	40	0	0	0	No	2020	\$3,857.56	\$224.02	\$115.04	\$339.06	\$1,661.89																		
83.04263.00	S-832850	S-832850	SEWER SANITARY SEWER	2007	20	6.10%	40	0	0	0	No	2020	\$3,090.77	\$179.48	\$92.18	\$271.66	\$1,331.65																		
83.04263.00	S-832860	S-832860	WATER WATERMAIN	2007	20	6.10%	40	0	0	0	No	2020	\$3,337.63	\$193.82	\$99.54	\$293.36	\$1,437.95																		
83.04263.00	S-832870	S-832870	CURB AND C GURB&GUTTER	2007	20	6.10%	40	0	0	0	No	2020	\$6,882.89	\$399.68	\$205.28	\$606.96	\$2,965.56																		
83.04263.00	S-833130	S-833130	PAVING 2009 #313	2010	20	6.50%	0	0	0	0	No	2020	\$3,575.91	\$172.89	\$151.65	\$324.54	\$2,160.13																		
												Totals	\$29,591.78	\$1,550.64	\$972.05	\$2,522.69	\$15,886.99																		

Authority		SP CITY OF EAST GRAND FORKS																		Taxpayer: JOHNSON BRANT & JENNIFER L																	
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance																				
83.04264.00	S-830320A	S-830320A	PAVING CITY OF EAST GRAND FORKS	2014	20	4.50%	0	0	0	0	No	2020	\$7,629.54	\$316.71	\$269.82	\$586.53	\$5,679.29																				
83.04264.00	S-832660	S-832660	SEWER LIFT STATION	2007	20	6.10%	40	0	0	0	No	2020	\$775.12	\$45.02	\$23.11	\$68.13	\$333.90																				
83.04264.00	S-832840	S-832840	SEWER STORM SEWER	2007	20	6.10%	40	0	0	0	No	2020	\$3,664.69	\$212.80	\$109.30	\$322.10	\$1,579.00																				
83.04264.00	S-832850	S-832850	SEWER SANITARY SEWER	2007	20	6.10%	40	0	0	0	No	2020	\$2,936.22	\$170.52	\$87.56	\$258.08	\$1,264.95																				
83.04264.00	S-832860	S-832860	WATER WATERMAIN	2007	20	6.10%	40	0	0	0	No	2020	\$3,170.75	\$184.13	\$94.56	\$278.69	\$1,366.10																				
83.04264.00	S-832870	S-832870	CURB AND C CURB&GUTTER	2007	20	6.10%	40	0	0	0	No	2020	\$6,538.74	\$379.69	\$195.02	\$574.71	\$2,817.30																				
83.04264.00	S-833130	S-833130	PAVING 2009 #313	2010	20	6.50%	0	0	0	0	No	2020	\$3,397.13	\$164.24	\$144.07	\$308.31	\$2,052.17																				
Totals												\$28,112.19	\$1,473.11	\$923.44	\$2,396.55	\$15,092.71																					

Authority		SP CITY OF EAST GRAND FORKS																	Taxpayer: GOODWIN COLE & BROOKE																
Pin	Fund	Project Code	Project Description	Start Year	Term	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	2020	\$7,629.54	\$316.71	\$269.82	\$586.53	\$5,679.29																		
83.04265.00	S-832660	S-832660	SEWER LIFT STATION	2007	20	6.10%	40	0	0	0	No	2020	\$775.12	\$45.02	\$23.11	\$68.13	\$333.90																		
83.04265.00	S-832840	S-832840	SEWER STORM SEWER	2007	20	6.10%	40	0	0	0	No	2020	\$3,664.69	\$212.80	\$109.30	\$322.10	\$1,579.00																		
83.04265.00	S-832850	S-832850	SEWER SANITARY SEWER	2007	20	6.10%	40	0	0	0	No	2020	\$2,936.22	\$170.52	\$87.56	\$258.08	\$1,264.95																		
83.04265.00	S-832860	S-832860	WATER WATERMAIN	2007	20	6.10%	40	0	0	0	No	2020	\$3,170.75	\$184.13	\$94.56	\$278.69	\$1,366.10																		
83.04265.00	S-832870	S-832870	CURB AND G CURB&GUTTER	2007	20	6.10%	40	0	0	0	No	2020	\$6,538.74	\$379.69	\$195.02	\$574.71	\$2,817.30																		
83.04265.00	S-833130	S-833130	PAVING 2009 #313	2010	20	6.50%	0	0	0	0	No	2020	\$3,397.13	\$164.24	\$144.07	\$308.31	\$2,052.17																		
Totals													\$28,112.19	\$1,473.11	\$923.44	\$2,396.55	\$15,092.71																		

Authority		SP CITY OF EAST GRAND FORKS																Taxpayer: GUNDERSON CHAD & KATHERYN A									
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance										
83.04266.00	S-830320A	S-830320A	PAVING CITY OF EAST GRAND FORKS	2014	20	4.50%	0	0	0	0	No	2020	\$7,629.54	\$316.71	\$269.82	\$586.53	\$5,679.29										
83.04266.00	S-832660	S-832660	SEWER LIFT STATION	2007	20	6.10%	40	0	0	0	No	2020	\$775.12	\$45.02	\$23.11	\$68.13	\$333.90										
83.04266.00	S-832840	S-832840	SEWER STORM SEWER	2007	20	6.10%	40	0	0	0	No	2020	\$3,664.69	\$212.80	\$109.30	\$362.10	\$1,579.00										
83.04266.00	S-832850	S-832850	SEWER SANITARY SEWER	2007	20	6.10%	40	0	0	0	No	2020	\$2,936.22	\$170.52	\$87.56	\$258.08	\$1,264.95										
83.04266.00	S-832860	S-832860	WATER WATERMAIN	2007	20	6.10%	40	0	0	0	No	2020	\$3,170.75	\$184.13	\$94.56	\$278.69	\$1,366.10										
83.04266.00	S-832870	S-832870	CURB AND G CURB&GUTTER	2007	20	6.10%	40	0	0	0	No	2020	\$6,538.74	\$379.69	\$195.02	\$574.71	\$2,817.30										
83.04266.00	S-833130	S-833130	PAVING 2009 #313	2010	20	6.50%	0	0	0	0	No	2020	\$3,397.13	\$164.24	\$308.31	\$2,052.17											
Totals												\$28,112.19	\$1,473.11	\$923.44	\$2,396.55	\$15,092.71											

Authority		SP CITY OF EAST GRAND FORKS																Taxpayer: MOORE KEVIN R & HEATHER L															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfdr	Years Principal Dfdr	Years Int Dfdr	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance																
83.04267.00	S-830320A	S-830320A	PAVING CITY OF EAST GRAND FORKS	2014	20	4.50%	0	0	0	0	No	2020	\$7,629.54	\$316.71	\$269.82	\$586.53	\$5,679.29																

83.04267.00	S-832660	S-832660	SEWER LIFT STATION	2007	20	6.10%	40	0	0	0	0	No	2020	\$775.12	\$45.02	\$23.11	\$68.13	\$333.90
83.04267.00	S-832840	S-832840	SEWER STORM SEWER	2007	20	6.10%	40	0	0	0	0	No	2020	\$3,664.69	\$212.80	\$109.30	\$322.10	\$1,579.00
83.04267.00	S-832850	S-832850	SEWER SANITARY SEWER	2007	20	6.10%	40	0	0	0	0	No	2020	\$2,936.22	\$170.52	\$87.56	\$258.08	\$1,264.95
83.04267.00	S-832860	S-832860	WATER WATERMAIN	2007	20	6.10%	40	0	0	0	0	No	2020	\$3,170.75	\$184.13	\$94.56	\$278.69	\$1,366.10
83.04267.00	S-832870	S-832870	CURB AND G CURB&GUTTER	2007	20	6.10%	40	0	0	0	0	No	2020	\$6,538.74	\$379.69	\$195.02	\$574.71	\$2,817.30
83.04267.00	S-833130	S-833130	PAVING 2009 #313	2010	20	6.50%	0	0	0	0	0	No	2020	\$3,397.13	\$164.24	\$144.07	\$308.31	\$2,052.17
Totals													\$28,112.19	\$1,473.11	\$923.44	\$2,396.55	\$15,092.71	
Authority SP CITY OF EAST GRAND FORKS Taxpayer: STREZISHAR THOMAS J JR & MICHELLE A																		
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.04268.00	S-830320A	S-830320A	PAVING CITY OF EAST GRAND FORKS	2014	20	4.50%	0	0	0	0	0	No	2020	\$7,629.54	\$316.71	\$269.82	\$586.53	\$5,679.29
83.04268.00	S-832660	S-832660	SEWER LIFT STATION	2007	20	6.10%	40	0	0	0	0	No	2020	\$775.12	\$45.02	\$23.11	\$68.13	\$333.90
83.04268.00	S-832840	S-832840	SEWER STORM SEWER	2007	20	6.10%	40	0	0	0	0	No	2020	\$3,664.69	\$212.80	\$109.30	\$322.10	\$1,579.00
83.04268.00	S-832850	S-832850	SEWER SANITARY SEWER	2007	20	6.10%	40	0	0	0	0	No	2020	\$2,936.22	\$170.52	\$87.56	\$258.08	\$1,264.95
83.04268.00	S-832860	S-832860	WATER WATERMAIN	2007	20	6.10%	40	0	0	0	0	No	2020	\$3,170.75	\$184.13	\$94.56	\$278.69	\$1,366.10
83.04268.00	S-832870	S-832870	CURB AND G CURB&GUTTER	2007	20	6.10%	40	0	0	0	0	No	2020	\$6,538.74	\$379.69	\$195.02	\$574.71	\$2,817.30
83.04268.00	S-833130	S-833130	PAVING 2009 #313	2010	20	6.50%	0	0	0	0	0	No	2020	\$3,397.13	\$164.24	\$144.07	\$308.31	\$2,052.17
Totals													\$28,112.19	\$1,473.11	\$923.44	\$2,396.55	\$15,092.71	
Authority SP CITY OF EAST GRAND FORKS Taxpayer: HEARN GREG A & KARI J																		
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.04269.00	S-830320A	S-830320A	PAVING CITY OF EAST GRAND FORKS	2014	20	4.50%	0	0	0	0	0	No	2020	\$7,629.54	\$316.71	\$269.82	\$586.53	\$5,679.29
83.04269.00	S-832660	S-832660	SEWER LIFT STATION	2007	20	6.10%	40	0	0	0	0	No	2020	\$775.12	\$45.02	\$23.11	\$68.13	\$333.90
83.04269.00	S-832840	S-832840	SEWER STORM SEWER	2007	20	6.10%	40	0	0	0	0	No	2020	\$3,664.69	\$212.80	\$109.30	\$322.10	\$1,579.00
83.04269.00	S-832850	S-832850	SEWER SANITARY SEWER	2007	20	6.10%	40	0	0	0	0	No	2020	\$2,936.22	\$170.52	\$87.56	\$258.08	\$1,264.95
83.04269.00	S-832860	S-832860	WATER WATERMAIN	2007	20	6.10%	40	0	0	0	0	No	2020	\$3,170.75	\$184.13	\$94.56	\$278.69	\$1,366.10
83.04269.00	S-832870	S-832870	CURB AND G CURB&GUTTER	2007	20	6.10%	40	0	0	0	0	No	2020	\$6,538.74	\$379.69	\$195.02	\$574.71	\$2,817.30
83.04269.00	S-833130	S-833130	PAVING 2009 #313	2010	20	6.50%	0	0	0	0	0	No	2020	\$3,397.13	\$164.24	\$144.07	\$308.31	\$2,052.17
Totals													\$28,112.19	\$1,473.11	\$923.44	\$2,396.55	\$15,092.71	
Authority SP CITY OF EAST GRAND FORKS Taxpayer: SOLEM THOMAS & TERA																		
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.04270.00	S-830320A	S-830320A	PAVING CITY OF EAST GRAND FORKS	2014	20	4.50%	0	0	0	0	0	No	2020	\$7,629.54	\$316.71	\$269.82	\$586.53	\$5,679.29
83.04270.00	S-832660	S-832660	SEWER LIFT STATION	2007	20	6.10%	40	0	0	0	0	No	2020	\$775.12	\$45.02	\$23.11	\$68.13	\$333.90
83.04270.00	S-832840	S-832840	SEWER STORM SEWER	2007	20	6.10%	40	0	0	0	0	No	2020	\$3,664.69	\$212.80	\$109.30	\$322.10	\$1,579.00
83.04270.00	S-832850	S-832850	SEWER SANITARY SEWER	2007	20	6.10%	40	0	0	0	0	No	2020	\$2,936.22	\$170.52	\$87.56	\$258.08	\$1,264.95
83.04270.00	S-832860	S-832860	WATER WATERMAIN	2007	20	6.10%	40	0	0	0	0	No	2020	\$3,170.75	\$184.13	\$94.56	\$278.69	\$1,366.10
83.04270.00	S-832870	S-832870	CURB AND G CURB&GUTTER	2007	20	6.10%	40	0	0	0	0	No	2020	\$6,538.74	\$379.69	\$195.02	\$574.71	\$2,817.30
83.04270.00	S-833130	S-833130	PAVING 2009 #313	2010	20	6.50%	0	0	0	0	0	No	2020	\$3,397.13	\$164.24	\$144.07	\$308.31	\$2,052.17
Totals													\$28,112.19	\$1,473.11	\$923.44	\$2,396.55	\$15,092.71	
Authority SP CITY OF EAST GRAND FORKS Taxpayer: LUKKASON ROBERT W & KAYLA M GOERKE																		
Pin	Fund	Project Code	Project Description	Start Year	Term	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	2020	\$7,629.54	\$316.71	\$269.82	\$586.53	\$5,679.29
83.04271.00	S-832660	S-832660	SEWER LIFT STATION	2007	20	6.10%	40	0	0	0	0	No	2020	\$775.12	\$45.02	\$23.11	\$68.13	\$333.90
83.04271.00	S-832840	S-832840	SEWER STORM SEWER	2007	20	6.10%	40	0	0	0	0	No	2020	\$3,664.69	\$212.80	\$109.30	\$322.10	\$1,579.00
83.04271.00	S-832850	S-832850	SEWER SANITARY SEWER	2007	20	6.10%	40	0	0	0	0	No	2020	\$2,936.22	\$170.52	\$87.56	\$258.08	\$1,264.95
83.04271.00	S-832860	S-832860	WATER WATERMAIN	2007	20	6.10%	40	0	0	0	0	No	2020	\$3,170.75	\$184.13	\$94.56	\$278.69	\$1,366.10
83.04271.00	S-832870	S-832870	CURB AND G CURB&GUTTER	2007	20	6.10%	40	0	0	0	0	No	2020	\$6,538.74	\$379.69	\$195.02	\$574.71	\$2,817.30
83.04271.00	S-833130	S-833130	PAVING 2009 #313	2010	20	6.50%	0	0	0	0	0	No	2020	\$3,397.13	\$164.24	\$144.07	\$308.31	\$2,052.17
Totals													\$28,112.19	\$1,473.11	\$923.44	\$2,396.55	\$15,092.71	
Authority SP CITY OF EAST GRAND FORKS Taxpayer: ECKES TODD DUANE																		
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.04272.00	S-830320A	S-830320A	PAVING CITY OF EAST GRAND FORKS	2014	20	4.50%	0	0	0	0	0	No	2020	\$7,629.54	\$316.71	\$269.82	\$586.53	\$5,679.29
83.04272.00	S-832660	S-832660	SEWER LIFT STATION	2007	20	6.10%	40	0	0	0	0	No	2020	\$775.12	\$45.02	\$23.11	\$68.13	\$333.90
83.04272.00	S-832840	S-832840	SEWER STORM SEWER	2007	20	6.10%	40	0	0	0	0	No	2020	\$3,664.69	\$212.80	\$109.30	\$322.10	\$1,579.00
83.04272.00	S-832850	S-832850	SEWER SANITARY SEWER	2007	20	6.10%	40	0	0	0	0	No	2020	\$2,936.22	\$170.52	\$87.56	\$258.08	\$1,264.95
83.04272.00	S-832860	S-832860	WATER WATERMAIN	2007	20	6.10%	40	0	0	0	0	No	2020	\$3,170.75	\$184.13	\$94.56	\$278.69	\$1,366.10
Totals													\$18,176.32	\$929.18	\$584.35	\$1,513.53	\$10,223.24	
Authority SP CITY OF EAST GRAND FORKS Taxpayer: GRASSEL CODY & 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	
83.04273.00	S-830320A	S-830320A	PAVING CITY OF EAST GRAND FORKS	2014	20	4.50%	0	0	0	0	0	No	2020	\$7,629.54	\$316.71	\$269.82	\$586.53	\$5,679.29
83.04273.00	S-832660	S-832660	SEWER LIFT STATION	2007	20	6.10%	40	0	0	0	0	No	2020	\$775.12	\$45.02	\$23.11	\$68.13	\$333.90
83.04273.00	S-832840	S-832840	SEWER STORM SEWER	2007	20	6.10%	40	0	0	0	0	No	2020	\$3,664.69	\$212.80	\$109.30	\$322.10	\$1,579.00
83.04273.00	S-832850	S-832850	SEWER SANITARY SEWER	2007	20	6.10%	40	0	0	0	0	No	2020	\$2,936.22	\$170.52	\$87.56	\$258.08	\$1,264.95
83.04273.00	S-832860	S-832860	WATER WATERMAIN	2007	20	6.10%	40	0	0	0	0	No	2020	\$3,170.75	\$184.13	\$94.56	\$278.69	\$1,366.10
83.04273.00	S-832870	S-832870	CURB AND G CURB&GUTTER	2007	20	6.10%	40	0	0	0	0	No	2020	\$6,538.74	\$379.69	\$195.02	\$574.71	\$2,817.30
83.04273.00	S-833130	S-833130	PAVING 2009 #313	2010	20	6.50%	0	0	0	0	0	No	2020	\$3,397.13	\$164.24	\$144.07	\$308.31	\$2,052.17
Totals													\$28,112.19	\$1,473.11	\$923.44	\$2,396.55	\$15,092.71	
Authority SP CITY OF EAST GRAND FORKS Taxpayer: FORX BUILDERS ASSOCIATION																		
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.04274.00	S-830320A	S-830320A	PAVING CITY OF EAST GRAND FORKS	2014	20	4.50%	0	0	0	0	0	No	2020	\$7,799.80	\$323.78	\$275.84	\$599.62	\$5,806.00
83.04274.00	S-832660	S-832660	SEWER LIFT STATION	2007	20	6.10%	40	0	0	0	0	No	2020	\$720.61	\$41.85	\$21.49	\$63.34	\$310.41
83.04274.00	S-832840	S-832840	SEWER STORM SEWER	2007	20	6.10%	40	0	0	0	0	No	2020	\$3,406.95	\$197.84	\$101.61	\$299.45	\$1,467.83
83.04274.00	S-832850	S-832850	SEWER SANITARY SEWER	2007	20	6.10%	40	0	0	0	0	No	2020	\$2,936.22	\$170.52	\$87.56	\$258.08	\$1,264.95
83.0																		

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
83.04275.00	S-830320A	S-830320A	PAVING CITY OF EAST GRAND FORKS	2014	20	4.50%	0	0	0	0	No	2020	\$8,018.25	\$332.84	\$283.57	\$616.41	\$5,968.64
83.04275.00	S-832660	S-832660	SEWER LIFT STATION	2007	20	6.10%	40	0	0	0	No	2020	\$659.06	\$38.28	\$19.65	\$57.93	\$283.87
83.04275.00	S-832840	S-832840	SEWER STORM SEWER	2007	20	6.10%	40	0	0	0	No	2020	\$3,115.95	\$180.94	\$92.93	\$273.87	\$1,342.55
83.04275.00	S-832850	S-832850	SEWER SANITARY SEWER	2007	20	6.10%	40	0	0	0	No	2020	\$3,089.52	\$179.41	\$92.14	\$271.55	\$1,331.08
83.04275.00	S-832860	S-832860	WATER WATERMAIN	2007	20	6.10%	40	0	0	0	No	2020	\$3,336.29	\$193.74	\$99.50	\$293.24	\$1,437.40
83.04275.00	S-832870	S-832870	CURB AND G CURB&GUTTER	2007	20	6.10%	40	0	0	0	No	2020	\$6,880.13	\$399.53	\$205.19	\$604.72	\$2,964.29
83.04275.00	S-833130	S-833130	PAVING 2009 #313	2010	20	6.50%	0	0	0	0	No	2020	\$3,570.19	\$172.61	\$151.41	\$324.02	\$2,156.67
Totals													\$28,669.39	\$1,497.35	\$944.39	\$2,441.74	\$15,484.50

Authority		Taxpayer: GORNOWICZ MICHAEL V															
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
83.04277.00	S-830328	S-830328	IND PARK WATERMAIN CITY EGF	2015	20	4.50%	0	0	0	0	No	2020	\$1,372.65	\$54.52	\$51.00	\$105.52	\$1,078.77
83.04277.00	S-830329	S-830329	IND PARK SANITARY SEWER CITY OF EGF	2015	20	4.50%	0	0	0	0	No	2020	\$1,931.56	\$76.73	\$71.76	\$148.49	\$1,518.00
83.04277.00	S-830330	S-830330	IND PARK STORM SEWER CITY OF EGF	2015	20	4.50%	0	0	0	0	No	2020	\$1,478.99	\$58.75	\$54.95	\$113.70	\$1,162.33
83.04277.00	S-830331	S-830331	IND PARK STREET CONSTR CITY OF EGF	2015	20	4.50%	0	0	0	0	No	2020	\$2,096.99	\$83.30	\$77.91	\$161.21	\$1,648.01
83.04277.00	S-830332	S-830332	IND PARK PAVING CITY OF EGF	2015	20	4.50%	0	0	0	0	No	2020	\$10,162.78	\$403.70	\$377.58	\$781.28	\$7,986.84
Totals													\$17,042.97	\$677.00	\$633.20	\$1,310.20	\$13,393.95

Authority		Taxpayer: GORNOWICZ MICHAEL V															
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
83.04279.00	S-830328	S-830328	IND PARK WATERMAIN CITY EGF	2015	20	4.50%	0	0	0	0	No	2020	\$650.41	\$25.84	\$24.16	\$50.00	\$511.15
83.04279.00	S-830329	S-830329	IND PARK SANITARY SEWER CITY OF EGF	2015	20	4.50%	0	0	0	0	No	2020	\$915.24	\$36.36	\$34.00	\$70.36	\$719.28
83.04279.00	S-830330	S-830330	IND PARK STORM SEWER CITY OF EGF	2015	20	4.50%	0	0	0	0	No	2020	\$700.79	\$27.84	\$26.03	\$53.87	\$550.75
83.04279.00	S-830331	S-830331	IND PARK STREET CONSTR CITY OF EGF	2015	20	4.50%	0	0	0	0	No	2020	\$993.62	\$39.47	\$36.92	\$76.39	\$780.87
83.04279.00	S-830332	S-830332	IND PARK PAVING CITY OF EGF	2015	20	4.50%	0	0	0	0	No	2020	\$4,815.46	\$191.28	\$178.91	\$370.19	\$3,784.44
Totals													\$8,075.52	\$320.79	\$300.02	\$620.81	\$6,346.49

Authority		Taxpayer: GORNOWICZ MICHAEL V															
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
83.04280.00	S-830328	S-830328	IND PARK WATERMAIN CITY EGF	2015	20	4.50%	0	0	0	0	No	2020	\$650.41	\$25.84	\$24.16	\$50.00	\$511.15
83.04280.00	S-830329	S-830329	IND PARK SANITARY SEWER CITY OF EGF	2015	20	4.50%	0	0	0	0	No	2020	\$915.24	\$36.36	\$34.00	\$70.36	\$719.28
83.04280.00	S-830330	S-830330	IND PARK STORM SEWER CITY OF EGF	2015	20	4.50%	0	0	0	0	No	2020	\$700.79	\$27.84	\$26.03	\$53.87	\$550.75
83.04280.00	S-830331	S-830331	IND PARK STREET CONSTR CITY OF EGF	2015	20	4.50%	0	0	0	0	No	2020	\$993.62	\$39.47	\$36.92	\$76.39	\$780.87
83.04280.00	S-830332	S-830332	IND PARK PAVING CITY OF EGF	2015	20	4.50%	0	0	0	0	No	2020	\$4,815.46	\$191.28	\$178.91	\$370.19	\$3,784.44
Totals													\$8,075.52	\$320.79	\$300.02	\$620.81	\$6,346.49

Authority		Taxpayer: GORNOWICZ MICHAEL V															
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
83.04281.00	S-830328	S-830328	IND PARK WATERMAIN CITY EGF	2015	20	4.50%	0	0	0	0	No	2020	\$656.27	\$26.07	\$24.38	\$50.45	\$515.76
83.04281.00	S-830329	S-830329	IND PARK SANITARY SEWER CITY OF EGF	2015	20	4.50%	0	0	0	0	No	2020	\$923.49	\$36.68	\$34.31	\$70.99	\$725.78
83.04281.00	S-830330	S-830330	IND PARK STORM SEWER CITY OF EGF	2015	20	4.50%	0	0	0	0	No	2020	\$707.10	\$28.09	\$26.27	\$54.36	\$555.71
83.04281.00	S-830331	S-830331	IND PARK STREET CONSTR CITY OF EGF	2015	20	4.50%	0	0	0	0	No	2020	\$1,002.58	\$39.82	\$37.25	\$77.07	\$787.93
83.04281.00	S-830332	S-830332	IND PARK PAVING CITY OF EGF	2015	20	4.50%	0	0	0	0	No	2020	\$4,858.84	\$193.01	\$180.52	\$373.53	\$3,818.52
Totals													\$8,148.28	\$323.67	\$302.73	\$626.40	\$6,403.70

Authority		Taxpayer: RENT-A-HOME															
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
83.04282.00	S-830328	S-830328	IND PARK WATERMAIN CITY EGF	2016	19	4.50%	0	0	0	0	No	2020	\$1,252.20	\$51.38	\$48.05	\$99.43	\$1,016.50
83.04282.00	S-830329	S-830329	IND PARK SANITARY SEWER CITY OF EGF	2016	19	4.50%	0	0	0	0	No	2020	\$1,762.07	\$72.30	\$67.62	\$139.92	\$1,430.38
83.04282.00	S-830330	S-830330	IND PARK STORM SEWER CITY OF EGF	2016	19	4.50%	0	0	0	0	No	2020	\$1,349.21	\$55.36	\$51.78	\$107.14	\$1,095.24
83.04282.00	S-830331	S-830331	IND PARK STREET CONSTR CITY OF EGF	2016	19	4.50%	0	0	0	0	No	2020	\$1,912.98	\$78.49	\$73.41	\$151.90	\$1,552.90
83.04282.00	S-830332	S-830332	IND PARK PAVING CITY OF EGF	2016	19	4.50%	0	0	0	0	No	2020	\$9,270.99	\$380.40	\$355.78	\$736.18	\$7,525.90
Totals													\$15,547.45	\$637.93	\$596.64	\$1,234.57	\$12,620.92

Authority		Taxpayer: VASEK RONALD A & PATRICIA R															
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
83.04284.00	S-830328	S-830328	IND PARK WATERMAIN CITY EGF	2015	20	4.50%	0	0	0	0	No	2020	\$656.27	\$26.07	\$24.38	\$50.45	\$515.76
83.04284.00	S-830329	S-830329	IND PARK SANITARY SEWER CITY OF EGF	2015	20	4.50%	0	0	0	0	No	2020	\$923.49	\$36.68	\$34.31	\$70.99	\$725.78
83.04284.00	S-830330	S-830330	IND PARK STORM SEWER CITY OF EGF	2015	20	4.50%	0	0	0	0	No	2020	\$707.10	\$28.09	\$26.27	\$54.36	\$555.71
83.04284.00	S-830331	S-830331	IND PARK STREET CONSTR CITY OF EGF	2015	20	4.50%	0	0	0	0	No	2020	\$1,002.58	\$39.82	\$37.25	\$77.07	\$787.93
83.04284.00	S-830332	S-830332	IND PARK PAVING CITY OF EGF	2015	20	4.50%	0	0	0	0	No	2020	\$4,858.84	\$193.01	\$180.52	\$373.53	\$3,818.52
Totals													\$8,148.28	\$323.67	\$302.73	\$626.40	\$6,403.70

Authority		SP CITY OF EAST GRAND FORKS																Taxpayer: NELSON BURLEIGH CASS 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																
83.04287.00	S-830328	S-830328	IND PARK WATERMAIN CITY EGF	2015	20	4.50%	0	0	0	0	No	2020	\$722.23	\$28.69	\$26.83	\$55.52	\$567.60																
83.04287.00	S-830329	S-830329	IND PARK SANITARY SEWER CITY OF EGF	2015	20	4.50%	0	0	0	0	No	2020	\$1,016.32	\$40.37	\$37.76	\$78.13	\$798.72																
83.04287.00	S-830330	S-830330	IND PARK STORM SEWER CITY OF EGF	2015	20	4.50%	0	0	0	0	No	2020	\$778.20	\$30.92	\$28.91	\$59.83	\$611.57																
83.04287.00	S-830331	S-830331	IND PARK STREET CONSTR CITY OF EGF	2015	20	4.50%	0	0	0	0	No	2020	\$1,103.37	\$43.83	\$40.99	\$86.82	\$867.14																
83.04287.00	S-830332	S-830332	IND PARK PAVING CITY OF EGF	2015	20	4.50%	0	0	0	0	No	2020	\$5,347.32	\$212.41	\$198.67	\$411.08	\$4,202.42																
Totals													\$8,967.44	\$353.22	\$333.16	\$689.38	\$7,047.45																

Authority		Taxpayer: NELSON BURLEIGH CASS 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
83.04289.00	S-830328	S-830328	IND PARK WATERMAIN CITY EGF	2015	20	4.50%	0	0	0	0	No	2020	\$650.41	\$25.84	\$24.16	\$50.00	\$511.15
83.04289.00	S-830329	S-830329	IND PARK SANITARY SEWER CITY OF EGF	2015	20	4.50%	0	0	0	0	No	2020	\$915.24	\$36.36	\$34.00	\$70.36	\$719.28
83.04289.00	S-830330	S-830330	IND PARK STORM SEWER CITY OF EGF	2015	20	4.50%	0	0	0	0	No	2020	\$700.79	\$27.84	\$26.03	\$53.87	\$550.75
83.04289.00	S-830331	S-830331	IND PARK STREET CONSTR CITY OF EGF	2015	20	4.50%	0	0	0	0	No	2020	\$993.62	\$39.47	\$36.92	\$76.39	\$780.87
83.04289.00	S-830332	S-830332	IND PARK PAVING CITY OF EGF	2015	20	4.50%	0	0	0	0	No	2020	\$4,815.46	\$191.28	\$178.91	\$370.19	\$3,784.44
Totals													\$8,075.52	\$320.79	\$300.02	\$620.81	\$6,346.49
Authority		Taxpayer: NELSON BURLEIGH CASS 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
83.04290.00	S-830328	S-830328	IND PARK WATERMAIN CITY EGF	2015	20	4.50%	0	0	0	0	No	2020	\$650.41	\$25.84	\$24.16	\$50.00	\$511.15
83.04290.00	S-830329	S-830329	IND PARK SANITARY SEWER CITY OF EGF	2015	20	4.50%	0	0	0	0	No	2020	\$915.24	\$36.36	\$34.00	\$70.36	\$719.28
83.04290.00	S-830330	S-830330	IND PARK STORM SEWER CITY OF EGF	2015	20	4.50%	0	0	0	0	No	2020	\$700.79	\$27.84	\$26.03	\$53.87	\$550.75
83.04290.00	S-830331	S-830331	IND PARK STREET CONSTR CITY OF EGF	2015	20	4.50%	0	0	0	0	No	2020	\$993.62	\$39.47	\$36.92	\$76.39	\$780.87
83.04290.00	S-830332	S-830332	IND PARK PAVING CITY OF EGF	2015	20	4.50%	0	0	0	0	No	2020	\$4,815.46	\$191.28	\$178.91	\$370.19	\$3,784.44
Totals													\$8,075.52	\$320.79	\$300.02	\$620.81	\$6,346.49
Authority		Taxpayer: NELSON BURLEIGH CASS 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
83.04291.00	S-830328	S-830328	IND PARK WATERMAIN CITY EGF	2015	20	4.50%	0	0	0	0	No	2020	\$656.27	\$26.07	\$24.38	\$50.45	\$515.76
83.04291.00	S-830329	S-830329	IND PARK SANITARY SEWER CITY OF EGF	2015	20	4.50%	0	0	0	0	No	2020	\$923.49	\$36.68	\$34.31	\$70.99	\$725.78
83.04291.00	S-830330	S-830330	IND PARK STORM SEWER CITY OF EGF	2015	20	4.50%	0	0	0	0	No	2020	\$707.10	\$28.09	\$26.27	\$54.36	\$555.71
83.04291.00	S-830331	S-830331	IND PARK STREET CONSTR CITY OF EGF	2015	20	4.50%	0	0	0	0	No	2020	\$1,002.58	\$39.82	\$37.25	\$77.07	\$787.93
83.04291.00	S-830332	S-830332	IND PARK PAVING CITY OF EGF	2015	20	4.50%	0	0	0	0	No	2020	\$4,858.84	\$193.01	\$180.52	\$373.53	\$3,818.52
Totals													\$8,148.28	\$323.67	\$302.73	\$626.40	\$6,403.70
Authority		Taxpayer: NELSON BURLEIGH CASS 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
83.04292.00	S-830328	S-830328	IND PARK WATERMAIN CITY EGF	2015	20	4.50%	0	0	0	0	No	2020	\$637.16	\$25.31	\$23.67	\$48.98	\$500.74
83.04292.00	S-830329	S-830329	IND PARK SANITARY SEWER CITY OF EGF	2015	20	4.50%	0	0	0	0	No	2020	\$896.60	\$35.62	\$33.31	\$68.93	\$704.62
83.04292.00	S-830330	S-830330	IND PARK STORM SEWER CITY OF EGF	2015	20	4.50%	0	0	0	0	No	2020	\$686.53	\$27.27	\$25.51	\$52.78	\$539.54
83.04292.00	S-830331	S-830331	IND PARK STREET CONSTR CITY OF EGF	2015	20	4.50%	0	0	0	0	No	2020	\$973.39	\$38.67	\$36.16	\$74.83	\$764.98
83.04292.00	S-830332	S-830332	IND PARK PAVING CITY OF EGF	2015	20	4.50%	0	0	0	0	No	2020	\$4,717.41	\$187.39	\$175.27	\$362.66	\$3,707.38
Totals													\$7,911.09	\$314.26	\$293.92	\$608.18	\$6,217.26
Authority		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	2020	\$656.27	\$26.07	\$24.38	\$50.45	\$515.76
83.04293.00	S-830329	S-830329	IND PARK SANITARY SEWER CITY OF EGF	2015	20	4.50%	0	0	0	0	No	2020	\$923.49	\$36.68	\$34.31	\$70.99	\$725.78
83.04293.00	S-830330	S-830330	IND PARK STORM SEWER CITY OF EGF	2015	20	4.50%	0	0	0	0	No	2020	\$707.10	\$28.09	\$26.27	\$54.36	\$555.71
83.04293.00	S-830331	S-830331	IND PARK STREET CONSTR CITY OF EGF	2015	20	4.50%	0	0	0	0	No	2020	\$1,002.58	\$39.82	\$37.25	\$77.07	\$787.93
83.04293.00	S-830332	S-830332	IND PARK PAVING CITY OF EGF	2015	20	4.50%	0	0	0	0	No	2020	\$4,858.84	\$193.01	\$180.52	\$373.53	\$3,818.52
Totals													\$8,148.28	\$323.67	\$302.73	\$626.40	\$6,403.70
Authority		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	2020	\$656.27	\$26.07	\$24.38	\$50.45	\$515.76
83.04294.00	S-830329	S-830329	IND PARK SANITARY SEWER CITY OF EGF	2015	20	4.50%	0	0	0	0	No	2020	\$923.49	\$36.68	\$34.31	\$70.99	\$725.78
83.04294.00	S-830330	S-830330	IND PARK STORM SEWER CITY OF EGF	2015	20	4.50%	0	0	0	0	No	2020	\$707.10	\$28.09	\$26.27	\$54.36	\$555.71
83.04294.00	S-830331	S-830331	IND PARK STREET CONSTR CITY OF EGF	2015	20	4.50%	0	0	0	0	No	2020	\$1,002.58	\$39.82	\$37.25	\$77.07	\$787.93
83.04294.00	S-830332	S-830332	IND PARK PAVING CITY OF EGF	2015	20	4.50%	0	0	0	0	No	2020	\$4,858.84	\$193.01	\$180.52	\$373.53	\$3,818.52
Totals													\$8,148.28	\$323.67	\$302.73	\$626.40	\$6,403.70
Authority		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	2020	\$656.26	\$26.07	\$24.38	\$50.45	\$515.75
83.04295.00	S-830329	S-830329	IND PARK SANITARY SEWER CITY OF EGF	2015	20	4.50%	0	0	0	0	No	2020	\$923.49	\$36.68	\$34.31	\$70.99	\$725.78
83.04295.00	S-830330	S-830330	IND PARK STORM SEWER CITY OF EGF	2015	20	4.50%	0	0	0	0	No	2020	\$707.10	\$28.09	\$26.27	\$54.36	\$555.71
83.04295.00	S-830331	S-830331	IND PARK STREET CONSTR CITY OF EGF	2015	20	4.50%	0	0	0	0	No	2020	\$1,002.58	\$39.82	\$37.25	\$77.07	\$787.93
83.04295.00	S-830332	S-830332	IND PARK PAVING CITY OF EGF	2015	20	4.50%	0	0	0	0	No	2020	\$4,858.84	\$193.01	\$180.52	\$373.53	\$3,818.52
Totals													\$8,148.27	\$323.67	\$302.73	\$626.40	\$6,403.69
Authority		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	2020	\$684.73	\$27.20	\$25.44	\$52.64	\$538.11
83.04296.00	S-830329	S-830329	IND PARK SANITARY SEWER CITY OF EGF	2015	20	4.50%	0	0	0	0	No	2020	\$963.56	\$38.27	\$35.80	\$74.07	\$757.27
83.04296.00	S-830330	S-830330	IND PARK STORM SEWER CITY OF EGF	2015	20	4.50%	0	0	0	0	No	2020	\$737.79	\$29.31	\$27.41	\$56.72	\$579.81
83.04296.00	S-830331	S-830331	IND PARK STREET CONSTR CITY OF EGF	2015	20	4.50%	0	0	0	0	No	2020	\$1,046.08	\$41.55	\$38.87	\$80.42	\$822.10
83.04296.00	S-830332	S-830332	IND PARK PAVING CITY OF EGF	2015	20	4.50%	0	0	0	0	No	2020	\$5,069.68	\$201.39	\$188.35	\$389.74	\$3,984.21
Totals													\$8,501.84	\$337.72	\$315.87	\$653.59	\$6,681.50
Authority		Taxpayer: HUSER TRAVIS & 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
83.04298.00	S-830320A	S-830320A	PAVING CITY OF EAST GRAND FORKS	2014	20	4.50%	0	0	0	0	No	2020	\$8,002.19	\$332.18	\$283.00	\$615.18	\$5,956.66
83.04298.00	S-832840	S-832840	SEWER STORM SEWER	2007	20	6.10%	40	0	0	0	No	2020	\$2,882.81	\$167.40	\$85.98	\$253.38	\$1,242.04
83.04298.00	S-832850	S-832850	SEWER SANITARY SEWER	2007	20	6.10%	40	0	0	0	No	2020	\$3,079.64	\$178.83	\$91.85	\$270.68	\$1,326.88
83.04298.00	S-832860	S-832860	WATER WATERMAIN	2007	20	6.10%	40	0	0	0	No	2020	\$3,325.61	\$193.12	\$99.18	\$292.30	\$1,432.84
83.04298.00	S-832870	S-832870	CURB AND G CURB&GUTTER	2007	20	6.10%	40	0	0	0	No	2020	\$6,858.12	\$398.26	\$204.53	\$602.79	\$2,954.71
Totals													\$24,148.37	\$1,269.79	\$764.54	\$2,034.33	\$12,913.13
Authority		Taxpayer: PIERCE INVESTMENT LLC															

													Totals	\$9,135.31	\$514.52	\$314.57	\$829.09	\$4,324.93
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	
83.04355.00	S-832930	S-832930	SEWER STORM SEWER	2007	20	6.50%	40	0	0	0	No	2020	\$1,548.49	\$90.44	\$50.10	\$140.54	\$680.28	
83.04355.00	S-832940	S-832940	WATER WATERMAIN	2007	20	6.50%	40	0	0	0	No	2020	\$1,303.37	\$76.12	\$42.17	\$118.29	\$572.61	
83.04355.00	S-832950	S-832950	SEWER SANITARY SEWER	2007	20	6.50%	40	0	0	0	No	2020	\$952.65	\$55.64	\$30.82	\$86.46	\$418.54	
83.04355.00	S-832970	S-832970	STREET IMP PAVING	2008	20	6.50%	167	0	0	0	No	2020	\$5,330.80	\$292.32	\$191.48	\$483.80	\$2,653.50	
													Totals	\$9,135.31	\$514.52	\$314.57	\$829.09	\$4,324.93
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	
83.04356.00	S-832930	S-832930	SEWER STORM SEWER	2007	20	6.50%	40	0	0	0	No	2020	\$1,548.49	\$90.44	\$50.10	\$140.54	\$680.28	
83.04356.00	S-832940	S-832940	WATER WATERMAIN	2007	20	6.50%	40	0	0	0	No	2020	\$1,303.37	\$76.12	\$42.17	\$118.29	\$572.61	
83.04356.00	S-832950	S-832950	SEWER SANITARY SEWER	2007	20	6.50%	40	0	0	0	No	2020	\$952.65	\$55.64	\$30.82	\$86.46	\$418.54	
83.04356.00	S-832970	S-832970	STREET IMP PAVING	2008	20	6.50%	167	0	0	0	No	2020	\$5,330.80	\$292.32	\$191.48	\$483.80	\$2,653.50	
													Totals	\$9,135.31	\$514.52	\$314.57	\$829.09	\$4,324.93
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	
83.04357.00	S-832930	S-832930	SEWER STORM SEWER	2007	20	6.50%	40	0	0	0	No	2020	\$1,548.49	\$90.44	\$50.10	\$140.54	\$680.28	
83.04357.00	S-832940	S-832940	WATER WATERMAIN	2007	20	6.50%	40	0	0	0	No	2020	\$1,303.37	\$76.12	\$42.17	\$118.29	\$572.61	
83.04357.00	S-832950	S-832950	SEWER SANITARY SEWER	2007	20	6.50%	40	0	0	0	No	2020	\$952.65	\$55.64	\$30.82	\$86.46	\$418.54	
83.04357.00	S-832970	S-832970	STREET IMP PAVING	2008	20	6.50%	167	0	0	0	No	2020	\$5,330.80	\$292.32	\$191.48	\$483.80	\$2,653.50	
													Totals	\$9,135.31	\$514.52	\$314.57	\$829.09	\$4,324.93
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	
83.04358.00	S-832930	S-832930	SEWER STORM SEWER	2007	20	6.50%	40	0	0	0	No	2020	\$1,548.49	\$90.44	\$50.10	\$140.54	\$680.28	
83.04358.00	S-832940	S-832940	WATER WATERMAIN	2007	20	6.50%	40	0	0	0	No	2020	\$1,303.37	\$76.12	\$42.17	\$118.29	\$572.61	
83.04358.00	S-832950	S-832950	SEWER SANITARY SEWER	2007	20	6.50%	40	0	0	0	No	2020	\$952.65	\$55.64	\$30.82	\$86.46	\$418.54	
83.04358.00	S-832970	S-832970	STREET IMP PAVING	2008	20	6.50%	167	0	0	0	No	2020	\$5,330.80	\$292.32	\$191.48	\$483.80	\$2,653.50	
													Totals	\$9,135.31	\$514.52	\$314.57	\$829.09	\$4,324.93
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	2020	\$1,548.49	\$90.44	\$50.10	\$140.54	\$680.28	
83.04359.00	S-832940	S-832940	WATER WATERMAIN	2007	20	6.50%	40	0	0	0	No	2020	\$1,303.37	\$76.12	\$42.17	\$118.29	\$572.61	
83.04359.00	S-832950	S-832950	SEWER SANITARY SEWER	2007	20	6.50%	40	0	0	0	No	2020	\$952.65	\$55.64	\$30.82	\$86.46	\$418.54	
83.04359.00	S-832970	S-832970	STREET IMP PAVING	2008	20	6.50%	167	0	0	0	No	2020	\$5,330.80	\$292.32	\$191.48	\$483.80	\$2,653.50	
													Totals	\$9,135.31	\$514.52	\$314.57	\$829.09	\$4,324.93
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	2020	\$1,548.49	\$90.44	\$50.10	\$140.54	\$680.28	
83.04360.00	S-832940	S-832940	WATER WATERMAIN	2007	20	6.50%	40	0	0	0	No	2020	\$1,303.37	\$76.12	\$42.17	\$118.29	\$572.61	
83.04360.00	S-832950	S-832950	SEWER SANITARY SEWER	2007	20	6.50%	40	0	0	0	No	2020	\$952.65	\$55.64	\$30.82	\$86.46	\$418.54	
83.04360.00	S-832970	S-832970	STREET IMP PAVING	2008	20	6.50%	167	0	0	0	No	2020	\$5,330.80	\$292.32	\$191.48	\$483.80	\$2,653.50	
													Totals	\$9,135.31	\$514.52	\$314.57	\$829.09	\$4,324.93
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	2020	\$1,548.49	\$90.44	\$50.10	\$140.54	\$680.28	
83.04361.00	S-832940	S-832940	WATER WATERMAIN	2007	20	6.50%	40	0	0	0	No	2020	\$1,303.37	\$76.12	\$42.17	\$118.29	\$572.61	
83.04361.00	S-832950	S-832950	SEWER SANITARY SEWER	2007	20	6.50%	40	0	0	0	No	2020	\$952.65	\$55.64	\$30.82	\$86.46	\$418.54	
83.04361.00	S-832970	S-832970	STREET IMP PAVING	2008	20	6.50%	167	0	0	0	No	2020	\$5,330.80	\$292.32	\$191.48	\$483.80	\$2,653.50	
													Totals	\$9,135.31	\$514.52	\$314.57	\$829.09	\$4,324.93
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	2020	\$1,548.49	\$90.44	\$50.10	\$140.54	\$680.28	
83.04362.00	S-832940	S-832940	WATER WATERMAIN	2007	20	6.50%	40	0	0	0	No	2020	\$1,303.37	\$76.12	\$42.17	\$118.29	\$572.61	
83.04362.00	S-832950	S-832950	SEWER SANITARY SEWER	2007	20	6.50%	40	0	0	0	No	2020	\$952.65	\$55.64	\$30.82	\$86.46	\$418.54	
83.04362.00	S-832970	S-832970	STREET IMP PAVING	2008	20	6.50%	167	0	0	0	No	2020	\$5,330.80	\$292.32	\$191.48	\$483.80	\$2,653.50	
													Totals	\$9,135.31	\$514.52	\$314.57	\$829.09	\$4,324.93
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	2020	\$9,264.10	\$458.33	\$457.95	\$916.28	\$6,586.98	
83.04367.00	S-830341	S-830341	PAVING ASSESSMENT JOB NO 2	2019	20	4.50%	0	0	0	0	No	2020	\$1,500.00	\$49.96	\$65.35	\$115.31	\$1,402.23	
83.04367.00	S-832720	S-832720	CITY MISC CITY ASMT	2006	15	6.00%	0	0	0	0	No	2020	\$16,688.38	\$1,621.03	\$97.26	\$1,718.29	\$0.00	
													Totals	\$27,452.48	\$2,129.32	\$620.56	\$2,749.88	\$7,989.21
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	2020	\$9,281.25	\$421.34	\$420.99	\$842.33	\$6,055.40	
83.04369.00	S-830341	S-830341	PAVING ASSESSMENT JOB NO 2	2019	20	4.50%	0	0	0	0	No	2020	\$1,500.00	\$49.96	\$65.35	\$115.31	\$1,402.23	
													Totals	\$10,781.25	\$471.30	\$486.34	\$957.64	\$7,457.63
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	2020	\$8,943.29	\$406.00	\$405.66	\$811.66	\$5,834.90	
83.04370.00	S-832720	S-832720	CITY MISC CITY ASMT	2006	15	6.00%	0	0	0	0	No	2020	\$19,420.83	\$1,886.49	\$113.19	\$1,999.68	\$0.00	

													Totals	\$28,364.12	\$2,292.49	\$518.85	\$2,811.34	\$5,834.90
Authority		SP CITY OF EAST GRAND FORKS Taxpayer: STATE OF MINNESOTA & HIGHER ED BOARD																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.04372.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2020	\$5,413.34	\$770.34	\$148.31	\$918.65	\$2,525.35	
83.04372.00	S-833140	S-833140	UTILITIES & STREET CONSTRUCTION	2010	20	6.50%	0	0	0	0	No	2020	\$140,774.40	\$6,806.20	\$5,969.98	\$12,776.18	\$85,039.57	
													Totals	\$146,187.74	\$7,576.54	\$6,118.29	\$13,694.83	\$87,564.92

Authority		SP CITY OF EAST GRAND FORKS																Taxpayer: STATE OF MINNESOTA & HIGHER ED BOARD									
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance										
83.04373.00	S-833140	S-833140	UTILITIES & STREET CONSTRUCTION	2010	20	6.50%	0	0	0	0	No	2020	\$162,168.46	\$7,840.57	\$6,877.25	\$14,717.82	\$97,963.40										
													Totals	\$162,168.46	\$7,840.57	\$6,877.25	\$14,717.82	\$97,963.40									

Authority		SP CITY OF EAST GRAND FORKS Taxpayer: BREKKE STEVEN D & DESILEE A															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04376.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2020	\$327.02	\$48.63	\$6.87	\$55.50	\$103.91
83.04376.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2020	\$1,162.21	\$165.39	\$31.84	\$197.23	\$542.17
Totals													\$1,489.23	\$214.02	\$38.71	\$252.73	\$646.08

Authority			SP CITY OF EAST GRAND FORKS															Taxpayer: EVI MINNESOTA HEIGHTS, LLC									
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance										
83.04399.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2020	\$1,154.62	\$171.70	\$24.24	\$195.94	\$366.94										
													Totals	\$1,154.62	\$171.70	\$24.24	\$195.94	\$366.94									

Authority		SP CITY OF EAST GRAND FORKS Taxpayer: FEDUKOWSKI LUKE															
Pin	Fund	Project Code	Project Description	Start Year	Term	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	2020	\$1,505.80	\$62.51	\$53.25	\$115.76	\$1,120.88
83.04400.00	S-830324	S-830324	WATER MAIN RIVERVIEW 10TH ADD	2014	20	4.50%	0	0	0	0	No	2020	\$1,817.25	\$75.43	\$64.27	\$139.70	\$1,352.73
83.04400.00	S-830325	S-830325	SANITARY SEWER RIVERVIEW 10TH ADD	2014	20	4.50%	0	0	0	0	No	2020	\$2,808.93	\$116.60	\$99.34	\$215.94	\$2,090.90
83.04400.00	S-830326	S-830326	STREET CONSTR RIVERVIEW 10TH ADD	2014	20	4.50%	0	0	0	0	No	2020	\$6,950.25	\$288.51	\$245.80	\$534.31	\$5,173.62
83.04400.00	S-830337	S-830337	PAVING & SIDEWALK CONSTR RIVERVIEW 10TH ADD	2017	20	4.50%	0	0	0	0	No	2020	\$8,737.30	\$17.04	\$0.00	\$17.04	\$0.00
83.04400.00	S-830337	S-830337	PAVING & SIDEWALK CONSTR RIVERVIEW 10TH ADD	2017	20	4.50%	0	0	0	0	No	2020	\$8,737.30	\$317.83	\$353.86	\$671.69	\$7,545.78
Totals													\$30,556.83	\$877.92	\$816.52	\$1,694.44	\$17,283.91

Authority		SP CITY OF EAST GRAND FORKS Taxpayer: ABAR MICHAEL J & HEATHER 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
83.04401.00	S-830323A	S-830323A	STORM SEWER RIVERVIEW 10TH ADD	2014	20	4.50%	0	0	0	0	No	2020	\$1,511.07	\$62.73	\$53.44	\$116.17	\$1,124.79
83.04401.00	S-830324	S-830324	WATER MAIN RIVERVIEW 10TH ADD	2014	20	4.50%	0	0	0	0	No	2020	\$1,817.25	\$75.43	\$64.27	\$139.70	\$1,352.73
83.04401.00	S-830325	S-830325	SANITARY SEWER RIVERVIEW 10TH ADD	2014	20	4.50%	0	0	0	0	No	2020	\$2,808.93	\$116.60	\$99.34	\$215.94	\$2,090.90
83.04401.00	S-830326	S-830326	STREET CONSTR RIVERVIEW 10TH ADD	2014	20	4.50%	0	0	0	0	No	2020	\$6,950.25	\$288.51	\$245.80	\$534.31	\$5,173.62
83.04401.00	S-830337	S-830337	PAVING & SIDEWALK CONSTR RIVERVIEW 10TH ADD	2017	20	4.50%	0	0	0	0	No	2020	\$8,737.30	\$30.55	\$0.00	\$30.55	\$0.00
83.04401.00	S-830337	S-830337	PAVING & SIDEWALK CONSTR RIVERVIEW 10TH ADD	2017	20	4.50%	0	0	0	0	No	2020	\$8,737.30	\$317.83	\$353.86	\$671.69	\$7,545.78
Totals													\$30,562.10	\$891.65	\$816.71	\$1,708.36	\$17,287.82

Authority		SP CITY OF EAST GRAND FORKS 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	2020	\$1,506.53	\$62.54	\$53.28	\$115.82	\$1,121.42
83.04402.00	S-830324	S-830324	WATER MAIN RIVERVIEW 10TH ADD	2014	20	4.50%	0	0	0	0	No	2020	\$1,817.25	\$75.43	\$64.27	\$139.70	\$1,352.73
83.04402.00	S-830325	S-830325	SANITARY SEWER RIVERVIEW 10TH ADD	2014	20	4.50%	0	0	0	0	No	2020	\$2,808.93	\$116.60	\$99.34	\$215.94	\$2,090.90
83.04402.00	S-830326	S-830326	STREET CONSTR RIVERVIEW 10TH ADD	2014	20	4.50%	0	0	0	0	No	2020	\$6,950.25	\$288.51	\$245.80	\$534.31	\$5,173.62
83.04402.00	S-830337	S-830337	PAVING & SIDEWALK CONSTR RIVERVIEW 10TH ADD	2017	20	4.50%	0	0	0	0	No	2020	\$8,737.30	\$32.03	\$0.00	\$32.03	\$0.00
83.04402.00	S-830337	S-830337	PAVING & SIDEWALK CONSTR RIVERVIEW 10TH ADD	2017	20	4.50%	0	0	0	0	No	2020	\$8,737.30	\$317.83	\$353.86	\$671.69	\$7,545.78
Totals													\$30,557.56	\$892.94	\$816.55	\$1,709.49	\$17,284.45

Authority		SP CITY OF EAST GRAND FORKS 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	2020	\$1,505.26	\$62.49	\$53.23	\$115.72	\$1,120.48
83.04403.00	S-830324	S-830324	WATER MAIN RIVERVIEW 10TH ADD	2014	20	4.50%	0	0	0	0	No	2020	\$1,817.25	\$75.43	\$64.27	\$139.70	\$1,352.73
83.04403.00	S-830325	S-830325	SANITARY SEWER RIVERVIEW 10TH ADD	2014	20	4.50%	0	0	0	0	No	2020	\$2,808.93	\$116.60	\$99.34	\$215.94	\$2,090.90
83.04403.00	S-830326	S-830326	STREET CONSTR RIVERVIEW 10TH ADD	2014	20	4.50%	0	0	0	0	No	2020	\$6,950.25	\$288.51	\$245.80	\$534.31	\$5,173.62
83.04403.00	S-830337	S-830337	PAVING & SIDEWALK CONSTR RIVERVIEW 10TH ADD	2017	20	4.50%	0	0	0	0	No	2020	\$8,737.30	\$30.55	\$0.00	\$30.55	\$0.00
83.04403.00	S-830337	S-830337	PAVING & SIDEWALK CONSTR RIVERVIEW 10TH ADD	2017	20	4.50%	0	0	0	0	No	2020	\$8,737.30	\$317.83	\$353.86	\$671.69	\$7,545.78
Totals													\$30,556.29	\$891.41	\$816.50	\$1,707.91	\$17,283.51

Authority		SP CITY OF EAST GRAND FORKS Taxpayer: UHLIR JAMES E & ANGELINE I ETAL LIFE ESTATE															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04404.00	S-830323A	S-830323A	STORM SEWER RIVERVIEW 10TH ADD	2014	20	4.50%	0	0	0	0	No	2020	\$1,503.99	\$62.43	\$53.19	\$115.62	\$1,119.55
83.04404.00	S-830324	S-830324	WATER MAIN RIVERVIEW 10TH ADD	2014	20	4.50%	0	0	0	0	No	2020	\$1,817.25	\$75.43	\$64.27	\$139.70	\$1,352.73
83.04404.00	S-830325	S-830325	SANITARY SEWER RIVERVIEW 10TH ADD	2014	20	4.50%	0	0	0	0	No	2020	\$2,808.93	\$116.60	\$99.34	\$215.94	\$2,090.90
83.04404.00	S-830326	S-830326	STREET CONSTR RIVERVIEW 10TH ADD	2014	20	4.50%	0	0	0	0	No	2020	\$6,950.25	\$288.51	\$245.80	\$534.31	\$5,173.62
83.04404.00	S-830337	S-830337	PAVING & SIDEWALK CONSTR RIVERVIEW 10TH ADD	2017	20	4.50%	0	0	0	0	No	2020	\$8,737.30	\$30.44	\$0.00	\$30.44	\$0.00
83.04404.00	S-830337	S-830337	PAVING & SIDEWALK CONSTR RIVERVIEW 10TH ADD	2017	20	4.50%	0	0	0	0	No	2020	\$8,737.30	\$317.83	\$353.86	\$671.69	\$7,545.78
Totals													\$30,555.02	\$891.24	\$816.46	\$1,707.70	\$17,282.58

Authority		SP CITY OF EAST GRAND FORKS Taxpayer: SOLI EMELIA 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	
83.04405.00	S-830323A	S-830323A	STORM SEWER RIVERVIEW 10TH ADD	2014	20	4.50%	0	0	0	0	No	2020	\$1,502.73	\$62.38	\$53.14	\$115.52	\$1,118.61	
83.04405.00	S-830324	S-830324	WATER MAIN RIVERVIEW 10TH ADD	2014	20	4.50%	0	0	0	0	No	2020	\$1,782.30	\$73.99	\$63.03	\$137.02	\$1,326.71	

83.0405.00	S-830325	S-830325	SANITARY SEWER RIVERVIEW 10TH ADD	2014	20	4.50%	0	0	0	0	No	2020	\$2,754.91	\$114.36	\$97.43	\$211.79	\$2,050.69
83.0405.00	S-830326	S-830326	STREET CONSTR RIVERVIEW 10TH ADD	2014	20	4.50%	0	0	0	0	No	2020	\$6,816.59	\$282.96	\$241.07	\$524.03	\$5,074.14
83.0405.00	S-830337	S-830337	PAVING & SIDEWALK CONSTR RIVERVIEW 10TH ADD	2017	20	4.50%	0	0	0	0	No	2020	\$8,569.28	\$32.03	\$0.00	\$32.03	\$0.00
83.0405.00	S-830337	S-830337	PAVING & SIDEWALK CONSTR RIVERVIEW 10TH ADD	2017	20	4.50%	0	0	0	0	No	2020	\$8,569.28	\$311.71	\$347.06	\$658.77	\$7,400.68
Totals													\$29,995.09	\$877.43	\$801.73	\$1,679.16	\$16,970.83
Authority: SP CITY OF EAST GRAND FORKS				Taxpayer: NOVAK JACOB J & KARYN A													
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfdr	Years Principal Dfdr	Years Int Dfdr	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.0406.00	S-830323A	S-830323A	STORM SEWER RIVERVIEW 10TH ADD	2014	20	4.50%	0	0	0	0	No	2020	\$3,236.49	\$134.35	\$114.46	\$248.81	\$2,409.17
83.0406.00	S-830324	S-830324	WATER MAIN RIVERVIEW 10TH ADD	2014	20	4.50%	0	0	0	0	No	2020	\$2,684.16	\$111.42	\$94.93	\$206.35	\$1,998.03
83.0406.00	S-830325	S-830325	SANITARY SEWER RIVERVIEW 10TH ADD	2014	20	4.50%	0	0	0	0	No	2020	\$4,148.94	\$172.22	\$146.73	\$318.95	\$3,088.41
83.0406.00	S-830326	S-830326	STREET CONSTR RIVERVIEW 10TH ADD	2014	20	4.50%	0	0	0	0	No	2020	\$10,265.88	\$426.15	\$363.05	\$789.20	\$7,641.71
83.0406.00	S-830337	S-830337	PAVING & SIDEWALK CONSTR RIVERVIEW 10TH ADD	2017	20	4.50%	0	0	0	0	No	2020	\$15,641.58	\$31.23	\$0.00	\$31.23	\$0.00
83.0406.00	S-830337	S-830337	PAVING & SIDEWALK CONSTR RIVERVIEW 10TH ADD	2017	20	4.50%	0	0	0	0	No	2020	\$15,641.58	\$568.98	\$633.48	\$1,202.46	\$13,508.51
Totals													\$51,618.63	\$1,444.35	\$1,352.65	\$2,797.00	\$28,645.83
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 Dfdr	Years Principal Dfdr	Years Int Dfdr	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	2020	\$3,808.54	\$158.10	\$134.69	\$292.79	\$2,834.98
83.04407.00	S-830324	S-830324	WATER MAIN RIVERVIEW 10TH ADD	2014	20	4.50%	0	0	0	0	No	2020	\$2,528.76	\$104.97	\$89.43	\$194.40	\$1,882.37
83.04407.00	S-830325	S-830325	SANITARY SEWER RIVERVIEW 10TH ADD	2014	20	4.50%	0	0	0	0	No	2020	\$3,908.74	\$162.26	\$138.23	\$300.49	\$2,909.59
83.04407.00	S-830326	S-830326	STREET CONSTR RIVERVIEW 10TH ADD	2014	20	4.50%	0	0	0	0	No	2020	\$9,671.54	\$401.48	\$342.03	\$743.51	\$7,199.31
83.04407.00	S-830337	S-830337	PAVING & SIDEWALK CONSTR RIVERVIEW 10TH ADD	2017	20	4.50%	0	0	0	0	No	2020	\$12,168.37	\$29.64	\$0.00	\$29.64	\$0.00
83.04407.00	S-830337	S-830337	PAVING & SIDEWALK CONSTR RIVERVIEW 10TH ADD	2017	20	4.50%	0	0	0	0	No	2020	\$12,168.37	\$442.64	\$492.82	\$935.46	\$10,508.93
Totals													\$44,254.32	\$1,299.09	\$1,197.20	\$2,496.29	\$25,335.18
Authority: SP CITY OF EAST GRAND FORKS				Taxpayer: CRARY DEVELOPMENT INC													
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfdr	Years Principal Dfdr	Years Int Dfdr	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	2020	\$1,730.88	\$71.85	\$61.21	\$133.06	\$1,288.45
83.04408.00	S-830324	S-830324	WATER MAIN RIVERVIEW 10TH ADD	2014	20	4.50%	0	0	0	0	No	2020	\$1,865.24	\$77.43	\$65.96	\$143.39	\$1,388.45
83.04408.00	S-830325	S-830325	SANITARY SEWER RIVERVIEW 10TH ADD	2014	20	4.50%	0	0	0	0	No	2020	\$2,883.12	\$119.68	\$101.96	\$221.64	\$2,146.15
83.04408.00	S-830326	S-830326	STREET CONSTR RIVERVIEW 10TH ADD	2014	20	4.50%	0	0	0	0	No	2020	\$7,133.81	\$296.13	\$252.29	\$548.42	\$5,310.27
83.04408.00	S-830337	S-830337	PAVING & SIDEWALK CONSTR RIVERVIEW 10TH ADD	2017	20	4.50%	0	0	0	0	No	2020	\$8,968.06	\$30.83	\$0.00	\$30.83	\$0.00
83.04408.00	S-830337	S-830337	PAVING & SIDEWALK CONSTR RIVERVIEW 10TH ADD	2017	20	4.50%	0	0	0	0	No	2020	\$8,968.06	\$326.22	\$363.21	\$689.43	\$7,745.07
Totals													\$31,549.17	\$922.14	\$844.63	\$1,766.77	\$17,878.39
Authority: SP CITY OF EAST GRAND FORKS				Taxpayer: CRARY DEVELOPMENT INC													
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfdr	Years Principal Dfdr	Years Int Dfdr	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	2020	\$1,680.64	\$69.76	\$59.44	\$129.20	\$1,251.05
83.04409.00	S-830324	S-830324	WATER MAIN RIVERVIEW 10TH ADD	2014	20	4.50%	0	0	0	0	No	2020	\$1,865.24	\$77.43	\$65.96	\$143.39	\$1,388.45
83.04409.00	S-830325	S-830325	SANITARY SEWER RIVERVIEW 10TH ADD	2014	20	4.50%	0	0	0	0	No	2020	\$2,883.12	\$119.68	\$101.96	\$221.64	\$2,146.15
83.04409.00	S-830326	S-830326	STREET CONSTR RIVERVIEW 10TH ADD	2014	20	4.50%	0	0	0	0	No	2020	\$7,133.81	\$296.13	\$252.29	\$548.42	\$5,310.27
83.04409.00	S-830337	S-830337	PAVING & SIDEWALK CONSTR RIVERVIEW 10TH ADD	2017	20	4.50%	0	0	0	0	No	2020	\$8,968.06	\$29.19	\$0.00	\$29.19	\$0.00
83.04409.00	S-830337	S-830337	PAVING & SIDEWALK CONSTR RIVERVIEW 10TH ADD	2017	20	4.50%	0	0	0	0	No	2020	\$8,968.06	\$326.22	\$363.21	\$689.43	\$7,745.07
Totals													\$31,498.93	\$918.41	\$842.86	\$1,761.27	\$17,840.99
Authority: SP CITY OF EAST GRAND FORKS				Taxpayer: DYRSTAD-CINCOTTA NICHOLAS A													
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfdr	Years Principal Dfdr	Years Int Dfdr	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04410.00	S-830323A	S-830323A	STORM SEWER RIVERVIEW 10TH ADD	2014	20	4.50%	0	0	0	0	No	2020	\$1,630.40	\$67.68	\$57.66	\$125.34	\$1,213.63
83.04410.00	S-830324	S-830324	WATER MAIN RIVERVIEW 10TH ADD	2014	20	4.50%	0	0	0	0	No	2020	\$1,865.24	\$77.43	\$65.96	\$143.39	\$1,388.45
83.04410.00	S-830325	S-830325	SANITARY SEWER RIVERVIEW 10TH ADD	2014	20	4.50%	0	0	0	0	No	2020	\$2,883.12	\$119.68	\$101.96	\$221.64	\$2,146.15
83.04410.00	S-830326	S-830326	STREET CONSTR RIVERVIEW 10TH ADD	2014	20	4.50%	0	0	0	0	No	2020	\$7,133.81	\$296.13	\$252.29	\$548.42	\$5,310.27
83.04410.00	S-830337	S-830337	PAVING & SIDEWALK CONSTR RIVERVIEW 10TH ADD	2017	20	4.50%	0	0	0	0	No	2020	\$8,968.06	\$31.23	\$0.00	\$31.23	\$0.00
83.04410.00	S-830337	S-830337	PAVING & SIDEWALK CONSTR RIVERVIEW 10TH ADD	2017	20	4.50%	0	0	0	0	No	2020	\$8,968.06	\$326.22	\$363.21	\$689.43	\$7,745.07
Totals													\$31,448.69	\$918.37	\$841.08	\$1,759.45	\$17,803.57
Authority: SP CITY OF EAST GRAND FORKS				Taxpayer: OMDAHL ZACHARY & SAMANTHA													
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfdr	Years Principal Dfdr	Years Int Dfdr	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	2020	\$3,213.21	\$133.38	\$113.64	\$247.02	\$2,391.86
83.04411.00	S-830324	S-830324	WATER MAIN RIVERVIEW 10TH ADD	2014	20	4.50%	0	0	0	0	No	2020	\$2,702.34	\$112.18	\$95.57	\$207.75	\$2,011.55
83.04411.00	S-830325	S-830325	SANITARY SEWER RIVERVIEW 10TH ADD	2014	20	4.50%	0	0	0	0	No	2020	\$4,177.03	\$173.39	\$147.72	\$321.11	\$3,109.31
83.04411.00	S-830326	S-830326	STREET CONSTR RIVERVIEW 10TH ADD	2014	20	4.50%	0	0	0	0	No	2020	\$10,335.38	\$429.03	\$365.51	\$799.54	\$7,693.45
83.04411.00	S-830337	S-830337	PAVING & SIDEWALK CONSTR RIVERVIEW 10TH ADD	2017	20	4.50%	0	0	0	0	No	2020	\$15,755.71	\$32.03	\$0.00	\$32.03	\$0.00
83.04411.00	S-830337	S-830337	PAVING & SIDEWALK CONSTR RIVERVIEW 10TH ADD	2017	20	4.50%	0	0	0	0	No	2020	\$15,755.71	\$573.13	\$638.11	\$1,211.24	\$13,607.07
Totals													\$51,939.38	\$1,453.14	\$1,360.55	\$2,813.69	\$28,813.24
Authority: SP CITY OF EAST GRAND FORKS				Taxpayer: WIKSTROM AARON & ABIGAIL													
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfdr	Years Principal Dfdr	Years Int Dfdr	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04412.00	S-830323A	S-830323A	STORM SEWER RIVERVIEW 10TH ADD	2014	20	4.50%	0	0	0	0	No	2020	\$2,563.20	\$106.40	\$90.65	\$197.05	\$1,907.99
83.04412.00	S-830324	S-830324	WATER MAIN RIVERVIEW 10TH ADD	2014	20	4.50%	0	0	0	0	No	2020	\$2,539.48	\$105.42	\$89.81	\$195.23	\$1,890.32
83.04412.00	S-830325	S-830325	SANITARY SEWER RIVERVIEW 10TH ADD	2014	20	4.50%	0	0	0	0	No	2020	\$3,925.30	\$162.94	\$138.82	\$301.76	\$2,921.92
83.04412.00	S-830326	S-830326	STREET CONSTR RIVERVIEW 10TH ADD	2014	20	4.50%	0	0	0	0	No	2020	\$9,712.53	\$403.18	\$343.48	\$746.66	\$7,229.82
83.04412.00	S-830337	S-830337	PAVING & SIDEWALK CONSTR RIVERVIEW 10TH ADD	2017	20	4.50%	0	0	0	0	No	2020	\$12,206.46	\$32.03	\$0.00	\$32.03	\$0.00
83.04412.00	S-830337	S-830337	PAVING & SIDEWALK CONSTR RIVERVIEW 10TH ADD	2017	20	4.50%	0	0	0	0	No	2020	\$12,206.46	\$444.02	\$494.37	\$938.39	\$10,541.83
Totals													\$43,153.43	\$1,253.99	\$1,157.13	\$2,411.12	\$24,491.88
Authority: SP CITY OF EAST GRAND FORKS				Taxpayer: CRARY DEVELOPMENT INC													

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04413.00	S-830323A	S-830323A	STORM SEWER RIVERVIEW 10TH ADD	2014	20	4.50%	0	0	0	0	No	2020	\$1,546.89	\$64.21	\$54.71	\$118.92	\$1,151.47
83.04413.00	S-830324	S-830324	WATER MAIN RIVERVIEW 10TH ADD	2014	20	4.50%	0	0	0	0	No	2020	\$1,863.84	\$77.37	\$65.91	\$143.28	\$1,387.41
83.04413.00	S-830325	S-830325	SANITARY SEWER RIVERVIEW 10TH ADD	2014	20	4.50%	0	0	0	0	No	2020	\$2,880.96	\$119.59	\$101.89	\$221.48	\$2,144.51
83.04413.00	S-830326	S-830326	STREET CONSTR RIVERVIEW 10TH ADD	2014	20	4.50%	0	0	0	0	No	2020	\$7,128.46	\$295.91	\$252.10	\$548.01	\$5,306.28
83.04413.00	S-830337	S-830337	PAVING & SIDEWALK CONSTR RIVERVIEW 10TH ADD	2017	20	4.50%	0	0	0	0	No	2020	\$8,961.34	\$30.84	\$0.00	\$30.84	\$0.00
83.04413.00	S-830337	S-830337	PAVING & SIDEWALK CONSTR RIVERVIEW 10TH ADD	2017	20	4.50%	0	0	0	0	No	2020	\$8,961.34	\$325.98	\$362.93	\$688.91	\$7,739.26
Totals													\$31,342.83	\$913.90	\$837.54	\$1,751.44	\$17,728.93

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer: CRARY DEVELOPMENT INC															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04414.00	S-830323A	S-830323A	STORM SEWER RIVERVIEW 10TH ADD	2014	20	4.50%	0	0	0	0	No	2020	\$1,560.46	\$64.78	\$55.18	\$119.96	\$1,161.57
83.04414.00	S-830324	S-830324	WATER MAIN RIVERVIEW 10TH ADD	2014	20	4.50%	0	0	0	0	No	2020	\$1,863.84	\$77.37	\$65.91	\$143.28	\$1,387.41
83.04414.00	S-830325	S-830325	SANITARY SEWER RIVERVIEW 10TH ADD	2014	20	4.50%	0	0	0	0	No	2020	\$2,880.96	\$119.59	\$101.89	\$221.48	\$2,144.51
83.04414.00	S-830326	S-830326	STREET CONSTR RIVERVIEW 10TH ADD	2014	20	4.50%	0	0	0	0	No	2020	\$7,128.46	\$295.91	\$252.10	\$548.01	\$5,306.28
83.04414.00	S-830337	S-830337	PAVING & SIDEWALK CONSTR RIVERVIEW 10TH ADD	2017	20	4.50%	0	0	0	0	No	2020	\$8,961.34	\$30.04	\$0.00	\$30.04	\$0.00
83.04414.00	S-830337	S-830337	PAVING & SIDEWALK CONSTR RIVERVIEW 10TH ADD	2017	20	4.50%	0	0	0	0	No	2020	\$8,961.34	\$325.98	\$362.93	\$688.91	\$7,739.26
Totals													\$31,356.40	\$913.67	\$838.01	\$1,751.68	\$17,739.03

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer: CRARY DEVELOPMENT INC															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04415.00	S-830323A	S-830323A	STORM SEWER RIVERVIEW 10TH ADD	2014	20	4.50%	0	0	0	0	No	2020	\$1,574.04	\$65.34	\$55.67	\$121.01	\$1,171.67
83.04415.00	S-830324	S-830324	WATER MAIN RIVERVIEW 10TH ADD	2014	20	4.50%	0	0	0	0	No	2020	\$1,863.84	\$77.37	\$65.91	\$143.28	\$1,387.41
83.04415.00	S-830325	S-830325	SANITARY SEWER RIVERVIEW 10TH ADD	2014	20	4.50%	0	0	0	0	No	2020	\$2,880.96	\$119.59	\$101.89	\$221.48	\$2,144.51
83.04415.00	S-830326	S-830326	STREET CONSTR RIVERVIEW 10TH ADD	2014	20	4.50%	0	0	0	0	No	2020	\$7,128.46	\$295.91	\$252.10	\$548.01	\$5,306.28
83.04415.00	S-830337	S-830337	PAVING & SIDEWALK CONSTR RIVERVIEW 10TH ADD	2017	20	4.50%	0	0	0	0	No	2020	\$8,961.34	\$31.23	\$0.00	\$31.23	\$0.00
83.04415.00	S-830337	S-830337	PAVING & SIDEWALK CONSTR RIVERVIEW 10TH ADD	2017	20	4.50%	0	0	0	0	No	2020	\$8,961.34	\$325.98	\$362.93	\$688.91	\$7,739.26
Totals													\$31,369.98	\$915.42	\$838.50	\$1,753.92	\$17,749.13

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer: CRARY DEVELOPMENT INC															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04416.00	S-830323A	S-830323A	STORM SEWER RIVERVIEW 10TH ADD	2014	20	4.50%	0	0	0	0	No	2020	\$1,587.62	\$65.90	\$56.15	\$122.05	\$1,181.80
83.04416.00	S-830324	S-830324	WATER MAIN RIVERVIEW 10TH ADD	2014	20	4.50%	0	0	0	0	No	2020	\$1,863.84	\$77.37	\$65.91	\$143.28	\$1,387.41
83.04416.00	S-830325	S-830325	SANITARY SEWER RIVERVIEW 10TH ADD	2014	20	4.50%	0	0	0	0	No	2020	\$2,880.96	\$119.59	\$101.89	\$221.48	\$2,144.51
83.04416.00	S-830326	S-830326	STREET CONSTR RIVERVIEW 10TH ADD	2014	20	4.50%	0	0	0	0	No	2020	\$7,128.46	\$295.91	\$252.10	\$548.01	\$5,306.28
83.04416.00	S-830337	S-830337	PAVING & SIDEWALK CONSTR RIVERVIEW 10TH ADD	2017	20	4.50%	0	0	0	0	No	2020	\$8,961.34	\$0.26	\$0.00	\$0.26	\$0.00
83.04416.00	S-830337	S-830337	PAVING & SIDEWALK CONSTR RIVERVIEW 10TH ADD	2017	20	4.50%	0	0	0	0	No	2020	\$8,961.34	\$325.98	\$362.93	\$688.91	\$7,739.26
Totals													\$31,383.56	\$885.01	\$838.98	\$1,723.99	\$17,759.26

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer: JOHNSON SEAN M & KATHERINE L															
Pin	Fund	Project Code	Project Description	Start Year	Term	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	2020	\$1,598.39	\$66.35	\$56.53	\$122.88	\$1,189.82
83.04417.00	S-830324	S-830324	WATER MAIN RIVERVIEW 10TH ADD	2014	20	4.50%	0	0	0	0	No	2020	\$1,863.84	\$77.37	\$65.91	\$143.28	\$1,387.41
83.04417.00	S-830325	S-830325	SANITARY SEWER RIVERVIEW 10TH ADD	2014	20	4.50%	0	0	0	0	No	2020	\$2,880.96	\$119.59	\$101.89	\$221.48	\$2,144.51
83.04417.00	S-830326	S-830326	STREET CONSTR RIVERVIEW 10TH ADD	2014	20	4.50%	0	0	0	0	No	2020	\$7,128.46	\$295.91	\$252.10	\$548.01	\$5,306.28
83.04417.00	S-830337	S-830337	PAVING & SIDEWALK CONSTR RIVERVIEW 10TH ADD	2017	20	4.50%	0	0	0	0	No	2020	\$10,869.76	\$0.67	\$0.00	\$0.67	\$0.00
83.04417.00	S-830337	S-830337	PAVING & SIDEWALK CONSTR RIVERVIEW 10TH ADD	2017	20	4.50%	0	0	0	0	No	2020	\$10,869.76	\$395.40	\$440.23	\$835.63	\$9,387.42
Totals													\$35,211.17	\$955.29	\$916.66	\$1,871.95	\$19,415.44

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer: STORTROEN GREG A															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04418.00	S-830323A	S-830323A	STORM SEWER RIVERVIEW 10TH ADD	2014	20	4.50%	0	0	0	0	No	2020	\$1,061.80	\$44.08	\$37.55	\$81.63	\$790.37
83.04418.00	S-830337	S-830337	PAVING & SIDEWALK CONSTR RIVERVIEW 10TH ADD	2017	20	4.50%	0	0	0	0	No	2020	\$20,109.05	\$32.03	\$0.00	\$32.03	\$0.00
83.04418.00	S-830337	S-830337	PAVING & SIDEWALK CONSTR RIVERVIEW 10TH ADD	2017	20	4.50%	0	0	0	0	No	2020	\$20,109.05	\$731.49	\$814.42	\$1,545.91	\$17,366.72
Totals													\$41,279.90	\$807.60	\$851.97	\$1,659.57	\$18,157.09

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer: BROTT CRAIG & LYNN M															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04419.00	S-830323A	S-830323A	STORM SEWER RIVERVIEW 10TH ADD	2014	20	4.50%	0	0	0	0	No	2020	\$1,472.39	\$61.12	\$52.07	\$113.19	\$1,096.02
83.04419.00	S-830324	S-830324	WATER MAIN RIVERVIEW 10TH ADD	2014	20	4.50%	0	0	0	0	No	2020	\$1,770.65	\$73.50	\$62.62	\$136.12	\$1,318.03
83.04419.00	S-830325	S-830325	SANITARY SEWER RIVERVIEW 10TH ADD	2014	20	4.50%	0	0	0	0	No	2020	\$2,736.91	\$113.61	\$96.79	\$210.40	\$2,037.30
83.04419.00	S-830326	S-830326	STREET CONSTR RIVERVIEW 10TH ADD	2014	20	4.50%	0	0	0	0	No	2020	\$6,772.04	\$281.12	\$239.49	\$520.61	\$5,040.96
83.04419.00	S-830337	S-830337	PAVING & SIDEWALK CONSTR RIVERVIEW 10TH ADD	2017	20	4.50%	0	0	0	0	No	2020	\$8,513.27	\$31.23	\$0.00	\$31.23	\$0.00
83.04419.00	S-830337	S-830337	PAVING & SIDEWALK CONSTR RIVERVIEW 10TH ADD	2017	20	4.50%	0	0	0	0	No	2020	\$8,513.27	\$309.68	\$344.79	\$654.47	\$7,352.30
Totals													\$29,778.53	\$870.26	\$795.76	\$1,666.02	\$16,844.61

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer: HARTMAN MICHAEL P & JESSICA K															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04420.00	S-830323A	S-830323A	STORM SEWER RIVERVIEW 10TH ADD	2014	20	4.50%	0	0	0	0	No	2020	\$1,472.39	\$61.12	\$52.07	\$113.19	\$1,096.02
83.04420.00	S-830324	S-830324	WATER MAIN RIVERVIEW 10TH ADD	2014	20	4.50%	0	0	0	0	No	2020	\$1,770.65	\$73.50	\$62.62	\$136.12	\$1,318.03
83.04420.00	S-830325	S-830325	SANITARY SEWER RIVERVIEW 10TH ADD	2014	20	4.50%	0	0	0	0	No	2020	\$2,736.91	\$113.61	\$96.79	\$210.40	\$2,037.30
83.04420.00	S-830326	S-830326	STREET CONSTR RIVERVIEW 10TH ADD	2014	20	4.50%	0	0	0	0	No	2020	\$6,772.04	\$281.12	\$239.49	\$520.61	\$5,040.96
83.04420.00	S-830337	S-830337	PAVING & SIDEWALK CONSTR RIVERVIEW 10TH ADD	2017	20	4.50%	0	0	0	0	No	2020	\$8,513.27	\$30.43	\$0.00	\$30.43	\$0.00
83.04420.00	S-830337	S-830337	PAVING & SIDEWALK CONSTR RIVERVIEW 10TH ADD	2017	20	4.50%	0	0	0	0	No	2020	\$8,513.27	\$309.68	\$344.79	\$654.47	\$7,352.30
Totals													\$29,778.53	\$869.46	\$795.76	\$1,665.22	\$16,844.61

Pin	Fund	Project Code	Project Description	Start Year	Term	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	2020	\$1,472.39	\$61.12	\$52.07	\$113.19	\$1,096.02
83.04421.00	S-830324	S-830324	WATER MAIN RIVERVIEW 10TH ADD	2014	20	4.50%	0	0	0	0	No	2020	\$1,770.65	\$73.50	\$62.62	\$136.12	\$1,318.03
83.04421.00	S-830325	S-830325	SANITARY SEWER RIVERVIEW 10TH ADD	2014	20	4.50%	0	0	0	0	No	2020	\$2,736.91	\$113.61	\$96.79	\$210.40	\$2,037.30
83.04421.00	S-830326	S-830326	STREET CONSTR RIVERVIEW 10TH ADD	2014	20	4.50%	0	0	0	0	No	2020	\$6,772.04	\$281.12	\$239.49	\$520.61	\$5,040.96
83.04421.00	S-830337	S-830337	PAVING & SIDEWALK CONSTR RIVERVIEW 10TH ADD	2017	20	4.50%	0	0	0	0	No	2020	\$10,326.27	\$31.23	\$0.00	\$31.23	\$0.00
83.04421.00	S-830337	S-830337	PAVING & SIDEWALK CONSTR RIVERVIEW 10TH ADD	2017	20	4.50%	0	0	0	0	No	2020	\$10,326.27	\$375.63	\$418.21	\$793.84	\$8,918.06
Totals													\$33,404.53	\$936.21	\$869.18	\$1,805.39	\$18,410.37

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer: CRARY DEVELOPMENT INC															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04422.00	S-830323A	S-830323A	STORM SEWER RIVERVIEW 10TH ADD	2014	20	4.50%	0	0	0	0	No	2020	\$1,472.39	\$61.12	\$52.07	\$113.19	\$1,096.02
83.04422.00	S-830324	S-830324	WATER MAIN RIVERVIEW 10TH ADD	2014	20	4.50%	0	0	0	0	No	2020	\$1,770.65	\$73.50	\$62.62	\$136.12	\$1,318.03
83.04422.00	S-830325	S-830325	SANITARY SEWER RIVERVIEW 10TH ADD	2014	20	4.50%	0	0	0	0	No	2020	\$2,736.91	\$113.61	\$96.79	\$210.40	\$2,037.30
83.04422.00	S-830326	S-830326	STREET CONSTR RIVERVIEW 10TH ADD	2014	20	4.50%	0	0	0	0	No	2020	\$6,772.04	\$281.12	\$239.49	\$520.61	\$5,040.96
83.04422.00	S-830337	S-830337	PAVING & SIDEWALK CONSTR RIVERVIEW 10TH ADD	2017	20	4.50%	0	0	0	0	No	2020	\$8,513.27	\$31.23	\$0.00	\$31.23	\$0.00
83.04422.00	S-830337	S-830337	PAVING & SIDEWALK CONSTR RIVERVIEW 10TH ADD	2017	20	4.50%	0	0	0	0	No	2020	\$8,513.27	\$309.68	\$344.79	\$654.47	\$7,352.30
Totals													\$29,778.53	\$870.26	\$795.76	\$1,666.02	\$16,844.61

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer: CRARY DEVELOPMENT INC															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04423.00	S-830323A	S-830323A	STORM SEWER RIVERVIEW 10TH ADD	2014	20	4.50%	0	0	0	0	No	2020	\$1,472.39	\$61.12	\$52.07	\$113.19	\$1,096.02
83.04423.00	S-830324	S-830324	WATER MAIN RIVERVIEW 10TH ADD	2014	20	4.50%	0	0	0	0	No	2020	\$1,770.65	\$73.50	\$62.62	\$136.12	\$1,318.03
83.04423.00	S-830325	S-830325	SANITARY SEWER RIVERVIEW 10TH ADD	2014	20	4.50%	0	0	0	0	No	2020	\$2,736.91	\$113.61	\$96.79	\$210.40	\$2,037.30
83.04423.00	S-830326	S-830326	STREET CONSTR RIVERVIEW 10TH ADD	2014	20	4.50%	0	0	0	0	No	2020	\$6,772.04	\$281.12	\$239.49	\$520.61	\$5,040.96
83.04423.00	S-830337	S-830337	PAVING & SIDEWALK CONSTR RIVERVIEW 10TH ADD	2017	20	4.50%	0	0	0	0	No	2020	\$8,513.27	\$32.03	\$0.00	\$32.03	\$0.00
83.04423.00	S-830337	S-830337	PAVING & SIDEWALK CONSTR RIVERVIEW 10TH ADD	2017	20	4.50%	0	0	0	0	No	2020	\$8,513.27	\$309.68	\$344.79	\$654.47	\$7,352.30
Totals													\$29,778.53	\$871.06	\$795.76	\$1,666.82	\$16,844.61

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer: NELSON BRIAN & 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
83.04424.00	S-830324	S-830324	WATER MAIN RIVERVIEW 10TH ADD	2014	20	4.50%	0	0	0	0	No	2020	\$2,188.38	\$90.84	\$77.39	\$168.23	\$1,629.01
83.04424.00	S-830325	S-830325	SANITARY SEWER RIVERVIEW 10TH ADD	2014	20	4.50%	0	0	0	0	No	2020	\$3,382.59	\$140.41	\$119.63	\$260.04	\$2,517.94
83.04424.00	S-830326	S-830326	STREET CONSTR RIVERVIEW 10TH ADD	2014	20	4.50%	0	0	0	0	No	2020	\$8,369.71	\$347.43	\$296.00	\$643.43	\$6,230.25
83.04424.00	S-830337	S-830337	PAVING & SIDEWALK CONSTR RIVERVIEW 10TH ADD	2017	20	4.50%	0	0	0	0	No	2020	\$10,641.59	\$31.23	\$0.00	\$31.23	\$0.00
83.04424.00	S-830337	S-830337	PAVING & SIDEWALK CONSTR RIVERVIEW 10TH ADD	2017	20	4.50%	0	0	0	0	No	2020	\$10,641.59	\$387.10	\$430.98	\$818.08	\$9,190.37
Totals													\$35,223.86	\$997.01	\$924.00	\$1,921.01	\$19,567.57

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer: SALWEY DON & KAREN															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04425.00	S-830323A	S-830323A	STORM SEWER RIVERVIEW 10TH ADD	2014	20	4.50%	0	0	0	0	No	2020	\$1,837.34	\$76.27	\$64.98	\$141.25	\$1,367.67
83.04425.00	S-830324	S-830324	WATER MAIN RIVERVIEW 10TH ADD	2014	20	4.50%	0	0	0	0	No	2020	\$2,188.38	\$90.84	\$77.39	\$168.23	\$1,629.01
83.04425.00	S-830325	S-830325	SANITARY SEWER RIVERVIEW 10TH ADD	2014	20	4.50%	0	0	0	0	No	2020	\$3,382.59	\$140.41	\$119.63	\$260.04	\$2,517.94
83.04425.00	S-830326	S-830326	STREET CONSTR RIVERVIEW 10TH ADD	2014	20	4.50%	0	0	0	0	No	2020	\$8,369.71	\$347.43	\$296.00	\$643.43	\$6,230.25
83.04425.00	S-830337	S-830337	PAVING & SIDEWALK CONSTR RIVERVIEW 10TH ADD	2017	20	4.50%	0	0	0	0	No	2020	\$12,907.83	\$30.43	\$0.00	\$30.43	\$0.00
83.04425.00	S-830337	S-830337	PAVING & SIDEWALK CONSTR RIVERVIEW 10TH ADD	2017	20	4.50%	0	0	0	0	No	2020	\$12,907.83	\$469.53	\$522.77	\$992.30	\$11,147.57
Totals													\$41,593.68	\$1,154.91	\$1,080.77	\$2,235.68	\$22,892.44

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer: CRARY DEVELOPMENT INC															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04426.00	S-830323A	S-830323A	STORM SEWER RIVERVIEW 10TH ADD	2014	20	4.50%	0	0	0	0	No	2020	\$1,472.03	\$61.10	\$52.06	\$113.16	\$1,095.78
83.04426.00	S-830324	S-830324	WATER MAIN RIVERVIEW 10TH ADD	2014	20	4.50%	0	0	0	0	No	2020	\$1,770.65	\$73.50	\$62.62	\$136.12	\$1,318.03
83.04426.00	S-830325	S-830325	SANITARY SEWER RIVERVIEW 10TH ADD	2014	20	4.50%	0	0	0	0	No	2020	\$2,736.91	\$113.61	\$96.79	\$210.40	\$2,037.30
83.04426.00	S-830326	S-830326	STREET CONSTR RIVERVIEW 10TH ADD	2014	20	4.50%	0	0	0	0	No	2020	\$6,772.04	\$281.12	\$239.49	\$520.61	\$5,040.96
83.04426.00	S-830337	S-830337	PAVING & SIDEWALK CONSTR RIVERVIEW 10TH ADD	2017	20	4.50%	0	0	0	0	No	2020	\$8,513.27	\$30.03	\$0.00	\$30.03	\$0.00
83.04426.00	S-830337	S-830337	PAVING & SIDEWALK CONSTR RIVERVIEW 10TH ADD	2017	20	4.50%	0	0	0	0	No	2020	\$8,513.27	\$309.68	\$344.79	\$654.47	\$7,352.30
Totals													\$29,778.17	\$869.04	\$795.75	\$1,664.79	\$16,844.37

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	2020	\$1,471.78	\$61.09	\$52.05	\$113.14	\$1,095.59
83.04427.00	S-830324	S-830324	WATER MAIN RIVERVIEW 10TH ADD	2014	20	4.50%	0	0	0	0	No	2020	\$1,770.65	\$73.50	\$62.62	\$136.12	\$1,318.03
83.04427.00	S-830325	S-830325	SANITARY SEWER RIVERVIEW 10TH ADD	2014	20	4.50%	0	0	0	0	No	2020	\$2,736.91	\$113.61	\$96.79	\$210.40	\$2,037.30
83.04427.00	S-830326	S-830326	STREET CONSTR RIVERVIEW 10TH ADD	2014	20	4.50%	0	0	0	0	No	2020	\$6,772.04	\$281.12	\$239.49	\$520.61	\$5,040.96
83.04427.00	S-830337	S-830337	PAVING & SIDEWALK CONSTR RIVERVIEW 10TH ADD	2017	20	4.50%	0	0	0	0	No	2020	\$8,513.27	\$30.83	\$0.00	\$30.83	\$0.00
83.04427.00	S-830337	S-830337	PAVING & SIDEWALK CONSTR RIVERVIEW 10TH ADD	2017	20	4.50%	0	0	0	0	No	2020	\$8,513.27	\$309.68	\$344.79	\$654.47	\$7,352.30
Totals													\$29,777.92	\$869.83	\$795.74	\$1,665.57	\$16,844.18

Authority		SP CITY OF EAST GRAND FORKS																	Taxpayer: CRARY DEVELOPMENT INC																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance																		
83.04428.00	S-830323A	S-830323A	STORM SEWER RIVERVIEW 10TH ADD	2014	20	4.50%	0	0	0	0	No	2020	\$1,471.53	\$61.09	\$52.04	\$113.13	\$1,095.35																		
83.04428.00	S-830324	S-830324	WATER MAIN RIVERVIEW 10TH ADD	2014	20	4.50%	0	0	0	0	No	2020	\$1,770.65	\$73.50	\$62.62	\$136.12	\$1,318.03																		
83.04428.00	S-830325	S-830325	SANITARY SEWER RIVERVIEW 10TH ADD	2014	20	4.50%	0	0	0	0	No	2020	\$2,736.91	\$113.61	\$96.79	\$210.40	\$2,037.30																		
83.04428.00	S-830326	S-830326	STREET CONSTR RIVERVIEW 10TH ADD	2014	20	4.50%	0	0	0	0	No	2020	\$6,772.04	\$281.12	\$239.49	\$520.61	\$5,040.96																		
83.04428.00	S-830337	S-830337	PAVING & SIDEWALK CONSTR RIVERVIEW 10TH ADD	2017	20	4.50%	0	0	0	0	No	2020	\$8,513.27	\$32.03	\$0.00	\$32.03	\$0.00																		
83.04428.00	S-830337	S-830337	PAVING & SIDEWALK CONSTR RIVERVIEW 10TH ADD	2017	20	4.50%	0	0	0	0	No	2020	\$8,513.27	\$309.68	\$344.79	\$654.47	\$7,352.30																		

													Totals	\$29,777.67	\$871.03	\$795.73	\$1,666.76	\$16,843.94					
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 Dfdr	Years Principal Dfdr	Years Int Dfdr	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	2020	\$8,513.27	\$31.23	\$0.00	\$31.23	\$0.00						
83.04429.00	S-830337	S-830337	PAVING & SIDEWALK CONSTR RIVERVIEW 10TH ADD	2017	20	4.50%	0	0	0	0	No	2020	\$8,513.27	\$309.68	\$344.79	\$654.47	\$7,352.30						
Totals													\$17,026.54	\$340.91	\$344.79	\$685.70	\$7,352.30						

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 Dfdr	Years Principal Dfdr	Years Int Dfdr	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	2020	\$1,471.04	\$61.07	\$52.02	\$113.09	\$1,095.00					
83.04430.00	S-830324	S-830324	WATER MAIN RIVERVIEW 10TH ADD	2014	20	4.50%	0	0	0	0	No	2020	\$1,770.65	\$73.50	\$62.62	\$136.12	\$1,318.03					
83.04430.00	S-830325	S-830325	SANITARY SEWER RIVERVIEW 10TH ADD	2014	20	4.50%	0	0	0	0	No	2020	\$2,736.91	\$113.61	\$96.79	\$210.40	\$2,037.30					
83.04430.00	S-830326	S-830326	STREET CONSTR RIVERVIEW 10TH ADD	2014	20	4.50%	0	0	0	0	No	2020	\$6,772.04	\$281.12	\$239.49	\$520.61	\$5,040.96					
83.04430.00	S-830337	S-830337	PAVING & SIDEWALK CONSTR RIVERVIEW 10TH ADD	2017	20	4.50%	0	0	0	0	No	2020	\$8,513.27	\$30.83	\$0.00	\$30.83	\$0.00					
83.04430.00	S-830337	S-830337	PAVING & SIDEWALK CONSTR RIVERVIEW 10TH ADD	2017	20	4.50%	0	0	0	0	No	2020	\$8,513.27	\$309.68	\$344.79	\$654.47	\$7,352.30					
Totals													\$29,777.18	\$869.81	\$795.71	\$1,665.52	\$16,843.59					

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 Dfdr	Years Principal Dfdr	Years Int Dfdr	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance				
83.04432.00	S-830339	S-830339	PAVING CITY OF EGF PNT OF WOODS 5TH & 6TH ADD	2019	20	4.50%	0	0	0	0	No	2020	\$21,301.12	\$709.55	\$928.00	\$1,637.55	\$19,912.57				
83.04432.00	S-832980	S-832980	WATER WATERMAIN	2014	14	6.50%	0	0	0	0	No	2020	\$6,348.82	\$425.58	\$278.76	\$704.34	\$3,862.97				
83.04432.00	S-832990	S-832990	SEWER STORM SEWER	2014	14	6.50%	0	0	0	0	No	2020	\$3,145.01	\$210.82	\$138.09	\$348.91	\$1,913.59				
83.04432.00	S-833000	S-833000	SEWER SAN SEWER	2014	14	6.50%	0	0	0	0	No	2020	\$7,040.61	\$471.96	\$309.13	\$781.09	\$4,283.90				
83.04432.00	S-833010	S-833010	STREET IMP STREET	2014	14	6.50%	0	0	0	0	No	2020	\$11,700.87	\$784.35	\$513.75	\$1,298.10	\$7,119.46				
Totals													\$49,536.43	\$2,602.26	\$2,167.73	\$4,769.99	\$37,092.49				

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 Dfdr	Years Principal Dfdr	Years Int Dfdr	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance										
83.04433.00	S-830339	S-830339	PAVING CITY OF EGF PNT OF WOODS 5TH & 6TH ADD	2019	20	4.50%	0	0	0	0	No	2020	\$14,134.62	\$470.83	\$615.79	\$1,086.62	\$13,213.23										
83.04433.00	S-832980	S-832980	WATER WATERMAIN	2014	14	6.50%	0	0	0	0	No	2020	\$4,213.09	\$282.42	\$184.98	\$467.40	\$2,563.48										
83.04433.00	S-832990	S-832990	SEWER STORM SEWER	2014	14	6.50%	0	0	0	0	No	2020	\$1,810.23	\$121.35	\$79.48	\$200.83	\$1,101.43										
83.04433.00	S-833000	S-833000	SEWER SAN SEWER	2014	14	6.50%	0	0	0	0	No	2020	\$4,672.17	\$313.19	\$205.14	\$518.33	\$2,842.81										
83.04433.00	S-833010	S-833010	STREET IMP STREET	2014	14	6.50%	0	0	0	0	No	2020	\$7,764.72	\$520.50	\$340.92	\$861.42	\$4,724.50										
Totals													\$32,594.83	\$1,708.29	\$1,426.31	\$3,134.60	\$24,445.45										

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 Dfdr	Years Principal Dfdr	Years Int Dfdr	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	2020	\$17,928.17	\$11.53	\$0.00	\$11.53	\$0.00					
83.04434.00	S-830336	S-830336	UTILITIES & STREET CONST PT OF WOODS 6TH ADD	2017	20	4.50%	0	0	0	0	No	2020	\$17,928.17	\$652.16	\$726.09	\$1,378.25	\$15,483.26					
83.04434.00	S-830339	S-830339	PAVING CITY OF EGF PNT OF WOODS 5TH & 6TH ADD	2019	20	4.50%	0	0	0	0	No	2020	\$12,838.65	\$427.66	\$559.33	\$986.99	\$12,001.74					
83.04434.00	S-832980	S-832980	WATER WATERMAIN	2014	14	6.50%	0	0	0	0	No	2020	\$889.31	\$59.61	\$39.05	\$98.66	\$541.10					
83.04434.00	S-832990	S-832990	SEWER STORM SEWER	2014	14	6.50%	0	0	0	0	No	2020	\$1,530.99	\$102.63	\$67.22	\$169.85	\$931.54					
83.04434.00	S-833000	S-833000	SEWER SAN SEWER	2014	14	6.50%	0	0	0	0	No	2020	\$986.21	\$66.11	\$43.30	\$109.41	\$600.06					
83.04434.00	S-833010	S-833010	STREET IMP STREET	2014	14	6.50%	0	0	0	0	No	2020	\$1,639.00	\$109.87	\$71.96	\$181.83	\$997.26					
Totals													\$53,740.50	\$1,429.57	\$1,506.95	\$2,936.52	\$30,554.96					

Authority		SP CITY OF EAST GRAND FORKS																Taxpayer: POINT OF WOODS LLC				
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfdr	Years Principal Dfdr	Years Int Dfdr	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance					
83.04435.00	S-830339	S-830339	PAVING CITY OF EGF PNT OF WOODS 5TH & 6TH ADD	2019	20	4.50%	0	0	0	0	No	2020	\$21,383.14	\$712.28	\$931.57	\$1,643.85	\$19,989.25					
83.04435.00	S-832980	S-832980	WATER WATERMAIN	2014	14	6.50%	0	0	0	0	No	2020	\$4,787.15	\$320.90	\$210.19	\$531.09	\$2,912.76					
83.04435.00	S-832990	S-832990	SEWER STORM SEWER	2014	14	6.50%	0	0	0	0	No	2020	\$2,086.06	\$139.84	\$91.59	\$231.43	\$1,269.27					
83.04435.00	S-833000	S-833000	SEWER SAN SEWER	2014	14	6.50%	0	0	0	0	No	2020	\$5,308.78	\$355.87	\$233.09	\$588.96	\$3,230.15					
83.04435.00	S-833010	S-833010	STREET IMP STREET	2014	14	6.50%	0	0	0	0	No	2020	\$8,822.71	\$591.42	\$387.38	\$978.80	\$5,368.20					
Totals													\$42,387.84	\$2,120.31	\$1,853.82	\$3,974.13	\$32,769.63					

Authority		SP CITY OF EAST GRAND FORKS																Taxpayer: WARNE DONALD KEITH & MAYLYNN									
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfdr	Years Principal Dfdr	Years Int Dfdr	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance										
83.04436.00	S-830339	S-830339	PAVING CITY OF EGF PNT OF WOODS 5TH & 6TH ADD	2019	20	4.50%	0	0	0	0	No	2020	\$16,388.19	\$545.90	\$713.96	\$1,259.86	\$15,319.90										
83.04436.00	S-832980	S-832980	WATER WATERMAIN	2014	14	6.50%	0	0	0	0	No	2020	\$3,665.91	\$245.74	\$160.96	\$406.70	\$2,230.54										
83.04436.00	S-832990	S-832990	SEWER STORM SEWER	2014	14	6.50%	0	0	0	0	No	2020	\$4,559.42	\$305.63	\$200.19	\$505.82	\$2,774.22										
83.04436.00	S-833000	S-833000	SEWER SAN SEWER	2014	14	6.50%	0	0	0	0	No	2020	\$4,065.36	\$272.51	\$178.50	\$451.01	\$2,473.62										
83.04436.00	S-833010	S-833010	STREET IMP STREET	2014	14	6.50%	0	0	0	0	No	2020	\$6,756.27	\$452.90	\$296.64	\$749.54	\$4,110.90										
Totals													\$35,435.15	\$1,822.68	\$1,550.25	\$3,372.93	\$26,909.18										

Authority		SP CITY OF EAST GRAND FORKS																Taxpayer: LIVITCHI MIHAIL & SARA A				
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfdr	Years Principal Dfdr	Years Int Dfdr	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance					
83.04437.00	S-830339	S-830339	PAVING CITY OF EGF PNT OF WOODS 5TH & 6TH ADD	2019	20	4.50%	0	0	0	0	No	2020	\$17,585.40	\$585.78	\$766.12	\$1,351.90	\$16,439.06					
83.04437.00	S-832980	S-832980	WATER WATERMAIN	2014	14	6.50%	0	0	0	0	No	2020	\$3,975.79	\$266.51	\$174.57	\$441.08	\$2,419.09					
83.04437.00	S-832990	S-832990	SEWER STORM SEWER	2014	14	6.50%	0	0	0	0	No	2020	\$3,923.59	\$263.01	\$172.27	\$435.28	\$2,387.35					
83.04437.00	S-833000	S-833000	SEWER SAN SEWER	2014	14	6.50%	0	0	0	0	No	2020	\$4,409.01	\$295.55	\$193.59	\$489.14	\$2,682.68					
83.04437.00	S-833010	S-833010	STREET IMP STREET	2014	14	6.50%	0	0	0	0	No	2020	\$7,327.37	\$491.18	\$321.72	\$812.90	\$4,458.39					
Totals													\$37,221.16	\$1,902.03	\$1,628.27	\$3,530.30	\$28,386.57					

Authority		SP CITY OF EAST GRAND FORKS															Taxpayer: POINT OF WOODS LLC				
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfdr	Years Principal Dfdr	Years Int Dfdr	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance				
83.04438.00	S-830339	S-830339	PAVING CITY OF EGF PNT OF WOODS 5TH & 6TH ADD	2019	20	4.50%	0	0	0	0	No	2020	\$19,303.06	\$642.99	\$840.95	\$1,483.94	\$18,044.76				
83.04438.00	S-832980	S-832980	WATER WATERMAIN	2014	14	6.50%	0	0	0	0	No	2020	\$4,271.46	\$286.33	\$187.55	\$473.88	\$2,598.99				

83.04438.00	S-832990	S-832990	SEWER STORM SEWER	2014	14	6.50%	0	0	0	0	No	2020	\$2,079.80	\$139.41	\$91.32	\$230.73	\$1,265.47
83.04438.00	S-833000	S-833000	SEWER SAN SEWER	2014	14	6.50%	0	0	0	0	No	2020	\$4,736.89	\$317.53	\$207.98	\$525.51	\$2,882.20
83.04438.00	S-833010	S-833010	STREET IMP STREET	2014	14	6.50%	0	0	0	0	No	2020	\$7,872.29	\$527.71	\$345.65	\$873.36	\$4,789.92
Totals													\$38,263.50	\$1,913.97	\$1,673.45	\$3,587.42	\$29,581.34
Authority	SP CITY OF EAST GRAND FORKS			Taxpayer: MEAGHER GREGORY & TRACY													
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04439.00	S-830339	S-830339	PAVING CITY OF EGF PNT OF WOODS 5TH & 6TH ADD	2019	20	4.50%	0	0	0	0	No	2020	\$18,858.18	\$628.17	\$821.57	\$1,449.74	\$17,628.89
83.04439.00	S-832980	S-832980	WATER WATERMAIN	2014	14	6.50%	0	0	0	0	No	2020	\$4,215.78	\$282.60	\$185.10	\$467.70	\$2,565.12
83.04439.00	S-832990	S-832990	SEWER STORM SEWER	2014	14	6.50%	0	0	0	0	No	2020	\$2,724.73	\$182.65	\$119.63	\$302.28	\$1,657.89
83.04439.00	S-833000	S-833000	SEWER SAN SEWER	2014	14	6.50%	0	0	0	0	No	2020	\$4,675.15	\$313.39	\$205.27	\$518.66	\$2,844.63
83.04439.00	S-833010	S-833010	STREET IMP STREET	2014	14	6.50%	0	0	0	0	No	2020	\$7,769.68	\$520.83	\$341.14	\$861.97	\$4,727.52
Totals													\$38,243.52	\$1,927.64	\$1,672.71	\$3,600.35	\$29,424.05
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
83.04440.00	S-830339	S-830339	PAVING CITY OF EGF PNT OF WOODS 5TH & 6TH ADD	2019	20	4.50%	0	0	0	0	No	2020	\$21,444.98	\$714.35	\$934.26	\$1,648.61	\$20,047.05
83.04440.00	S-832980	S-832980	WATER WATERMAIN	2014	14	6.50%	0	0	0	0	No	2020	\$4,789.84	\$321.08	\$210.31	\$531.39	\$2,914.39
83.04440.00	S-832990	S-832990	SEWER STORM SEWER	2014	14	6.50%	0	0	0	0	No	2020	\$2,107.10	\$141.25	\$92.51	\$233.76	\$1,282.09
83.04440.00	S-833000	S-833000	SEWER SAN SEWER	2014	14	6.50%	0	0	0	0	No	2020	\$5,311.76	\$356.07	\$233.22	\$589.29	\$3,231.95
83.04440.00	S-833010	S-833010	STREET IMP STREET	2014	14	6.50%	0	0	0	0	No	2020	\$8,827.67	\$591.75	\$387.60	\$979.35	\$5,371.23
Totals													\$42,481.35	\$2,124.50	\$1,857.90	\$3,982.40	\$32,846.71
Authority	SP CITY OF EAST GRAND FORKS			Taxpayer: POINT OF WOODS LLC													
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04445.00	S-830336	S-830336	UTILITIES & STREET CONST PT OF WOODS 6TH ADD	2017	20	4.50%	0	0	0	0	No	2020	\$26,329.48	\$30.83	\$0.00	\$30.83	\$0.00
83.04445.00	S-830336	S-830336	UTILITIES & STREET CONST PT OF WOODS 6TH ADD	2017	20	4.50%	0	0	0	0	No	2020	\$26,329.48	\$957.76	\$1,066.35	\$2,024.11	\$22,738.87
83.04445.00	S-830339	S-830339	PAVING CITY OF EGF PNT OF WOODS 5TH & 6TH ADD	2019	20	4.50%	0	0	0	0	No	2020	\$12,801.29	\$426.42	\$557.69	\$984.11	\$11,966.82
Totals													\$65,460.25	\$1,415.01	\$1,624.04	\$3,039.05	\$34,705.69
Authority	SP CITY OF EAST GRAND FORKS			Taxpayer: GARRETT DAVID & HEIDI													
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04446.00	S-830336	S-830336	UTILITIES & STREET CONST PT OF WOODS 6TH ADD	2017	20	4.50%	0	0	0	0	No	2020	\$30,149.89	\$28.81	\$0.00	\$28.81	\$0.00
83.04446.00	S-830336	S-830336	UTILITIES & STREET CONST PT OF WOODS 6TH ADD	2017	20	4.50%	0	0	0	0	No	2020	\$30,149.89	\$1,096.73	\$1,221.08	\$2,317.81	\$26,038.28
83.04446.00	S-830339	S-830339	PAVING CITY OF EGF PNT OF WOODS 5TH & 6TH ADD	2019	20	4.50%	0	0	0	0	No	2020	\$14,702.73	\$489.76	\$640.53	\$1,130.29	\$13,744.30
Totals													\$75,002.51	\$1,615.30	\$1,861.61	\$3,476.91	\$39,782.58
Authority	SP CITY OF EAST GRAND FORKS			Taxpayer: FOSS MATTHEW A & TIFFANY J													
Pin	Fund	Project Code	Project Description	Start Year	Term	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	2020	\$32,862.07	\$30.01	\$0.00	\$30.01	\$0.00
83.04447.00	S-830336	S-830336	UTILITIES & STREET CONST PT OF WOODS 6TH ADD	2017	20	4.50%	0	0	0	0	No	2020	\$32,862.07	\$1,195.39	\$1,330.92	\$2,526.31	\$28,380.60
83.04447.00	S-830339	S-830339	PAVING CITY OF EGF PNT OF WOODS 5TH & 6TH ADD	2019	20	4.50%	0	0	0	0	No	2020	\$15,903.38	\$529.75	\$692.84	\$1,222.59	\$14,866.69
Totals													\$81,627.52	\$1,755.15	\$2,023.76	\$3,778.91	\$43,247.29
Authority	SP CITY OF EAST GRAND FORKS			Taxpayer: POINT OF WOODS LLC													
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04448.00	S-830336	S-830336	UTILITIES & STREET CONST PT OF WOODS 6TH ADD	2017	20	4.50%	0	0	0	0	No	2020	\$30,515.39	\$32.03	\$0.00	\$32.03	\$0.00
83.04448.00	S-830336	S-830336	UTILITIES & STREET CONST PT OF WOODS 6TH ADD	2017	20	4.50%	0	0	0	0	No	2020	\$30,515.39	\$1,110.03	\$1,235.88	\$2,345.91	\$26,353.93
83.04448.00	S-830339	S-830339	PAVING CITY OF EGF PNT OF WOODS 5TH & 6TH ADD	2019	20	4.50%	0	0	0	0	No	2020	\$19,734.19	\$657.36	\$859.73	\$1,517.09	\$18,447.78
Totals													\$80,764.97	\$1,799.42	\$2,095.61	\$3,895.03	\$44,801.71
Authority	SP CITY OF EAST GRAND FORKS			Taxpayer: MATTSON STUART & PEGGY MATTSON DUNN													
Pin	Fund	Project Code	Project Description	Start Year	Term	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	2020	\$32,857.09	\$30.03	\$0.00	\$30.03	\$0.00
83.04449.00	S-830336	S-830336	UTILITIES & STREET CONST PT OF WOODS 6TH ADD	2017	20	4.50%	0	0	0	0	No	2020	\$32,857.09	\$1,195.21	\$1,330.72	\$2,525.93	\$28,376.29
83.04449.00	S-830339	S-830339	PAVING CITY OF EGF PNT OF WOODS 5TH & 6TH ADD	2019	20	4.50%	0	0	0	0	No	2020	\$19,887.06	\$662.45	\$866.39	\$1,528.84	\$18,590.69
Totals													\$85,601.24	\$1,887.69	\$2,197.11	\$4,084.80	\$46,966.98
Authority	SP CITY OF EAST GRAND FORKS			Taxpayer: POINT OF WOODS LLC													
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04450.00	S-830336	S-830336	UTILITIES & STREET CONST PT OF WOODS 6TH ADD	2017	20	4.50%	0	0	0	0	No	2020	\$34,485.61	\$30.83	\$0.00	\$30.83	\$0.00
83.04450.00	S-830336	S-830336	UTILITIES & STREET CONST PT OF WOODS 6TH ADD	2017	20	4.50%	0	0	0	0	No	2020	\$34,485.61	\$1,254.45	\$1,396.67	\$2,651.12	\$29,782.72
83.04450.00	S-830339	S-830339	PAVING CITY OF EGF PNT OF WOODS 5TH & 6TH ADD	2019	20	4.50%	0	0	0	0	No	2020	\$21,704.34	\$722.99	\$945.56	\$1,668.55	\$20,289.50
Totals													\$90,675.56	\$2,008.27	\$2,342.23	\$4,350.50	\$50,072.22
Authority	SP CITY OF EAST GRAND FORKS			Taxpayer: TINKHAM REED & 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
83.04451.00	S-830336	S-830336	UTILITIES & STREET CONST PT OF WOODS 6TH ADD	2017	20	4.50%	0	0	0	0	No	2020	\$32,162.13	\$32.03	\$0.00	\$32.03	\$0.00
83.04451.00	S-830336	S-830336	UTILITIES & STREET CONST PT OF WOODS 6TH ADD	2017	20	4.50%	0	0	0	0	No	2020	\$32,162.13	\$1,169.93	\$1,302.57	\$2,472.50	\$27,776.11
83.04451.00	S-830339	S-830339	PAVING CITY OF EGF PNT OF WOODS 5TH & 6TH ADD	2019	20	4.50%	0	0	0	0	No	2020	\$19,014.49	\$633.38	\$828.38	\$1,461.76	\$17,775.00
Totals													\$83,338.75	\$1,835.34	\$2,130.95	\$3,966.29	\$45,551.11
Authority	SP CITY OF EAST GRAND FORKS			Taxpayer: POINT OF WOODS LLC													
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance

83.04452.00	S-830336	S-830336	UTILITIES & STREET CONST PT OF WOODS 6TH ADD	2017	20	4.50%	0	0	0	0	No	2020	\$28,460.52	\$31.23	\$0.00	\$31.23	\$0.00
83.04452.00	S-830336	S-830336	UTILITIES & STREET CONST PT OF WOODS 6TH ADD	2017	20	4.50%	0	0	0	0	No	2020	\$28,460.52	\$1,035.28	\$1,152.66	\$2,187.94	\$24,579.29
83.04452.00	S-830339	S-830339	PAVING CITY OF EGF PNT OF WOODS 5TH & 6TH ADD	2019	20	4.50%	0	0	0	0	No	2020	\$17,865.38	\$595.11	\$778.31	\$1,373.42	\$16,700.79
Totals													\$74,786.42	\$1,661.62	\$1,930.97	\$3,592.59	\$41,280.08
Authority SP CITY OF EAST GRAND FORKS Taxpayer: HALVERSON FAMILY INVESTMENTS LLLP																	
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04453.00	S-832560	S-832560	SEWER PAVING & STORM SEWER	2016	8	7.00%	0	0	0	0	No	2020	\$43,378.54	\$5,542.06	\$1,722.45	\$7,264.51	\$19,064.35
Totals													\$43,378.54	\$5,542.06	\$1,722.45	\$7,264.51	\$19,064.35
Authority SP CITY OF EAST GRAND FORKS Taxpayer: MGI GRAIN INCORPORATED																	
Pin	Fund	Project Code	Project Description	Start Year	Term	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	2020	\$10,044.49	\$1,283.29	\$398.84	\$1,682.13	\$4,414.43
Totals													\$10,044.49	\$1,283.29	\$398.84	\$1,682.13	\$4,414.43
Tax Authority Totals													\$11,320,895.88	\$793,653.27	\$313,657.43	\$1,107,310.70	\$5,015,384.48