

1010.02 MN SA Project Report

Selection Criteria

Amortization Year: 2024, Tax Authorities: SP CITY OF EAST GRAND FORKS, Paid up Flags: Not Paid, Paid, Projects: S-831540, S-831570, S-831620, S-831640, S-831670, S-831710, S-831780, S-831820, S-832090, S-832100, S-832110, S-832120, S-832130, S-832140, S-832150, S-832170, S-832180, S-832190, S-832200, S-832210, S-832220, S-832230, S-832240, S-832250, S-832260, S-832270, S-832280, S-832290, S-832320, S-832330, S-832340, S-832350, S-83235A0, S-832360, S-832370, S-832380, S-832390, S-832400, S-832401, S-832410, S-832430, S-832440, S-832450, S-832460, S-832470, S-832480, S-832500, S-832510, S-832520, S-832530, S-832540, S-832550, S-832560, S-832570, S-832580, S-832590, S-832600, S-832610, S-832620, S-832630, S-832640, S-832641, S-832650, S-832651, S-832660, S-832670, S-832680, S-832690, S-832700, S-832710, S-832720, S-832730, S-832780, S-832790, S-832800, S-832810, S-832830, S-832840, S-832850, S-832860, S-832870, S-832880, S-832890, S-832900, S-832910, S-832920, S-832930, S-832940, S-832950, S-832960, S-832970, S-832980, S-832990, S-833000, S-833010, S-833060, S-833070, S-833080, S-833090, S-833100, S-833101, S-833110, S-833120, S-839950, S-839960, S-839970, S-833150, S-839980, S-833140, S-833130, S-830997-11, S-830999-11, S-830316-11, s-830318, S-830319, S-830317, s-830302, S-830303, S-830304, S-830320, S-830997-12, S-830999-12, S-830997-13, S-830999-13, S-830322, S-830305, S-830320A, S-830321, S-830323A, S-830324, S-830325, S-830326, S-830997-14, S-830997-15, S-830328, S-830329, S-830330, S-830331, S-830332, S-832350-MG, S-83235A0-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, S-830999-21, S-830997-21, S-830999-22, S-830999-23, S-839980-23, S-839970-23, S-830342, S-830999-24, S-830997-24, S-830343

SP CITY OF EAST Authority GRAND FORKS																		AMERICAN CRYSTAL SUGAR CO & ATT: Taxpayer: PHYLLIS																	
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance																		
83.00012.00	S-830343	S-830343	BURLINGTON NORTHERN IND PARK	2024	20	6.00 %	0	0	0	0	No	2024	\$91,590.64	\$2,489.85	\$5,495.44	\$7,985.29	\$89,100.79																		
Totals													\$91,590.64	\$2,489.85	\$5,495.44	\$7,985.29	\$89,100.79																		

SP CITY OF EAST Authority GRAND FORKS			AMERICAN CRYSTAL SUGAR CO Taxpayer:														
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.00052.00	S-830343	S-830343	BURLINGTON NORTHERN IND PARK	2024	20	6.00 %	0	0	0	0	No	2024	\$163,647.54	\$4,448.69	\$9,818.85	\$14,267.54	\$159,198.85
Totals													\$163,647.54	\$4,448.69	\$9,818.85	\$14,267.54	\$159,198.85

SP CITY OF EAST Authority GRAND FORKS			LAWONN MICHELE M Taxpayer:														
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.00070.01	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50 %	0	0	0	0	No	2024	\$2,224.21	\$361.21	\$16.25	\$377.46	\$0.00
Totals													\$2,224.21	\$361.21	\$16.25	\$377.46	\$0.00

SP CITY OF EAST Authority GRAND FORKS Taxpayer: ANDERSON CHARLES																	
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.00071.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50 %	0	0	0	0	No	2024	\$1,463.30	\$237.67	\$10.69	\$248.36	\$0.00
Totals													\$1,463.30	\$237.67	\$10.69	\$248.36	\$0.00

SP CITY OF EAST Authority 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	2024	\$1,024.31	\$166.32	\$7.49	\$173.81	\$0.00																		
Totals													\$1,024.31	\$166.32	\$7.49	\$173.81	\$0.00																		

SP CITY OF EAST Authority GRAND FORKS			LAWONN MICHELE M & JOANNE Taxpayer:														
Pin	Fund	Project Code	Project Description	Start Year	Term	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	2024	\$1,067.15	\$173.28	\$7.80	\$181.08	\$0.00
Totals													\$1,067.15	\$173.28	\$7.80	\$181.08	\$0.00

Authority		CUELLAR ROBIN B Taxpayer:															
Pin	Fund	Project Code	Project Description	Start Year	Term	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-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50 %	0	0	0	0	No	2024	\$2,010.57	\$326.48	\$14.69	\$341.17	\$0.00
Totals													\$2,010.57	\$326.48	\$14.69	\$341.17	\$0.00
Authority		VANEPS RYAN J & MILISSA M Taxpayer:															
Pin	Fund	Project Code	Project Description	Start Year	Term	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	2024	\$3,319.52	\$164.32	\$90.87	\$255.19	\$1,854.95
Totals													\$3,319.52	\$164.32	\$90.87	\$255.19	\$1,854.95
Authority		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	2024	\$6,268.83	\$389.91	\$179.03	\$568.94	\$2,364.29
Totals													\$6,268.83	\$389.91	\$179.03	\$568.94	\$2,364.29
Authority		Taxpayer: WOLFF BRYAN A & SHERRY															
Pin	Fund	Project Code	Project Description	Start Year	Term	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	2024	\$3,672.84	\$228.44	\$104.89	\$333.33	\$1,385.24
Totals													\$3,672.84	\$228.44	\$104.89	\$333.33	\$1,385.24
Authority		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	2024	\$3,672.84	\$228.44	\$104.89	\$333.33	\$1,385.24
Totals													\$3,672.84	\$228.44	\$104.89	\$333.33	\$1,385.24
Authority		Taxpayer: ABAR JAMES G F & DEBBIE C SCHILL															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.00113.82	S-833150	S-833150	STORM,SANITARYSEWER & WATER #315	2010	20	6.50 %	0	0	0	0	No	2024	\$15,366.73	\$955.79	\$438.84	\$1,394.63	\$5,795.61
Totals													\$15,366.73	\$955.79	\$438.84	\$1,394.63	\$5,795.61
Authority		QUALLEY JEROME A & KATHLEEN Taxpayer:															
Pin	Fund	Project Code	Project Description	Start Year	Term	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	2024	\$10,786.63	\$670.91	\$308.05	\$978.96	\$4,068.18
Totals													\$10,786.63	\$670.91	\$308.05	\$978.96	\$4,068.18
Authority		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	2024	\$14,538.50	\$904.27	\$415.19	\$1,319.46	\$5,483.27
Totals													\$14,538.50	\$904.27	\$415.19	\$1,319.46	\$5,483.27

SP CITY OF EAST Authority 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	2024	\$1,594.30	\$131.80	\$37.76	\$169.56	\$449.06
83.00114.12	S-830303	S-830303	SANITARY SEWER	2013	15	6.50 %	0	0	0	0	No	2024	\$1,363.51	\$112.72	\$32.29	\$145.01	\$384.09
83.00114.12	S-830304	S-830304	WATERMAIN	2013	15	6.50 %	0	0	0	0	No	2024	\$4,842.75	\$400.35	\$114.69	\$515.04	\$1,364.07
83.00114.12	S-830305	S-830305	STREET ASSESSMENT WATERS EDGE 3RD ADD	2013	15	6.50 %	0	0	0	0	No	2024	\$4,416.33	\$365.10	\$104.59	\$469.69	\$1,243.95
83.00114.12	S-830342	S-830342	STREET IMP - SAWGRASS COURT	2023	20	4.50 %	0	0	0	0	No	2024	\$13,723.40	\$457.13	\$597.87	\$1,055.00	\$12,828.82
83.00114.12	S-833060	S-833060	STREET IMP PAVING	2013	15	6.50 %	0	0	0	0	No	2024	\$2,783.11	\$230.08	\$65.91	\$295.99	\$783.93
Totals													\$28,723.40	\$1,697.18	\$953.11	\$2,650.29	\$17,053.92

SP CITY OF EAST Authority 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	2024	\$1,386.54	\$114.62	\$32.84	\$147.46	\$390.57
83.00114.14	S-830303	S-830303	SANITARY SEWER	2013	15	6.50 %	0	0	0	0	No	2024	\$1,363.51	\$112.72	\$32.29	\$145.01	\$384.09
83.00114.14	S-830304	S-830304	WATERMAIN	2013	15	6.50 %	0	0	0	0	No	2024	\$4,474.19	\$369.88	\$105.96	\$475.84	\$1,260.27
83.00114.14	S-830305	S-830305	STREET ASSESSMENT WATERS EDGE 3RD ADD	2013	15	6.50 %	0	0	0	0	No	2024	\$5,358.10	\$442.96	\$126.89	\$569.85	\$1,509.22
83.00114.14	S-830342	S-830342	STREET IMP - SAWGRASS COURT	2023	20	4.50 %	0	0	0	0	No	2024	\$11,900.93	\$396.43	\$518.47	\$914.90	\$11,125.14
83.00114.14	S-833060	S-833060	STREET IMP PAVING	2013	15	6.50 %	0	0	0	0	No	2024	\$2,412.77	\$199.46	\$57.14	\$256.60	\$679.65
Totals													\$26,896.04	\$1,636.07	\$873.59	\$2,509.66	\$15,348.94

SP CITY OF EAST Authority GRAND FORKS		LETEXIER JENNY M Taxpayer:															
Pin	Fund	Project Code	Project Description	Start Year	Term	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	2024	\$1,458.54	\$113.22	\$41.90	\$155.12	\$531.40
83.00114.15	S-830303	S-830303	SANITARY SEWER	2014	15	6.50 %	0	0	0	0	No	2024	\$4,490.55	\$348.58	\$129.00	\$477.58	\$1,636.10
83.00114.15	S-830304	S-830304	WATERMAIN	2014	15	6.50 %	0	0	0	0	No	2024	\$4,566.51	\$354.47	\$131.19	\$485.66	\$1,663.79
83.00114.15	S-830305	S-830305	STREET ASSESSMENT WATERS EDGE 3RD ADD	2014	15	6.50 %	0	0	0	0	No	2024	\$1,978.86	\$153.61	\$56.85	\$210.46	\$720.96
83.00114.15	S-830342	S-830342	STREET IMP - SAWGRASS COURT	2023	20	4.50 %	0	0	0	0	No	2024	\$11,798.46	\$393.01	\$514.01	\$907.02	\$11,029.36
83.00114.15	S-833060	S-833060	STREET IMP PAVING	2014	15	6.50 %	0	0	0	0	No	2024	\$2,505.54	\$194.49	\$71.98	\$266.47	\$912.87
Totals													\$26,798.46	\$1,557.38	\$944.93	\$2,502.31	\$16,494.48

SP CITY OF EAST Authority GRAND FORKS		Taxpayer: WHITESOCK JOSEPH M & 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
83.00114.16	S-830304	S-830304	WATERMAIN	2014	15	6.50 %	0	0	0	0	No	2024	\$5,568.05	\$432.22	\$159.96	\$592.18	\$2,028.66
83.00114.16	S-830305	S-830305	STREET ASSESSMENT WATERS EDGE 3RD ADD	2014	15	6.50 %	0	0	0	0	No	2024	\$1,653.48	\$128.35	\$47.50	\$175.85	\$602.45
83.00114.16	S-830342	S-830342	STREET IMP - SAWGRASS COURT	2023	20	4.50 %	0	0	0	0	No	2024	\$17,196.33	\$572.82	\$749.17	\$1,321.99	\$16,075.36
Totals													\$24,417.86	\$1,133.39	\$956.63	\$2,090.02	\$18,706.47

SP CITY OF EAST Authority GRAND FORKS Taxpayer: BURRIS JASON 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
83.00114.17	S-830342	S-830342	STREET IMP - SAWGRASS COURT	2023	20	4.50 %	0	0	0	0	No	2024	\$25,229.09	\$840.40	\$1,099.12	\$1,939.52	\$23,584.48
Totals													\$25,229.09	\$840.40	\$1,099.12	\$1,939.52	\$23,584.48
SP CITY OF EAST Authority GRAND FORKS Taxpayer: AFFINITY BUILDERS LLC																	
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.00114.18	S-830342	S-830342	STREET IMP - SAWGRASS COURT	2024	20	4.50 %	0	0	0	0	No	2024	\$25,404.75	\$809.81	\$1,143.21	\$1,953.02	\$24,594.94
Totals													\$25,404.75	\$809.81	\$1,143.21	\$1,953.02	\$24,594.94
SP CITY OF EAST Authority GRAND FORKS Taxpayer: SHORT JUANITA A & RICHARD 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
83.00114.19	S-830342	S-830342	STREET IMP - SAWGRASS COURT	2023	20	4.50 %	0	0	0	0	No	2024	\$18,544.88	\$617.74	\$807.92	\$1,425.66	\$17,336.00
Totals													\$18,544.88	\$617.74	\$807.92	\$1,425.66	\$17,336.00
SP CITY OF EAST Authority 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	2024	\$1,507.14	\$141.32	\$18.97	\$160.29	\$150.48
83.00114.20	S-830303	S-830303	SANITARY SEWER	2011	15	6.50 %	0	0	0	0	No	2024	\$1,363.51	\$127.85	\$17.16	\$145.01	\$136.19
83.00114.20	S-830304	S-830304	WATERMAIN	2011	15	6.50 %	0	0	0	0	No	2024	\$2,073.02	\$194.38	\$26.09	\$220.47	\$207.03
Totals													\$4,943.67	\$463.55	\$62.22	\$525.77	\$493.70
SP CITY OF EAST Authority 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	2024	\$1,451.17	\$136.08	\$18.26	\$154.34	\$144.88
83.00114.22	S-830303	S-830303	SANITARY SEWER	2011	15	6.50 %	0	0	0	0	No	2024	\$1,363.51	\$127.85	\$17.16	\$145.01	\$136.19
83.00114.22	S-830304	S-830304	WATERMAIN	2011	15	6.50 %	0	0	0	0	No	2024	\$2,073.02	\$194.38	\$26.09	\$220.47	\$207.03
83.00114.22	S-833060	S-833060	STREET IMP PAVING	2011	15	6.50 %	41	0	0	0	No	2024	\$7,124.76	\$668.07	\$89.67	\$757.74	\$711.46
Totals													\$12,012.46	\$1,126.38	\$151.18	\$1,277.56	\$1,199.56
SP CITY OF EAST Authority 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	2024	\$1,451.17	\$136.08	\$18.26	\$154.34	\$144.88
83.00114.23	S-830303	S-830303	SANITARY SEWER	2011	15	6.50 %	0	0	0	0	No	2024	\$1,363.51	\$127.85	\$17.16	\$145.01	\$136.19
83.00114.23	S-830304	S-830304	WATERMAIN	2011	15	6.50 %	0	0	0	0	No	2024	\$2,073.02	\$194.38	\$26.09	\$220.47	\$207.03
83.00114.23	S-833060	S-833060	STREET IMP PAVING	2011	15	6.50 %	41	0	0	0	No	2024	\$7,124.76	\$668.07	\$89.67	\$757.74	\$711.46
Totals													\$12,012.46	\$1,126.38	\$151.18	\$1,277.56	\$1,199.56
VALLEY GOLF ASSN Authority GRAND FORKS Taxpayer:																	
Pin	Fund	Project Code	Project Description	Start Year	Term	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	2024	\$10,617.34	\$781.33	\$151.87	\$933.20	\$1,708.40

83.00114.32	S-832600	S-832600	WATER WATERMAIN WATERMAIN	2006	20	6.10 %	0	0	0	0	No	2024	\$11,334.15	\$884.94	\$111.26	\$996.20	\$938.92
Totals													\$21,951.49	\$1,666.27	\$263.13	\$1,929.40	\$2,647.32

Authority		SP CITY OF EAST GRAND FORKS Taxpayer: GREEN LIFE 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
83.00117.00	S-830999-20	S-830999-20	DELINQ UTILITY CITY EGF	2020	1	0.00 %	0	0	0	0	No	2024	\$42.02	\$26.49	\$0.00	\$26.49	\$0.00
Totals													\$42.02	\$26.49	\$0.00	\$26.49	\$0.00

Authority		SP CITY OF EAST GRAND FORKS Taxpayer: GREEN LIFE 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
83.00118.00	S-830999-20	S-830999-20	DELINQ UTILITY CITY EGF	2020	1	0.00 %	0	0	0	0	No	2024	\$42.02	\$26.49	\$0.00	\$26.49	\$0.00
Totals													\$42.02	\$26.49	\$0.00	\$26.49	\$0.00

Authority		SP CITY OF EAST GRAND FORKS Taxpayer: GREEN LIFE 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
83.00119.00	S-830999-20	S-830999-20	DELINQ UTILITY CITY EGF	2020	1	0.00 %	0	0	0	0	No	2024	\$42.02	\$26.49	\$0.00	\$26.49	\$0.00
Totals													\$42.02	\$26.49	\$0.00	\$26.49	\$0.00

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
83.00124.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50 %	0	0	0	0	No	2024	\$887.01	\$144.04	\$6.48	\$150.52	\$0.00
Totals													\$887.01	\$144.04	\$6.48	\$150.52	\$0.00

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	2024	\$887.01	\$144.04	\$6.48	\$150.52	\$0.00
Totals													\$887.01	\$144.04	\$6.48	\$150.52	\$0.00

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	2024	\$827.88	\$134.45	\$6.05	\$140.50	\$0.00
Totals													\$827.88	\$134.45	\$6.05	\$140.50	\$0.00

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	2024	\$827.88	\$134.45	\$6.05	\$140.50	\$0.00
Totals													\$827.88	\$134.45	\$6.05	\$140.50	\$0.00

Authority		SP CITY OF EAST GRAND FORKS Taxpayer: ERICKSON DALTON 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
83.00128.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50 %	0	0	0	0	No	2024	\$118.27	\$19.20	\$0.86	\$20.06	\$0.00
Totals													\$118.27	\$19.20	\$0.86	\$20.06	\$0.00

SP CITY OF EAST AuthorityGRAND FORKS Taxpayer: HOBUS LORI																	
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.00186.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50 %	0	0	0	0	No	2024	\$443.51	\$72.05	\$3.24	\$75.29	\$0.00
Totals													\$443.51	\$72.05	\$3.24	\$75.29	\$0.00

SP CITY OF EAST AuthorityGRAND FORKS Taxpayer: LAFAVE ELAYNE ETAL, LIFE ESTATE																	
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.00187.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50 %	0	0	0	0	No	2024	\$665.26	\$108.01	\$4.86	\$112.87	\$0.00
Totals													\$665.26	\$108.01	\$4.86	\$112.87	\$0.00

SP CITY OF EAST AuthorityGRAND FORKS Taxpayer: STONE RICK																	
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.00194.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50 %	0	0	0	0	No	2024	\$443.51	\$72.05	\$3.24	\$75.29	\$0.00
Totals													\$443.51	\$72.05	\$3.24	\$75.29	\$0.00

SP CITY OF EAST AuthorityGRAND FORKS 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	2024	\$443.51	\$72.05	\$3.24	\$75.29	\$0.00
Totals													\$443.51	\$72.05	\$3.24	\$75.29	\$0.00

SP CITY OF EAST AuthorityGRAND FORKS Taxpayer: ANDERSON MARY SANDBECK																	
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.00200.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50 %	0	0	0	0	No	2024	\$443.51	\$72.05	\$3.24	\$75.29	\$0.00
Totals													\$443.51	\$72.05	\$3.24	\$75.29	\$0.00

SP CITY OF EAST AuthorityGRAND 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-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50 %	0	0	0	0	No	2024	\$2,194.94	\$356.46	\$16.04	\$372.50	\$0.00
83.00291.00	S-830901	S-830901	WATER LINE CITY EGF	2017	10	1.00 %	0	0	0	0	No	2024	\$3,000.00	\$307.43	\$9.32	\$316.75	\$624.09
Totals													\$5,194.94	\$663.89	\$25.36	\$689.25	\$624.09

SP CITY OF EAST AuthorityGRAND 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-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50 %	0	0	0	0	No	2024	\$2,194.94	\$356.46	\$16.04	\$372.50	\$0.00
83.00295.00	S-830901	S-830901	WATER LINE CITY EGF	2017	10	1.00 %	0	0	0	0	No	2024	\$3,000.00	\$307.43	\$9.32	\$316.75	\$624.09
Totals													\$5,194.94	\$663.89	\$25.36	\$689.25	\$624.09

SP CITY OF EAST Authority 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-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50 %	0	0	0	0	No	2024	\$2,194.94	\$356.46	\$16.04	\$372.50	\$0.00
Totals													\$2,194.94	\$356.46	\$16.04	\$372.50	\$0.00
SP CITY OF EAST Authority GRAND FORKS Taxpayer: MASON NICHOLAS P & OTTILIA A ABEBRESE																	
Pin	Fund	Project Code	Project Description	Start Year	Term	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-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50 %	0	0	0	0	No	2024	\$2,194.94	\$356.46	\$16.04	\$372.50	\$0.00
Totals													\$2,194.94	\$356.46	\$16.04	\$372.50	\$0.00
SP CITY OF EAST Authority 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-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50 %	0	0	0	0	No	2024	\$2,194.94	\$356.46	\$16.04	\$372.50	\$0.00
Totals													\$2,194.94	\$356.46	\$16.04	\$372.50	\$0.00
SP CITY OF EAST Authority 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	2024	\$2,194.94	\$356.46	\$16.04	\$372.50	\$0.00
83.00304.00	S-830901	S-830901	WATER LINE CITY EGF	2018	10	1.00 %	0	0	0	0	No	2024	\$3,000.00	\$304.39	\$12.36	\$316.75	\$931.52
Totals													\$5,194.94	\$660.85	\$28.40	\$689.25	\$931.52
SP CITY OF EAST Authority GRAND FORKS Taxpayer: OLSON JAMIE L & JUSTIN 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
83.00307.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50 %	0	0	0	0	No	2024	\$2,194.94	\$356.46	\$16.04	\$372.50	\$0.00
Totals													\$2,194.94	\$356.46	\$16.04	\$372.50	\$0.00
SP CITY OF EAST Authority 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-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50 %	0	0	0	0	No	2024	\$2,194.94	\$356.46	\$16.04	\$372.50	\$0.00
83.00308.00	S-830901	S-830901	WATER LINE CITY EGF	2017	10	1.00 %	0	0	0	0	No	2024	\$3,000.00	\$307.43	\$9.32	\$316.75	\$624.09
Totals													\$5,194.94	\$663.89	\$25.36	\$689.25	\$624.09
SP CITY OF EAST Authority 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-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50 %	0	0	0	0	No	2024	\$2,194.94	\$356.46	\$16.04	\$372.50	\$0.00
83.00315.00	S-830901	S-830901	WATER LINE CITY EGF	2017	20	1.00 %	0	0	0	0	No	2024	\$3,000.00	\$146.08	\$20.17	\$166.25	\$1,871.08
83.00315.00	S-830902	S-830902	SEWER LINE CITY EGF	2017	20	1.00 %	0	0	0	0	No	2024	\$8,500.75	\$413.91	\$57.16	\$471.07	\$5,301.97
Totals													\$13,695.69	\$916.45	\$93.37	\$1,009.82	\$7,173.05

SP CITY OF EAST Authority 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-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50 %	0	0	0	0	No	2024	\$2,194.94	\$356.46	\$16.04	\$372.50	\$0.00
Totals													\$2,194.94	\$356.46	\$16.04	\$372.50	\$0.00
SP CITY OF EAST Authority 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-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50 %	0	0	0	0	No	2024	\$2,194.94	\$356.46	\$16.04	\$372.50	\$0.00
Totals													\$2,194.94	\$356.46	\$16.04	\$372.50	\$0.00
SP CITY OF EAST Authority 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-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50 %	0	0	0	0	No	2024	\$2,194.94	\$356.46	\$16.04	\$372.50	\$0.00
Totals													\$2,194.94	\$356.46	\$16.04	\$372.50	\$0.00
SP CITY OF EAST Authority 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-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50 %	0	0	0	0	No	2024	\$2,194.94	\$356.46	\$16.04	\$372.50	\$0.00
Totals													\$2,194.94	\$356.46	\$16.04	\$372.50	\$0.00
SP CITY OF EAST Authority 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-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50 %	0	0	0	0	No	2024	\$2,194.94	\$356.46	\$16.04	\$372.50	\$0.00
Totals													\$2,194.94	\$356.46	\$16.04	\$372.50	\$0.00
SP CITY OF EAST Authority GRAND FORKS Taxpayer: COBB HUTTON & 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
83.00353.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50 %	0	0	0	0	No	2024	\$2,194.94	\$356.46	\$16.04	\$372.50	\$0.00
Totals													\$2,194.94	\$356.46	\$16.04	\$372.50	\$0.00
SP CITY OF EAST Authority GRAND FORKS Taxpayer: BUSHAW LEIGH M																	
Pin	Fund	Project Code	Project Description	Start Year	Term	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-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50 %	0	0	0	0	No	2024	\$2,194.94	\$356.46	\$16.04	\$372.50	\$0.00
Totals													\$2,194.94	\$356.46	\$16.04	\$372.50	\$0.00
SP CITY OF EAST Authority 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-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50 %	0	0	0	0	No	2024	\$2,194.94	\$356.46	\$16.04	\$372.50	\$0.00
Totals													\$2,194.94	\$356.46	\$16.04	\$372.50	\$0.00

SP CITY OF EAST Authority GRAND FORKS Taxpayer: ZASTOUPIL JESSICA L & HOLLEY J LOCKEN																	
Pin	Fund	Project Code	Project Description	Start Year	Term	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-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50 %	0	0	0	0	No	2024	\$3,292.42	\$534.66	\$24.06	\$558.72	\$0.00
Totals													\$3,292.42	\$534.66	\$24.06	\$558.72	\$0.00

SP CITY OF EAST Authority 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-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50 %	0	0	0	0	No	2024	\$3,292.42	\$534.66	\$24.06	\$558.72	\$0.00
Totals													\$3,292.42	\$534.66	\$24.06	\$558.72	\$0.00

SP CITY OF EAST Authority 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
83.00365.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50 %	0	0	0	0	No	2024	\$1,273.07	\$206.75	\$9.30	\$216.05	\$0.00
Totals													\$1,273.07	\$206.75	\$9.30	\$216.05	\$0.00

SP CITY OF EAST Authority GRAND FORKS Taxpayer: MILLER TANNER J																	
Pin	Fund	Project Code	Project Description	Start Year	Term	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-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50 %	0	0	0	0	No	2024	\$921.88	\$149.72	\$6.74	\$156.46	\$0.00
Totals													\$921.88	\$149.72	\$6.74	\$156.46	\$0.00

SP CITY OF EAST Authority GRAND FORKS Taxpayer: GUTTORMSEN 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
83.00370.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50 %	0	0	0	0	No	2024	\$2,194.94	\$356.46	\$16.04	\$372.50	\$0.00
Totals													\$2,194.94	\$356.46	\$16.04	\$372.50	\$0.00

SP CITY OF EAST Authority 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	2024	\$1,829.12	\$297.07	\$13.37	\$310.44	\$0.00
Totals													\$1,829.12	\$297.07	\$13.37	\$310.44	\$0.00

SP CITY OF EAST Authority 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-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50 %	0	0	0	0	No	2024	\$365.82	\$59.40	\$2.67	\$62.07	\$0.00
Totals													\$365.82	\$59.40	\$2.67	\$62.07	\$0.00

SP CITY OF EAST Authority 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-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50 %	0	0	0	0	No	2024	\$3,292.42	\$534.66	\$24.06	\$558.72	\$0.00
Totals													\$3,292.42	\$534.66	\$24.06	\$558.72	\$0.00

SP CITY OF EAST Authority GRAND FORKSTaxpayer: CARIVEAU DANIEL L																	
Pin	Fund	Project Code	Project Description	Start Year	Term	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-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50 %	0	0	0	0	No	2024	\$2,194.94	\$356.46	\$16.04	\$372.50	\$0.00
Totals													\$2,194.94	\$356.46	\$16.04	\$372.50	\$0.00
SP CITY OF EAST Authority GRAND FORKSTaxpayer: MOREHART KARISSA A																	
Pin	Fund	Project Code	Project Description	Start Year	Term	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-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50 %	0	0	0	0	No	2024	\$1,097.47	\$178.24	\$8.02	\$186.26	\$0.00
Totals													\$1,097.47	\$178.24	\$8.02	\$186.26	\$0.00
SP CITY OF EAST Authority GRAND FORKSTaxpayer: 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	2024	\$731.65	\$118.82	\$5.35	\$124.17	\$0.00
Totals													\$731.65	\$118.82	\$5.35	\$124.17	\$0.00
SP CITY OF EAST Authority GRAND FORKSTaxpayer: NIELSEN KATRINA M & CLARICE Y																	
Pin	Fund	Project Code	Project Description	Start Year	Term	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	2024	\$438.99	\$71.29	\$3.21	\$74.50	\$0.00
Totals													\$438.99	\$71.29	\$3.21	\$74.50	\$0.00
SP CITY OF EAST Authority GRAND FORKSTaxpayer: GREEN LIFE 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
83.00416.00	S-830999-20	S-830999-20	DELINQ UTILITY CITY EGF	2020	1	0.00 %	0	0	0	0	No	2024	\$42.02	\$26.49	\$0.00	\$26.49	\$0.00
Totals													\$42.02	\$26.49	\$0.00	\$26.49	\$0.00
SP CITY OF EAST Authority GRAND FORKSTaxpayer: BEDARD JAVIN C & MICHELLE J																	
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.00532.00	S-839980-23	S-839980-23	SIDEWALK REPLACEMENT 2023	2023	5	5.50 %	0	0	0	0	No	2024	\$3,000.00	\$567.09	\$135.44	\$702.53	\$1,895.38
Totals													\$3,000.00	\$567.09	\$135.44	\$702.53	\$1,895.38
SP CITY OF EAST Authority GRAND FORKSTaxpayer: 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	2024	\$147.84	\$23.99	\$1.08	\$25.07	\$0.00
Totals													\$147.84	\$23.99	\$1.08	\$25.07	\$0.00
SP CITY OF EAST Authority GRAND FORKSTaxpayer: 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	2024	\$443.51	\$72.05	\$3.24	\$75.29	\$0.00
Totals													\$443.51	\$72.05	\$3.24	\$75.29	\$0.00

SP CITY OF EAST Authority GRAND FORKS Taxpayer: WOLFE LAUREN M																	
Pin	Fund	Project Code	Project Description	Start Year	Term	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	2024	\$221.75	\$36.00	\$1.62	\$37.62	\$0.00
Totals													\$221.75	\$36.00	\$1.62	\$37.62	\$0.00
SP CITY OF EAST Authority 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	2024	\$147.84	\$23.99	\$1.08	\$25.07	\$0.00
Totals													\$147.84	\$23.99	\$1.08	\$25.07	\$0.00
SP CITY OF EAST Authority 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	2024	\$298.21	\$48.41	\$2.18	\$50.59	\$0.00
Totals													\$298.21	\$48.41	\$2.18	\$50.59	\$0.00
SP CITY OF EAST Authority 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	2024	\$887.01	\$144.04	\$6.48	\$150.52	\$0.00
Totals													\$887.01	\$144.04	\$6.48	\$150.52	\$0.00
SP CITY OF EAST Authority 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	2024	\$1,383.74	\$224.73	\$10.11	\$234.84	\$0.00
Totals													\$1,383.74	\$224.73	\$10.11	\$234.84	\$0.00
SP CITY OF EAST Authority 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	2024	\$780.57	\$126.77	\$5.70	\$132.47	\$0.00
Totals													\$780.57	\$126.77	\$5.70	\$132.47	\$0.00
SP CITY OF EAST Authority 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	2024	\$792.40	\$128.68	\$5.79	\$134.47	\$0.00
Totals													\$792.40	\$128.68	\$5.79	\$134.47	\$0.00
SP CITY OF EAST Authority GRAND FORKS Taxpayer: ARISSA 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
83.01069.00	S-830997-20	S-830997-20	MOWING CITY OF EAST GRAND FORKS	2020	1	10.00 %	0	0	0	0	No	2024	\$165.00	\$33.12	\$0.00	\$33.12	\$0.00
Totals													\$165.00	\$33.12	\$0.00	\$33.12	\$0.00

SP CITY OF EAST Authority 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-830999-21	S-830999-21	DELINQ UTILITY CITY EGF	2021	1	0.00 %	0	0	0	0	No	2024	\$645.84	\$2.53	\$0.00	\$2.53	\$0.00
Totals													\$645.84	\$2.53	\$0.00	\$2.53	\$0.00
SP CITY OF EAST Authority GRAND FORKS Taxpayer: ERICKSON DALTON 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
83.01244.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50 %	0	0	0	0	No	2024	\$473.07	\$76.83	\$3.46	\$80.29	\$0.00
Totals													\$473.07	\$76.83	\$3.46	\$80.29	\$0.00
SP CITY OF EAST Authority 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	2024	\$709.61	\$115.25	\$5.19	\$120.44	\$0.00
Totals													\$709.61	\$115.25	\$5.19	\$120.44	\$0.00
SP CITY OF EAST Authority GRAND FORKS Taxpayer: SCHROEDER JACK 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
83.01249.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50 %	0	0	0	0	No	2024	\$887.01	\$144.04	\$6.48	\$150.52	\$0.00
Totals													\$887.01	\$144.04	\$6.48	\$150.52	\$0.00
SP CITY OF EAST Authority GRAND FORKS Taxpayer: VELOZ STEVE																	
Pin	Fund	Project Code	Project Description	Start Year	Term	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	2024	\$591.34	\$96.03	\$4.32	\$100.35	\$0.00
Totals													\$591.34	\$96.03	\$4.32	\$100.35	\$0.00
SP CITY OF EAST Authority 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	2024	\$443.51	\$72.05	\$3.24	\$75.29	\$0.00
Totals													\$443.51	\$72.05	\$3.24	\$75.29	\$0.00
SP CITY OF EAST Authority GRAND FORKS Taxpayer: MOORE JA'TOI																	
Pin	Fund	Project Code	Project Description	Start Year	Term	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	2024	\$553.35	\$89.88	\$4.04	\$93.92	\$0.00
Totals													\$553.35	\$89.88	\$4.04	\$93.92	\$0.00
SP CITY OF EAST Authority GRAND FORKS Taxpayer: SMITH MILDRED L TRUSTEE																	
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01253.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50 %	0	0	0	0	No	2024	\$887.01	\$144.04	\$6.48	\$150.52	\$0.00
Totals													\$887.01	\$144.04	\$6.48	\$150.52	\$0.00

Authority		APPLING DAVID J & LINDA M Taxpayer:															
Pin	Fund	Project Code	Project Description	Start Year	Term	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	2024	\$354.80	\$57.61	\$2.59	\$60.20	\$0.00
Totals													\$354.80	\$57.61	\$2.59	\$60.20	\$0.00
Authority		FORTUNE ANDRE & JACINDA Taxpayer:															
Pin	Fund	Project Code	Project Description	Start Year	Term	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	2024	\$1,590.41	\$258.30	\$11.62	\$269.92	\$0.00
Totals													\$1,590.41	\$258.30	\$11.62	\$269.92	\$0.00
Authority		ZIMNIAK WILLIAM & ANDREA Taxpayer:															
Pin	Fund	Project Code	Project Description	Start Year	Term	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	2024	\$172.97	\$28.10	\$1.26	\$29.36	\$0.00
Totals													\$172.97	\$28.10	\$1.26	\$29.36	\$0.00
Authority		ZIMNIAK WILLIAM & ANDREA Taxpayer:															
Pin	Fund	Project Code	Project Description	Start Year	Term	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	2024	\$195.14	\$31.67	\$1.43	\$33.10	\$0.00
Totals													\$195.14	\$31.67	\$1.43	\$33.10	\$0.00
Authority		FLANAGAN GEORGE & LISA Taxpayer:															
Pin	Fund	Project Code	Project Description	Start Year	Term	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	No	2024	\$177.40	\$28.78	\$1.30	\$30.08	\$0.00
Totals													\$177.40	\$28.78	\$1.30	\$30.08	\$0.00
Authority		TROYER LORI J Taxpayer:															
Pin	Fund	Project Code	Project Description	Start Year	Term	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	No	2024	\$177.40	\$28.78	\$1.30	\$30.08	\$0.00
Totals													\$177.40	\$28.78	\$1.30	\$30.08	\$0.00
Authority		SOLTIS JACQUE Taxpayer:															
Pin	Fund	Project Code	Project Description	Start Year	Term	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	No	2024	\$230.62	\$37.43	\$1.69	\$39.12	\$0.00
Totals													\$230.62	\$37.43	\$1.69	\$39.12	\$0.00
Authority		JOHNSON SUSAN E Taxpayer:															
Pin	Fund	Project Code	Project Description	Start Year	Term	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	No	2024	\$551.23	\$89.53	\$4.03	\$93.56	\$0.00
Totals													\$551.23	\$89.53	\$4.03	\$93.56	\$0.00

SP CITY OF EAST GRAND FORKS AuthorityTaxpayer: 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	No	2024	\$804.81	\$130.69	\$5.88	\$136.57	\$0.00
Totals													\$804.81	\$130.69	\$5.88	\$136.57	\$0.00
SP CITY OF EAST GRAND FORKS AuthorityTaxpayer: 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	No	2024	\$804.81	\$130.69	\$5.88	\$136.57	\$0.00
Totals													\$804.81	\$130.69	\$5.88	\$136.57	\$0.00
SP CITY OF EAST GRAND FORKS AuthorityTaxpayer: DALMI ATTILA LAJOS																	
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01312.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50 %	0	0	0	0	No	2024	\$629.22	\$102.18	\$4.60	\$106.78	\$0.00
Totals													\$629.22	\$102.18	\$4.60	\$106.78	\$0.00
SP CITY OF EAST GRAND FORKS AuthorityTaxpayer: PESCH TIMOTHY B & LORI A																	
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01312.01	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50 %	0	0	0	0	No	2024	\$658.48	\$106.91	\$4.81	\$111.72	\$0.00
Totals													\$658.48	\$106.91	\$4.81	\$111.72	\$0.00
SP CITY OF EAST GRAND FORKS AuthorityTaxpayer: TWITE DAVID J																	
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01314.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50 %	0	0	0	0	No	2024	\$1,232.39	\$200.12	\$9.01	\$209.13	\$0.00
Totals													\$1,232.39	\$200.12	\$9.01	\$209.13	\$0.00
SP CITY OF EAST GRAND FORKS AuthorityTaxpayer: 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-830999-24	S-830999-24	DELINQ UTILITY CITY EGF	2024	1	0.00 %	0	0	0	0	No	2024	\$398.15	\$398.15	\$0.00	\$398.15	\$0.00
Totals													\$398.15	\$398.15	\$0.00	\$398.15	\$0.00
SP CITY OF EAST GRAND FORKS AuthorityTaxpayer: MAH THOMAS K & AMELIA W																	
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01317.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50 %	0	0	0	0	No	2024	\$5,736.12	\$931.51	\$41.92	\$973.43	\$0.00
Totals													\$5,736.12	\$931.51	\$41.92	\$973.43	\$0.00
SP CITY OF EAST GRAND FORKS AuthorityTaxpayer: STOKKE KENT & ALYCE																	
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01318.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50 %	0	0	0	0	No	2024	\$5,853.18	\$950.53	\$42.77	\$993.30	\$0.00
Totals													\$5,853.18	\$950.53	\$42.77	\$993.30	\$0.00

SP CITY OF EAST GRAND FORKS AuthorityTaxpayer: ZIMBELMAN SCOTT H																	
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01319.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50 %	0	0	0	0	No	2024	\$3,112.88	\$505.52	\$22.75	\$528.27	\$0.00
Totals													\$3,112.88	\$505.52	\$22.75	\$528.27	\$0.00
SP CITY OF EAST GRAND FORKS AuthorityTaxpayer: INDVIK AMELIA 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
83.01320.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50 %	0	0	0	0	No	2024	\$4,638.70	\$753.32	\$33.90	\$787.22	\$0.00
Totals													\$4,638.70	\$753.32	\$33.90	\$787.22	\$0.00
SP CITY OF EAST GRAND FORKS AuthorityTaxpayer: HANSON DONALD H																	
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01322.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50 %	0	0	0	0	No	2024	\$2,811.33	\$456.52	\$20.54	\$477.06	\$0.00
Totals													\$2,811.33	\$456.52	\$20.54	\$477.06	\$0.00
SP CITY OF EAST GRAND FORKS AuthorityTaxpayer: FLAAGAN JAYNE L & DENNIS R																	
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01324.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50 %	0	0	0	0	No	2024	\$6,324.14	\$1,026.98	\$46.22	\$1,073.20	\$0.00
Totals													\$6,324.14	\$1,026.98	\$46.22	\$1,073.20	\$0.00
SP CITY OF EAST GRAND FORKS AuthorityTaxpayer: 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	2024	\$1,156.00	\$187.75	\$8.45	\$196.20	\$0.00
Totals													\$1,156.00	\$187.75	\$8.45	\$196.20	\$0.00
SP CITY OF EAST GRAND FORKS AuthorityTaxpayer: 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	2024	\$1,521.83	\$247.11	\$11.12	\$258.23	\$0.00
Totals													\$1,521.83	\$247.11	\$11.12	\$258.23	\$0.00
SP CITY OF EAST GRAND FORKS AuthorityTaxpayer: PAVLISH MATHEW 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
83.01330.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50 %	0	0	0	0	No	2024	\$1,243.80	\$202.01	\$9.09	\$211.10	\$0.00
Totals													\$1,243.80	\$202.01	\$9.09	\$211.10	\$0.00
SP CITY OF EAST GRAND FORKS AuthorityTaxpayer: 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-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50 %	0	0	0	0	No	2024	\$2,633.93	\$427.75	\$19.25	\$447.00	\$0.00
Totals													\$2,633.93	\$427.75	\$19.25	\$447.00	\$0.00

SP CITY OF EAST Authority 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-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50 %	0	0	0	0	No	2024	\$1,777.90	\$288.73	\$12.99	\$301.72	\$0.00
Totals													\$1,777.90	\$288.73	\$12.99	\$301.72	\$0.00
SP CITY OF EAST Authority 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-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50 %	0	0	0	0	No	2024	\$2,194.94	\$356.46	\$16.04	\$372.50	\$0.00
Totals													\$2,194.94	\$356.46	\$16.04	\$372.50	\$0.00
SP CITY OF EAST Authority 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-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50 %	0	0	0	0	No	2024	\$2,194.94	\$356.46	\$16.04	\$372.50	\$0.00
Totals													\$2,194.94	\$356.46	\$16.04	\$372.50	\$0.00
SP CITY OF EAST Authority GRAND FORKS Taxpayer: ZIMNY CASANDRA L & JASON 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
83.01340.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50 %	0	0	0	0	No	2024	\$2,194.94	\$356.46	\$16.04	\$372.50	\$0.00
Totals													\$2,194.94	\$356.46	\$16.04	\$372.50	\$0.00
SP CITY OF EAST Authority 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	2024	\$3,336.31	\$541.77	\$24.38	\$566.15	\$0.00
Totals													\$3,336.31	\$541.77	\$24.38	\$566.15	\$0.00
SP CITY OF EAST Authority 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	2024	\$3,336.31	\$541.77	\$24.38	\$566.15	\$0.00
Totals													\$3,336.31	\$541.77	\$24.38	\$566.15	\$0.00
SP CITY OF EAST Authority 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	2024	\$2,926.59	\$475.24	\$21.39	\$496.63	\$0.00
Totals													\$2,926.59	\$475.24	\$21.39	\$496.63	\$0.00
SP CITY OF EAST Authority 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	2024	\$2,926.59	\$475.24	\$21.39	\$496.63	\$0.00
Totals													\$2,926.59	\$475.24	\$21.39	\$496.63	\$0.00

Authority		PEARSON BRIAN L & MYRNA B															
SP CITY OF EAST GRAND FORKS		Taxpayer:															
Pin	Fund	Project Code	Project Description	Start Year	Term	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-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50 %	0	0	0	0	No	2024	\$2,568.08	\$417.02	\$18.77	\$435.79	\$0.00
Totals													\$2,568.08	\$417.02	\$18.77	\$435.79	\$0.00
Authority		BENSON JONI DENISE															
SP CITY OF EAST GRAND FORKS		Taxpayer:															
Pin	Fund	Project Code	Project Description	Start Year	Term	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	2024	\$2,568.08	\$417.02	\$18.77	\$435.79	\$0.00
Totals													\$2,568.08	\$417.02	\$18.77	\$435.79	\$0.00
Authority		MACK MICHAEL E & TAMMY J															
SP CITY OF EAST GRAND FORKS		Taxpayer:															
Pin	Fund	Project Code	Project Description	Start Year	Term	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	2024	\$2,568.08	\$417.02	\$18.77	\$435.79	\$0.00
Totals													\$2,568.08	\$417.02	\$18.77	\$435.79	\$0.00
Authority		Taxpayer: SUNDINE DAVID A & CHERYL L TRUSTEES															
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
83.01349.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50 %	0	0	0	0	No	2024	\$2,568.08	\$417.02	\$18.77	\$435.79	\$0.00
Totals													\$2,568.08	\$417.02	\$18.77	\$435.79	\$0.00
Authority		Taxpayer: LARSEN DAVID															
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
83.01353.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50 %	0	0	0	0	No	2024	\$3,753.35	\$609.52	\$27.43	\$636.95	\$0.00
Totals													\$3,753.35	\$609.52	\$27.43	\$636.95	\$0.00
Authority		Taxpayer: HENDERSON CHRISTIAN															
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
83.01354.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50 %	0	0	0	0	No	2024	\$2,216.89	\$360.00	\$16.20	\$376.20	\$0.00
Totals													\$2,216.89	\$360.00	\$16.20	\$376.20	\$0.00
Authority		Taxpayer: KASSA DEAN J & JUNE H															
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
83.01355.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50 %	0	0	0	0	No	2024	\$2,194.94	\$356.46	\$16.04	\$372.50	\$0.00
Totals													\$2,194.94	\$356.46	\$16.04	\$372.50	\$0.00
Authority		Taxpayer: WEBER JORDAN															
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
83.01358.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50 %	0	0	0	0	No	2024	\$2,194.94	\$356.46	\$16.04	\$372.50	\$0.00
Totals													\$2,194.94	\$356.46	\$16.04	\$372.50	\$0.00

Authority		CORCORAN THOMAS L															
SP CITY OF EAST GRAND FORKS		Taxpayer:															
Pin	Fund	Project Code	Project Description	Start Year	Term	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-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50 %	0	0	0	0	No	2024	\$2,568.08	\$417.02	\$18.77	\$435.79	\$0.00
Totals													\$2,568.08	\$417.02	\$18.77	\$435.79	\$0.00
Authority		Taxpayer: KASSA BRANDON 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
83.01360.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50 %	0	0	0	0	No	2024	\$2,568.08	\$417.02	\$18.77	\$435.79	\$0.00
Totals													\$2,568.08	\$417.02	\$18.77	\$435.79	\$0.00
Authority		Taxpayer: JOHNSON JUSTIN & ALLISON 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
83.01361.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50 %	0	0	0	0	No	2024	\$2,568.08	\$417.02	\$18.77	\$435.79	\$0.00
Totals													\$2,568.08	\$417.02	\$18.77	\$435.79	\$0.00
Authority		Taxpayer: YANISH ADAM D & BRIANNE L															
SP CITY OF EAST GRAND FORKS																	
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01362.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50 %	0	0	0	0	No	2024	\$2,568.08	\$417.02	\$18.77	\$435.79	\$0.00
Totals													\$2,568.08	\$417.02	\$18.77	\$435.79	\$0.00
Authority		Taxpayer: OLSON BRADY L & TIFFANY 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
83.01363.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50 %	0	0	0	0	No	2024	\$4,953.57	\$804.42	\$36.20	\$840.62	\$0.00
Totals													\$4,953.57	\$804.42	\$36.20	\$840.62	\$0.00
Authority		Taxpayer: ANDERSON ROBERT C & LYNETTE 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
83.01365.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50 %	0	0	0	0	No	2024	\$2,342.78	\$380.46	\$17.12	\$397.58	\$0.00
Totals													\$2,342.78	\$380.46	\$17.12	\$397.58	\$0.00
Authority		Taxpayer: LANGERUD DERRICK O & BRITTNEY A															
SP CITY OF EAST GRAND FORKS																	
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01366.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50 %	0	0	0	0	No	2024	\$2,342.78	\$380.46	\$17.12	\$397.58	\$0.00
Totals													\$2,342.78	\$380.46	\$17.12	\$397.58	\$0.00
Authority		Taxpayer: MORENO MARCO JR & HANNAH TAHRAN															
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
83.01367.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50 %	0	0	0	0	No	2024	\$2,342.78	\$380.46	\$17.12	\$397.58	\$0.00
Totals													\$2,342.78	\$380.46	\$17.12	\$397.58	\$0.00

SP CITY OF EAST Authority GRAND FORKSTaxpayer: LINK MELISSA 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	2024	\$2,342.78	\$380.46	\$17.12	\$397.58	\$0.00
Totals													\$2,342.78	\$380.46	\$17.12	\$397.58	\$0.00
SP CITY OF EAST Authority GRAND FORKSTaxpayer: LINK MELISSA 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	2024	\$2,717.62	\$441.34	\$19.86	\$461.20	\$0.00
Totals													\$2,717.62	\$441.34	\$19.86	\$461.20	\$0.00
SP CITY OF EAST Authority GRAND FORKSTaxpayer: 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	2024	\$1,967.93	\$319.57	\$14.38	\$333.95	\$0.00
Totals													\$1,967.93	\$319.57	\$14.38	\$333.95	\$0.00
SP CITY OF EAST Authority GRAND FORKSTaxpayer: 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	2024	\$2,342.78	\$380.46	\$17.12	\$397.58	\$0.00
Totals													\$2,342.78	\$380.46	\$17.12	\$397.58	\$0.00
SP CITY OF EAST Authority GRAND FORKSTaxpayer: 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-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50 %	0	0	0	0	No	2024	\$2,268.86	\$368.45	\$16.58	\$385.03	\$0.00
Totals													\$2,268.86	\$368.45	\$16.58	\$385.03	\$0.00
SP CITY OF EAST Authority GRAND FORKSTaxpayer: 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-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50 %	0	0	0	0	No	2024	\$2,194.94	\$356.46	\$16.04	\$372.50	\$0.00
Totals													\$2,194.94	\$356.46	\$16.04	\$372.50	\$0.00
SP CITY OF EAST Authority GRAND FORKSTaxpayer: 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-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50 %	0	0	0	0	No	2024	\$1,000.00	\$162.40	\$7.31	\$169.71	\$0.00
Totals													\$1,000.00	\$162.40	\$7.31	\$169.71	\$0.00
SP CITY OF EAST Authority GRAND FORKSTaxpayer: 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-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50 %	0	0	0	0	No	2024	\$2,194.94	\$356.46	\$16.04	\$372.50	\$0.00
Totals													\$2,194.94	\$356.46	\$16.04	\$372.50	\$0.00

Authority		SP CITY OF EAST GRAND FORKS Taxpayer: ENTZEL KYLE & 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
83.01376.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50 %	0	0	0	0	No	2024	\$2,194.94	\$356.46	\$16.04	\$372.50	\$0.00
Totals													\$2,194.94	\$356.46	\$16.04	\$372.50	\$0.00

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-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50 %	0	0	0	0	No	2024	\$2,326.64	\$377.85	\$17.00	\$394.85	\$0.00
Totals													\$2,326.64	\$377.85	\$17.00	\$394.85	\$0.00

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-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50 %	0	0	0	0	No	2024	\$2,326.64	\$377.85	\$17.00	\$394.85	\$0.00
Totals													\$2,326.64	\$377.85	\$17.00	\$394.85	\$0.00

Authority		SP CITY OF EAST GRAND FORKS Taxpayer: HILL JENNIFER A & JOAN															
Pin	Fund	Project Code	Project Description	Start Year	Term	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-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50 %	0	0	0	0	No	2024	\$2,326.64	\$377.85	\$17.00	\$394.85	\$0.00
Totals													\$2,326.64	\$377.85	\$17.00	\$394.85	\$0.00

Authority		SP CITY OF EAST GRAND FORKS Taxpayer: MONTOYA ALEXA A & MARK ANTHONY R 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
83.01382.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50 %	0	0	0	0	No	2024	\$2,326.64	\$377.85	\$17.00	\$394.85	\$0.00
Totals													\$2,326.64	\$377.85	\$17.00	\$394.85	\$0.00

Authority		SP CITY OF EAST GRAND FORKS Taxpayer: LARSON TYLER 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
83.01383.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50 %	0	0	0	0	No	2024	\$4,653.28	\$755.66	\$34.00	\$789.66	\$0.00
Totals													\$4,653.28	\$755.66	\$34.00	\$789.66	\$0.00

Authority		SP CITY OF EAST GRAND FORKS Taxpayer: HUGLEN 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
83.01384.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50 %	0	0	0	0	No	2024	\$2,404.99	\$390.56	\$17.57	\$408.13	\$0.00
Totals													\$2,404.99	\$390.56	\$17.57	\$408.13	\$0.00

Authority		SP CITY OF EAST GRAND FORKS Taxpayer: KIEFAT PAUL D & LISA 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
83.01385.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50 %	0	0	0	0	No	2024	\$2,483.35	\$403.27	\$18.15	\$421.42	\$0.00
Totals													\$2,483.35	\$403.27	\$18.15	\$421.42	\$0.00

Authority		Taxpayer:															
SP CITY OF EAST GRAND FORKS	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	2024	\$2,774.79	\$450.59	\$20.28	\$470.87	\$0.00
Totals													\$2,774.79	\$450.59	\$20.28	\$470.87	\$0.00
Authority		Taxpayer: PEREZ BALDOMERO JR															
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
83.01387.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50 %	0	0	0	0	No	2024	\$2,348.69	\$381.40	\$17.16	\$398.56	\$0.00
Totals													\$2,348.69	\$381.40	\$17.16	\$398.56	\$0.00
Authority		Taxpayer:															
SP CITY OF EAST GRAND FORKS	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	2024	\$3,514.17	\$570.69	\$25.68	\$596.37	\$0.00
Totals													\$3,514.17	\$570.69	\$25.68	\$596.37	\$0.00
Authority		Taxpayer:															
SP CITY OF EAST GRAND FORKS	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	2024	\$2,963.61	\$481.25	\$21.66	\$502.91	\$0.00
Totals													\$2,963.61	\$481.25	\$21.66	\$502.91	\$0.00
Authority		Taxpayer:															
SP CITY OF EAST GRAND FORKS	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	2024	\$3,149.63	\$511.46	\$23.02	\$534.48	\$0.00
Totals													\$3,149.63	\$511.46	\$23.02	\$534.48	\$0.00
Authority		Taxpayer:															
SP CITY OF EAST GRAND FORKS	DAVIS LANE CAMERON																
Pin	Fund	Project Code	Project Description	Start Year	Term	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	2024	\$2,342.78	\$380.46	\$17.12	\$397.58	\$0.00
Totals													\$2,342.78	\$380.46	\$17.12	\$397.58	\$0.00
Authority		Taxpayer:															
SP CITY OF EAST GRAND FORKS	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	2024	\$2,342.78	\$380.46	\$17.12	\$397.58	\$0.00
Totals													\$2,342.78	\$380.46	\$17.12	\$397.58	\$0.00
Authority		Taxpayer:															
SP CITY OF EAST GRAND FORKS	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	2024	\$2,342.78	\$380.46	\$17.12	\$397.58	\$0.00
Totals													\$2,342.78	\$380.46	\$17.12	\$397.58	\$0.00

Authority		Taxpayer: VIERGUTZ NATHAN JOHN & MELANIE															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01396.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50 %	0	0	0	0	No	2024	\$2,342.78	\$380.46	\$17.12	\$397.58	\$0.00
Totals													\$2,342.78	\$380.46	\$17.12	\$397.58	\$0.00
Authority		Taxpayer: IHRKE CHARLENE V															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01398.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50 %	0	0	0	0	No	2024	\$2,268.86	\$368.45	\$16.58	\$385.03	\$0.00
Totals													\$2,268.86	\$368.45	\$16.58	\$385.03	\$0.00
Authority		Taxpayer: BECK JESSE 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
83.01399.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50 %	0	0	0	0	No	2024	\$2,194.94	\$356.46	\$16.04	\$372.50	\$0.00
Totals													\$2,194.94	\$356.46	\$16.04	\$372.50	\$0.00
Authority		Taxpayer: BONZER MELISSA & MARTIN MUELLER															
Pin	Fund	Project Code	Project Description	Start Year	Term	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-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50 %	0	0	0	0	No	2024	\$2,194.94	\$356.46	\$16.04	\$372.50	\$0.00
Totals													\$2,194.94	\$356.46	\$16.04	\$372.50	\$0.00
Authority		Taxpayer: HERMAN DUDLEY S & JUNE R															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01401.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50 %	0	0	0	0	No	2024	\$2,194.94	\$356.46	\$16.04	\$372.50	\$0.00
Totals													\$2,194.94	\$356.46	\$16.04	\$372.50	\$0.00
Authority		Taxpayer: SLICK GRANT A & SAVANNA J															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01402.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50 %	0	0	0	0	No	2024	\$2,194.94	\$356.46	\$16.04	\$372.50	\$0.00
Totals													\$2,194.94	\$356.46	\$16.04	\$372.50	\$0.00
Authority		Taxpayer: FANFULIK DUSTIN R															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01403.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50 %	0	0	0	0	No	2024	\$2,194.94	\$356.46	\$16.04	\$372.50	\$0.00
Totals													\$2,194.94	\$356.46	\$16.04	\$372.50	\$0.00
Authority		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	2024	\$2,194.94	\$356.46	\$16.04	\$372.50	\$0.00
Totals													\$2,194.94	\$356.46	\$16.04	\$372.50	\$0.00

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-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50 %	0	0	0	0	No	2024	\$2,238.84	\$363.60	\$16.36	\$379.96	\$0.00
Totals													\$2,238.84	\$363.60	\$16.36	\$379.96	\$0.00

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	2024	\$2,238.84	\$363.60	\$16.36	\$379.96	\$0.00
Totals													\$2,238.84	\$363.60	\$16.36	\$379.96	\$0.00

Authority		SP CITY OF EAST GRAND FORKS Taxpayer: TALK NATALIE A & ELIJAH A															
Pin	Fund	Project Code	Project Description	Start Year	Term	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	2024	\$2,238.84	\$363.60	\$16.36	\$379.96	\$0.00
Totals													\$2,238.84	\$363.60	\$16.36	\$379.96	\$0.00

Authority		SP CITY OF EAST GRAND FORKS Taxpayer: MESSELT TYLER & HOLLY															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01410.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50 %	0	0	0	0	No	2024	\$2,238.84	\$363.60	\$16.36	\$379.96	\$0.00
Totals													\$2,238.84	\$363.60	\$16.36	\$379.96	\$0.00

Authority		SP CITY OF EAST GRAND FORKS Taxpayer: MILLER PAUL J & ASHLEY A KEES															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01411.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50 %	0	0	0	0	No	2024	\$2,238.84	\$363.60	\$16.36	\$379.96	\$0.00
Totals													\$2,238.84	\$363.60	\$16.36	\$379.96	\$0.00

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-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50 %	0	0	0	0	No	2024	\$2,238.84	\$363.60	\$16.36	\$379.96	\$0.00
Totals													\$2,238.84	\$363.60	\$16.36	\$379.96	\$0.00

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-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50 %	0	0	0	0	No	2024	\$2,238.84	\$363.60	\$16.36	\$379.96	\$0.00
Totals													\$2,238.84	\$363.60	\$16.36	\$379.96	\$0.00

Authority		SP CITY OF EAST GRAND FORKS Taxpayer: MACIAS EMMA & DANIEL															
Pin	Fund	Project Code	Project Description	Start Year	Term	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-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50 %	0	0	0	0	No	2024	\$2,480.29	\$402.78	\$18.13	\$420.91	\$0.00
Totals													\$2,480.29	\$402.78	\$18.13	\$420.91	\$0.00

SP CITY OF EAST Authority GRAND FORKSTaxpayer: 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-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50 %	0	0	0	0	No	2024	\$221.75	\$36.00	\$1.62	\$37.62	\$0.00
Totals													\$221.75	\$36.00	\$1.62	\$37.62	\$0.00
SP CITY OF EAST Authority GRAND FORKSTaxpayer: 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-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50 %	0	0	0	0	No	2024	\$8,429.90	\$1,368.95	\$61.60	\$1,430.55	\$0.00
Totals													\$8,429.90	\$1,368.95	\$61.60	\$1,430.55	\$0.00
SP CITY OF EAST Authority GRAND FORKSTaxpayer: 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	2024	\$500.45	\$81.26	\$3.66	\$84.92	\$0.00
Totals													\$500.45	\$81.26	\$3.66	\$84.92	\$0.00
SP CITY OF EAST Authority GRAND FORKSTaxpayer: 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	2024	\$243.20	\$39.50	\$1.78	\$41.28	\$0.00
Totals													\$243.20	\$39.50	\$1.78	\$41.28	\$0.00
SP CITY OF EAST Authority GRAND FORKSTaxpayer: 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	2024	\$1,463.30	\$237.67	\$10.69	\$248.36	\$0.00
Totals													\$1,463.30	\$237.67	\$10.69	\$248.36	\$0.00
SP CITY OF EAST Authority GRAND FORKSTaxpayer: 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	2024	\$731.65	\$118.82	\$5.35	\$124.17	\$0.00
Totals													\$731.65	\$118.82	\$5.35	\$124.17	\$0.00
SP CITY OF EAST Authority GRAND FORKSTaxpayer: 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	2024	\$1,280.38	\$207.94	\$9.36	\$217.30	\$0.00
Totals													\$1,280.38	\$207.94	\$9.36	\$217.30	\$0.00
SP CITY OF EAST Authority GRAND FORKSTaxpayer: 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	2024	\$4,040.89	\$656.24	\$29.53	\$685.77	\$0.00
Totals													\$4,040.89	\$656.24	\$29.53	\$685.77	\$0.00

Authority		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	2024	\$2,633.93	\$427.75	\$19.25	\$447.00	\$0.00
Totals													\$2,633.93	\$427.75	\$19.25	\$447.00	\$0.00
Authority		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	2024	\$2,633.93	\$427.75	\$19.25	\$447.00	\$0.00
Totals													\$2,633.93	\$427.75	\$19.25	\$447.00	\$0.00
Authority		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	2024	\$2,633.93	\$427.75	\$19.25	\$447.00	\$0.00
Totals													\$2,633.93	\$427.75	\$19.25	\$447.00	\$0.00
Authority		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	2024	\$2,633.93	\$427.75	\$19.25	\$447.00	\$0.00
Totals													\$2,633.93	\$427.75	\$19.25	\$447.00	\$0.00
Authority		Taxpayer: JENSON SANDRA L & GREGORY 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
83.01493.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50 %	0	0	0	0	No	2024	\$2,633.93	\$427.75	\$19.25	\$447.00	\$0.00
Totals													\$2,633.93	\$427.75	\$19.25	\$447.00	\$0.00
Authority		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	2024	\$2,633.93	\$427.75	\$19.25	\$447.00	\$0.00
Totals													\$2,633.93	\$427.75	\$19.25	\$447.00	\$0.00
Authority		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	2024	\$532.21	\$86.40	\$3.89	\$90.29	\$0.00
Totals													\$532.21	\$86.40	\$3.89	\$90.29	\$0.00
Authority		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	2024	\$532.21	\$86.40	\$3.89	\$90.29	\$0.00
Totals													\$532.21	\$86.40	\$3.89	\$90.29	\$0.00

Authority		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	2024	\$532.21	\$86.40	\$3.89	\$90.29	\$0.00
Totals													\$532.21	\$86.40	\$3.89	\$90.29	\$0.00
Authority		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	2024	\$1,003.53	\$162.97	\$7.33	\$170.30	\$0.00
Totals													\$1,003.53	\$162.97	\$7.33	\$170.30	\$0.00
Authority		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	2024	\$1,677.18	\$272.36	\$12.26	\$284.62	\$0.00
Totals													\$1,677.18	\$272.36	\$12.26	\$284.62	\$0.00
Authority		Taxpayer: KNUTSON BLAKE A & 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
83.01504.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50 %	0	0	0	0	No	2024	\$1,674.83	\$271.99	\$12.24	\$284.23	\$0.00
Totals													\$1,674.83	\$271.99	\$12.24	\$284.23	\$0.00
Authority		Taxpayer: BENTZ GRANT C & MEGAN 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
83.01505.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50 %	0	0	0	0	No	2024	\$1,671.30	\$271.42	\$12.21	\$283.63	\$0.00
Totals													\$1,671.30	\$271.42	\$12.21	\$283.63	\$0.00
Authority		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	2024	\$1,670.83	\$271.33	\$12.21	\$283.54	\$0.00
Totals													\$1,670.83	\$271.33	\$12.21	\$283.54	\$0.00
Authority		Taxpayer: SKARSTEN 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
83.01507.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50 %	0	0	0	0	No	2024	\$1,668.72	\$271.01	\$12.19	\$283.20	\$0.00
Totals													\$1,668.72	\$271.01	\$12.19	\$283.20	\$0.00
Authority		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	2024	\$1,690.81	\$274.59	\$12.36	\$286.95	\$0.00
Totals													\$1,690.81	\$274.59	\$12.36	\$286.95	\$0.00

SP CITY OF EAST Authority GRAND FORKS		STATE OF MINNESOTA & %MN DNR Taxpayer:															
Pin	Fund	Project Code	Project Description	Start Year	Term	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-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	0.00 %	0	0	0	0	No	2024	\$111.73	\$15.97	\$0.00	\$15.97	\$0.00
Totals													\$111.73	\$15.97	\$0.00	\$15.97	\$0.00
SP CITY OF EAST Authority 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	2024	\$925.15	\$150.24	\$6.76	\$157.00	\$0.00
Totals													\$925.15	\$150.24	\$6.76	\$157.00	\$0.00
SP CITY OF EAST Authority 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	2024	\$681.22	\$110.64	\$4.98	\$115.62	\$0.00
Totals													\$681.22	\$110.64	\$4.98	\$115.62	\$0.00
SP CITY OF EAST Authority GRAND FORKS		Taxpayer: NELSON KEVIN D & JANET L															
Pin	Fund	Project Code	Project Description	Start Year	Term	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	2024	\$665.26	\$108.01	\$4.86	\$112.87	\$0.00
Totals													\$665.26	\$108.01	\$4.86	\$112.87	\$0.00
SP CITY OF EAST Authority GRAND FORKS		Taxpayer: JOHNSON JEANETTE 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
83.01518.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50 %	0	0	0	0	No	2024	\$665.26	\$108.01	\$4.86	\$112.87	\$0.00
Totals													\$665.26	\$108.01	\$4.86	\$112.87	\$0.00
SP CITY OF EAST Authority 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	2024	\$1,410.18	\$229.00	\$10.31	\$239.31	\$0.00
Totals													\$1,410.18	\$229.00	\$10.31	\$239.31	\$0.00
SP CITY OF EAST Authority 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	2024	\$1,410.18	\$229.00	\$10.31	\$239.31	\$0.00
Totals													\$1,410.18	\$229.00	\$10.31	\$239.31	\$0.00
SP CITY OF EAST Authority 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	2024	\$1,410.18	\$229.00	\$10.31	\$239.31	\$0.00
Totals													\$1,410.18	\$229.00	\$10.31	\$239.31	\$0.00

SP CITY OF EAST Authority GRAND FORKSTaxpayer: BROTT LYNN & CRAIG																	
Pin	Fund	Project Code	Project Description	Start Year	Term	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	2024	\$1,410.18	\$229.00	\$10.31	\$239.31	\$0.00
Totals													\$1,410.18	\$229.00	\$10.31	\$239.31	\$0.00
SP CITY OF EAST Authority GRAND FORKSTaxpayer: 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	2024	\$1,410.18	\$229.00	\$10.31	\$239.31	\$0.00
Totals													\$1,410.18	\$229.00	\$10.31	\$239.31	\$0.00
SP CITY OF EAST Authority GRAND FORKSTaxpayer: 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	2024	\$532.21	\$86.40	\$3.89	\$90.29	\$0.00
Totals													\$532.21	\$86.40	\$3.89	\$90.29	\$0.00
SP CITY OF EAST Authority GRAND FORKSTaxpayer: SWOPE KAITLYN																	
Pin	Fund	Project Code	Project Description	Start Year	Term	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	2024	\$532.21	\$86.40	\$3.89	\$90.29	\$0.00
Totals													\$532.21	\$86.40	\$3.89	\$90.29	\$0.00
SP CITY OF EAST Authority GRAND FORKSTaxpayer: 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	2024	\$532.21	\$86.40	\$3.89	\$90.29	\$0.00
Totals													\$532.21	\$86.40	\$3.89	\$90.29	\$0.00
SP CITY OF EAST Authority GRAND FORKSTaxpayer: HOLIEN 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	2024	\$1,097.47	\$178.24	\$8.02	\$186.26	\$0.00
Totals													\$1,097.47	\$178.24	\$8.02	\$186.26	\$0.00
SP CITY OF EAST Authority GRAND FORKSTaxpayer: SCHWAB RONALD L & STORMI PROULX																	
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01699.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50 %	0	0	0	0	No	2024	\$1,120.15	\$181.91	\$8.19	\$190.10	\$0.00
Totals													\$1,120.15	\$181.91	\$8.19	\$190.10	\$0.00
SP CITY OF EAST Authority GRAND FORKSTaxpayer: NEPPEL 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	2024	\$4,645.67	\$754.43	\$33.95	\$788.38	\$0.00
Totals													\$4,645.67	\$754.43	\$33.95	\$788.38	\$0.00

SP CITY OF EAST Authority GRAND FORKS Taxpayer: PALMISCNO 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	2024	\$4,097.23	\$665.34	\$29.94	\$695.28	\$0.00
Totals													\$4,097.23	\$665.34	\$29.94	\$695.28	\$0.00
SP CITY OF EAST Authority GRAND FORKS 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	2024	\$3,072.92	\$499.03	\$22.46	\$521.49	\$0.00
Totals													\$3,072.92	\$499.03	\$22.46	\$521.49	\$0.00
SP CITY OF EAST Authority GRAND FORKS 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-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50 %	0	0	0	0	No	2024	\$3,511.91	\$570.29	\$25.66	\$595.95	\$0.00
Totals													\$3,511.91	\$570.29	\$25.66	\$595.95	\$0.00
SP CITY OF EAST Authority GRAND FORKS 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-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50 %	0	0	0	0	No	2024	\$2,550.52	\$414.17	\$18.64	\$432.81	\$0.00
Totals													\$2,550.52	\$414.17	\$18.64	\$432.81	\$0.00
SP CITY OF EAST Authority GRAND FORKS 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-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50 %	0	0	0	0	No	2024	\$3,596.20	\$584.00	\$26.28	\$610.28	\$0.00
Totals													\$3,596.20	\$584.00	\$26.28	\$610.28	\$0.00
SP CITY OF EAST Authority GRAND FORKS Taxpayer: REIS SOPHIA																	
Pin	Fund	Project Code	Project Description	Start Year	Term	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-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50 %	0	0	0	0	No	2024	\$2,853.43	\$463.38	\$20.85	\$484.23	\$0.00
Totals													\$2,853.43	\$463.38	\$20.85	\$484.23	\$0.00
SP CITY OF EAST Authority GRAND FORKS Taxpayer: ELLINGSON LON																	
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01714.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50 %	0	0	0	0	No	2024	\$3,072.92	\$499.03	\$22.46	\$521.49	\$0.00
Totals													\$3,072.92	\$499.03	\$22.46	\$521.49	\$0.00
SP CITY OF EAST Authority GRAND FORKS 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	2024	\$4,967.01	\$806.61	\$36.30	\$842.91	\$0.00
Totals													\$4,967.01	\$806.61	\$36.30	\$842.91	\$0.00

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	2024	\$3,804.57	\$617.86	\$27.80	\$645.66	\$0.00
Totals													\$3,804.57	\$617.86	\$27.80	\$645.66	\$0.00
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	2024	\$3,511.91	\$570.29	\$25.66	\$595.95	\$0.00
Totals													\$3,511.91	\$570.29	\$25.66	\$595.95	\$0.00
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-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50 %	0	0	0	0	No	2024	\$2,633.93	\$427.75	\$19.25	\$447.00	\$0.00
Totals													\$2,633.93	\$427.75	\$19.25	\$447.00	\$0.00
Authority		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	2024	\$2,633.93	\$427.75	\$19.25	\$447.00	\$0.00
Totals													\$2,633.93	\$427.75	\$19.25	\$447.00	\$0.00
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
83.01727.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50 %	0	0	0	0	No	2024	\$22,539.00	\$3,660.19	\$164.71	\$3,824.90	\$0.00
Totals													\$22,539.00	\$3,660.19	\$164.71	\$3,824.90	\$0.00
Authority		Taxpayer: WISK TANNER															
Pin	Fund	Project Code	Project Description	Start Year	Term	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	2024	\$709.61	\$115.25	\$5.19	\$120.44	\$0.00
Totals													\$709.61	\$115.25	\$5.19	\$120.44	\$0.00
Authority		Taxpayer: AKERLIND ELLIE 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
83.01730.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50 %	0	0	0	0	No	2024	\$709.61	\$115.25	\$5.19	\$120.44	\$0.00
Totals													\$709.61	\$115.25	\$5.19	\$120.44	\$0.00
Authority		Taxpayer: LYON SHANE & 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
83.01732.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50 %	0	0	0	0	No	2024	\$906.64	\$147.22	\$6.63	\$153.85	\$0.00
Totals													\$906.64	\$147.22	\$6.63	\$153.85	\$0.00

SP CITY OF EAST Authority 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	2024	\$906.64	\$147.22	\$6.63	\$153.85	\$0.00
Totals													\$906.64	\$147.22	\$6.63	\$153.85	\$0.00

SP CITY OF EAST Authority GRAND FORKS Taxpayer: RUNZEL 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	2024	\$906.64	\$147.22	\$6.63	\$153.85	\$0.00
Totals													\$906.64	\$147.22	\$6.63	\$153.85	\$0.00

SP CITY OF EAST Authority GRAND FORKS Taxpayer: HOLWEGER 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
83.01735.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50 %	0	0	0	0	No	2024	\$727.36	\$118.14	\$5.32	\$123.46	\$0.00
Totals													\$727.36	\$118.14	\$5.32	\$123.46	\$0.00

SP CITY OF EAST Authority 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	2024	\$1,410.18	\$229.00	\$10.31	\$239.31	\$0.00
Totals													\$1,410.18	\$229.00	\$10.31	\$239.31	\$0.00

SP CITY OF EAST Authority GRAND FORKS																		AUSTIN ELLIS A & JOY I Taxpayer:																	
Pin	Fund	Project Code	Project Description	Start Year	Term	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	2024	\$1,410.18	\$229.00	\$10.31	\$239.31	\$0.00																		
Totals													\$1,410.18	\$229.00	\$10.31	\$239.31	\$0.00																		

SP CITY OF EAST Authority GRAND FORKS																		KASSA DEAN J & JUNE H Taxpayer:																	
Pin	Fund	Project Code	Project Description	Start Year	Term	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	2024	\$1,410.18	\$229.00	\$10.31	\$239.31	\$0.00																		
Totals													\$1,410.18	\$229.00	\$10.31	\$239.31	\$0.00																		

SP CITY OF EAST Authority 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	2024	\$1,410.18	\$229.00	\$10.31	\$239.31	\$0.00																		
Totals													\$1,410.18	\$229.00	\$10.31	\$239.31	\$0.00																		

SP CITY OF EAST Authority 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	2024	\$709.61	\$115.25	\$5.19	\$120.44	\$0.00																		
Totals													\$709.61	\$115.25	\$5.19	\$120.44	\$0.00																		

Authority		Taxpayer:															
Pin	Fund	Project Code	Project Description	Start Year	Term	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	2024	\$709.61	\$115.25	\$5.19	\$120.44	\$0.00
Totals													\$709.61	\$115.25	\$5.19	\$120.44	\$0.00
Authority		Taxpayer:															
Pin	Fund	Project Code	Project Description	Start Year	Term	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	2024	\$865.84	\$140.63	\$6.33	\$146.96	\$0.00
Totals													\$865.84	\$140.63	\$6.33	\$146.96	\$0.00
Authority		Taxpayer:															
Pin	Fund	Project Code	Project Description	Start Year	Term	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	2024	\$895.64	\$145.46	\$6.55	\$152.01	\$0.00
Totals													\$895.64	\$145.46	\$6.55	\$152.01	\$0.00
Authority		Taxpayer:															
Pin	Fund	Project Code	Project Description	Start Year	Term	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	2024	\$1,181.10	\$191.82	\$8.63	\$200.45	\$0.00
Totals													\$1,181.10	\$191.82	\$8.63	\$200.45	\$0.00
Authority		Taxpayer:															
Pin	Fund	Project Code	Project Description	Start Year	Term	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	2024	\$1,410.18	\$229.00	\$10.31	\$239.31	\$0.00
Totals													\$1,410.18	\$229.00	\$10.31	\$239.31	\$0.00
Authority		Taxpayer:															
Pin	Fund	Project Code	Project Description	Start Year	Term	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	2024	\$1,410.18	\$229.00	\$10.31	\$239.31	\$0.00
Totals													\$1,410.18	\$229.00	\$10.31	\$239.31	\$0.00
Authority		Taxpayer:															
Pin	Fund	Project Code	Project Description	Start Year	Term	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	2024	\$286.80	\$46.58	\$2.10	\$48.68	\$0.00
Totals													\$286.80	\$46.58	\$2.10	\$48.68	\$0.00
Authority		Taxpayer:															
Pin	Fund	Project Code	Project Description	Start Year	Term	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	2024	\$219.30	\$35.59	\$1.60	\$37.19	\$0.00
Totals													\$219.30	\$35.59	\$1.60	\$37.19	\$0.00

SP CITY OF EAST Authority GRAND FORKSTaxpayer: 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	2024	\$217.70	\$35.37	\$1.59	\$36.96	\$0.00
Totals													\$217.70	\$35.37	\$1.59	\$36.96	\$0.00
SP CITY OF EAST Authority GRAND FORKSTaxpayer: 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	2024	\$3,654.73	\$593.52	\$26.71	\$620.23	\$0.00
Totals													\$3,654.73	\$593.52	\$26.71	\$620.23	\$0.00
SP CITY OF EAST Authority GRAND FORKSTaxpayer: 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	2024	\$3,593.35	\$583.53	\$26.26	\$609.79	\$0.00
Totals													\$3,593.35	\$583.53	\$26.26	\$609.79	\$0.00
SP CITY OF EAST Authority GRAND FORKSTaxpayer: 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	2024	\$3,593.35	\$583.53	\$26.26	\$609.79	\$0.00
Totals													\$3,593.35	\$583.53	\$26.26	\$609.79	\$0.00
SP CITY OF EAST Authority GRAND FORKSTaxpayer: 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	2024	\$3,584.45	\$582.08	\$26.19	\$608.27	\$0.00
Totals													\$3,584.45	\$582.08	\$26.19	\$608.27	\$0.00
SP CITY OF EAST Authority GRAND FORKSTaxpayer: 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	2024	\$3,591.06	\$583.17	\$26.24	\$609.41	\$0.00
Totals													\$3,591.06	\$583.17	\$26.24	\$609.41	\$0.00
SP CITY OF EAST Authority GRAND FORKSTaxpayer: LARSON ALEX 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
83.01834.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50 %	0	0	0	0	No	2024	\$4,097.23	\$665.34	\$29.94	\$695.28	\$0.00
Totals													\$4,097.23	\$665.34	\$29.94	\$695.28	\$0.00
SP CITY OF EAST Authority GRAND FORKSTaxpayer: 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	2024	\$3,804.57	\$617.86	\$27.80	\$645.66	\$0.00
Totals													\$3,804.57	\$617.86	\$27.80	\$645.66	\$0.00

SP CITY OF EAST Authority GRAND FORKS		O'SHEA COLIN P & LORRAINE A Taxpayer:															
Pin	Fund	Project Code	Project Description	Start Year	Term	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	2024	\$4,095.47	\$665.07	\$29.93	\$695.00	\$0.00
Totals													\$4,095.47	\$665.07	\$29.93	\$695.00	\$0.00
SP CITY OF EAST Authority GRAND FORKS		SEYDEL JON M & NICOLE Taxpayer:															
Pin	Fund	Project Code	Project Description	Start Year	Term	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	2024	\$7,065.82	\$1,147.45	\$51.64	\$1,199.09	\$0.00
Totals													\$7,065.82	\$1,147.45	\$51.64	\$1,199.09	\$0.00
SP CITY OF EAST Authority GRAND FORKS		YOUNGGREN JESSE Taxpayer:															
Pin	Fund	Project Code	Project Description	Start Year	Term	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	2024	\$2,803.37	\$455.22	\$20.49	\$475.71	\$0.00
Totals													\$2,803.37	\$455.22	\$20.49	\$475.71	\$0.00
SP CITY OF EAST Authority GRAND FORKS		KORYNTA SHELLEY ANN Taxpayer:															
Pin	Fund	Project Code	Project Description	Start Year	Term	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	2024	\$2,811.33	\$456.52	\$20.54	\$477.06	\$0.00
Totals													\$2,811.33	\$456.52	\$20.54	\$477.06	\$0.00
SP CITY OF EAST Authority GRAND FORKS		CARTER ANGELA J Taxpayer:															
Pin	Fund	Project Code	Project Description	Start Year	Term	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	2024	\$3,045.61	\$494.60	\$22.26	\$516.86	\$0.00
Totals													\$3,045.61	\$494.60	\$22.26	\$516.86	\$0.00
SP CITY OF EAST Authority GRAND FORKS		MYERCHIN JOEL F Taxpayer:															
Pin	Fund	Project Code	Project Description	Start Year	Term	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	2024	\$3,804.57	\$617.86	\$27.80	\$645.66	\$0.00
Totals													\$3,804.57	\$617.86	\$27.80	\$645.66	\$0.00
SP CITY OF EAST Authority GRAND FORKS		EGELAND JOHN & MADONNA Taxpayer:															
Pin	Fund	Project Code	Project Description	Start Year	Term	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	2024	\$5,074.71	\$824.08	\$37.08	\$861.16	\$0.00
Totals													\$5,074.71	\$824.08	\$37.08	\$861.16	\$0.00
SP CITY OF EAST Authority GRAND FORKS		BEDARD LOWELL J & LINDA S TRUSTEES Taxpayer:															
Pin	Fund	Project Code	Project Description	Start Year	Term	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	2024	\$3,044.21	\$494.35	\$22.25	\$516.60	\$0.00
Totals													\$3,044.21	\$494.35	\$22.25	\$516.60	\$0.00

SP CITY OF EAST Authority 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	2024	\$3,045.61	\$494.60	\$22.26	\$516.86	\$0.00
Totals													\$3,045.61	\$494.60	\$22.26	\$516.86	\$0.00

SP CITY OF EAST Authority GRAND FORKS Taxpayer: GROTHEM CAROL J & WYNN A																	
Pin	Fund	Project Code	Project Description	Start Year	Term	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	2024	\$3,045.61	\$494.60	\$22.26	\$516.86	\$0.00
Totals													\$3,045.61	\$494.60	\$22.26	\$516.86	\$0.00

SP CITY OF EAST Authority 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	2024	\$3,229.75	\$524.50	\$23.60	\$548.10	\$0.00
Totals													\$3,229.75	\$524.50	\$23.60	\$548.10	\$0.00

SP CITY OF EAST Authority 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	2024	\$3,045.61	\$494.60	\$22.26	\$516.86	\$0.00
Totals													\$3,045.61	\$494.60	\$22.26	\$516.86	\$0.00

SP CITY OF EAST Authority GRAND FORKS Taxpayer: FAHEY RACHEL M & ANDRES FLORES																	
Pin	Fund	Project Code	Project Description	Start Year	Term	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	2024	\$3,045.61	\$494.60	\$22.26	\$516.86	\$0.00
Totals													\$3,045.61	\$494.60	\$22.26	\$516.86	\$0.00

SP CITY OF EAST Authority 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	2024	\$3,054.04	\$495.93	\$22.32	\$518.25	\$0.00
Totals													\$3,054.04	\$495.93	\$22.32	\$518.25	\$0.00

SP CITY OF EAST Authority GRAND FORKS Taxpayer: NELSON TUCKER M & CARLI J THOMPSON																	
Pin	Fund	Project Code	Project Description	Start Year	Term	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	2024	\$191.68	\$31.12	\$1.40	\$32.52	\$0.00
Totals													\$191.68	\$31.12	\$1.40	\$32.52	\$0.00

SP CITY OF EAST Authority GRAND FORKS Taxpayer: ROGNERUD CHARLES & DAWN																	
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01856.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50 %	0	0	0	0	No	2024	\$192.19	\$31.23	\$1.40	\$32.63	\$0.00
Totals													\$192.19	\$31.23	\$1.40	\$32.63	\$0.00

SP CITY OF EAST Authority GRAND FORKSTaxpayer: 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	2024	\$192.19	\$31.23	\$1.40	\$32.63	\$0.00
Totals													\$192.19	\$31.23	\$1.40	\$32.63	\$0.00

SP CITY OF EAST Authority GRAND FORKSTaxpayer: DRISCOLL AMY A																	
Pin	Fund	Project Code	Project Description	Start Year	Term	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	2024	\$205.64	\$33.37	\$1.50	\$34.87	\$0.00
Totals													\$205.64	\$33.37	\$1.50	\$34.87	\$0.00

SP CITY OF EAST Authority GRAND FORKSTaxpayer: 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	2024	\$192.19	\$31.23	\$1.40	\$32.63	\$0.00
Totals													\$192.19	\$31.23	\$1.40	\$32.63	\$0.00

SP CITY OF EAST Authority GRAND FORKSTaxpayer: 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	2024	\$192.19	\$31.23	\$1.40	\$32.63	\$0.00
Totals													\$192.19	\$31.23	\$1.40	\$32.63	\$0.00

SP CITY OF EAST Authority GRAND FORKSTaxpayer: KERN KEVIN K & ANNAMARIE 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
83.01861.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50 %	0	0	0	0	No	2024	\$192.19	\$31.23	\$1.40	\$32.63	\$0.00
Totals													\$192.19	\$31.23	\$1.40	\$32.63	\$0.00

SP CITY OF EAST Authority GRAND FORKSTaxpayer: 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	2024	\$192.27	\$31.22	\$1.41	\$32.63	\$0.00
Totals													\$192.27	\$31.22	\$1.41	\$32.63	\$0.00

SP CITY OF EAST Authority GRAND FORKSTaxpayer: WELLUMSON 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	2024	\$1,939.00	\$314.87	\$14.17	\$329.04	\$0.00
Totals													\$1,939.00	\$314.87	\$14.17	\$329.04	\$0.00

SP CITY OF EAST Authority GRAND FORKSTaxpayer: 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	2024	\$1,940.88	\$315.19	\$14.18	\$329.37	\$0.00
Totals													\$1,940.88	\$315.19	\$14.18	\$329.37	\$0.00

SP CITY OF EAST Authority GRAND FORKS Taxpayer: KARAS BRIAN 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
83.01869.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50 %	0	0	0	0	No	2024	\$576.29	\$93.57	\$4.21	\$97.78	\$0.00
Totals													\$576.29	\$93.57	\$4.21	\$97.78	\$0.00
SP CITY OF EAST Authority GRAND FORKS Taxpayer: SHORT 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
83.01872.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50 %	0	0	0	0	No	2024	\$206.97	\$33.62	\$1.51	\$35.13	\$0.00
Totals													\$206.97	\$33.62	\$1.51	\$35.13	\$0.00
SP CITY OF EAST Authority 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-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50 %	0	0	0	0	No	2024	\$218.59	\$35.48	\$1.60	\$37.08	\$0.00
Totals													\$218.59	\$35.48	\$1.60	\$37.08	\$0.00
SP CITY OF EAST Authority 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-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50 %	0	0	0	0	No	2024	\$206.97	\$33.62	\$1.51	\$35.13	\$0.00
Totals													\$206.97	\$33.62	\$1.51	\$35.13	\$0.00
SP CITY OF EAST Authority 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-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50 %	0	0	0	0	No	2024	\$221.75	\$36.00	\$1.62	\$37.62	\$0.00
Totals													\$221.75	\$36.00	\$1.62	\$37.62	\$0.00
SP CITY OF EAST Authority 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-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50 %	0	0	0	0	No	2024	\$206.97	\$33.62	\$1.51	\$35.13	\$0.00
Totals													\$206.97	\$33.62	\$1.51	\$35.13	\$0.00
SP CITY OF EAST Authority 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-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50 %	0	0	0	0	No	2024	\$218.59	\$35.48	\$1.60	\$37.08	\$0.00
Totals													\$218.59	\$35.48	\$1.60	\$37.08	\$0.00
SP CITY OF EAST Authority 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-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50 %	0	0	0	0	No	2024	\$221.75	\$36.00	\$1.62	\$37.62	\$0.00
Totals													\$221.75	\$36.00	\$1.62	\$37.62	\$0.00

SP CITY OF EAST Authority GRAND FORKSTaxpayer: 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-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50 %	0	0	0	0	No	2024	\$206.97	\$33.62	\$1.51	\$35.13	\$0.00
Totals													\$206.97	\$33.62	\$1.51	\$35.13	\$0.00
SP CITY OF EAST Authority GRAND FORKSTaxpayer: EBERTOWSKI CHRISTIAN & CHELSEY																	
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01958.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50 %	0	0	0	0	No	2024	\$2,546.13	\$413.49	\$18.61	\$432.10	\$0.00
Totals													\$2,546.13	\$413.49	\$18.61	\$432.10	\$0.00
SP CITY OF EAST Authority GRAND FORKSTaxpayer: FITE DAVID J & 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
83.01959.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50 %	0	0	0	0	No	2024	\$2,721.73	\$442.00	\$19.89	\$461.89	\$0.00
Totals													\$2,721.73	\$442.00	\$19.89	\$461.89	\$0.00
SP CITY OF EAST Authority GRAND FORKSTaxpayer: SPITSBERG TIMOTHY & ELIZABETH																	
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01961.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50 %	0	0	0	0	No	2024	\$2,633.93	\$427.75	\$19.25	\$447.00	\$0.00
Totals													\$2,633.93	\$427.75	\$19.25	\$447.00	\$0.00
SP CITY OF EAST Authority GRAND FORKSTaxpayer: MCGLYNN DAVID & SHERYL																	
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01962.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50 %	0	0	0	0	No	2024	\$2,853.43	\$463.38	\$20.85	\$484.23	\$0.00
Totals													\$2,853.43	\$463.38	\$20.85	\$484.23	\$0.00
SP CITY OF EAST Authority GRAND FORKSTaxpayer: BROSIUS JESSIE																	
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01966.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50 %	0	0	0	0	No	2024	\$2,633.93	\$427.75	\$19.25	\$447.00	\$0.00
Totals													\$2,633.93	\$427.75	\$19.25	\$447.00	\$0.00
SP CITY OF EAST Authority GRAND FORKSTaxpayer: GOSS TERRANCE & 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
83.01968.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50 %	0	0	0	0	No	2024	\$3,796.81	\$616.60	\$27.75	\$644.35	\$0.00
Totals													\$3,796.81	\$616.60	\$27.75	\$644.35	\$0.00
SP CITY OF EAST Authority GRAND FORKSTaxpayer: BENSON MAVIS																	
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01969.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50 %	0	0	0	0	No	2024	\$3,402.60	\$552.54	\$24.87	\$577.41	\$0.00
Totals													\$3,402.60	\$552.54	\$24.87	\$577.41	\$0.00

SP CITY OF EAST GRAND FORKS AuthorityTaxpayer: OUELLETTE GARY & TIFFANY																	
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01972.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50 %	0	0	0	0	No	2024	\$2,633.93	\$427.75	\$19.25	\$447.00	\$0.00
Totals													\$2,633.93	\$427.75	\$19.25	\$447.00	\$0.00

SP CITY OF EAST GRAND FORKS AuthorityTaxpayer: HODEK BRANDON & CASSANDRA BETTEEN																	
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01973.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50 %	0	0	0	0	No	2024	\$2,633.93	\$427.75	\$19.25	\$447.00	\$0.00
Totals													\$2,633.93	\$427.75	\$19.25	\$447.00	\$0.00

SP CITY OF EAST GRAND FORKS AuthorityTaxpayer: HAGEN IVAN J & MICHELLE R																	
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01974.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50 %	0	0	0	0	No	2024	\$2,633.93	\$427.75	\$19.25	\$447.00	\$0.00
Totals													\$2,633.93	\$427.75	\$19.25	\$447.00	\$0.00

SP CITY OF EAST GRAND FORKS AuthorityTaxpayer: MAGER SHAWN & KRISTEN																	
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01975.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50 %	0	0	0	0	No	2024	\$2,633.93	\$427.75	\$19.25	\$447.00	\$0.00
Totals													\$2,633.93	\$427.75	\$19.25	\$447.00	\$0.00

SP CITY OF EAST GRAND FORKS AuthorityTaxpayer: FETTIG AARON J & 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
83.01976.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50 %	0	0	0	0	No	2024	\$2,633.93	\$427.75	\$19.25	\$447.00	\$0.00
Totals													\$2,633.93	\$427.75	\$19.25	\$447.00	\$0.00

SP CITY OF EAST GRAND FORKS AuthorityTaxpayer: WETZEL SHAYLENE RENAE & THOMAS JOHN DIRCKX																	
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01977.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50 %	0	0	0	0	No	2024	\$2,633.93	\$427.75	\$19.25	\$447.00	\$0.00
Totals													\$2,633.93	\$427.75	\$19.25	\$447.00	\$0.00

SP CITY OF EAST GRAND FORKS AuthorityTaxpayer: BELL JEFFREY A & LAURA E																	
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01978.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50 %	0	0	0	0	No	2024	\$2,633.93	\$427.75	\$19.25	\$447.00	\$0.00
Totals													\$2,633.93	\$427.75	\$19.25	\$447.00	\$0.00

SP CITY OF EAST GRAND FORKS AuthorityTaxpayer: SINJEM DARIN M & JAMIE L																	
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01980.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50 %	0	0	0	0	No	2024	\$5,640.13	\$915.92	\$41.22	\$957.14	\$0.00
Totals													\$5,640.13	\$915.92	\$41.22	\$957.14	\$0.00

SP CITY OF EAST Authority GRAND FORKSTaxpayer: OIAN LANE																	
Pin	Fund	Project Code	Project Description	Start Year	Term	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-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50 %	0	0	0	0	No	2024	\$153.75	\$24.98	\$1.12	\$26.10	\$0.00
Totals													\$153.75	\$24.98	\$1.12	\$26.10	\$0.00
SP CITY OF EAST Authority GRAND FORKSTaxpayer: 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-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50 %	0	0	0	0	No	2024	\$177.40	\$28.78	\$1.30	\$30.08	\$0.00
Totals													\$177.40	\$28.78	\$1.30	\$30.08	\$0.00
SP CITY OF EAST Authority GRAND FORKSTaxpayer: 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-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50 %	0	0	0	0	No	2024	\$177.40	\$28.78	\$1.30	\$30.08	\$0.00
Totals													\$177.40	\$28.78	\$1.30	\$30.08	\$0.00
SP CITY OF EAST Authority GRAND FORKSTaxpayer: 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-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50 %	0	0	0	0	No	2024	\$168.53	\$27.37	\$1.23	\$28.60	\$0.00
Totals													\$168.53	\$27.37	\$1.23	\$28.60	\$0.00
SP CITY OF EAST Authority GRAND FORKSTaxpayer: 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-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50 %	0	0	0	0	No	2024	\$168.53	\$27.37	\$1.23	\$28.60	\$0.00
Totals													\$168.53	\$27.37	\$1.23	\$28.60	\$0.00
SP CITY OF EAST Authority GRAND FORKSTaxpayer: 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-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50 %	0	0	0	0	No	2024	\$177.40	\$28.78	\$1.30	\$30.08	\$0.00
Totals													\$177.40	\$28.78	\$1.30	\$30.08	\$0.00
SP CITY OF EAST Authority GRAND FORKSTaxpayer: 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	2024	\$1,215.17	\$197.31	\$8.88	\$206.19	\$0.00
Totals													\$1,215.17	\$197.31	\$8.88	\$206.19	\$0.00
SP CITY OF EAST Authority GRAND FORKSTaxpayer: HUSER STEVEN EDWARD & TRAVIS HUSER																	
Pin	Fund	Project Code	Project Description	Start Year	Term	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	2024	\$887.01	\$144.04	\$6.48	\$150.52	\$0.00
Totals													\$887.01	\$144.04	\$6.48	\$150.52	\$0.00

Authority		COULTER JEFFREY L Taxpayer:															
Pin	Fund	Project Code	Project Description	Start Year	Term	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	2024	\$887.01	\$144.04	\$6.48	\$150.52	\$0.00
Totals													\$887.01	\$144.04	\$6.48	\$150.52	\$0.00
Authority		Taxpayer: LIGHTHIZER JAMES & OLIVIA															
Pin	Fund	Project Code	Project Description	Start Year	Term	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	2024	\$887.01	\$144.04	\$6.48	\$150.52	\$0.00
Totals													\$887.01	\$144.04	\$6.48	\$150.52	\$0.00
Authority		MORITZ ADRIAN & ELLEN Taxpayer:															
Pin	Fund	Project Code	Project Description	Start Year	Term	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	2024	\$887.01	\$144.04	\$6.48	\$150.52	\$0.00
Totals													\$887.01	\$144.04	\$6.48	\$150.52	\$0.00
Authority		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	2024	\$946.14	\$153.66	\$6.91	\$160.57	\$0.00
Totals													\$946.14	\$153.66	\$6.91	\$160.57	\$0.00
Authority		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	2024	\$887.01	\$144.04	\$6.48	\$150.52	\$0.00
Totals													\$887.01	\$144.04	\$6.48	\$150.52	\$0.00
Authority		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	2024	\$887.01	\$144.04	\$6.48	\$150.52	\$0.00
Totals													\$887.01	\$144.04	\$6.48	\$150.52	\$0.00
Authority		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-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50 %	0	0	0	0	No	2024	\$588.44	\$95.56	\$4.30	\$99.86	\$0.00
Totals													\$588.44	\$95.56	\$4.30	\$99.86	\$0.00
Authority		Taxpayer: IBUY LLC															
Pin	Fund	Project Code	Project Description	Start Year	Term	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-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50 %	0	0	0	0	No	2024	\$630.22	\$102.34	\$4.61	\$106.95	\$0.00
Totals													\$630.22	\$102.34	\$4.61	\$106.95	\$0.00

SP CITY OF EAST Authority GRAND FORKS Taxpayer: PHILIPPI BRITTANY & NIKOLAS																	
Pin	Fund	Project Code	Project Description	Start Year	Term	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-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50 %	0	0	0	0	No	2024	\$630.22	\$102.34	\$4.61	\$106.95	\$0.00
Totals													\$630.22	\$102.34	\$4.61	\$106.95	\$0.00
SP CITY OF EAST Authority GRAND FORKS Taxpayer: STATTINE DELORES J 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
83.02057.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50 %	0	0	0	0	No	2024	\$731.07	\$118.74	\$5.34	\$124.08	\$0.00
Totals													\$731.07	\$118.74	\$5.34	\$124.08	\$0.00
SP CITY OF EAST Authority 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	2024	\$887.01	\$144.04	\$6.48	\$150.52	\$0.00
Totals													\$887.01	\$144.04	\$6.48	\$150.52	\$0.00
SP CITY OF EAST Authority GRAND FORKS 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-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50 %	0	0	0	0	No	2024	\$620.64	\$100.82	\$4.54	\$105.36	\$0.00
Totals													\$620.64	\$100.82	\$4.54	\$105.36	\$0.00
SP CITY OF EAST Authority GRAND FORKS 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-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50 %	0	0	0	0	No	2024	\$620.64	\$100.82	\$4.54	\$105.36	\$0.00
Totals													\$620.64	\$100.82	\$4.54	\$105.36	\$0.00
SP CITY OF EAST Authority GRAND FORKS Taxpayer: VESELEY 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
83.02103.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50 %	0	0	0	0	No	2024	\$630.13	\$102.34	\$4.60	\$106.94	\$0.00
Totals													\$630.13	\$102.34	\$4.60	\$106.94	\$0.00
SP CITY OF EAST Authority GRAND FORKS 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	2024	\$887.01	\$144.04	\$6.48	\$150.52	\$0.00
Totals													\$887.01	\$144.04	\$6.48	\$150.52	\$0.00
SP CITY OF EAST Authority GRAND FORKS 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	2024	\$958.68	\$155.68	\$7.01	\$162.69	\$0.00
Totals													\$958.68	\$155.68	\$7.01	\$162.69	\$0.00

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	2024	\$1,064.41	\$172.85	\$7.78	\$180.63	\$0.00
Totals													\$1,064.41	\$172.85	\$7.78	\$180.63	\$0.00
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	2024	\$1,002.68	\$162.80	\$7.33	\$170.13	\$0.00
Totals													\$1,002.68	\$162.80	\$7.33	\$170.13	\$0.00
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	2024	\$827.88	\$134.45	\$6.05	\$140.50	\$0.00
Totals													\$827.88	\$134.45	\$6.05	\$140.50	\$0.00
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	2024	\$827.88	\$134.45	\$6.05	\$140.50	\$0.00
Totals													\$827.88	\$134.45	\$6.05	\$140.50	\$0.00
Authority		Taxpayer: MORRISON TERRY L & 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
83.02143.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50 %	0	0	0	0	No	2024	\$2,910.20	\$472.57	\$21.27	\$493.84	\$0.00
Totals													\$2,910.20	\$472.57	\$21.27	\$493.84	\$0.00
Authority		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	2024	\$2,819.30	\$457.84	\$20.60	\$478.44	\$0.00
Totals													\$2,819.30	\$457.84	\$20.60	\$478.44	\$0.00
Authority		Taxpayer: NELSON SHAWN W															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.02145.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50 %	0	0	0	0	No	2024	\$2,819.30	\$457.84	\$20.60	\$478.44	\$0.00
Totals													\$2,819.30	\$457.84	\$20.60	\$478.44	\$0.00
Authority		Taxpayer: GUST WAYNE															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.02147.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50 %	0	0	0	0	No	2024	\$2,646.87	\$429.84	\$19.34	\$449.18	\$0.00
Totals													\$2,646.87	\$429.84	\$19.34	\$449.18	\$0.00

SP CITY OF EAST Authority GRAND FORKS Taxpayer: KVASAGER RACHEL M																	
Pin	Fund	Project Code	Project Description	Start Year	Term	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	2024	\$179.94	\$29.20	\$1.32	\$30.52	\$0.00
Totals													\$179.94	\$29.20	\$1.32	\$30.52	\$0.00
SP CITY OF EAST Authority 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	2024	\$192.95	\$31.36	\$1.41	\$32.77	\$0.00
Totals													\$192.95	\$31.36	\$1.41	\$32.77	\$0.00
SP CITY OF EAST Authority 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	2024	\$190.74	\$30.96	\$1.39	\$32.35	\$0.00
Totals													\$190.74	\$30.96	\$1.39	\$32.35	\$0.00
SP CITY OF EAST Authority 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	2024	\$2,811.33	\$456.52	\$20.54	\$477.06	\$0.00
Totals													\$2,811.33	\$456.52	\$20.54	\$477.06	\$0.00
SP CITY OF EAST Authority GRAND FORKS Taxpayer: BAYLISS KATHLEEN R																	
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.02160.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50 %	0	0	0	0	No	2024	\$2,811.33	\$456.52	\$20.54	\$477.06	\$0.00
Totals													\$2,811.33	\$456.52	\$20.54	\$477.06	\$0.00
SP CITY OF EAST Authority 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	2024	\$2,811.33	\$456.52	\$20.54	\$477.06	\$0.00
Totals													\$2,811.33	\$456.52	\$20.54	\$477.06	\$0.00
SP CITY OF EAST Authority 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	2024	\$2,811.33	\$456.52	\$20.54	\$477.06	\$0.00
Totals													\$2,811.33	\$456.52	\$20.54	\$477.06	\$0.00
SP CITY OF EAST Authority 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	2024	\$3,116.82	\$506.15	\$22.78	\$528.93	\$0.00
Totals													\$3,116.82	\$506.15	\$22.78	\$528.93	\$0.00

SP CITY OF EAST Authority GRAND FORKSTaxpayer: 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	2024	\$3,029.02	\$491.90	\$22.14	\$514.04	\$0.00
Totals													\$3,029.02	\$491.90	\$22.14	\$514.04	\$0.00

SP CITY OF EAST Authority GRAND FORKSTaxpayer: 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	2024	\$3,325.78	\$540.08	\$24.30	\$564.38	\$0.00
Totals													\$3,325.78	\$540.08	\$24.30	\$564.38	\$0.00

SP CITY OF EAST Authority GRAND FORKSTaxpayer: REICHENSPERGER 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
83.02211.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50 %	0	0	0	0	No	2024	\$3,072.92	\$499.03	\$22.46	\$521.49	\$0.00
Totals													\$3,072.92	\$499.03	\$22.46	\$521.49	\$0.00

SP CITY OF EAST Authority GRAND FORKSTaxpayer: 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	2024	\$4,312.62	\$700.33	\$31.52	\$731.85	\$0.00
Totals													\$4,312.62	\$700.33	\$31.52	\$731.85	\$0.00

SP CITY OF EAST Authority GRAND FORKSTaxpayer: 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	2024	\$4,097.23	\$665.34	\$29.94	\$695.28	\$0.00
Totals													\$4,097.23	\$665.34	\$29.94	\$695.28	\$0.00

SP CITY OF EAST Authority GRAND FORKSTaxpayer: 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	2024	\$4,389.89	\$712.90	\$32.08	\$744.98	\$0.00
Totals													\$4,389.89	\$712.90	\$32.08	\$744.98	\$0.00

SP CITY OF EAST Authority GRAND FORKSTaxpayer: 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	2024	\$27,198.42	\$4,416.87	\$198.76	\$4,615.63	\$0.00
Totals													\$27,198.42	\$4,416.87	\$198.76	\$4,615.63	\$0.00

SP CITY OF EAST Authority GRAND FORKSTaxpayer: VINER GLENN THOMAS																	
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.02267.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50 %	0	0	0	0	No	2024	\$4,307.80	\$699.56	\$31.48	\$731.04	\$0.00
Totals													\$4,307.80	\$699.56	\$31.48	\$731.04	\$0.00

SP CITY OF EAST Authority GRAND FORKSTaxpayer: COWGER 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
83.02268.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50 %	0	0	0	0	No	2024	\$2,633.93	\$427.75	\$19.25	\$447.00	\$0.00
Totals													\$2,633.93	\$427.75	\$19.25	\$447.00	\$0.00
SP CITY OF EAST Authority GRAND FORKSTaxpayer: 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	2024	\$3,072.92	\$499.03	\$22.46	\$521.49	\$0.00
Totals													\$3,072.92	\$499.03	\$22.46	\$521.49	\$0.00
SP CITY OF EAST Authority GRAND FORKSTaxpayer: WOIDTKE 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	2024	\$2,633.93	\$427.75	\$19.25	\$447.00	\$0.00
Totals													\$2,633.93	\$427.75	\$19.25	\$447.00	\$0.00
SP CITY OF EAST Authority GRAND FORKSTaxpayer: DONARSKI STEVE E & BRITTANY 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
83.02271.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50 %	0	0	0	0	No	2024	\$3,072.92	\$499.03	\$22.46	\$521.49	\$0.00
Totals													\$3,072.92	\$499.03	\$22.46	\$521.49	\$0.00
SP CITY OF EAST Authority GRAND FORKSTaxpayer: FENTON KIMBERLY & DALLAS CHAMBERS																	
Pin	Fund	Project Code	Project Description	Start Year	Term	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	2024	\$3,072.92	\$499.03	\$22.46	\$521.49	\$0.00
Totals													\$3,072.92	\$499.03	\$22.46	\$521.49	\$0.00
SP CITY OF EAST Authority GRAND FORKSTaxpayer: 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	2024	\$2,633.93	\$427.75	\$19.25	\$447.00	\$0.00
Totals													\$2,633.93	\$427.75	\$19.25	\$447.00	\$0.00
SP CITY OF EAST Authority GRAND FORKSTaxpayer: 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	2024	\$3,976.80	\$645.80	\$29.06	\$674.86	\$0.00
Totals													\$3,976.80	\$645.80	\$29.06	\$674.86	\$0.00
SP CITY OF EAST Authority GRAND FORKSTaxpayer: 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	2024	\$8,522.27	\$386.32	\$268.84	\$655.16	\$5,587.79
Totals													\$8,522.27	\$386.32	\$268.84	\$655.16	\$5,587.79

Authority		SIXTEEN HUNDRED CEN AVE PTNSHP															
SP CITY OF EAST GRAND FORKS		Taxpayer:															
Pin	Fund	Project Code	Project Description	Start Year	Term	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	2024	\$4,493.68	\$203.71	\$141.75	\$345.46	\$2,946.36
Totals													\$4,493.68	\$203.71	\$141.75	\$345.46	\$2,946.36
Authority		SIXTEEN HUNDRED CEN AVE PTNSHP															
SP CITY OF EAST GRAND FORKS		Taxpayer:															
Pin	Fund	Project Code	Project Description	Start Year	Term	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	2024	\$2,933.24	\$151.74	\$73.76	\$225.50	\$1,487.33
83.02281.00	S-830334	S-830334	17TH ST NE RECONSTRUCTION	2016	20	4.50 %	0	0	0	0	No	2024	\$235.92	\$10.70	\$7.44	\$18.14	\$154.67
Totals													\$3,169.16	\$162.44	\$81.20	\$243.64	\$1,642.00
Authority		POLK COUNTY															
SP CITY OF EAST GRAND FORKS		Taxpayer:															
Pin	Fund	Project Code	Project Description	Start Year	Term	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	2024	\$2,017.51	\$104.37	\$50.73	\$155.10	\$1,023.00
Totals													\$2,017.51	\$104.37	\$50.73	\$155.10	\$1,023.00
Authority		Taxpayer: REAL ESTATE GT 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
83.02284.01	S-830322	S-830322	PAVING PROJECT 322 15TH ST NE	2013	20	4.50 %	0	0	0	0	No	2024	\$486.66	\$25.17	\$12.24	\$37.41	\$246.79
Totals													\$486.66	\$25.17	\$12.24	\$37.41	\$246.79
Authority		POLK COUNTY															
SP CITY OF EAST GRAND FORKS		Taxpayer:															
Pin	Fund	Project Code	Project Description	Start Year	Term	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	2024	\$132.81	\$6.87	\$3.34	\$10.21	\$67.36
Totals													\$132.81	\$6.87	\$3.34	\$10.21	\$67.36
Authority		Taxpayer: REAL ESTATE GT 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
83.02285.01	S-830322	S-830322	PAVING PROJECT 322 15TH ST NE	2013	20	4.50 %	0	0	0	0	No	2024	\$486.35	\$25.16	\$12.23	\$37.39	\$246.60
Totals													\$486.35	\$25.16	\$12.23	\$37.39	\$246.60
Authority		POLK COUNTY															
SP CITY OF EAST GRAND FORKS		Taxpayer:															
Pin	Fund	Project Code	Project Description	Start Year	Term	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	2024	\$398.12	\$20.60	\$10.01	\$30.61	\$201.85
Totals													\$398.12	\$20.60	\$10.01	\$30.61	\$201.85
Authority		Taxpayer: MSW LANDS LLP															
SP CITY OF EAST GRAND FORKS																	
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.02286.01	S-830322	S-830322	PAVING PROJECT 322 15TH ST NE	2013	20	4.50 %	0	0	0	0	No	2024	\$324.75	\$16.80	\$8.17	\$24.97	\$164.64
Totals													\$324.75	\$16.80	\$8.17	\$24.97	\$164.64

Authority		SP CITY OF EAST GRAND FORKS Taxpayer: REAL ESTATE GT LLC															
Pin	Fund	Project Code	Project Description	Start Year	Term	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	2024	\$1,459.35	\$75.49	\$36.70	\$112.19	\$739.99
Totals													\$1,459.35	\$75.49	\$36.70	\$112.19	\$739.99
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	2024	\$4,493.68	\$203.71	\$141.75	\$345.46	\$2,946.36
Totals													\$4,493.68	\$203.71	\$141.75	\$345.46	\$2,946.36
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	2024	\$4,493.68	\$203.71	\$141.75	\$345.46	\$2,946.36
Totals													\$4,493.68	\$203.71	\$141.75	\$345.46	\$2,946.36
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	2024	\$171.82	\$8.89	\$4.32	\$13.21	\$87.12
83.02298.00	S-830334	S-830334	17TH ST NE RECONSTRUCTION	2016	20	4.50 %	0	0	0	0	No	2024	\$4,257.76	\$193.01	\$134.31	\$327.32	\$2,791.69
Totals													\$4,429.58	\$201.90	\$138.63	\$340.53	\$2,878.81
Authority		SP CITY OF EAST GRAND FORKS Taxpayer: ZIMBELMAN SCOTT															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.02299.00	S-830322	S-830322	PAVING PROJECT 322 15TH ST NE	2013	20	4.50 %	0	0	0	0	No	2024	\$3,095.77	\$160.14	\$77.85	\$237.99	\$1,569.78
Totals													\$3,095.77	\$160.14	\$77.85	\$237.99	\$1,569.78
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	2024	\$3,404.42	\$176.11	\$85.61	\$261.72	\$1,726.26
Totals													\$3,404.42	\$176.11	\$85.61	\$261.72	\$1,726.26
Authority		SP CITY OF EAST GRAND FORKS Taxpayer: 9 SQUARE FLOORING LLC															
Pin	Fund	Project Code	Project Description	Start Year	Term	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	2024	\$2,461.14	\$127.31	\$61.89	\$189.20	\$1,248.01
Totals													\$2,461.14	\$127.31	\$61.89	\$189.20	\$1,248.01
Authority		SP CITY OF EAST GRAND FORKS Taxpayer: HALLIN JUSTIN K & KATHERINE A GEIGER															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.02433.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	10	4.50 %	0	0	0	0	No	2024	\$4,350.30	\$503.46	\$46.33	\$549.79	\$526.08
Totals													\$4,350.30	\$503.46	\$46.33	\$549.79	\$526.08

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	2024	\$4,350.30	\$503.46	\$46.33	\$549.79	\$526.08
Totals													\$4,350.30	\$503.46	\$46.33	\$549.79	\$526.08
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	2024	\$4,028.05	\$466.16	\$42.90	\$509.06	\$487.13
Totals													\$4,028.05	\$466.16	\$42.90	\$509.06	\$487.13
Authority		Taxpayer: HENDRICKSON 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
83.02533.00	S-830999-24	S-830999-24	DELINQ UTILITY CITY EGF	2024	1	0.00 %	0	0	0	0	No	2024	\$723.52	\$723.52	\$0.00	\$723.52	\$0.00
Totals													\$723.52	\$723.52	\$0.00	\$723.52	\$0.00
Authority		Taxpayer: FLANNERY ROBERT ALLEN & KIMM															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.02552.01	S-830997-21	S-830997-21	MOWING CITY OF EAST GRAND FORKS	2021	1	10.00 %	0	0	0	0	No	2024	\$150.00	\$1.08	\$0.00	\$1.08	\$0.00
Totals													\$150.00	\$1.08	\$0.00	\$1.08	\$0.00
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	2024	\$19.10	\$3.10	\$0.14	\$3.24	\$0.00
Totals													\$19.10	\$3.10	\$0.14	\$3.24	\$0.00
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-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50 %	0	0	0	0	No	2024	\$236.54	\$38.42	\$1.73	\$40.15	\$0.00
Totals													\$236.54	\$38.42	\$1.73	\$40.15	\$0.00
Authority		Taxpayer: US BANK NATIONAL ASSOCIATION 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
83.02722.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50 %	0	0	0	0	No	2024	\$234.67	\$38.14	\$1.71	\$39.85	\$0.00
Totals													\$234.67	\$38.14	\$1.71	\$39.85	\$0.00
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-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50 %	0	0	0	0	No	2024	\$767.18	\$124.59	\$5.61	\$130.20	\$0.00
Totals													\$767.18	\$124.59	\$5.61	\$130.20	\$0.00

SP CITY OF EAST Authority GRAND FORKS 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	2024	\$847.01	\$137.55	\$6.19	\$143.74	\$0.00
Totals													\$847.01	\$137.55	\$6.19	\$143.74	\$0.00

SP CITY OF EAST Authority GRAND FORKS 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	2024	\$729.21	\$118.41	\$5.33	\$123.74	\$0.00
Totals													\$729.21	\$118.41	\$5.33	\$123.74	\$0.00

SP CITY OF EAST Authority GRAND FORKS 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	2024	\$785.00	\$127.47	\$5.74	\$133.21	\$0.00
Totals													\$785.00	\$127.47	\$5.74	\$133.21	\$0.00

SP CITY OF EAST Authority GRAND FORKS Taxpayer: LINDENFELSER DYLAN & ALYSSA																	
Pin	Fund	Project Code	Project Description	Start Year	Term	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	2024	\$905.46	\$147.05	\$6.62	\$153.67	\$0.00
Totals													\$905.46	\$147.05	\$6.62	\$153.67	\$0.00

SP CITY OF EAST Authority GRAND FORKS Taxpayer: HJELMEN 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	2024	\$199.87	\$32.45	\$1.46	\$33.91	\$0.00
Totals													\$199.87	\$32.45	\$1.46	\$33.91	\$0.00

SP CITY OF EAST Authority GRAND FORKS 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	2024	\$319.62	\$51.91	\$2.34	\$54.25	\$0.00
Totals													\$319.62	\$51.91	\$2.34	\$54.25	\$0.00

SP CITY OF EAST Authority GRAND FORKS BRUNDIN ROGER A & SHARON F Taxpayer:																	
Pin	Fund	Project Code	Project Description	Start Year	Term	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	2024	\$171.52	\$27.84	\$1.25	\$29.09	\$0.00
Totals													\$171.52	\$27.84	\$1.25	\$29.09	\$0.00

SP CITY OF EAST Authority GRAND FORKS Taxpayer: BEISWENGER CHRIS 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
83.02787.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50 %	0	0	0	0	No	2024	\$182.90	\$29.69	\$1.34	\$31.03	\$0.00
Totals													\$182.90	\$29.69	\$1.34	\$31.03	\$0.00

Authority		Taxpayer:															
SP CITY OF EAST GRAND FORKS	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	2024	\$160.37	\$26.02	\$1.17	\$27.19	\$0.00
Totals													\$160.37	\$26.02	\$1.17	\$27.19	\$0.00
Authority		Taxpayer:															
SP CITY OF EAST GRAND FORKS	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	2024	\$258.15	\$41.91	\$1.89	\$43.80	\$0.00
Totals													\$258.15	\$41.91	\$1.89	\$43.80	\$0.00
Authority		Taxpayer:															
SP CITY OF EAST GRAND FORKS	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	2024	\$7,830.24	\$354.95	\$247.01	\$601.96	\$5,134.05
Totals													\$7,830.24	\$354.95	\$247.01	\$601.96	\$5,134.05
Authority		Taxpayer:															
SP CITY OF EAST GRAND FORKS	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	2024	\$2,640.04	\$119.68	\$83.28	\$202.96	\$1,730.98
Totals													\$2,640.04	\$119.68	\$83.28	\$202.96	\$1,730.98
Authority		Taxpayer:															
SP CITY OF EAST GRAND FORKS	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	2024	\$17,448.51	\$790.96	\$550.41	\$1,341.37	\$11,440.49
Totals													\$17,448.51	\$790.96	\$550.41	\$1,341.37	\$11,440.49
Authority		Taxpayer:															
SP CITY OF EAST GRAND FORKS	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-830343	S-830343	BURLINGTON NORTHERN IND PARK	2024	20	6.00 %	0	0	0	0	No	2024	\$51,772.45	\$1,407.41	\$3,106.35	\$4,513.76	\$50,365.04
Totals													\$51,772.45	\$1,407.41	\$3,106.35	\$4,513.76	\$50,365.04
Authority		Taxpayer:															
SP CITY OF EAST GRAND FORKS	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-830343	S-830343	BURLINGTON NORTHERN IND PARK	2024	20	6.00 %	0	0	0	0	No	2024	\$25,040.61	\$680.72	\$1,502.43	\$2,183.15	\$24,359.89
Totals													\$25,040.61	\$680.72	\$1,502.43	\$2,183.15	\$24,359.89
Authority		Taxpayer:															
SP CITY OF EAST GRAND FORKS	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
83.03050.00	S-830328	S-830328	IND PARK WATERMAIN CITY EGF	2021	14	4.50 %	0	0	0	0	No	2024	\$3,117.55	\$10.60	\$0.00	\$10.60	\$0.00
83.03050.00	S-830328	S-830328	IND PARK WATERMAIN CITY EGF	2021	14	4.50 %	0	0	0	0	No	2024	\$3,117.55	\$187.92	\$117.04	\$304.96	\$2,413.06
83.03050.00	S-830329	S-830329	IND PARK SANITARY SEWER CITY OF EGF	2021	14	4.50 %	0	0	0	0	No	2024	\$4,386.96	\$10.60	\$0.00	\$10.60	\$0.00

83.03050.00	S-830329	S-830329	IND PARK SANITARY SEWER CITY OF EGF	2021	14	4.50 %	0	0	0	0	No	2024	\$4,386.96	\$264.43	\$164.70	\$429.13	\$3,395.62
83.03050.00	S-830330	S-830330	IND PARK STORM SEWER CITY OF EGF	2021	14	4.50 %	0	0	0	0	No	2024	\$3,359.07	\$10.60	\$0.00	\$10.60	\$0.00
83.03050.00	S-830330	S-830330	IND PARK STORM SEWER CITY OF EGF	2021	14	4.50 %	0	0	0	0	No	2024	\$3,359.07	\$202.48	\$126.11	\$328.59	\$2,599.99
83.03050.00	S-830331	S-830331	IND PARK STREET CONSTR CITY OF EGF	2021	14	4.50 %	0	0	0	0	No	2024	\$4,762.66	\$10.60	\$0.00	\$10.60	\$0.00
83.03050.00	S-830331	S-830331	IND PARK STREET CONSTR CITY OF EGF	2021	14	4.50 %	0	0	0	0	No	2024	\$4,762.66	\$287.07	\$178.81	\$465.88	\$3,686.44
83.03050.00	S-830332	S-830332	IND PARK PAVING CITY OF EGF	2021	14	4.50 %	0	0	0	0	No	2024	\$23,081.64	\$10.60	\$0.00	\$10.60	\$0.00
83.03050.00	S-830332	S-830332	IND PARK PAVING CITY OF EGF	2021	14	4.50 %	0	0	0	0	No	2024	\$23,081.64	\$1,391.28	\$866.57	\$2,257.85	\$17,865.77
Totals													\$77,415.76	\$2,386.18	\$1,453.23	\$3,839.41	\$29,960.88

SP CITY OF EAST Authority		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	2024	\$6,191.54	\$320.29	\$155.69	\$475.98	\$3,139.53
Totals													\$6,191.54	\$320.29	\$155.69	\$475.98	\$3,139.53

SP CITY OF EAST Authority		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	2024	\$2,499.53	\$129.30	\$62.85	\$192.15	\$1,267.46
Totals													\$2,499.53	\$129.30	\$62.85	\$192.15	\$1,267.46

SP CITY OF EAST Authority		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	2024	\$887.01	\$144.04	\$6.48	\$150.52	\$0.00
Totals													\$887.01	\$144.04	\$6.48	\$150.52	\$0.00

SP CITY OF EAST Authority		Taxpayer: HANSON JOEY T & CALLIE 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
83.03134.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50 %	0	0	0	0	No	2024	\$945.29	\$153.49	\$6.91	\$160.40	\$0.00
Totals													\$945.29	\$153.49	\$6.91	\$160.40	\$0.00

SP CITY OF EAST Authority		Taxpayer: LONGBRIDGE FINANCIAL LLC															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03314.00	S-830997-24	S-830997-24	MOWING CITY OF EAST GRAND FORKS	2024	1	10.00 %	0	0	0	0	No	2024	\$225.00	\$225.00	\$22.50	\$247.50	\$0.00
Totals													\$225.00	\$225.00	\$22.50	\$247.50	\$0.00

SP CITY OF EAST Authority		Taxpayer: VALLEY MARKETS INC															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03320.00	S-830322	S-830322	PAVING PROJECT 322 15TH ST NE	2013	20	4.50 %	0	0	0	0	No	2024	\$47,365.30	\$2,450.22	\$1,191.04	\$3,641.26	\$24,017.37
Totals													\$47,365.30	\$2,450.22	\$1,191.04	\$3,641.26	\$24,017.37

SP CITY OF EAST GRAND FORKS AuthorityTaxpayer: 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	2024	\$20,923.39	\$1,082.37	\$526.14	\$1,608.51	\$10,609.55
Totals													\$20,923.39	\$1,082.37	\$526.14	\$1,608.51	\$10,609.55
POLK COUNTY AuthorityTaxpayer:																	
Pin	Fund	Project Code	Project Description	Start Year	Term	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	2024	\$15,788.43	\$816.74	\$397.01	\$1,213.75	\$8,005.81
Totals													\$15,788.43	\$816.74	\$397.01	\$1,213.75	\$8,005.81
BRANDNER LOWELL A & NANCY L AuthorityTaxpayer:																	
Pin	Fund	Project Code	Project Description	Start Year	Term	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	2024	\$2,275.48	\$112.64	\$62.29	\$174.93	\$1,271.53
Totals													\$2,275.48	\$112.64	\$62.29	\$174.93	\$1,271.53
ANDERSON CASEY A & AMANDA M AuthorityTaxpayer:																	
Pin	Fund	Project Code	Project Description	Start Year	Term	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	2024	\$2,435.03	\$120.54	\$66.66	\$187.20	\$1,360.68
Totals													\$2,435.03	\$120.54	\$66.66	\$187.20	\$1,360.68
JOHNSON SCOTT A AuthorityTaxpayer:																	
Pin	Fund	Project Code	Project Description	Start Year	Term	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	2024	\$2,275.48	\$112.64	\$62.29	\$174.93	\$1,271.53
Totals													\$2,275.48	\$112.64	\$62.29	\$174.93	\$1,271.53
ANDERSON DAVID E & MARY L AuthorityTaxpayer:																	
Pin	Fund	Project Code	Project Description	Start Year	Term	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	2024	\$2,431.55	\$120.37	\$66.56	\$186.93	\$1,358.72
Totals													\$2,431.55	\$120.37	\$66.56	\$186.93	\$1,358.72
FJESTAD DANIEL LEE AuthorityTaxpayer:																	
Pin	Fund	Project Code	Project Description	Start Year	Term	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	2024	\$2,275.48	\$112.64	\$62.29	\$174.93	\$1,271.53
83.03376.00	S-832550	S-832550	SEWER PAVING & STORM SEWER	2005	20	7.00 %	0	0	0	0	No	2024	\$8,333.28	\$416.74	\$29.17	\$445.91	\$0.00
Totals													\$10,608.76	\$529.38	\$91.46	\$620.84	\$1,271.53
STOCKER WILLIAM G & JENNIFER E AuthorityTaxpayer:																	
Pin	Fund	Project Code	Project Description	Start Year	Term	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	2024	\$2,623.49	\$129.87	\$71.81	\$201.68	\$1,466.03

83.03376.01	S-832360	S-832360	CURB AND G CURB,GUTTER,PAVING & STORM SEWER	2005	20	4.00 %	30	0	0	0	No	2024	\$2,169.16	\$153.46	\$6.14	\$159.60	\$0.00
83.03376.01	S-832550	S-832550	SEWER PAVING & STORM SEWER	2005	20	7.00 %	0	0	0	0	No	2024	\$9,606.56	\$480.29	\$33.62	\$513.91	\$0.00
Totals													\$14,399.21	\$763.62	\$111.57	\$875.19	\$1,466.03

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	2024	\$10,807.70	\$764.67	\$30.59	\$795.26	\$0.00
Totals													\$10,807.70	\$764.67	\$30.59	\$795.26	\$0.00

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	2024	\$2,442.93	\$120.93	\$66.87	\$187.80	\$1,365.12
Totals													\$2,442.93	\$120.93	\$66.87	\$187.80	\$1,365.12

Authority		SP CITY OF EAST GRAND FORKS Taxpayer: HAUGEN SARA & DEAN RICHARD															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03388.00	S-830320A	S-830320A	PAVING CITY OF EAST GRAND FORKS	2014	20	4.50 %	0	0	0	0	No	2024	\$2,275.48	\$112.64	\$62.29	\$174.93	\$1,271.53
Totals													\$2,275.48	\$112.64	\$62.29	\$174.93	\$1,271.53

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	2024	\$2,439.85	\$120.78	\$66.79	\$187.57	\$1,363.38
Totals													\$2,439.85	\$120.78	\$66.79	\$187.57	\$1,363.38

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	2024	\$1,887.96	\$110.26	\$61.08	\$171.34	\$829.49
Totals													\$1,887.96	\$110.26	\$61.08	\$171.34	\$829.49

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	2024	\$1,857.12	\$108.46	\$60.09	\$168.55	\$815.91
Totals													\$1,857.12	\$108.46	\$60.09	\$168.55	\$815.91

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	2024	\$1,850.37	\$108.06	\$59.87	\$167.93	\$812.98
Totals													\$1,850.37	\$108.06	\$59.87	\$167.93	\$812.98

Authority		LOVE ALLEN R & LORRAINE															
SP CITY OF EAST GRAND FORKS		Taxpayer:															
Pin	Fund	Project Code	Project Description	Start Year	Term	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	2024	\$1,849.41	\$108.01	\$59.84	\$167.85	\$812.52
Totals													\$1,849.41	\$108.01	\$59.84	\$167.85	\$812.52

Authority		STRANDELL WARREN & ANNETTE															
SP CITY OF EAST GRAND FORKS		Taxpayer:															
Pin	Fund	Project Code	Project Description	Start Year	Term	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	2024	\$1,849.41	\$108.01	\$59.84	\$167.85	\$812.52
Totals													\$1,849.41	\$108.01	\$59.84	\$167.85	\$812.52

Authority		Taxpayer: SILLERS ARCHIE K & RAYANNE D															
SP CITY OF EAST GRAND FORKS																	
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03435.00	S-830318	s-830318	PAVING	2011	20	6.50 %	0	0	0	0	No	2024	\$1,758.48	\$102.70	\$56.89	\$159.59	\$772.60
Totals													\$1,758.48	\$102.70	\$56.89	\$159.59	\$772.60

Authority		Taxpayer: JOHNSON STUART A & SHARON F TRUSTEES															
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
83.03475.00	S-832340	S-832340	CURB AND G CURB,GUTTER & PAVING	2005	20	6.52 %	196	0	0	0	No	2024	\$10,236.59	\$873.64	\$56.96	\$930.60	\$0.00
Totals													\$10,236.59	\$873.64	\$56.96	\$930.60	\$0.00

Authority		Taxpayer:															
SP CITY OF EAST GRAND FORKS		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	2024	\$46,949.27	\$2,741.95	\$1,519.00	\$4,260.95	\$20,627.27
83.03494.00	S-830318	s-830318	PAVING	2011	20	6.50 %	0	0	0	0	No	2024	\$123,876.99	\$7,234.70	\$4,007.93	\$11,242.63	\$54,425.72
83.03494.00	S-833150	S-833150	STORM,SANITARYSEWER & WATER #315	2010	20	6.50 %	0	0	0	0	No	2024	\$50,748.81	\$3,156.50	\$1,449.28	\$4,605.78	\$19,140.12
Totals													\$221,575.07	\$13,133.15	\$6,976.21	\$20,109.36	\$94,193.11

Authority		Taxpayer:															
SP CITY OF EAST GRAND FORKS		HERITAGE HGLHND S 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-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50 %	0	0	0	0	No	2024	\$1,674.30	\$271.90	\$12.24	\$284.14	\$0.00
Totals													\$1,674.30	\$271.90	\$12.24	\$284.14	\$0.00

Authority		Taxpayer:															
SP CITY OF EAST GRAND FORKS		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	2024	\$3,471.51	\$215.92	\$99.14	\$315.06	\$1,309.31
Totals													\$3,471.51	\$215.92	\$99.14	\$315.06	\$1,309.31

Authority		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-833130	S-833130	PAVING 2009 #313	2010	20	6.50 %	0	0	0	0	No	2024	\$2,681.94	\$166.81	\$76.59	\$243.40	\$1,011.53
Totals													\$2,681.94	\$166.81	\$76.59	\$243.40	\$1,011.53
Authority		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-833130	S-833130	PAVING 2009 #313	2010	20	6.50 %	0	0	0	0	No	2024	\$1,923.13	\$119.62	\$54.92	\$174.54	\$725.29
Totals													\$1,923.13	\$119.62	\$54.92	\$174.54	\$725.29
Authority		Taxpayer: NAGY CORINNE															
Pin	Fund	Project Code	Project Description	Start Year	Term	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-833130	S-833130	PAVING 2009 #313	2010	20	6.50 %	0	0	0	0	No	2024	\$3,844.83	\$239.14	\$109.80	\$348.94	\$1,450.11
Totals													\$3,844.83	\$239.14	\$109.80	\$348.94	\$1,450.11
Authority		Taxpayer: MCMAHON PAMELA J & KEVIN 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
83.03619.00	S-83235A0	S-83235A0	CITY MISC SECOND RECORD FOR 83235	2005	20	6.52 %	0	0	0	0	No	2024	\$4,915.18	\$419.56	\$27.36	\$446.92	\$0.00
83.03619.00	S-833130	S-833130	PAVING 2009 #313	2010	20	6.50 %	0	0	0	0	No	2024	\$2,682.66	\$166.86	\$76.61	\$243.47	\$1,011.78
Totals													\$7,597.84	\$586.42	\$103.97	\$690.39	\$1,011.78
Authority		Taxpayer: BELBAS JAMES & ANGELINE															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03625.00	S-832700	S-832700	STREET IMP PAVING	2018	8	6.10 %	0	0	0	0	No	2024	\$1,543.35	\$221.65	\$27.87	\$249.52	\$235.17
Totals													\$1,543.35	\$221.65	\$27.87	\$249.52	\$235.17
Authority		Taxpayer: ANDERSON TRACY 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
83.03631.00	S-832700	S-832700	STREET IMP PAVING	2006	20	6.10 %	0	0	0	0	No	2024	\$2,935.07	\$229.15	\$28.82	\$257.97	\$243.27
83.03631.00	S-833130	S-833130	PAVING 2009 #313	2010	20	6.50 %	0	0	0	0	No	2024	\$1,922.42	\$119.57	\$54.90	\$174.47	\$725.07
Totals													\$4,857.49	\$348.72	\$83.72	\$432.44	\$968.34
Authority		Taxpayer: ANDERSON TRACY 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
83.03632.00	S-832700	S-832700	STREET IMP PAVING	2006	20	6.10 %	0	0	0	0	No	2024	\$2,935.07	\$229.15	\$28.82	\$257.97	\$243.27
83.03632.00	S-833130	S-833130	PAVING 2009 #313	2010	20	6.50 %	0	0	0	0	No	2024	\$1,922.42	\$119.57	\$54.90	\$174.47	\$725.07
Totals													\$4,857.49	\$348.72	\$83.72	\$432.44	\$968.34
Authority		Taxpayer: CARLSON ROBERT C & BRENDA L															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03633.00	S-832700	S-832700	STREET IMP PAVING	2006	20	6.10 %	0	0	0	0	No	2024	\$2,935.61	\$229.20	\$28.82	\$258.02	\$243.26

83.03633.00	S-833130	S-833130	PAVING 2009 #313	2010	20	6.50 %	0	0	0	0	No	2024	\$1,922.42	\$119.57	\$54.90	\$174.47	\$725.07
Totals													\$4,858.03	\$348.77	\$83.72	\$432.49	\$968.33

SP CITY OF EAST Authority GRAND FORKS		CARLSON ROBERT C & BRENDA L Taxpayer:															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03634.00	S-832700	S-832700	STREET IMP PAVING	2006	20	6.10 %	0	0	0	0	No	2024	\$2,936.71	\$229.30	\$28.82	\$258.12	\$243.23
83.03634.00	S-833130	S-833130	PAVING 2009 #313	2010	20	6.50 %	0	0	0	0	No	2024	\$1,923.13	\$119.62	\$54.92	\$174.54	\$725.29
Totals													\$4,859.84	\$348.92	\$83.74	\$432.66	\$968.52

SP CITY OF EAST Authority GRAND FORKS		JUNG ROBERT F & LAURIE T Taxpayer:															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03635.00	S-832700	S-832700	STREET IMP PAVING	2006	20	6.10 %	0	0	0	0	No	2024	\$5,243.87	\$409.42	\$51.48	\$460.90	\$434.51
83.03635.00	S-833130	S-833130	PAVING 2009 #313	2010	20	6.50 %	0	0	0	0	No	2024	\$2,681.94	\$166.81	\$76.59	\$243.40	\$1,011.53
Totals													\$7,925.81	\$576.23	\$128.07	\$704.30	\$1,446.04

SP CITY OF EAST Authority GRAND FORKS		FLORES RUBEN J & JESSICA PEREZ Taxpayer:															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03642.00	S-832350	S-832350	CITY MISC CITY ASMT	2005	20	6.52 %	0	0	0	0	No	2024	\$3,997.92	\$341.29	\$22.25	\$363.54	\$0.00
Totals													\$3,997.92	\$341.29	\$22.25	\$363.54	\$0.00

SP CITY OF EAST Authority GRAND FORKS		STERN JERALD & LAURA Taxpayer:															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03644.00	S-83235A0	S-83235A0	CITY MISC SECOND RECORD FOR 83235	2006	20	6.52 %	0	0	0	0	No	2024	\$1,704.13	\$136.54	\$18.37	\$154.91	\$145.28
83.03644.00	S-832700	S-832700	STREET IMP PAVING	2006	20	6.10 %	0	0	0	0	No	2024	\$703.87	\$54.97	\$6.90	\$61.87	\$58.17
Totals													\$2,408.00	\$191.51	\$25.27	\$216.78	\$203.45

SP CITY OF EAST Authority GRAND FORKS		STERN JERALD & LAURA Taxpayer:															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03645.00	S-83235A0	S-83235A0	CITY MISC SECOND RECORD FOR 83235	2006	20	6.52 %	0	0	0	0	No	2024	\$1,704.13	\$136.54	\$18.37	\$154.91	\$145.28
83.03645.00	S-832700	S-832700	STREET IMP PAVING	2006	20	6.10 %	0	0	0	0	No	2024	\$703.87	\$54.97	\$6.90	\$61.87	\$58.17
Totals													\$2,408.00	\$191.51	\$25.27	\$216.78	\$203.45

SP CITY OF EAST Authority GRAND FORKS		STERN JERALD & LAURA Taxpayer:															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03646.00	S-83235A0	S-83235A0	CITY MISC SECOND RECORD FOR 83235	2006	20	6.52 %	0	0	0	0	No	2024	\$1,704.13	\$136.54	\$18.37	\$154.91	\$145.28
83.03646.00	S-832700	S-832700	STREET IMP PAVING	2006	20	6.10 %	0	0	0	0	No	2024	\$703.87	\$54.97	\$6.90	\$61.87	\$58.17
Totals													\$2,408.00	\$191.51	\$25.27	\$216.78	\$203.45

SP CITY OF EAST Authority GRAND FORKS		MITZEL DANIEL A & CRISTIE M Taxpayer:															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03648.00	S-832700	S-832700	STREET IMP PAVING	2011	15	6.10 %	0	0	0	0	No	2024	\$2,407.92	\$221.68	\$27.87	\$249.55	\$235.20
Totals													\$2,407.92	\$221.68	\$27.87	\$249.55	\$235.20
SP CITY OF EAST Authority GRAND FORKS		KNUDSON TREVOR & JESSICA Taxpayer:															
Pin	Fund	Project Code	Project Description	Start Year	Term	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-832700	S-832700	STREET IMP PAVING	2006	20	6.10 %	0	0	0	0	No	2024	\$6,000.79	\$468.53	\$58.90	\$527.43	\$497.12
Totals													\$6,000.79	\$468.53	\$58.90	\$527.43	\$497.12
SP CITY OF EAST Authority GRAND FORKS		AULT TERRY C & BRENDA F Taxpayer:															
Pin	Fund	Project Code	Project Description	Start Year	Term	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-832700	S-832700	STREET IMP PAVING	2006	20	6.10 %	0	0	0	0	No	2024	\$5,246.82	\$409.65	\$51.51	\$461.16	\$434.77
Totals													\$5,246.82	\$409.65	\$51.51	\$461.16	\$434.77
SP CITY OF EAST Authority GRAND FORKS		WOOD CASEY & MARY Taxpayer:															
Pin	Fund	Project Code	Project Description	Start Year	Term	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-832700	S-832700	STREET IMP PAVING	2006	20	6.10 %	0	0	0	0	No	2024	\$5,355.52	\$418.16	\$52.56	\$470.72	\$443.51
Totals													\$5,355.52	\$418.16	\$52.56	\$470.72	\$443.51
SP CITY OF EAST Authority GRAND FORKS		BOPPRE PATRICK & ANNA Taxpayer:															
Pin	Fund	Project Code	Project Description	Start Year	Term	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	2024	\$2,949.55	\$146.01	\$80.74	\$226.75	\$1,648.20
Totals													\$2,949.55	\$146.01	\$80.74	\$226.75	\$1,648.20
SP CITY OF EAST Authority GRAND FORKS		CASSANELLI MICHAEL & MELISSA Taxpayer:															
Pin	Fund	Project Code	Project Description	Start Year	Term	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	2024	\$8,002.19	\$396.13	\$219.05	\$615.18	\$4,471.58
83.03721.00	S-832840	S-832840	SEWER STORM SEWER	2007	20	6.10 %	40	0	0	0	No	2024	\$2,951.76	\$217.21	\$42.23	\$259.44	\$475.07
83.03721.00	S-832850	S-832850	SEWER SANITARY SEWER	2007	20	6.10 %	40	0	0	0	No	2024	\$3,079.64	\$226.62	\$44.06	\$270.68	\$495.62
83.03721.00	S-832860	S-832860	WATER WATERMAIN	2007	20	6.10 %	40	0	0	0	No	2024	\$3,325.61	\$244.73	\$47.57	\$292.30	\$535.15
83.03721.00	S-832870	S-832870	CURB AND G CURB&GUTTER	2007	20	6.10 %	40	0	0	0	No	2024	\$6,858.12	\$504.69	\$98.10	\$602.79	\$1,103.46
Totals													\$24,217.32	\$1,589.38	\$451.01	\$2,040.39	\$7,080.88
SP CITY OF EAST Authority GRAND FORKS		AFSHARI KEYARESH Taxpayer:															
Pin	Fund	Project Code	Project Description	Start Year	Term	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	2024	\$8,002.19	\$396.13	\$219.05	\$615.18	\$4,471.58
83.03722.00	S-832840	S-832840	SEWER STORM SEWER	2007	20	6.10 %	40	0	0	0	No	2024	\$2,951.76	\$217.21	\$42.23	\$259.44	\$475.07
83.03722.00	S-832850	S-832850	SEWER SANITARY SEWER	2007	20	6.10 %	40	0	0	0	No	2024	\$3,079.64	\$226.62	\$44.06	\$270.68	\$495.62
83.03722.00	S-832860	S-832860	WATER WATERMAIN	2007	20	6.10 %	40	0	0	0	No	2024	\$3,325.61	\$244.73	\$47.57	\$292.30	\$535.15

83.03722.00	S-832870	S-832870	CURB AND G CURB&GUTTER	2007	20	6.10 %	40	0	0	0	No	2024	\$6,858.12	\$504.69	\$98.10	\$602.79	\$1,103.46
Totals													\$24,217.32	\$1,589.38	\$451.01	\$2,040.39	\$7,080.88
SP CITY OF EAST GRAND FORKSTaxpayer: 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	2024	\$593.76	\$96.44	\$4.34	\$100.78	\$0.00
Totals													\$593.76	\$96.44	\$4.34	\$100.78	\$0.00
SP CITY OF EAST GRAND FORKSTaxpayer: MNPLUS LLC																	
Pin	Fund	Project Code	Project Description	Start Year	Term	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-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50 %	0	0	0	0	No	2024	\$1,400.06	\$227.38	\$10.23	\$237.61	\$0.00
Totals													\$1,400.06	\$227.38	\$10.23	\$237.61	\$0.00
SP CITY OF EAST GRAND FORKSTaxpayer: 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	2024	\$709.61	\$115.25	\$5.19	\$120.44	\$0.00
Totals													\$709.61	\$115.25	\$5.19	\$120.44	\$0.00
SP CITY OF EAST GRAND FORKSTaxpayer: 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	2024	\$591.34	\$96.03	\$4.32	\$100.35	\$0.00
Totals													\$591.34	\$96.03	\$4.32	\$100.35	\$0.00
SP CITY OF EAST GRAND FORKSTaxpayer: HARLIN AMY & 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
83.03828.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50 %	0	0	0	0	No	2024	\$591.34	\$96.03	\$4.32	\$100.35	\$0.00
Totals													\$591.34	\$96.03	\$4.32	\$100.35	\$0.00
SP CITY OF EAST GRAND FORKSTaxpayer: SLOMINSKI SANDRA & ALAN PILON																	
Pin	Fund	Project Code	Project Description	Start Year	Term	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	2024	\$591.34	\$96.03	\$4.32	\$100.35	\$0.00
Totals													\$591.34	\$96.03	\$4.32	\$100.35	\$0.00
SP CITY OF EAST GRAND FORKSTaxpayer: RAMNES VALERIE J & 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
83.03846.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50 %	0	0	0	0	No	2024	\$591.34	\$96.03	\$4.32	\$100.35	\$0.00
Totals													\$591.34	\$96.03	\$4.32	\$100.35	\$0.00
SP CITY OF EAST GRAND FORKSTaxpayer: 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	2024	\$591.34	\$96.03	\$4.32	\$100.35	\$0.00
Totals													\$591.34	\$96.03	\$4.32	\$100.35	\$0.00

SP CITY OF EAST Authority GRAND FORKS 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	2024	\$933.13	\$151.54	\$6.82	\$158.36	\$0.00
Totals													\$933.13	\$151.54	\$6.82	\$158.36	\$0.00

SP CITY OF EAST Authority GRAND FORKS Taxpayer: KRAFT DAWSON A																	
Pin	Fund	Project Code	Project Description	Start Year	Term	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	2024	\$192.19	\$31.23	\$1.40	\$32.63	\$0.00
Totals													\$192.19	\$31.23	\$1.40	\$32.63	\$0.00

SP CITY OF EAST Authority GRAND FORKS Taxpayer: RYAN MARK D & LORRI L																	
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03859.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50 %	0	0	0	0	No	2024	\$192.19	\$31.23	\$1.40	\$32.63	\$0.00
Totals													\$192.19	\$31.23	\$1.40	\$32.63	\$0.00

SP CITY OF EAST Authority GRAND FORKS 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	2024	\$198.96	\$32.33	\$1.45	\$33.78	\$0.00
Totals													\$198.96	\$32.33	\$1.45	\$33.78	\$0.00

SP CITY OF EAST Authority GRAND FORKS 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	2024	\$149.11	\$24.23	\$1.09	\$25.32	\$0.00
Totals													\$149.11	\$24.23	\$1.09	\$25.32	\$0.00

SP CITY OF EAST Authority GRAND FORKS Taxpayer: FOWLER DAWN C NELSON 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
83.03933.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50 %	0	0	0	0	No	2024	\$184.79	\$30.01	\$1.35	\$31.36	\$0.00
Totals													\$184.79	\$30.01	\$1.35	\$31.36	\$0.00

SP CITY OF EAST Authority GRAND FORKS 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	2024	\$206.85	\$33.61	\$1.51	\$35.12	\$0.00
Totals													\$206.85	\$33.61	\$1.51	\$35.12	\$0.00

SP CITY OF EAST Authority GRAND FORKS Taxpayer: JOHNSON MYRON J & 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	2024	\$178.56	\$29.00	\$1.30	\$30.30	\$0.00
Totals													\$178.56	\$29.00	\$1.30	\$30.30	\$0.00

SP CITY OF EAST Authority 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
83.03938.00	S-830999-20	S-830999-20	DELINQ UTILITY CITY EGF	2020	1	0.00 %	0	0	0	0	No	2024	\$9,574.44	\$33.11	\$0.00	\$33.11	\$0.00
Totals													\$9,574.44	\$33.11	\$0.00	\$33.11	\$0.00

SP CITY OF EAST Authority GRAND FORKS Taxpayer: BERGMAN ROLLIN L & JULIE M																	
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03947.00	S-830318	s-830318	PAVING	2011	20	6.50 %	0	0	0	0	No	2024	\$9,557.10	\$558.16	\$309.21	\$867.37	\$4,198.91
83.03947.00	S-832920	S-832920	CURB AND G CURB&GUTTER	2007	20	6.10 %	40	0	0	0	No	2024	\$5,366.41	\$394.90	\$76.77	\$471.67	\$863.68
Totals													\$14,923.51	\$953.06	\$385.98	\$1,339.04	\$5,062.59

SP CITY OF EAST Authority GRAND FORKS Taxpayer: KAISER JOSHUA G & ALISON 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
83.03957.00	S-830318	s-830318	PAVING	2011	20	6.50 %	0	0	0	0	No	2024	\$3,451.07	\$201.55	\$111.66	\$313.21	\$1,516.22
Totals													\$3,451.07	\$201.55	\$111.66	\$313.21	\$1,516.22

SP CITY OF EAST Authority GRAND FORKS Taxpayer: JOHNSON JACOB J																	
Pin	Fund	Project Code	Project Description	Start Year	Term	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	2024	\$7,759.36	\$453.16	\$251.05	\$704.21	\$3,409.11
Totals													\$7,759.36	\$453.16	\$251.05	\$704.21	\$3,409.11

SP CITY OF EAST Authority GRAND FORKS Taxpayer: EGELAND JAMES P & TRACEY A																	
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03959.00	S-830318	s-830318	PAVING	2011	20	6.50 %	0	0	0	0	No	2024	\$7,168.17	\$418.64	\$231.92	\$650.56	\$3,149.32
Totals													\$7,168.17	\$418.64	\$231.92	\$650.56	\$3,149.32

SP CITY OF EAST Authority GRAND FORKS 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	2024	\$7,168.17	\$418.64	\$231.92	\$650.56	\$3,149.32
Totals													\$7,168.17	\$418.64	\$231.92	\$650.56	\$3,149.32

SP CITY OF EAST Authority GRAND FORKS 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	2024	\$7,168.17	\$418.64	\$231.92	\$650.56	\$3,149.32
Totals													\$7,168.17	\$418.64	\$231.92	\$650.56	\$3,149.32

SP CITY OF EAST Authority GRAND FORKS Taxpayer: HANSON JEREMY T & REBECCA S																	
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03964.00	S-832660	S-832660	SEWER LIFT STATION	2006	20	6.10 %	40	0	0	0	No	2024	\$2,730.65	\$213.21	\$26.80	\$240.01	\$226.09
83.03964.00	S-832670	S-832670	SEWER SAN. SEWER	2006	20	6.10 %	0	0	0	0	No	2024	\$3,145.78	\$245.60	\$30.89	\$276.49	\$260.72
83.03964.00	S-832680	S-832680	WATER WATERMAIN	2006	20	6.10 %	0	0	0	0	No	2024	\$2,011.58	\$157.07	\$19.74	\$176.81	\$166.48

83.03964.00	S-832690	S-832690	CURB AND G CURB&GUTTER	2006	20	6.10 %	0	0	0	0	No	2024	\$2,511.56	\$196.10	\$24.65	\$220.75	\$208.06
83.03964.00	S-832700	S-832700	STREET IMP PAVING	2006	20	6.10 %	0	0	0	0	No	2024	\$3,623.10	\$282.89	\$35.56	\$318.45	\$300.07
Totals													\$14,022.67	\$1,094.87	\$137.64	\$1,232.51	\$1,161.42
SP CITY OF EAST Authority GRAND FORKSTaxpayer: LENTZ MARGO 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
83.03965.00	S-832660	S-832660	SEWER LIFT STATION	2007	20	6.10 %	40	0	0	0	No	2024	\$2,566.58	\$188.88	\$36.71	\$225.59	\$412.89
83.03965.00	S-832670	S-832670	SEWER SAN. SEWER	2007	20	6.10 %	0	0	0	0	No	2024	\$2,957.00	\$217.60	\$42.30	\$259.90	\$475.91
83.03965.00	S-832700	S-832700	STREET IMP PAVING	2007	20	6.10 %	0	0	0	0	No	2024	\$3,405.73	\$250.62	\$48.72	\$299.34	\$548.07
Totals													\$8,929.31	\$657.10	\$127.73	\$784.83	\$1,436.87
SP CITY OF EAST Authority GRAND FORKSTaxpayer: 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	2024	\$2,566.58	\$188.88	\$36.71	\$225.59	\$412.89
83.03966.00	S-832670	S-832670	SEWER SAN. SEWER	2007	20	6.10 %	0	0	0	0	No	2024	\$2,957.00	\$217.60	\$42.30	\$259.90	\$475.91
83.03966.00	S-832680	S-832680	WATER WATERMAIN	2007	20	6.10 %	0	0	0	0	No	2024	\$1,890.90	\$139.16	\$27.04	\$166.20	\$304.17
83.03966.00	S-832690	S-832690	CURB AND G CURB&GUTTER	2007	20	6.10 %	0	0	0	0	No	2024	\$2,360.88	\$173.74	\$33.77	\$207.51	\$379.79
83.03966.00	S-832700	S-832700	STREET IMP PAVING	2007	20	6.10 %	0	0	0	0	No	2024	\$3,405.73	\$250.62	\$48.72	\$299.34	\$548.07
Totals													\$13,181.09	\$970.00	\$188.54	\$1,158.54	\$2,120.83
SP CITY OF EAST Authority GRAND FORKSTaxpayer: TORGERSON BRUCE A																	
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03968.00	S-832660	S-832660	SEWER LIFT STATION	2006	20	6.10 %	40	0	0	0	No	2024	\$2,632.11	\$205.52	\$25.83	\$231.35	\$217.92
83.03968.00	S-832670	S-832670	SEWER SAN. SEWER	2006	20	6.10 %	0	0	0	0	No	2024	\$3,032.49	\$236.78	\$29.76	\$266.54	\$251.15
83.03968.00	S-832680	S-832680	WATER WATERMAIN	2006	20	6.10 %	0	0	0	0	No	2024	\$1,939.17	\$151.41	\$19.03	\$170.44	\$160.63
83.03968.00	S-832690	S-832690	CURB AND G CURB&GUTTER	2006	20	6.10 %	0	0	0	0	No	2024	\$2,862.85	\$223.53	\$28.10	\$251.63	\$237.06
83.03968.00	S-832700	S-832700	STREET IMP PAVING	2006	20	6.10 %	0	0	0	0	No	2024	\$1,581.57	\$123.48	\$15.53	\$139.01	\$131.05
Totals													\$12,048.19	\$940.72	\$118.25	\$1,058.97	\$997.81
SP CITY OF EAST Authority GRAND FORKSTaxpayer: KLEVGAARD MARK R & GERALYN																	
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03969.00	S-832660	S-832660	SEWER LIFT STATION	2006	20	6.10 %	40	0	0	0	No	2024	\$1,997.20	\$155.93	\$19.61	\$175.54	\$165.50
83.03969.00	S-832670	S-832670	SEWER SAN. SEWER	2006	20	6.10 %	0	0	0	0	No	2024	\$2,300.99	\$179.65	\$22.59	\$202.24	\$190.69
83.03969.00	S-832680	S-832680	WATER WATERMAIN	2006	20	6.10 %	0	0	0	0	No	2024	\$1,471.39	\$114.89	\$14.44	\$129.33	\$121.77
83.03969.00	S-832690	S-832690	CURB AND G CURB&GUTTER	2006	20	6.10 %	0	0	0	0	No	2024	\$2,449.48	\$191.24	\$24.05	\$215.29	\$203.05
Totals													\$8,219.06	\$641.71	\$80.69	\$722.40	\$681.01
SP CITY OF EAST Authority GRAND FORKSTaxpayer: KLEVGAARD MARK R & GERALYN																	
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03970.00	S-832660	S-832660	SEWER LIFT STATION	2006	20	6.10 %	40	0	0	0	No	2024	\$1,605.48	\$125.35	\$15.76	\$141.11	\$133.05

83.03970.00	S-832670	S-832670	SEWER SAN. SEWER	2006	20	6.10 %	0	0	0	0	No	2024	\$1,849.57	\$144.43	\$18.14	\$162.57	\$153.02
83.03970.00	S-832680	S-832680	WATER WATERMAIN	2006	20	6.10 %	0	0	0	0	No	2024	\$1,182.71	\$92.33	\$11.62	\$103.95	\$98.12
83.03970.00	S-832690	S-832690	CURB AND G CURB&GUTTER	2006	20	6.10 %	0	0	0	0	No	2024	\$1,968.91	\$153.72	\$19.33	\$173.05	\$163.22
Totals													\$6,606.67	\$515.83	\$64.85	\$580.68	\$547.41

Authority		KLEVGAARD MARK R & GERALYN Taxpayer:															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03971.00	S-832660	S-832660	SEWER LIFT STATION	2006	20	6.10 %	40	0	0	0	No	2024	\$1,605.48	\$125.35	\$15.76	\$141.11	\$133.05
83.03971.00	S-832670	S-832670	SEWER SAN. SEWER	2006	20	6.10 %	0	0	0	0	No	2024	\$1,849.57	\$144.43	\$18.14	\$162.57	\$153.02
83.03971.00	S-832680	S-832680	WATER WATERMAIN	2006	20	6.10 %	0	0	0	0	No	2024	\$1,182.71	\$92.33	\$11.62	\$103.95	\$98.12
83.03971.00	S-832690	S-832690	CURB AND G CURB&GUTTER	2006	20	6.10 %	0	0	0	0	No	2024	\$1,968.91	\$153.72	\$19.33	\$173.05	\$163.22
Totals													\$6,606.67	\$515.83	\$64.85	\$580.68	\$547.41

Authority		KLEVGAARD MARK R & GERALYN Taxpayer:															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03972.00	S-832660	S-832660	SEWER LIFT STATION	2006	20	6.10 %	40	0	0	0	No	2024	\$1,605.48	\$125.35	\$15.76	\$141.11	\$133.05
83.03972.00	S-832670	S-832670	SEWER SAN. SEWER	2006	20	6.10 %	0	0	0	0	No	2024	\$1,849.57	\$144.43	\$18.14	\$162.57	\$153.02
83.03972.00	S-832680	S-832680	WATER WATERMAIN	2006	20	6.10 %	0	0	0	0	No	2024	\$1,182.71	\$92.33	\$11.62	\$103.95	\$98.12
83.03972.00	S-832690	S-832690	CURB AND G CURB&GUTTER	2006	20	6.10 %	0	0	0	0	No	2024	\$1,968.91	\$153.72	\$19.33	\$173.05	\$163.22
Totals													\$6,606.67	\$515.83	\$64.85	\$580.68	\$547.41

Authority		KLEVGAARD MARK R & GERALYN Taxpayer: SCHAUER RANDY C & CAROLINE J															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03974.00	S-832660	S-832660	SEWER LIFT STATION	2007	20	6.10 %	40	0	0	0	No	2024	\$1,769.30	\$130.20	\$25.31	\$155.51	\$284.74
83.03974.00	S-832670	S-832670	SEWER SAN. SEWER	2007	20	6.10 %	0	0	0	0	No	2024	\$2,038.30	\$149.98	\$29.17	\$179.15	\$328.16
83.03974.00	S-832680	S-832680	WATER WATERMAIN	2007	20	6.10 %	0	0	0	0	No	2024	\$1,303.40	\$95.91	\$18.65	\$114.56	\$209.79
83.03974.00	S-832690	S-832690	CURB AND G CURB&GUTTER	2007	20	6.10 %	0	0	0	0	No	2024	\$2,169.81	\$159.67	\$31.04	\$190.71	\$349.25
Totals													\$7,280.81	\$535.76	\$104.17	\$639.93	\$1,171.94

Authority		ANDERSON MARJORIE J Taxpayer:															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03975.00	S-832660	S-832660	SEWER LIFT STATION	2007	20	6.10 %	40	0	0	0	No	2024	\$1,605.48	\$118.14	\$22.97	\$141.11	\$258.40
83.03975.00	S-832670	S-832670	SEWER SAN. SEWER	2007	20	6.10 %	0	0	0	0	No	2024	\$1,849.57	\$136.12	\$26.45	\$162.57	\$297.45
83.03975.00	S-832680	S-832680	WATER WATERMAIN	2007	20	6.10 %	0	0	0	0	No	2024	\$1,182.71	\$87.02	\$16.93	\$103.95	\$190.45
83.03975.00	S-832690	S-832690	CURB AND G CURB&GUTTER	2007	20	6.10 %	0	0	0	0	No	2024	\$1,968.91	\$144.88	\$28.17	\$173.05	\$316.94
Totals													\$6,606.67	\$486.16	\$94.52	\$580.68	\$1,063.24

Authority		WISE CHRISTOPHER & KRISTIN A Taxpayer:															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03976.00	S-832660	S-832660	SEWER LIFT STATION	2007	20	6.10 %	40	0	0	0	No	2024	\$1,605.48	\$118.14	\$22.97	\$141.11	\$258.40

83.03976.00	S-832670	S-832670	SEWER SAN. SEWER	2007	20	6.10 %	0	0	0	0	No	2024	\$1,849.57	\$136.12	\$26.45	\$162.57	\$297.45
83.03976.00	S-832680	S-832680	WATER WATERMAIN	2007	20	6.10 %	0	0	0	0	No	2024	\$1,182.71	\$87.02	\$16.93	\$103.95	\$190.45
83.03976.00	S-832690	S-832690	CURB AND G CURB&GUTTER	2007	20	6.10 %	0	0	0	0	No	2024	\$1,968.91	\$144.88	\$28.17	\$173.05	\$316.94
Totals													\$6,606.67	\$486.16	\$94.52	\$580.68	\$1,063.24

Authority		SP CITY OF EAST GRAND FORKS Taxpayer: YOUNG NATHAN PAUL															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03977.00	S-832660	S-832660	SEWER LIFT STATION	2007	20	6.10 %	40	0	0	0	No	2024	\$1,605.48	\$118.14	\$22.97	\$141.11	\$258.40
83.03977.00	S-832670	S-832670	SEWER SAN. SEWER	2007	20	6.10 %	0	0	0	0	No	2024	\$1,849.57	\$136.12	\$26.45	\$162.57	\$297.45
83.03977.00	S-832680	S-832680	WATER WATERMAIN	2007	20	6.10 %	0	0	0	0	No	2024	\$1,182.71	\$87.02	\$16.93	\$103.95	\$190.45
83.03977.00	S-832690	S-832690	CURB AND G CURB&GUTTER	2007	20	6.10 %	0	0	0	0	No	2024	\$1,968.91	\$144.88	\$28.17	\$173.05	\$316.94
Totals													\$6,606.67	\$486.16	\$94.52	\$580.68	\$1,063.24

Authority		SP CITY OF EAST GRAND FORKS Taxpayer: DELISLE DEBBIE 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
83.03978.00	S-832660	S-832660	SEWER LIFT STATION	2007	20	6.10 %	40	0	0	0	No	2024	\$1,605.48	\$118.14	\$22.97	\$141.11	\$258.40
83.03978.00	S-832670	S-832670	SEWER SAN. SEWER	2007	20	6.10 %	0	0	0	0	No	2024	\$1,849.57	\$136.12	\$26.45	\$162.57	\$297.45
83.03978.00	S-832680	S-832680	WATER WATERMAIN	2007	20	6.10 %	0	0	0	0	No	2024	\$1,182.71	\$87.02	\$16.93	\$103.95	\$190.45
83.03978.00	S-832690	S-832690	CURB AND G CURB&GUTTER	2007	20	6.10 %	0	0	0	0	No	2024	\$1,968.91	\$144.88	\$28.17	\$173.05	\$316.94
Totals													\$6,606.67	\$486.16	\$94.52	\$580.68	\$1,063.24

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 Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03979.00	S-832660	S-832660	SEWER LIFT STATION	2007	20	6.10 %	40	0	0	0	No	2024	\$1,984.82	\$146.05	\$28.40	\$174.45	\$319.48
83.03979.00	S-832670	S-832670	SEWER SAN. SEWER	2007	20	6.10 %	0	0	0	0	No	2024	\$2,286.66	\$168.26	\$32.72	\$200.98	\$368.08
83.03979.00	S-832680	S-832680	WATER WATERMAIN	2007	20	6.10 %	0	0	0	0	No	2024	\$1,462.22	\$107.60	\$20.92	\$128.52	\$235.32
83.03979.00	S-832690	S-832690	CURB AND G CURB&GUTTER	2007	20	6.10 %	0	0	0	0	No	2024	\$2,434.21	\$179.13	\$34.82	\$213.95	\$391.76
Totals													\$8,167.91	\$601.04	\$116.86	\$717.90	\$1,314.64

Authority		SP CITY OF EAST GRAND FORKS Taxpayer: PEDERSON DAVID A															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03980.00	S-832660	S-832660	SEWER LIFT STATION	2007	20	6.10 %	40	0	0	0	No	2024	\$2,632.11	\$193.70	\$37.65	\$231.35	\$423.44
83.03980.00	S-832670	S-832670	SEWER SAN. SEWER	2007	20	6.10 %	0	0	0	0	No	2024	\$3,032.49	\$223.16	\$43.38	\$266.54	\$487.93
83.03980.00	S-832680	S-832680	WATER WATERMAIN	2007	20	6.10 %	0	0	0	0	No	2024	\$1,939.17	\$142.70	\$27.74	\$170.44	\$312.04
83.03980.00	S-832690	S-832690	CURB AND G CURB&GUTTER	2007	20	6.10 %	0	0	0	0	No	2024	\$2,862.55	\$210.65	\$40.95	\$251.60	\$460.66
83.03980.00	S-832700	S-832700	STREET IMP PAVING	2007	20	6.10 %	0	0	0	0	No	2024	\$1,581.57	\$116.38	\$22.63	\$139.01	\$254.53
Totals													\$12,047.89	\$886.59	\$172.35	\$1,058.94	\$1,938.60

SP CITY OF EAST Authority GRAND FORKS		Taxpayer: DEMERS MARC & VERONICA LAMORA															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03982.00	S-832660	S-832660	SEWER LIFT STATION	2007	20	6.10 %	40	0	0	0	No	2024	\$2,566.58	\$188.88	\$36.71	\$225.59	\$412.89
83.03982.00	S-832670	S-832670	SEWER SAN. SEWER	2007	20	6.10 %	0	0	0	0	No	2024	\$2,957.00	\$217.60	\$42.30	\$259.90	\$475.91
83.03982.00	S-832680	S-832680	WATER WATERMAIN	2007	20	6.10 %	0	0	0	0	No	2024	\$1,890.90	\$139.16	\$27.04	\$166.20	\$304.17
83.03982.00	S-832690	S-832690	CURB AND G CURB&GUTTER	2007	20	6.10 %	0	0	0	0	No	2024	\$2,360.88	\$173.74	\$33.77	\$207.51	\$379.79
83.03982.00	S-832700	S-832700	STREET IMP PAVING	2007	20	6.10 %	0	0	0	0	No	2024	\$3,405.73	\$250.62	\$48.72	\$299.34	\$548.07
Totals													\$13,181.09	\$970.00	\$188.54	\$1,158.54	\$2,120.83

SP CITY OF EAST Authority GRAND FORKS		Taxpayer: TRAVERSO NICHOLAS & ANNABEL RODRIGUEZ-TRAVERSO															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03984.00	S-832660	S-832660	SEWER LIFT STATION	2007	20	6.10 %	40	0	0	0	No	2024	\$2,730.65	\$200.95	\$39.06	\$240.01	\$439.30
83.03984.00	S-832670	S-832670	SEWER SAN. SEWER	2007	20	6.10 %	0	0	0	0	No	2024	\$3,145.78	\$231.48	\$45.01	\$276.49	\$506.32
83.03984.00	S-832680	S-832680	WATER WATERMAIN	2007	20	6.10 %	0	0	0	0	No	2024	\$2,011.58	\$148.04	\$28.77	\$176.81	\$323.55
83.03984.00	S-832690	S-832690	CURB AND G CURB&GUTTER	2007	20	6.10 %	0	0	0	0	No	2024	\$2,511.56	\$184.82	\$35.93	\$220.75	\$404.16
83.03984.00	S-832700	S-832700	STREET IMP PAVING	2007	20	6.10 %	0	0	0	0	No	2024	\$3,623.10	\$266.63	\$51.82	\$318.45	\$582.96
Totals													\$14,022.67	\$1,031.92	\$200.59	\$1,232.51	\$2,256.29

SP CITY OF EAST Authority GRAND FORKS		Taxpayer: STARR ROBERT J & MEGAN A															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03985.00	S-832660	S-832660	SEWER LIFT STATION	2007	20	6.10 %	40	0	0	0	No	2024	\$2,730.65	\$200.95	\$39.06	\$240.01	\$439.30
83.03985.00	S-832670	S-832670	SEWER SAN. SEWER	2007	20	6.10 %	0	0	0	0	No	2024	\$3,145.78	\$231.48	\$45.01	\$276.49	\$506.32
83.03985.00	S-832680	S-832680	WATER WATERMAIN	2007	20	6.10 %	0	0	0	0	No	2024	\$2,011.58	\$148.04	\$28.77	\$176.81	\$323.55
83.03985.00	S-832690	S-832690	CURB AND G CURB&GUTTER	2007	20	6.10 %	0	0	0	0	No	2024	\$2,511.56	\$184.82	\$35.93	\$220.75	\$404.16
Totals													\$10,399.57	\$765.29	\$148.77	\$914.06	\$1,673.33

SP CITY OF EAST Authority GRAND FORKS		Taxpayer: VOSS RYAN 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
83.03986.00	S-832660	S-832660	SEWER LIFT STATION	2007	20	6.10 %	40	0	0	0	No	2024	\$2,566.58	\$188.88	\$36.71	\$225.59	\$412.89
83.03986.00	S-832670	S-832670	SEWER SAN. SEWER	2007	20	6.10 %	0	0	0	0	No	2024	\$2,957.00	\$217.60	\$42.30	\$259.90	\$475.91
83.03986.00	S-832680	S-832680	WATER WATERMAIN	2007	20	6.10 %	0	0	0	0	No	2024	\$1,890.90	\$139.16	\$27.04	\$166.20	\$304.17
83.03986.00	S-832690	S-832690	CURB AND G CURB&GUTTER	2007	20	6.10 %	0	0	0	0	No	2024	\$2,360.88	\$173.74	\$33.77	\$207.51	\$379.79
Totals													\$9,775.36	\$719.38	\$139.82	\$859.20	\$1,572.76

SP CITY OF EAST Authority GRAND FORKS		PARTON DANIEL J & TONYA K															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03987.00	S-832660	S-832660	SEWER LIFT STATION	2007	20	6.10 %	40	0	0	0	No	2024	\$2,566.58	\$188.88	\$36.71	\$225.59	\$412.89
83.03987.00	S-832670	S-832670	SEWER SAN. SEWER	2007	20	6.10 %	0	0	0	0	No	2024	\$2,957.00	\$217.60	\$42.30	\$259.90	\$475.91
83.03987.00	S-832680	S-832680	WATER WATERMAIN	2007	20	6.10 %	0	0	0	0	No	2024	\$1,890.90	\$139.16	\$27.04	\$166.20	\$304.17

83.03987.00	S-832690	S-832690	CURB AND G CURB&GUTTER	2007	20	6.10 %	0	0	0	0	No	2024	\$2,360.88	\$173.74	\$33.77	\$207.51	\$379.79
83.03987.00	S-832700	S-832700	STREET IMP PAVING	2007	20	6.10 %	0	0	0	0	No	2024	\$3,405.73	\$250.62	\$48.72	\$299.34	\$548.07
Totals													\$13,181.09	\$970.00	\$188.54	\$1,158.54	\$2,120.83

SP CITY OF EAST Authority		Taxpayer: SHEA KRISTIN M															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03988.00	S-832660	S-832660	SEWER LIFT STATION	2007	20	6.10 %	40	0	0	0	No	2024	\$2,566.58	\$188.88	\$36.71	\$225.59	\$412.89
83.03988.00	S-832670	S-832670	SEWER SAN. SEWER	2007	20	6.10 %	0	0	0	0	No	2024	\$2,957.00	\$217.60	\$42.30	\$259.90	\$475.91
83.03988.00	S-832680	S-832680	WATER WATERMAIN	2007	20	6.10 %	0	0	0	0	No	2024	\$1,890.90	\$139.16	\$27.04	\$166.20	\$304.17
83.03988.00	S-832690	S-832690	CURB AND G CURB&GUTTER	2007	20	6.10 %	0	0	0	0	No	2024	\$2,360.88	\$173.74	\$33.77	\$207.51	\$379.79
83.03988.00	S-832700	S-832700	STREET IMP PAVING	2007	20	6.10 %	0	0	0	0	No	2024	\$3,405.73	\$250.62	\$48.72	\$299.34	\$548.07
Totals													\$13,181.09	\$970.00	\$188.54	\$1,158.54	\$2,120.83

SP CITY OF EAST Authority		Taxpayer: DAHLIN TRAVIS GREGORY															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03989.00	S-832660	S-832660	SEWER LIFT STATION	2007	20	6.10 %	40	0	0	0	No	2024	\$2,632.11	\$193.70	\$37.65	\$231.35	\$423.44
83.03989.00	S-832670	S-832670	SEWER SAN. SEWER	2007	20	6.10 %	0	0	0	0	No	2024	\$3,032.49	\$223.16	\$43.38	\$266.54	\$487.93
83.03989.00	S-832680	S-832680	WATER WATERMAIN	2007	20	6.10 %	0	0	0	0	No	2024	\$1,939.17	\$142.70	\$27.74	\$170.44	\$312.04
83.03989.00	S-832690	S-832690	CURB AND G CURB&GUTTER	2007	20	6.10 %	0	0	0	0	No	2024	\$2,867.57	\$211.02	\$41.02	\$252.04	\$461.52
83.03989.00	S-832700	S-832700	STREET IMP PAVING	2007	20	6.10 %	0	0	0	0	No	2024	\$1,581.57	\$116.38	\$22.63	\$139.01	\$254.53
Totals													\$12,052.91	\$886.96	\$172.42	\$1,059.38	\$1,939.46

SP CITY OF EAST Authority		BERG RYAN A & JESSI L Taxpayer:															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03991.00	S-832660	S-832660	SEWER LIFT STATION	2007	20	6.10 %	40	0	0	0	No	2024	\$1,605.48	\$118.14	\$22.97	\$141.11	\$258.40
83.03991.00	S-832670	S-832670	SEWER SAN. SEWER	2007	20	6.10 %	0	0	0	0	No	2024	\$1,849.57	\$136.12	\$26.45	\$162.57	\$297.45
83.03991.00	S-832680	S-832680	WATER WATERMAIN	2007	20	6.10 %	0	0	0	0	No	2024	\$1,182.71	\$87.02	\$16.93	\$103.95	\$190.45
83.03991.00	S-832690	S-832690	CURB AND G CURB&GUTTER	2007	20	6.10 %	0	0	0	0	No	2024	\$1,968.91	\$144.88	\$28.17	\$173.05	\$316.94
Totals													\$6,606.67	\$486.16	\$94.52	\$580.68	\$1,063.24

SP CITY OF EAST Authority		Taxpayer: LEE 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
83.03992.00	S-832660	S-832660	SEWER LIFT STATION	2007	20	6.10 %	40	0	0	0	No	2024	\$1,605.48	\$118.14	\$22.97	\$141.11	\$258.40
83.03992.00	S-832670	S-832670	SEWER SAN. SEWER	2007	20	6.10 %	0	0	0	0	No	2024	\$1,849.57	\$136.12	\$26.45	\$162.57	\$297.45
83.03992.00	S-832680	S-832680	WATER WATERMAIN	2007	20	6.10 %	0	0	0	0	No	2024	\$1,182.71	\$87.02	\$16.93	\$103.95	\$190.45
83.03992.00	S-832690	S-832690	CURB AND G CURB&GUTTER	2007	20	6.10 %	0	0	0	0	No	2024	\$1,968.91	\$144.88	\$28.17	\$173.05	\$316.94
Totals													\$6,606.67	\$486.16	\$94.52	\$580.68	\$1,063.24

Authority		MACK BEAU B & TRACEY L															
SP CITY OF EAST GRAND FORKS		Taxpayer:															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03993.00	S-832660	S-832660	SEWER LIFT STATION	2007	20	6.10 %	40	0	0	0	No	2024	\$1,605.48	\$118.14	\$22.97	\$141.11	\$258.40
83.03993.00	S-832670	S-832670	SEWER SAN. SEWER	2007	20	6.10 %	0	0	0	0	No	2024	\$1,849.57	\$136.12	\$26.45	\$162.57	\$297.45
83.03993.00	S-832680	S-832680	WATER WATERMAIN	2007	20	6.10 %	0	0	0	0	No	2024	\$1,182.71	\$87.02	\$16.93	\$103.95	\$190.45
83.03993.00	S-832690	S-832690	CURB AND G CURB&GUTTER	2007	20	6.10 %	0	0	0	0	No	2024	\$1,968.91	\$144.88	\$28.17	\$173.05	\$316.94
Totals													\$6,606.67	\$486.16	\$94.52	\$580.68	\$1,063.24
Authority		Taxpayer: MONLEY PAUL & LINDSEY KOLLIN															
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
83.03994.00	S-832660	S-832660	SEWER LIFT STATION	2007	20	6.10 %	40	0	0	0	No	2024	\$1,605.48	\$118.14	\$22.97	\$141.11	\$258.40
83.03994.00	S-832670	S-832670	SEWER SAN. SEWER	2007	20	6.10 %	0	0	0	0	No	2024	\$1,849.57	\$136.12	\$26.45	\$162.57	\$297.45
83.03994.00	S-832680	S-832680	WATER WATERMAIN	2007	20	6.10 %	0	0	0	0	No	2024	\$1,182.71	\$87.02	\$16.93	\$103.95	\$190.45
83.03994.00	S-832690	S-832690	CURB AND G CURB&GUTTER	2007	20	6.10 %	0	0	0	0	No	2024	\$1,968.91	\$144.88	\$28.17	\$173.05	\$316.94
Totals													\$6,606.67	\$486.16	\$94.52	\$580.68	\$1,063.24
Authority		Taxpayer: WIGNESS MITCHELL & ALYSSA LITTLEJOHN WIGNESS															
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
83.03995.00	S-832660	S-832660	SEWER LIFT STATION	2007	20	6.10 %	40	0	0	0	No	2024	\$1,769.30	\$130.20	\$25.31	\$155.51	\$284.74
83.03995.00	S-832670	S-832670	SEWER SAN. SEWER	2007	20	6.10 %	0	0	0	0	No	2024	\$2,038.30	\$149.98	\$29.17	\$179.15	\$328.16
83.03995.00	S-832680	S-832680	WATER WATERMAIN	2007	20	6.10 %	0	0	0	0	No	2024	\$1,303.40	\$95.91	\$18.65	\$114.56	\$209.79
83.03995.00	S-832690	S-832690	CURB AND G CURB&GUTTER	2007	20	6.10 %	0	0	0	0	No	2024	\$2,169.81	\$159.67	\$31.04	\$190.71	\$349.25
Totals													\$7,280.81	\$535.76	\$104.17	\$639.93	\$1,171.94
Authority		Taxpayer: EDVALL WAYNE & CAROL															
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
83.03997.00	S-832660	S-832660	SEWER LIFT STATION	2007	20	6.10 %	40	0	0	0	No	2024	\$1,605.48	\$118.14	\$22.97	\$141.11	\$258.40
83.03997.00	S-832670	S-832670	SEWER SAN. SEWER	2007	20	6.10 %	0	0	0	0	No	2024	\$1,849.57	\$136.12	\$26.45	\$162.57	\$297.45
83.03997.00	S-832680	S-832680	WATER WATERMAIN	2007	20	6.10 %	0	0	0	0	No	2024	\$1,182.71	\$87.02	\$16.93	\$103.95	\$190.45
83.03997.00	S-832690	S-832690	CURB AND G CURB&GUTTER	2007	20	6.10 %	0	0	0	0	No	2024	\$1,968.91	\$144.88	\$28.17	\$173.05	\$316.94
Totals													\$6,606.67	\$486.16	\$94.52	\$580.68	\$1,063.24
Authority		Taxpayer: NELSON RICHARD A & MARGARET L ETAL, LIFE ESTATE															
SP CITY OF EAST GRAND FORKS																	
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03998.00	S-832660	S-832660	SEWER LIFT STATION	2007	20	6.10 %	40	0	0	0	No	2024	\$1,605.48	\$118.14	\$22.97	\$141.11	\$258.40
83.03998.00	S-832670	S-832670	SEWER SAN. SEWER	2007	20	6.10 %	0	0	0	0	No	2024	\$1,849.57	\$136.12	\$26.45	\$162.57	\$297.45
83.03998.00	S-832680	S-832680	WATER WATERMAIN	2007	20	6.10 %	0	0	0	0	No	2024	\$1,182.71	\$87.02	\$16.93	\$103.95	\$190.45
83.03998.00	S-832690	S-832690	CURB AND G CURB&GUTTER	2007	20	6.10 %	0	0	0	0	No	2024	\$1,968.91	\$144.88	\$28.17	\$173.05	\$316.94
Totals													\$6,606.67	\$486.16	\$94.52	\$580.68	\$1,063.24

SP CITY OF EAST Authority GRAND FORKS Taxpayer: KOTRBA SHARON																	
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03999.00	S-832660	S-832660	SEWER LIFT STATION	2007	20	6.10 %	40	0	0	0	No	2024	\$1,605.48	\$118.14	\$22.97	\$141.11	\$258.40
83.03999.00	S-832670	S-832670	SEWER SAN. SEWER	2007	20	6.10 %	0	0	0	0	No	2024	\$1,849.57	\$136.12	\$26.45	\$162.57	\$297.45
83.03999.00	S-832680	S-832680	WATER WATERMAIN	2007	20	6.10 %	0	0	0	0	No	2024	\$1,182.71	\$87.02	\$16.93	\$103.95	\$190.45
83.03999.00	S-832690	S-832690	CURB AND G CURB&GUTTER	2007	20	6.10 %	0	0	0	0	No	2024	\$1,968.91	\$144.88	\$28.17	\$173.05	\$316.94
Totals													\$6,606.67	\$486.16	\$94.52	\$580.68	\$1,063.24
SP CITY OF EAST Authority GRAND FORKS Taxpayer: AKER JEREMY J & JACLYN D																	
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04002.00	S-832660	S-832660	SEWER LIFT STATION	2006	20	6.10 %	40	0	0	0	No	2024	\$2,632.11	\$205.52	\$25.83	\$231.35	\$217.92
83.04002.00	S-832670	S-832670	SEWER SAN. SEWER	2006	20	6.10 %	0	0	0	0	No	2024	\$3,032.49	\$236.78	\$29.76	\$266.54	\$251.15
83.04002.00	S-832680	S-832680	WATER WATERMAIN	2006	20	6.10 %	0	0	0	0	No	2024	\$1,939.17	\$151.41	\$19.03	\$170.44	\$160.63
83.04002.00	S-832690	S-832690	CURB AND G CURB&GUTTER	2006	20	6.10 %	0	0	0	0	No	2024	\$2,867.17	\$223.87	\$28.14	\$252.01	\$237.37
83.04002.00	S-832700	S-832700	STREET IMP PAVING	2006	20	6.10 %	0	0	0	0	No	2024	\$1,581.57	\$123.48	\$15.53	\$139.01	\$131.05
Totals													\$12,052.51	\$941.06	\$118.29	\$1,059.35	\$998.12
SP CITY OF EAST Authority GRAND FORKS Taxpayer: BLAIR NATHAN T & NICOLE S																	
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04003.00	S-832660	S-832660	SEWER LIFT STATION	2006	20	6.10 %	40	0	0	0	No	2024	\$2,566.58	\$200.40	\$25.19	\$225.59	\$212.49
83.04003.00	S-832670	S-832670	SEWER SAN. SEWER	2006	20	6.10 %	0	0	0	0	No	2024	\$2,957.00	\$230.87	\$29.03	\$259.90	\$245.04
83.04003.00	S-832680	S-832680	WATER WATERMAIN	2006	20	6.10 %	0	0	0	0	No	2024	\$1,890.90	\$147.65	\$18.55	\$166.20	\$156.52
83.04003.00	S-832690	S-832690	CURB AND G CURB&GUTTER	2006	20	6.10 %	0	0	0	0	No	2024	\$2,360.88	\$184.34	\$23.17	\$207.51	\$195.45
83.04003.00	S-832700	S-832700	STREET IMP PAVING	2006	20	6.10 %	0	0	0	0	No	2024	\$3,405.73	\$265.91	\$33.43	\$299.34	\$282.16
Totals													\$13,181.09	\$1,029.17	\$129.37	\$1,158.54	\$1,091.66
SP CITY OF EAST Authority GRAND FORKS Taxpayer: KONICKSON PAUL																	
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04004.00	S-832660	S-832660	SEWER LIFT STATION	2006	20	6.10 %	40	0	0	0	No	2024	\$2,566.58	\$200.40	\$25.19	\$225.59	\$212.49
83.04004.00	S-832670	S-832670	SEWER SAN. SEWER	2006	20	6.10 %	0	0	0	0	No	2024	\$2,957.00	\$230.87	\$29.03	\$259.90	\$245.04
83.04004.00	S-832680	S-832680	WATER WATERMAIN	2006	20	6.10 %	0	0	0	0	No	2024	\$1,890.90	\$147.65	\$18.55	\$166.20	\$156.52
83.04004.00	S-832690	S-832690	CURB AND G CURB&GUTTER	2006	20	6.10 %	0	0	0	0	No	2024	\$2,360.88	\$184.34	\$23.17	\$207.51	\$195.45
83.04004.00	S-832700	S-832700	STREET IMP PAVING	2006	20	6.10 %	0	0	0	0	No	2024	\$3,405.73	\$265.91	\$33.43	\$299.34	\$282.16
Totals													\$13,181.09	\$1,029.17	\$129.37	\$1,158.54	\$1,091.66
SP CITY OF EAST Authority GRAND FORKS Taxpayer: BOESPLUG BRANDON J & KATIE A																	
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04005.00	S-832660	S-832660	SEWER LIFT STATION	2006	20	6.10 %	40	0	0	0	No	2024	\$2,566.58	\$200.40	\$25.19	\$225.59	\$212.49

83.04005.00	S-832670	S-832670	SEWER SAN. SEWER	2006	20	6.10 %	0	0	0	0	No	2024	\$2,957.00	\$230.87	\$29.03	\$259.90	\$245.04
83.04005.00	S-832680	S-832680	WATER WATERMAIN	2006	20	6.10 %	0	0	0	0	No	2024	\$1,890.90	\$147.65	\$18.55	\$166.20	\$156.52
83.04005.00	S-832690	S-832690	CURB AND G CURB&GUTTER	2006	20	6.10 %	0	0	0	0	No	2024	\$2,360.88	\$184.34	\$23.17	\$207.51	\$195.45
83.04005.00	S-832700	S-832700	STREET IMP PAVING	2006	20	6.10 %	0	0	0	0	No	2024	\$3,405.73	\$265.91	\$33.43	\$299.34	\$282.16
Totals													\$13,181.09	\$1,029.17	\$129.37	\$1,158.54	\$1,091.66

Authority		Taxpayer: PEMBERTON DANNY & CHASSITY															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04006.00	S-832660	S-832660	SEWER LIFT STATION	2006	20	6.10 %	40	0	0	0	No	2024	\$2,730.65	\$213.21	\$26.80	\$240.01	\$226.09
83.04006.00	S-832670	S-832670	SEWER SAN. SEWER	2006	20	6.10 %	0	0	0	0	No	2024	\$3,145.78	\$245.60	\$30.89	\$276.49	\$260.72
83.04006.00	S-832680	S-832680	WATER WATERMAIN	2006	20	6.10 %	0	0	0	0	No	2024	\$2,011.58	\$157.07	\$19.74	\$176.81	\$166.48
83.04006.00	S-832690	S-832690	CURB AND G CURB&GUTTER	2006	20	6.10 %	0	0	0	0	No	2024	\$2,511.56	\$196.10	\$24.65	\$220.75	\$208.06
83.04006.00	S-832700	S-832700	STREET IMP PAVING	2006	20	6.10 %	0	0	0	0	No	2024	\$3,623.10	\$282.89	\$35.56	\$318.45	\$300.07
Totals													\$14,022.67	\$1,094.87	\$137.64	\$1,232.51	\$1,161.42

Authority		Taxpayer: GAHLON GREGORY J & KELLY M															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04007.00	S-832660	S-832660	SEWER LIFT STATION	2006	20	6.10 %	40	0	0	0	No	2024	\$2,730.65	\$213.21	\$26.80	\$240.01	\$226.09
83.04007.00	S-832670	S-832670	SEWER SAN. SEWER	2006	20	6.10 %	0	0	0	0	No	2024	\$3,145.78	\$245.60	\$30.89	\$276.49	\$260.72
83.04007.00	S-832680	S-832680	WATER WATERMAIN	2006	20	6.10 %	0	0	0	0	No	2024	\$2,011.58	\$157.07	\$19.74	\$176.81	\$166.48
83.04007.00	S-832690	S-832690	CURB AND G CURB&GUTTER	2006	20	6.10 %	0	0	0	0	No	2024	\$2,511.56	\$196.10	\$24.65	\$220.75	\$208.06
83.04007.00	S-832700	S-832700	STREET IMP PAVING	2006	20	6.10 %	0	0	0	0	No	2024	\$3,623.10	\$282.89	\$35.56	\$318.45	\$300.07
Totals													\$14,022.67	\$1,094.87	\$137.64	\$1,232.51	\$1,161.42

Authority		Taxpayer: WILKINSON DALEE M & ANDREA P CHARLEBOIS															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04008.00	S-832660	S-832660	SEWER LIFT STATION	2006	20	6.10 %	40	0	0	0	No	2024	\$2,566.58	\$200.40	\$25.19	\$225.59	\$212.49
83.04008.00	S-832670	S-832670	SEWER SAN. SEWER	2006	20	6.10 %	0	0	0	0	No	2024	\$2,957.00	\$230.87	\$29.03	\$259.90	\$245.04
83.04008.00	S-832680	S-832680	WATER WATERMAIN	2006	20	6.10 %	0	0	0	0	No	2024	\$1,890.90	\$147.65	\$18.55	\$166.20	\$156.52
83.04008.00	S-832690	S-832690	CURB AND G CURB&GUTTER	2006	20	6.10 %	0	0	0	0	No	2024	\$2,360.88	\$184.34	\$23.17	\$207.51	\$195.45
83.04008.00	S-832700	S-832700	STREET IMP PAVING	2006	20	6.10 %	0	0	0	0	No	2024	\$3,405.73	\$265.91	\$33.43	\$299.34	\$282.16
Totals													\$13,181.09	\$1,029.17	\$129.37	\$1,158.54	\$1,091.66

Authority		Taxpayer: BRENDEN BRYAN & JACEY															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04009.00	S-832660	S-832660	SEWER LIFT STATION	2006	20	6.10 %	40	0	0	0	No	2024	\$2,566.58	\$200.40	\$25.19	\$225.59	\$212.49
83.04009.00	S-832670	S-832670	SEWER SAN. SEWER	2006	20	6.10 %	0	0	0	0	No	2024	\$2,957.00	\$230.87	\$29.03	\$259.90	\$245.04
83.04009.00	S-832680	S-832680	WATER WATERMAIN	2006	20	6.10 %	0	0	0	0	No	2024	\$1,890.90	\$147.65	\$18.55	\$166.20	\$156.52
83.04009.00	S-832690	S-832690	CURB AND G CURB&GUTTER	2006	20	6.10 %	0	0	0	0	No	2024	\$2,360.88	\$184.34	\$23.17	\$207.51	\$195.45

83.04009.00	S-832700	S-832700	STREET IMP PAVING	2006	20	6.10 %	0	0	0	0	No	2024	\$3,405.73	\$265.91	\$33.43	\$299.34	\$282.16
Totals													\$13,181.09	\$1,029.17	\$129.37	\$1,158.54	\$1,091.66

SP CITY OF EAST Authority GRAND FORKS		THOMPSON TERRY Taxpayer:															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04012.00	S-832660	S-832660	SEWER LIFT STATION	2007	20	6.10 %	40	0	0	0	No	2024	\$1,936.53	\$142.51	\$27.70	\$170.21	\$311.56
83.04012.00	S-832670	S-832670	SEWER SAN. SEWER	2007	20	6.10 %	0	0	0	0	No	2024	\$2,231.14	\$164.17	\$31.93	\$196.10	\$359.20
83.04012.00	S-832680	S-832680	WATER WATERMAIN	2007	20	6.10 %	0	0	0	0	No	2024	\$1,426.74	\$104.99	\$20.41	\$125.40	\$229.63
83.04012.00	S-832690	S-832690	CURB AND G CURB&GUTTER	2007	20	6.10 %	0	0	0	0	No	2024	\$2,375.15	\$174.78	\$33.98	\$208.76	\$382.23
Totals													\$7,969.56	\$586.45	\$114.02	\$700.47	\$1,282.62

SP CITY OF EAST Authority GRAND FORKS		Taxpayer: WATTENHOFER KELSEY J															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04013.00	S-832660	S-832660	SEWER LIFT STATION	2007	20	6.10 %	40	0	0	0	No	2024	\$1,605.48	\$118.14	\$22.97	\$141.11	\$258.40
83.04013.00	S-832670	S-832670	SEWER SAN. SEWER	2007	20	6.10 %	0	0	0	0	No	2024	\$1,849.57	\$136.12	\$26.45	\$162.57	\$297.45
83.04013.00	S-832680	S-832680	WATER WATERMAIN	2007	20	6.10 %	0	0	0	0	No	2024	\$1,182.71	\$87.02	\$16.93	\$103.95	\$190.45
83.04013.00	S-832690	S-832690	CURB AND G CURB&GUTTER	2007	20	6.10 %	0	0	0	0	No	2024	\$1,968.91	\$144.88	\$28.17	\$173.05	\$316.94
Totals													\$6,606.67	\$486.16	\$94.52	\$580.68	\$1,063.24

SP CITY OF EAST Authority GRAND FORKS		Taxpayer: SCOTT HOLLY A															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04014.00	S-832660	S-832660	SEWER LIFT STATION	2006	20	6.10 %	40	0	0	0	No	2024	\$1,605.48	\$125.35	\$15.76	\$141.11	\$133.05
83.04014.00	S-832670	S-832670	SEWER SAN. SEWER	2006	20	6.10 %	0	0	0	0	No	2024	\$1,849.57	\$144.43	\$18.14	\$162.57	\$153.02
83.04014.00	S-832680	S-832680	WATER WATERMAIN	2006	20	6.10 %	0	0	0	0	No	2024	\$1,182.71	\$92.33	\$11.62	\$103.95	\$98.12
83.04014.00	S-832690	S-832690	CURB AND G CURB&GUTTER	2006	20	6.10 %	0	0	0	0	No	2024	\$1,968.91	\$153.72	\$19.33	\$173.05	\$163.22
Totals													\$6,606.67	\$515.83	\$64.85	\$580.68	\$547.41

SP CITY OF EAST Authority GRAND FORKS		Taxpayer: BERUBE KAY															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04015.00	S-832660	S-832660	SEWER LIFT STATION	2006	20	6.10 %	40	0	0	0	No	2024	\$1,605.48	\$125.35	\$15.76	\$141.11	\$133.05
83.04015.00	S-832670	S-832670	SEWER SAN. SEWER	2006	20	6.10 %	0	0	0	0	No	2024	\$1,849.57	\$144.43	\$18.14	\$162.57	\$153.02
83.04015.00	S-832680	S-832680	WATER WATERMAIN	2006	20	6.10 %	0	0	0	0	No	2024	\$1,182.71	\$92.33	\$11.62	\$103.95	\$98.12
83.04015.00	S-832690	S-832690	CURB AND G CURB&GUTTER	2006	20	6.10 %	0	0	0	0	No	2024	\$1,968.91	\$153.72	\$19.33	\$173.05	\$163.22
Totals													\$6,606.67	\$515.83	\$64.85	\$580.68	\$547.41

SP CITY OF EAST Authority GRAND FORKS		Taxpayer: ANDERSON JACE D & SHAYLAH J															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04016.00	S-832660	S-832660	SEWER LIFT STATION	2006	20	6.10 %	40	0	0	0	No	2024	\$1,605.48	\$125.35	\$15.76	\$141.11	\$133.05
83.04016.00	S-832670	S-832670	SEWER SAN. SEWER	2006	20	6.10 %	0	0	0	0	No	2024	\$1,849.57	\$144.43	\$18.14	\$162.57	\$153.02
83.04016.00	S-832680	S-832680	WATER WATERMAIN	2006	20	6.10 %	0	0	0	0	No	2024	\$1,182.71	\$92.33	\$11.62	\$103.95	\$98.12

83.04016.00	S-832690	S-832690	CURB AND G CURB&GUTTER	2006	20	6.10 %	0	0	0	0	No	2024	\$1,968.91	\$153.72	\$19.33	\$173.05	\$163.22
Totals													\$6,606.67	\$515.83	\$64.85	\$580.68	\$547.41

SP CITY OF EAST Authority GRAND FORKS		Taxpayer: JOHNSTON BETH 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
83.04017.00	S-832660	S-832660	SEWER LIFT STATION	2006	20	6.10 %	40	0	0	0	No	2024	\$1,769.30	\$138.14	\$17.37	\$155.51	\$146.60
83.04017.00	S-832670	S-832670	SEWER SAN. SEWER	2006	20	6.10 %	0	0	0	0	No	2024	\$2,038.30	\$159.13	\$20.02	\$179.15	\$169.03
83.04017.00	S-832680	S-832680	WATER WATERMAIN	2006	20	6.10 %	0	0	0	0	No	2024	\$1,303.40	\$101.76	\$12.80	\$114.56	\$108.03
83.04017.00	S-832690	S-832690	CURB AND G CURB&GUTTER	2006	20	6.10 %	0	0	0	0	No	2024	\$2,169.81	\$169.41	\$21.30	\$190.71	\$179.84
Totals													\$7,280.81	\$568.44	\$71.49	\$639.93	\$603.50

SP CITY OF EAST Authority GRAND FORKS		Taxpayer: FRANKLIN JASON D & TARA L															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04018.00	S-832660	S-832660	SEWER LIFT STATION	2007	20	6.10 %	40	0	0	0	No	2024	\$1,769.30	\$130.20	\$25.31	\$155.51	\$284.74
83.04018.00	S-832670	S-832670	SEWER SAN. SEWER	2007	20	6.10 %	0	0	0	0	No	2024	\$2,038.30	\$149.98	\$29.17	\$179.15	\$328.16
83.04018.00	S-832680	S-832680	WATER WATERMAIN	2007	20	6.10 %	0	0	0	0	No	2024	\$1,303.40	\$95.91	\$18.65	\$114.56	\$209.79
83.04018.00	S-832690	S-832690	CURB AND G CURB&GUTTER	2007	20	6.10 %	0	0	0	0	No	2024	\$2,169.81	\$159.67	\$31.04	\$190.71	\$349.25
Totals													\$7,280.81	\$535.76	\$104.17	\$639.93	\$1,171.94

SP CITY OF EAST Authority GRAND FORKS		Taxpayer: LANGEI CHRISTINE															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04019.00	S-832660	S-832660	SEWER LIFT STATION	2007	20	6.10 %	40	0	0	0	No	2024	\$1,605.48	\$118.14	\$22.97	\$141.11	\$258.40
83.04019.00	S-832670	S-832670	SEWER SAN. SEWER	2007	20	6.10 %	0	0	0	0	No	2024	\$1,849.57	\$136.12	\$26.45	\$162.57	\$297.45
83.04019.00	S-832680	S-832680	WATER WATERMAIN	2007	20	6.10 %	0	0	0	0	No	2024	\$1,182.71	\$87.02	\$16.93	\$103.95	\$190.45
83.04019.00	S-832690	S-832690	CURB AND G CURB&GUTTER	2007	20	6.10 %	0	0	0	0	No	2024	\$1,968.91	\$144.88	\$28.17	\$173.05	\$316.94
Totals													\$6,606.67	\$486.16	\$94.52	\$580.68	\$1,063.24

SP CITY OF EAST Authority GRAND FORKS		Taxpayer: HAYES MELISSA J															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04020.00	S-832660	S-832660	SEWER LIFT STATION	2007	20	6.10 %	40	0	0	0	No	2024	\$1,605.48	\$118.14	\$22.97	\$141.11	\$258.40
83.04020.00	S-832670	S-832670	SEWER SAN. SEWER	2007	20	6.10 %	0	0	0	0	No	2024	\$1,849.57	\$136.12	\$26.45	\$162.57	\$297.45
83.04020.00	S-832680	S-832680	WATER WATERMAIN	2007	20	6.10 %	0	0	0	0	No	2024	\$1,182.71	\$87.02	\$16.93	\$103.95	\$190.45
83.04020.00	S-832690	S-832690	CURB AND G CURB&GUTTER	2007	20	6.10 %	0	0	0	0	No	2024	\$1,968.91	\$144.88	\$28.17	\$173.05	\$316.94
Totals													\$6,606.67	\$486.16	\$94.52	\$580.68	\$1,063.24

SP CITY OF EAST Authority GRAND FORKS		Taxpayer: KASPRICK AJ & KRISTIN															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04021.00	S-832660	S-832660	SEWER LIFT STATION	2007	20	6.10 %	40	0	0	0	No	2024	\$1,605.48	\$118.14	\$22.97	\$141.11	\$258.40
83.04021.00	S-832670	S-832670	SEWER SAN. SEWER	2007	20	6.10 %	0	0	0	0	No	2024	\$1,849.57	\$136.12	\$26.45	\$162.57	\$297.45
83.04021.00	S-832680	S-832680	WATER WATERMAIN	2007	20	6.10 %	0	0	0	0	No	2024	\$1,182.71	\$87.02	\$16.93	\$103.95	\$190.45

83.04021.00	S-832690	S-832690	CURB AND G CURB&GUTTER	2007	20	6.10 %	0	0	0	0	No	2024	\$1,968.91	\$144.88	\$28.17	\$173.05	\$316.94
Totals													\$6,606.67	\$486.16	\$94.52	\$580.68	\$1,063.24
SP CITY OF EAST GRAND FORKS AuthorityTaxpayer: DANA C COULTER, LLC																	
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04022.00	S-832660	S-832660	SEWER LIFT STATION	2007	20	6.10 %	40	0	0	0	No	2024	\$1,605.48	\$118.14	\$22.97	\$141.11	\$258.40
83.04022.00	S-832670	S-832670	SEWER SAN. SEWER	2007	20	6.10 %	0	0	0	0	No	2024	\$1,849.57	\$136.12	\$26.45	\$162.57	\$297.45
83.04022.00	S-832680	S-832680	WATER WATERMAIN	2007	20	6.10 %	0	0	0	0	No	2024	\$1,182.71	\$87.02	\$16.93	\$103.95	\$190.45
83.04022.00	S-832690	S-832690	CURB AND G CURB&GUTTER	2007	20	6.10 %	0	0	0	0	No	2024	\$1,968.91	\$144.88	\$28.17	\$173.05	\$316.94
Totals													\$6,606.67	\$486.16	\$94.52	\$580.68	\$1,063.24
SP CITY OF EAST GRAND FORKS AuthorityTaxpayer: STORKSON TED L & ELISABETH 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
83.04023.00	S-832660	S-832660	SEWER LIFT STATION	2007	20	6.10 %	40	0	0	0	No	2024	\$1,924.15	\$141.59	\$27.53	\$169.12	\$309.65
83.04023.00	S-832670	S-832670	SEWER SAN. SEWER	2007	20	6.10 %	0	0	0	0	No	2024	\$2,216.82	\$163.12	\$31.72	\$194.84	\$356.90
83.04023.00	S-832680	S-832680	WATER WATERMAIN	2007	20	6.10 %	0	0	0	0	No	2024	\$1,417.57	\$104.33	\$20.27	\$124.60	\$227.97
83.04023.00	S-832690	S-832690	CURB AND G CURB&GUTTER	2007	20	6.10 %	0	0	0	0	No	2024	\$2,359.88	\$173.67	\$33.75	\$207.42	\$379.68
Totals													\$7,918.42	\$582.71	\$113.27	\$695.98	\$1,274.20
SP CITY OF EAST GRAND FORKS AuthorityTaxpayer: NELSON KRISTI L & PAULA M HEDLUND																	
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04024.00	S-832660	S-832660	SEWER LIFT STATION	2007	20	6.10 %	40	0	0	0	No	2024	\$2,632.11	\$193.70	\$37.65	\$231.35	\$423.44
83.04024.00	S-832670	S-832670	SEWER SAN. SEWER	2007	20	6.10 %	0	0	0	0	No	2024	\$3,032.49	\$223.16	\$43.38	\$266.54	\$487.93
83.04024.00	S-832680	S-832680	WATER WATERMAIN	2007	20	6.10 %	0	0	0	0	No	2024	\$1,939.17	\$142.70	\$27.74	\$170.44	\$312.04
83.04024.00	S-832690	S-832690	CURB AND G CURB&GUTTER	2007	20	6.10 %	0	0	0	0	No	2024	\$2,871.89	\$211.34	\$41.08	\$252.42	\$462.16
83.04024.00	S-832700	S-832700	STREET IMP PAVING	2007	20	6.10 %	0	0	0	0	No	2024	\$1,581.57	\$116.38	\$22.63	\$139.01	\$254.53
Totals													\$12,057.23	\$887.28	\$172.48	\$1,059.76	\$1,940.10
SP CITY OF EAST GRAND FORKS AuthorityTaxpayer: 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	2024	\$2,730.65	\$200.95	\$39.06	\$240.01	\$439.30
83.04028.00	S-832670	S-832670	SEWER SAN. SEWER	2007	20	6.10 %	0	0	0	0	No	2024	\$3,145.78	\$231.48	\$45.01	\$276.49	\$506.32
83.04028.00	S-832680	S-832680	WATER WATERMAIN	2007	20	6.10 %	0	0	0	0	No	2024	\$2,011.58	\$148.04	\$28.77	\$176.81	\$323.55
83.04028.00	S-832690	S-832690	CURB AND G CURB&GUTTER	2007	20	6.10 %	0	0	0	0	No	2024	\$2,511.56	\$184.82	\$35.93	\$220.75	\$404.16
83.04028.00	S-832700	S-832700	STREET IMP PAVING	2007	20	6.10 %	0	0	0	0	No	2024	\$3,623.10	\$266.63	\$51.82	\$318.45	\$582.96
Totals													\$14,022.67	\$1,031.92	\$200.59	\$1,232.51	\$2,256.29
SP CITY OF EAST GRAND FORKS AuthorityTaxpayer: 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	2024	\$3,124.52	\$229.94	\$44.69	\$274.63	\$502.67

83.04029.00	S-832680	S-832680	WATER WATERMAIN	2007	20	6.10 %	0	0	0	0	No	2024	\$2,011.58	\$148.04	\$28.77	\$176.81	\$323.55
83.04029.00	S-832690	S-832690	CURB AND G CURB&GUTTER	2007	20	6.10 %	0	0	0	0	No	2024	\$2,511.56	\$184.82	\$35.93	\$220.75	\$404.16
83.04029.00	S-832700	S-832700	STREET IMP PAVING	2007	20	6.10 %	0	0	0	0	No	2024	\$3,623.10	\$266.63	\$51.82	\$318.45	\$582.96
Totals													\$11,270.76	\$829.43	\$161.21	\$990.64	\$1,813.34

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	2024	\$2,471.69	\$181.90	\$35.35	\$217.25	\$397.60
83.04030.00	S-832670	S-832670	SEWER SAN. SEWER	2007	20	6.10 %	0	0	0	0	No	2024	\$2,937.06	\$216.14	\$42.01	\$258.15	\$472.58
83.04030.00	S-832680	S-832680	WATER WATERMAIN	2007	20	6.10 %	0	0	0	0	No	2024	\$1,890.90	\$139.16	\$27.04	\$166.20	\$304.17
83.04030.00	S-832690	S-832690	CURB AND G CURB&GUTTER	2007	20	6.10 %	0	0	0	0	No	2024	\$2,360.88	\$173.74	\$33.77	\$207.51	\$379.79
83.04030.00	S-832700	S-832700	STREET IMP PAVING	2014	13	6.10 %	0	0	0	0	No	2024	\$2,058.93	\$195.87	\$38.07	\$233.94	\$428.29
Totals													\$11,719.46	\$906.81	\$176.24	\$1,083.05	\$1,982.43

Authority		SP CITY OF EAST GRAND FORKS Taxpayer: OSTLUND RYAN															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04031.00	S-832660	S-832660	SEWER LIFT STATION	2007	20	6.10 %	40	0	0	0	No	2024	\$2,471.69	\$181.90	\$35.35	\$217.25	\$397.60
83.04031.00	S-832670	S-832670	SEWER SAN. SEWER	2007	20	6.10 %	0	0	0	0	No	2024	\$2,937.06	\$216.14	\$42.01	\$258.15	\$472.58
83.04031.00	S-832680	S-832680	WATER WATERMAIN	2007	20	6.10 %	0	0	0	0	No	2024	\$1,890.90	\$139.16	\$27.04	\$166.20	\$304.17
83.04031.00	S-832690	S-832690	CURB AND G CURB&GUTTER	2007	20	6.10 %	0	0	0	0	No	2024	\$2,360.88	\$173.74	\$33.77	\$207.51	\$379.79
83.04031.00	S-832700	S-832700	STREET IMP PAVING	2007	20	6.10 %	0	0	0	0	No	2024	\$3,405.73	\$250.62	\$48.72	\$299.34	\$548.07
Totals													\$13,066.26	\$961.56	\$186.89	\$1,148.45	\$2,102.21

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	2024	\$2,471.69	\$181.90	\$35.35	\$217.25	\$397.60
83.04032.00	S-832670	S-832670	SEWER SAN. SEWER	2007	20	6.10 %	0	0	0	0	No	2024	\$2,937.06	\$216.14	\$42.01	\$258.15	\$472.58
83.04032.00	S-832680	S-832680	WATER WATERMAIN	2007	20	6.10 %	0	0	0	0	No	2024	\$1,890.90	\$139.16	\$27.04	\$166.20	\$304.17
83.04032.00	S-832690	S-832690	CURB AND G CURB&GUTTER	2007	20	6.10 %	0	0	0	0	No	2024	\$2,360.88	\$173.74	\$33.77	\$207.51	\$379.79
83.04032.00	S-832700	S-832700	STREET IMP PAVING	2007	20	6.10 %	0	0	0	0	No	2024	\$3,405.73	\$250.62	\$48.72	\$299.34	\$548.07
Totals													\$13,066.26	\$961.56	\$186.89	\$1,148.45	\$2,102.21

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	2024	\$2,534.79	\$186.53	\$36.26	\$222.79	\$407.92
83.04033.00	S-832670	S-832670	SEWER SAN. SEWER	2007	20	6.10 %	0	0	0	0	No	2024	\$3,012.04	\$221.65	\$43.09	\$264.74	\$484.67
83.04033.00	S-832680	S-832680	WATER WATERMAIN	2007	20	6.10 %	0	0	0	0	No	2024	\$1,939.17	\$142.70	\$27.74	\$170.44	\$312.04
83.04033.00	S-832690	S-832690	CURB AND G CURB&GUTTER	2007	20	6.10 %	0	0	0	0	No	2024	\$2,876.81	\$211.69	\$41.16	\$252.85	\$463.06
83.04033.00	S-832700	S-832700	STREET IMP PAVING	2007	20	6.10 %	0	0	0	0	No	2024	\$1,581.57	\$116.38	\$22.63	\$139.01	\$254.53
Totals													\$11,944.38	\$878.95	\$170.88	\$1,049.83	\$1,922.22

SP CITY OF EAST Authority GRAND FORKS		Taxpayer: ZEJDLIK THOMAS															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04034.00	S-832660	S-832660	SEWER LIFT STATION	2007	20	6.10 %	40	0	0	0	No	2024	\$1,836.05	\$135.12	\$26.26	\$161.38	\$295.35
83.04034.00	S-832670	S-832670	SEWER SAN. SEWER	2007	20	6.10 %	0	0	0	0	No	2024	\$2,181.64	\$160.54	\$31.21	\$191.75	\$351.10
83.04034.00	S-832680	S-832680	WATER WATERMAIN	2007	20	6.10 %	0	0	0	0	No	2024	\$1,404.53	\$103.36	\$20.09	\$123.45	\$225.99
83.04034.00	S-832690	S-832690	CURB AND G CURB&GUTTER	2007	20	6.10 %	0	0	0	0	No	2024	\$2,338.17	\$172.06	\$33.45	\$205.51	\$376.24
Totals													\$7,760.39	\$571.08	\$111.01	\$682.09	\$1,248.68
SP CITY OF EAST Authority GRAND FORKS		Taxpayer: GASS ANDREW M															
Pin	Fund	Project Code	Project Description	Start Year	Term	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	2024	\$1,546.02	\$113.78	\$22.11	\$135.89	\$248.65
83.04035.00	S-832670	S-832670	SEWER SAN. SEWER	2007	20	6.10 %	0	0	0	0	No	2024	\$1,837.08	\$135.19	\$26.28	\$161.47	\$295.59
83.04035.00	S-832680	S-832680	WATER WATERMAIN	2007	20	6.10 %	0	0	0	0	No	2024	\$1,182.71	\$87.02	\$16.93	\$103.95	\$190.45
83.04035.00	S-832690	S-832690	CURB AND G CURB&GUTTER	2007	20	6.10 %	0	0	0	0	No	2024	\$1,968.90	\$144.88	\$28.17	\$173.05	\$316.93
Totals													\$6,534.71	\$480.87	\$93.49	\$574.36	\$1,051.62
SP CITY OF EAST Authority 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	2024	\$1,546.02	\$113.78	\$22.11	\$135.89	\$248.65
83.04037.00	S-832670	S-832670	SEWER SAN. SEWER	2007	20	6.10 %	0	0	0	0	No	2024	\$1,837.08	\$135.19	\$26.28	\$161.47	\$295.59
83.04037.00	S-832680	S-832680	WATER WATERMAIN	2007	20	6.10 %	0	0	0	0	No	2024	\$1,182.71	\$87.02	\$16.93	\$103.95	\$190.45
83.04037.00	S-832690	S-832690	CURB AND G CURB&GUTTER	2007	20	6.10 %	0	0	0	0	No	2024	\$1,968.90	\$144.88	\$28.17	\$173.05	\$316.93
Totals													\$6,534.71	\$480.87	\$93.49	\$574.36	\$1,051.62
SP CITY OF EAST Authority GRAND FORKS		KLEVGAARD MARK R & GERALYN Taxpayer:															
Pin	Fund	Project Code	Project Description	Start Year	Term	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	2024	\$1,546.02	\$113.78	\$22.11	\$135.89	\$248.65
83.04038.00	S-832670	S-832670	SEWER SAN. SEWER	2007	20	6.10 %	0	0	0	0	No	2024	\$1,837.08	\$135.19	\$26.28	\$161.47	\$295.59
83.04038.00	S-832680	S-832680	WATER WATERMAIN	2007	20	6.10 %	0	0	0	0	No	2024	\$1,182.71	\$87.02	\$16.93	\$103.95	\$190.45
83.04038.00	S-832690	S-832690	CURB AND G CURB&GUTTER	2007	20	6.10 %	0	0	0	0	No	2024	\$1,968.90	\$144.88	\$28.17	\$173.05	\$316.93
Totals													\$6,534.71	\$480.87	\$93.49	\$574.36	\$1,051.62
SP CITY OF EAST Authority GRAND FORKS		KLEVGAARD MARK R & GERALYN Taxpayer:															
Pin	Fund	Project Code	Project Description	Start Year	Term	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	2024	\$1,703.77	\$125.38	\$24.37	\$149.75	\$274.16
83.04039.00	S-832670	S-832670	SEWER SAN. SEWER	2007	20	6.10 %	0	0	0	0	No	2024	\$2,024.54	\$148.97	\$28.97	\$177.94	\$325.93
83.04039.00	S-832680	S-832680	WATER WATERMAIN	2007	20	6.10 %	0	0	0	0	No	2024	\$1,303.40	\$95.91	\$18.65	\$114.56	\$209.79
83.04039.00	S-832690	S-832690	CURB AND G CURB&GUTTER	2007	20	6.10 %	0	0	0	0	No	2024	\$2,169.80	\$159.67	\$31.04	\$190.71	\$349.19
Totals													\$7,201.51	\$529.93	\$103.03	\$632.96	\$1,159.07

SP CITY OF EAST Authority 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	2024	\$7,857.29	\$432.17	\$238.98	\$671.15	\$4,878.47
Totals													\$7,857.29	\$432.17	\$238.98	\$671.15	\$4,878.47

SP CITY OF EAST Authority 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	2024	\$12,515.05	\$619.53	\$342.58	\$962.11	\$6,993.38
83.04042.00	S-832660	S-832660	SEWER LIFT STATION	2008	20	6.10 %	40	0	0	0	No	2024	\$1,637.52	\$113.58	\$30.35	\$143.93	\$383.92
83.04042.00	S-832670	S-832670	SEWER SAN. SEWER	2008	20	6.10 %	0	0	0	0	No	2024	\$1,856.62	\$128.78	\$34.41	\$163.19	\$435.29
83.04042.00	S-832680	S-832680	WATER WATERMAIN	2008	20	6.10 %	0	0	0	0	No	2024	\$1,182.96	\$82.04	\$21.93	\$103.97	\$277.54
83.04042.00	S-832690	S-832690	CURB AND G CURB&GUTTER	2008	20	6.10 %	0	0	0	0	No	2024	\$1,969.80	\$136.61	\$36.52	\$173.13	\$462.02
Totals													\$19,161.95	\$1,080.54	\$465.79	\$1,546.33	\$8,552.15

SP CITY OF EAST Authority GRAND FORKS Taxpayer: FERRARO PATRICIA 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
83.04043.00	S-830321	S-830321	RECONSTR 14TH AVE NE	2014	20	4.50 %	0	0	0	0	No	2024	\$12,515.05	\$619.53	\$342.58	\$962.11	\$6,993.38
83.04043.00	S-832660	S-832660	SEWER LIFT STATION	2008	20	6.10 %	40	0	0	0	No	2024	\$1,633.88	\$113.33	\$30.28	\$143.61	\$383.10
83.04043.00	S-832670	S-832670	SEWER SAN. SEWER	2008	20	6.10 %	0	0	0	0	No	2024	\$1,855.86	\$128.72	\$34.40	\$163.12	\$435.15
83.04043.00	S-832680	S-832680	WATER WATERMAIN	2008	20	6.10 %	0	0	0	0	No	2024	\$1,182.96	\$82.04	\$21.93	\$103.97	\$277.54
83.04043.00	S-832690	S-832690	CURB AND G CURB&GUTTER	2008	20	6.10 %	0	0	0	0	No	2024	\$1,969.30	\$136.59	\$36.50	\$173.09	\$461.80
Totals													\$19,157.05	\$1,080.21	\$465.69	\$1,545.90	\$8,550.97

SP CITY OF EAST Authority 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	2024	\$12,515.05	\$619.53	\$342.58	\$962.11	\$6,993.38
83.04044.00	S-832660	S-832660	SEWER LIFT STATION	2010	20	6.10 %	40	0	0	0	No	2024	\$1,630.48	\$100.46	\$42.85	\$143.31	\$602.04
83.04044.00	S-832670	S-832670	SEWER SAN. SEWER	2010	20	6.10 %	0	0	0	0	No	2024	\$1,855.14	\$114.30	\$48.76	\$163.06	\$684.94
83.04044.00	S-832680	S-832680	WATER WATERMAIN	2010	20	6.10 %	0	0	0	0	No	2024	\$1,182.96	\$72.88	\$31.09	\$103.97	\$436.85
83.04044.00	S-832690	S-832690	CURB AND G CURB&GUTTER	2010	20	6.10 %	0	0	0	0	No	2024	\$1,969.30	\$121.33	\$51.76	\$173.09	\$727.13
Totals													\$19,152.93	\$1,028.50	\$517.04	\$1,545.54	\$9,444.34

SP CITY OF EAST Authority 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	2024	\$14,764.75	\$730.90	\$404.16	\$1,135.06	\$8,250.49
83.04045.00	S-832660	S-832660	SEWER LIFT STATION	2010	20	6.10 %	40	0	0	0	No	2024	\$1,919.29	\$118.25	\$50.44	\$168.69	\$708.71
83.04045.00	S-832670	S-832670	SEWER SAN. SEWER	2010	20	6.10 %	0	0	0	0	No	2024	\$2,187.71	\$134.79	\$57.50	\$192.29	\$807.76
83.04045.00	S-832680	S-832680	WATER WATERMAIN	2010	20	6.10 %	0	0	0	0	No	2024	\$1,395.60	\$85.98	\$36.68	\$122.66	\$515.34
83.04045.00	S-832690	S-832690	CURB AND G CURB&GUTTER	2010	20	6.10 %	0	0	0	0	No	2024	\$2,323.30	\$143.14	\$61.06	\$204.20	\$857.88
Totals													\$22,590.65	\$1,213.06	\$609.84	\$1,822.90	\$11,140.18

SP CITY OF EAST Authority 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	2024	\$20,517.94	\$1,015.69	\$561.65	\$1,577.34	\$11,465.37
83.04046.00	S-832660	S-832660	SEWER LIFT STATION	2007	20	6.10 %	40	0	0	0	No	2024	\$2,659.05	\$195.67	\$38.04	\$233.71	\$427.99
83.04046.00	S-832680	S-832680	WATER WATERMAIN	2007	20	6.10 %	0	0	0	0	No	2024	\$1,939.41	\$142.71	\$27.75	\$170.46	\$312.14
83.04046.00	S-832690	S-832690	CURB AND G CURB&GUTTER	2007	20	6.10 %	0	0	0	0	No	2024	\$2,876.20	\$211.66	\$41.14	\$252.80	\$462.81
83.04046.00	S-832700	S-832700	STREET IMP PAVING	2007	20	6.10 %	0	0	0	0	No	2024	\$1,581.57	\$116.38	\$22.63	\$139.01	\$254.53
Totals													\$29,574.17	\$1,682.11	\$691.21	\$2,373.32	\$12,922.84

SP CITY OF EAST Authority GRAND FORKS		Taxpayer: RYLANDER HEIDI A & KURTIS 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
83.04047.00	S-830321	S-830321	RECONSTR 14TH AVE NE	2014	20	4.50 %	0	0	0	0	No	2024	\$20,007.23	\$990.41	\$547.67	\$1,538.08	\$11,179.99
83.04047.00	S-832660	S-832660	SEWER LIFT STATION	2007	20	6.10 %	40	0	0	0	No	2024	\$2,583.82	\$190.14	\$36.96	\$227.10	\$415.81
83.04047.00	S-832670	S-832670	SEWER SAN. SEWER	2007	20	6.10 %	0	0	0	0	No	2024	\$2,960.93	\$217.90	\$42.35	\$260.25	\$476.43
83.04047.00	S-832680	S-832680	WATER WATERMAIN	2007	20	6.10 %	0	0	0	0	No	2024	\$1,891.15	\$139.17	\$27.05	\$166.22	\$304.35
83.04047.00	S-832690	S-832690	CURB AND G CURB&GUTTER	2007	20	6.10 %	0	0	0	0	No	2024	\$2,361.18	\$173.75	\$33.78	\$207.53	\$380.06
83.04047.00	S-832700	S-832700	STREET IMP PAVING	2007	20	6.10 %	0	0	0	0	No	2024	\$3,405.73	\$250.62	\$48.72	\$299.34	\$548.07
Totals													\$33,210.04	\$1,961.99	\$736.53	\$2,698.52	\$13,304.71

SP CITY OF EAST Authority GRAND FORKS		Taxpayer: MOORE PATRICIA A & JOHN B BYLUND															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04048.00	S-830321	S-830321	RECONSTR 14TH AVE NE	2014	20	4.50 %	0	0	0	0	No	2024	\$20,007.23	\$990.41	\$547.67	\$1,538.08	\$11,179.99
83.04048.00	S-832660	S-832660	SEWER LIFT STATION	2007	20	6.10 %	40	0	0	0	No	2024	\$2,574.84	\$189.47	\$36.84	\$226.31	\$414.41
83.04048.00	S-832670	S-832670	SEWER SAN. SEWER	2007	20	6.10 %	0	0	0	0	No	2024	\$2,959.05	\$217.75	\$42.33	\$260.08	\$476.21
83.04048.00	S-832680	S-832680	WATER WATERMAIN	2007	20	6.10 %	0	0	0	0	No	2024	\$1,891.15	\$139.17	\$27.05	\$166.22	\$304.35
83.04048.00	S-832690	S-832690	CURB AND G CURB&GUTTER	2007	20	6.10 %	0	0	0	0	No	2024	\$2,361.18	\$173.75	\$33.78	\$207.53	\$380.06
83.04048.00	S-832700	S-832700	STREET IMP PAVING	2007	20	6.10 %	0	0	0	0	No	2024	\$3,405.73	\$250.62	\$48.72	\$299.34	\$548.07
Totals													\$33,199.18	\$1,961.17	\$736.39	\$2,697.56	\$13,303.09

SP CITY OF EAST Authority GRAND FORKS		Taxpayer: GARCIA-ORTIZ JOAN M															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04049.00	S-830321	S-830321	RECONSTR 14TH AVE NE	2014	20	4.50 %	0	0	0	0	No	2024	\$20,007.23	\$990.41	\$547.67	\$1,538.08	\$11,179.99
83.04049.00	S-832660	S-832660	SEWER LIFT STATION	2006	20	6.10 %	40	0	0	0	No	2024	\$2,566.11	\$200.34	\$25.20	\$225.54	\$212.75
83.04049.00	S-832670	S-832670	SEWER SAN. SEWER	2006	20	6.10 %	0	0	0	0	No	2024	\$2,957.21	\$230.89	\$29.03	\$259.92	\$244.98
83.04049.00	S-832680	S-832680	WATER WATERMAIN	2006	20	6.10 %	0	0	0	0	No	2024	\$1,891.15	\$147.65	\$18.57	\$166.22	\$156.70
83.04049.00	S-832690	S-832690	CURB AND G CURB&GUTTER	2006	20	6.10 %	0	0	0	0	No	2024	\$2,361.18	\$184.35	\$23.18	\$207.53	\$195.71
83.04049.00	S-832700	S-832700	STREET IMP PAVING	2006	20	6.10 %	0	0	0	0	No	2024	\$3,405.73	\$265.91	\$33.43	\$299.34	\$282.16
Totals													\$33,188.61	\$2,019.55	\$677.08	\$2,696.63	\$12,272.29

Authority		Taxpayer: GERSZEWSKI STEVEN															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04050.00	S-830321	S-830321	RECONSTR 14TH AVE NE	2014	20	4.50 %	0	0	0	0	No	2024	\$21,284.01	\$1,053.61	\$582.62	\$1,636.23	\$11,893.44
83.04050.00	S-832660	S-832660	SEWER LIFT STATION	2007	20	6.10 %	40	0	0	0	No	2024	\$2,719.98	\$200.16	\$38.91	\$239.07	\$437.65
83.04050.00	S-832670	S-832670	SEWER SAN. SEWER	2007	20	6.10 %	0	0	0	0	No	2024	\$3,143.85	\$231.34	\$44.98	\$276.32	\$506.04
83.04050.00	S-832680	S-832680	WATER WATERMAIN	2007	20	6.10 %	0	0	0	0	No	2024	\$2,011.82	\$148.06	\$28.77	\$176.83	\$323.63
83.04050.00	S-832690	S-832690	CURB AND G CURB&GUTTER	2007	20	6.10 %	0	0	0	0	No	2024	\$2,511.86	\$184.85	\$35.93	\$220.78	\$404.10
83.04050.00	S-832700	S-832700	STREET IMP PAVING	2007	20	6.10 %	0	0	0	0	No	2024	\$3,623.10	\$266.63	\$51.82	\$318.45	\$582.96
Totals													\$35,294.62	\$2,084.65	\$783.03	\$2,867.68	\$14,147.82

Authority		Taxpayer: OLSON MARYANN G															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04052.00	S-83235A0	S-83235A0	CITY MISC SECOND RECORD FOR 83235	2005	20	6.52 %	0	0	0	0	No	2024	\$5,332.09	\$455.02	\$29.67	\$484.69	\$0.00
83.04052.00	S-832700	S-832700	STREET IMP PAVING	2006	20	6.10 %	0	0	0	0	No	2024	\$4,968.28	\$387.91	\$48.77	\$436.68	\$411.61
Totals													\$10,300.37	\$842.93	\$78.44	\$921.37	\$411.61

Authority		Taxpayer: NORTON ROBERT JOSEPH															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04053.00	S-83235A0	S-83235A0	CITY MISC SECOND RECORD FOR 83235	2006	20	6.52 %	0	0	0	0	No	2024	\$5,327.50	\$426.79	\$57.48	\$484.27	\$454.76
83.04053.00	S-832700	S-832700	STREET IMP PAVING	2006	20	6.10 %	0	0	0	0	No	2024	\$4,964.01	\$387.59	\$48.72	\$436.31	\$411.05
Totals													\$10,291.51	\$814.38	\$106.20	\$920.58	\$865.81

Authority		Taxpayer: TORKELSON JIM A & KATHY L															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04064.00	S-832590	S-832590	SEWER SAN. SEWER SEWER	2013	20	6.10 %	0	0	0	0	No	2024	\$6,450.94	\$332.77	\$234.23	\$567.00	\$3,507.01
83.04064.00	S-832600	S-832600	WATER WATERMAIN WATERMAIN	2013	20	6.10 %	0	0	0	0	No	2024	\$2,681.88	\$138.34	\$97.38	\$235.72	\$1,457.99
83.04064.00	S-832610	S-832610	CURB AND G CURB&GUTTER CURB & GUTTER	2013	20	6.10 %	0	0	0	0	No	2024	\$5,252.95	\$270.97	\$190.73	\$461.70	\$2,855.75
83.04064.00	S-833070	S-833070	STREET IMP PAVING	2013	15	6.50 %	0	0	0	0	No	2024	\$9,795.73	\$809.82	\$231.98	\$1,041.80	\$2,759.21
Totals													\$24,181.50	\$1,551.90	\$754.32	\$2,306.22	\$10,579.96

Authority		Taxpayer: ANDERSON CHAD E & ANGELA V															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04067.00	S-832580	S-832580	SEWER STORM SEWER	2006	20	6.10 %	0	0	0	0	No	2024	\$2,233.58	\$174.40	\$21.92	\$196.32	\$184.95
83.04067.00	S-832590	S-832590	SEWER SAN. SEWER SEWER	2006	20	6.10 %	0	0	0	0	No	2024	\$7,409.27	\$578.50	\$72.73	\$651.23	\$613.74
83.04067.00	S-832600	S-832600	WATER WATERMAIN WATERMAIN	2006	20	6.10 %	0	0	0	0	No	2024	\$3,057.52	\$238.73	\$30.01	\$268.74	\$253.16
83.04067.00	S-832610	S-832610	CURB AND G CURB&GUTTER CURB & GUTTER	2006	20	6.10 %	0	0	0	0	No	2024	\$5,988.71	\$467.59	\$58.78	\$526.37	\$496.09
Totals													\$18,689.08	\$1,459.22	\$183.44	\$1,642.66	\$1,547.94

SP CITY OF EAST Authority GRAND FORKS		Taxpayer: JUDOVSKY MARK & ELISANA															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04068.00	S-832580	S-832580	SEWER STORM SEWER	2006	20	6.10 %	0	0	0	0	No	2024	\$1,687.32	\$131.73	\$16.57	\$148.30	\$139.92
83.04068.00	S-832590	S-832590	SEWER SAN. SEWER SEWER	2006	20	6.10 %	0	0	0	0	No	2024	\$6,749.64	\$526.99	\$66.26	\$593.25	\$559.20
83.04068.00	S-832600	S-832600	WATER WATERMAIN WATERMAIN	2006	20	6.10 %	0	0	0	0	No	2024	\$2,805.77	\$219.07	\$27.54	\$246.61	\$232.42
83.04068.00	S-832610	S-832610	CURB AND G CURB&GUTTER CURB & GUTTER	2006	20	6.10 %	0	0	0	0	No	2024	\$5,495.61	\$429.09	\$53.94	\$483.03	\$455.23
Totals													\$16,738.34	\$1,306.88	\$164.31	\$1,471.19	\$1,386.77

SP CITY OF EAST Authority GRAND FORKS		Taxpayer: MELAND TERRY W & 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
83.04069.00	S-832580	S-832580	SEWER STORM SEWER	2007	20	6.10 %	0	0	0	0	No	2024	\$5,146.94	\$378.75	\$73.63	\$452.38	\$828.31
83.04069.00	S-832590	S-832590	SEWER SAN. SEWER SEWER	2007	20	6.10 %	0	0	0	0	No	2024	\$1,575.53	\$115.94	\$22.54	\$138.48	\$253.49
83.04069.00	S-832600	S-832600	WATER WATERMAIN WATERMAIN	2007	20	6.10 %	0	0	0	0	No	2024	\$6,320.75	\$465.12	\$90.43	\$555.55	\$1,017.29
83.04069.00	S-832610	S-832610	CURB AND G CURB&GUTTER CURB & GUTTER	2007	20	6.10 %	0	0	0	0	No	2024	\$2,627.76	\$193.36	\$37.60	\$230.96	\$422.99
Totals													\$15,670.98	\$1,153.17	\$224.20	\$1,377.37	\$2,522.08

SP CITY OF EAST Authority GRAND FORKS		Taxpayer: LEACH KELLY M & SHANNON L															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04070.00	S-832580	S-832580	SEWER STORM SEWER	2007	20	6.10 %	0	0	0	0	No	2024	\$5,146.94	\$378.75	\$73.63	\$452.38	\$828.31
83.04070.00	S-832590	S-832590	SEWER SAN. SEWER SEWER	2007	20	6.10 %	0	0	0	0	No	2024	\$1,575.53	\$115.94	\$22.54	\$138.48	\$253.49
83.04070.00	S-832600	S-832600	WATER WATERMAIN WATERMAIN	2007	20	6.10 %	0	0	0	0	No	2024	\$6,320.75	\$465.12	\$90.43	\$555.55	\$1,017.29
83.04070.00	S-832610	S-832610	CURB AND G CURB&GUTTER CURB & GUTTER	2007	20	6.10 %	0	0	0	0	No	2024	\$2,627.76	\$193.36	\$37.60	\$230.96	\$422.99
Totals													\$15,670.98	\$1,153.17	\$224.20	\$1,377.37	\$2,522.08

SP CITY OF EAST Authority GRAND FORKS		Poolman Mark A & Leanne M Taxpayer:															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04071.00	S-832580	S-832580	SEWER STORM SEWER	2010	20	6.10 %	0	0	0	0	No	2024	\$1,575.53	\$97.07	\$41.41	\$138.48	\$581.73
83.04071.00	S-832590	S-832590	SEWER SAN. SEWER SEWER	2010	20	6.10 %	0	0	0	0	No	2024	\$6,320.75	\$389.43	\$166.12	\$555.55	\$2,333.86
83.04071.00	S-832600	S-832600	WATER WATERMAIN WATERMAIN	2010	20	6.10 %	0	0	0	0	No	2024	\$2,627.76	\$161.90	\$69.06	\$230.96	\$970.28
83.04071.00	S-832610	S-832610	CURB AND G CURB&GUTTER CURB & GUTTER	2010	20	6.10 %	0	0	0	0	No	2024	\$5,146.94	\$317.11	\$135.27	\$452.38	\$1,900.45
83.04071.00	S-833070	S-833070	STREET IMP PAVING	2010	15	6.50 %	41	0	0	0	No	2024	\$9,598.04	\$958.44	\$62.30	\$1,020.74	\$0.00
Totals													\$25,269.02	\$1,923.95	\$474.16	\$2,398.11	\$5,786.32

SP CITY OF EAST Authority GRAND FORKS		Taxpayer: Benson Michael W & Nancy 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
83.04082.00	S-832580	S-832580	SEWER STORM SEWER	2006	20	6.10 %	0	0	0	0	No	2024	\$5,525.29	\$431.41	\$54.23	\$485.64	\$457.62
83.04082.00	S-832590	S-832590	SEWER SAN. SEWER SEWER	2006	20	6.10 %	0	0	0	0	No	2024	\$6,434.16	\$502.36	\$63.16	\$565.52	\$533.04
83.04082.00	S-832600	S-832600	WATER WATERMAIN WATERMAIN	2006	20	6.10 %	0	0	0	0	No	2024	\$2,644.89	\$206.51	\$25.96	\$232.47	\$219.08

83.04082.00	S-832610	S-832610	CURB AND G CURB&GUTTER CURB & GUTTER	2006	20	6.10 %	0	0	0	0	No	2024	\$5,180.49	\$404.47	\$50.86	\$455.33	\$429.26
Totals													\$19,784.83	\$1,544.75	\$194.21	\$1,738.96	\$1,639.00

SP CITY OF EAST Authority GRAND FORKS		NELSON JON W Taxpayer:															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04084.00	S-832580	S-832580	SEWER STORM SEWER	2006	20	6.10 %	0	0	0	0	No	2024	\$4,672.93	\$364.85	\$45.87	\$410.72	\$387.14
83.04084.00	S-832590	S-832590	SEWER SAN. SEWER SEWER	2006	20	6.10 %	0	0	0	0	No	2024	\$6,389.55	\$498.88	\$62.72	\$561.60	\$529.33
83.04084.00	S-832600	S-832600	WATER WATERMAIN WATERMAIN	2006	20	6.10 %	0	0	0	0	No	2024	\$2,644.89	\$206.51	\$25.96	\$232.47	\$219.08
83.04084.00	S-832610	S-832610	CURB AND G CURB&GUTTER CURB & GUTTER	2006	20	6.10 %	0	0	0	0	No	2024	\$5,180.49	\$404.47	\$50.86	\$455.33	\$429.26
Totals													\$18,887.86	\$1,474.71	\$185.41	\$1,660.12	\$1,564.81

SP CITY OF EAST Authority GRAND FORKS		Taxpayer: CORMICAN BRANDON D & STEPHANIE L															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04086.00	S-832580	S-832580	SEWER STORM SEWER	2006	20	6.10 %	0	0	0	0	No	2024	\$7,608.69	\$594.08	\$74.68	\$668.76	\$630.11
83.04086.00	S-832590	S-832590	SEWER SAN. SEWER SEWER	2006	20	6.10 %	0	0	0	0	No	2024	\$7,512.84	\$586.58	\$73.75	\$660.33	\$622.42
83.04086.00	S-832600	S-832600	WATER WATERMAIN WATERMAIN	2006	20	6.10 %	0	0	0	0	No	2024	\$3,062.24	\$239.09	\$30.06	\$269.15	\$253.72
83.04086.00	S-832610	S-832610	CURB AND G CURB&GUTTER CURB & GUTTER	2006	20	6.10 %	0	0	0	0	No	2024	\$5,997.95	\$468.30	\$58.88	\$527.18	\$496.97
Totals													\$24,181.72	\$1,888.05	\$237.37	\$2,125.42	\$2,003.22

SP CITY OF EAST Authority GRAND FORKS		Taxpayer: DOLAN KENNETH P & MARIAH															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04088.00	S-832580	S-832580	SEWER STORM SEWER	2008	20	6.10 %	0	0	0	0	No	2024	\$4,563.17	\$316.48	\$84.59	\$401.07	\$1,070.22
83.04088.00	S-832590	S-832590	SEWER SAN. SEWER SEWER	2008	20	6.10 %	0	0	0	0	No	2024	\$6,948.53	\$481.93	\$128.80	\$610.73	\$1,629.52
83.04088.00	S-832600	S-832600	WATER WATERMAIN WATERMAIN	2008	20	6.10 %	0	0	0	0	No	2024	\$2,887.95	\$200.29	\$53.54	\$253.83	\$677.34
83.04088.00	S-832610	S-832610	CURB AND G CURB&GUTTER CURB & GUTTER	2008	20	6.10 %	0	0	0	0	No	2024	\$5,656.57	\$392.34	\$104.84	\$497.18	\$1,326.39
Totals													\$20,056.22	\$1,391.04	\$371.77	\$1,762.81	\$4,703.47

SP CITY OF EAST Authority GRAND FORKS		MACK JASON T & KRISTIE A Taxpayer:															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04089.00	S-832580	S-832580	SEWER STORM SEWER	2007	20	6.10 %	0	0	0	0	No	2024	\$5,154.73	\$379.34	\$73.73	\$453.07	\$829.41
83.04089.00	S-832590	S-832590	SEWER SAN. SEWER SEWER	2007	20	6.10 %	0	0	0	0	No	2024	\$4,124.92	\$303.53	\$59.02	\$362.55	\$663.93
83.04089.00	S-832600	S-832600	WATER WATERMAIN WATERMAIN	2007	20	6.10 %	0	0	0	0	No	2024	\$6,330.30	\$465.83	\$90.56	\$556.39	\$1,018.78
83.04089.00	S-832610	S-832610	CURB AND G CURB&GUTTER CURB & GUTTER	2007	20	6.10 %	0	0	0	0	No	2024	\$2,631.73	\$193.66	\$37.65	\$231.31	\$423.59
Totals													\$18,241.68	\$1,342.36	\$260.96	\$1,603.32	\$2,935.71

SP CITY OF EAST Authority GRAND FORKS		Taxpayer: FROST CHAD R & KARLA 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
83.04090.00	S-832580	S-832580	SEWER STORM SEWER	2008	20	6.10 %	0	0	0	0	No	2024	\$4,124.92	\$286.08	\$76.47	\$362.55	\$967.46
83.04090.00	S-832590	S-832590	SEWER SAN. SEWER SEWER	2008	20	6.10 %	0	0	0	0	No	2024	\$6,330.30	\$439.05	\$117.34	\$556.39	\$1,484.61

83.04090.00	S-832600	S-832600	WATER WATERMAIN WATERMAIN	2008	20	6.10 %	0	0	0	0	No	2024	\$2,631.73	\$182.52	\$48.79	\$231.31	\$617.25
83.04090.00	S-832610	S-832610	CURB AND G CURB&GUTTER CURB & GUTTER	2008	20	6.10 %	0	0	0	0	No	2024	\$5,154.73	\$357.53	\$95.54	\$453.07	\$1,208.75
Totals													\$18,241.68	\$1,265.18	\$338.14	\$1,603.32	\$4,278.07
SP CITY OF EAST Authority GRAND FORKSTaxpayer: GROCHOWSKI COREY A & 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
83.04092.00	S-832580	S-832580	SEWER STORM SEWER	2014	20	6.10 %	0	0	0	0	No	2024	\$5,673.71	\$275.85	\$222.83	\$498.68	\$3,377.19
83.04092.00	S-832590	S-832590	SEWER SAN. SEWER SEWER	2014	20	6.10 %	0	0	0	0	No	2024	\$6,441.34	\$313.17	\$252.98	\$566.15	\$3,834.11
83.04092.00	S-832600	S-832600	WATER WATERMAIN WATERMAIN	2014	20	6.10 %	0	0	0	0	No	2024	\$2,644.64	\$128.58	\$103.87	\$232.45	\$1,574.18
83.04092.00	S-832610	S-832610	CURB AND G CURB&GUTTER CURB & GUTTER	2014	20	6.10 %	0	0	0	0	No	2024	\$5,180.00	\$251.85	\$203.44	\$455.29	\$3,083.29
Totals													\$19,939.69	\$969.45	\$783.12	\$1,752.57	\$11,868.77
SP CITY OF EAST Authority GRAND FORKSTaxpayer: ALLARD DAVID & 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
83.04102.00	S-832580	S-832580	SEWER STORM SEWER	2008	20	6.10 %	0	0	0	0	No	2024	\$5,530.13	\$383.55	\$102.51	\$486.06	\$1,296.99
83.04102.00	S-832590	S-832590	SEWER SAN. SEWER SEWER	2008	20	6.10 %	0	0	0	0	No	2024	\$7,018.74	\$486.80	\$130.10	\$616.90	\$1,646.02
83.04102.00	S-832600	S-832600	WATER WATERMAIN WATERMAIN	2008	20	6.10 %	0	0	0	0	No	2024	\$2,896.39	\$200.88	\$53.69	\$254.57	\$679.34
83.04102.00	S-832610	S-832610	CURB AND G CURB&GUTTER CURB & GUTTER	2008	20	6.10 %	0	0	0	0	No	2024	\$5,673.10	\$393.48	\$105.15	\$498.63	\$1,330.35
Totals													\$21,118.36	\$1,464.71	\$391.45	\$1,856.16	\$4,952.70
SP CITY OF EAST Authority GRAND FORKSTaxpayer: HAJICEK RICHARD																	
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04142.00	S-832580	S-832580	SEWER STORM SEWER	2010	20	6.10 %	0	0	0	0	No	2024	\$679.98	\$41.90	\$17.87	\$59.77	\$251.04
83.04142.00	S-832590	S-832590	SEWER SAN. SEWER SEWER	2010	20	6.10 %	0	0	0	0	No	2024	\$1,228.48	\$75.69	\$32.29	\$107.98	\$453.57
83.04142.00	S-832780	S-832780	SEWER STORM SEWER	2010	20	6.10 %	0	0	0	0	No	2024	\$2,130.88	\$131.29	\$56.00	\$187.29	\$786.81
83.04142.00	S-832790	S-832790	SEWER SANITARY SEWER	2010	20	6.10 %	0	0	0	0	No	2024	\$3,651.74	\$224.99	\$95.97	\$320.96	\$1,348.39
83.04142.00	S-832800	S-832800	WATER WATERMAIN	2010	20	6.10 %	0	0	0	0	No	2024	\$2,264.45	\$139.52	\$59.51	\$199.03	\$836.11
83.04142.00	S-832810	S-832810	CURB AND G CURB & GUTTER	2010	20	6.10 %	0	0	0	0	No	2024	\$3,566.32	\$219.73	\$93.73	\$313.46	\$1,316.79
Totals													\$13,521.85	\$833.12	\$355.37	\$1,188.49	\$4,992.71
SP CITY OF EAST Authority GRAND FORKSTaxpayer: METZGAR PAUL T & ROBIN																	
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04145.00	S-832580	S-832580	SEWER STORM SEWER	2007	20	6.10 %	0	0	0	0	No	2024	\$845.57	\$62.23	\$12.09	\$74.32	\$136.04
83.04145.00	S-832590	S-832590	SEWER SAN. SEWER SEWER	2007	20	6.10 %	0	0	0	0	No	2024	\$1,798.49	\$132.36	\$25.72	\$158.08	\$289.29
83.04145.00	S-832780	S-832780	SEWER STORM SEWER	2007	20	6.10 %	0	0	0	0	No	2024	\$2,649.79	\$195.00	\$37.90	\$232.90	\$426.39
83.04145.00	S-832790	S-832790	SEWER SANITARY SEWER	2007	20	6.10 %	0	0	0	0	No	2024	\$4,826.25	\$355.17	\$69.03	\$424.20	\$776.51
83.04145.00	S-832800	S-832800	WATER WATERMAIN	2007	20	6.10 %	0	0	0	0	No	2024	\$2,992.75	\$220.22	\$42.82	\$263.04	\$481.71
83.04145.00	S-832810	S-832810	CURB AND G CURB & GUTTER	2007	20	6.10 %	0	0	0	0	No	2024	\$4,713.33	\$346.84	\$67.43	\$414.27	\$758.52
Totals													\$17,826.18	\$1,311.82	\$254.99	\$1,566.81	\$2,868.46

SP CITY OF EAST Authority GRAND FORKS		GADDIE DENNIS Taxpayer:															
Pin	Fund	Project Code	Project Description	Start Year	Term	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	2024	\$728.65	\$53.61	\$10.43	\$64.04	\$117.39
83.04154.00	S-832590	S-832590	SEWER SAN. SEWER SEWER	2007	20	6.10 %	0	0	0	0	No	2024	\$1,242.31	\$91.42	\$17.77	\$109.19	\$199.93
83.04154.00	S-832780	S-832780	SEWER STORM SEWER	2007	20	6.10 %	0	0	0	0	No	2024	\$2,283.08	\$168.01	\$32.66	\$200.67	\$367.35
83.04154.00	S-832790	S-832790	SEWER SANITARY SEWER	2007	20	6.10 %	0	0	0	0	No	2024	\$3,651.75	\$268.74	\$52.23	\$320.97	\$587.54
83.04154.00	S-832800	S-832800	WATER WATERMAIN	2007	20	6.10 %	0	0	0	0	No	2024	\$2,264.45	\$166.63	\$32.40	\$199.03	\$364.45
83.04154.00	S-832810	S-832810	CURB AND G CURB & GUTTER	2007	20	6.10 %	0	0	0	0	No	2024	\$3,566.32	\$262.45	\$51.01	\$313.46	\$573.82
Totals													\$13,736.56	\$1,010.86	\$196.50	\$1,207.36	\$2,210.48

SP CITY OF EAST Authority GRAND FORKS		WAGNER ROBERT L & JANE M Taxpayer:															
Pin	Fund	Project Code	Project Description	Start Year	Term	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	2024	\$402.10	\$29.58	\$5.76	\$35.34	\$64.81
83.04160.00	S-832590	S-832590	SEWER SAN. SEWER SEWER	2007	20	6.10 %	0	0	0	0	No	2024	\$711.09	\$52.33	\$10.17	\$62.50	\$114.46
83.04160.00	S-832780	S-832780	SEWER STORM SEWER	2007	20	6.10 %	0	0	0	0	No	2024	\$1,260.07	\$92.72	\$18.03	\$110.75	\$202.82
83.04160.00	S-832790	S-832790	SEWER SANITARY SEWER	2007	20	6.10 %	0	0	0	0	No	2024	\$2,105.24	\$154.93	\$30.11	\$185.04	\$338.69
83.04160.00	S-832800	S-832800	WATER WATERMAIN	2007	20	6.10 %	0	0	0	0	No	2024	\$1,305.46	\$96.06	\$18.68	\$114.74	\$210.12
83.04160.00	S-832810	S-832810	CURB AND G CURB & GUTTER	2007	20	6.10 %	0	0	0	0	No	2024	\$2,055.98	\$151.30	\$29.41	\$180.71	\$330.76
Totals													\$7,839.94	\$576.92	\$112.16	\$689.08	\$1,261.66

SP CITY OF EAST Authority GRAND FORKS		Taxpayer: HOFLAND THOMAS J & LORI 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
83.04161.00	S-832790	S-832790	SEWER SANITARY SEWER	2007	20	6.10 %	0	0	0	0	No	2024	\$2,461.74	\$181.15	\$35.22	\$216.37	\$396.21
83.04161.00	S-832800	S-832800	WATER WATERMAIN	2007	20	6.10 %	0	0	0	0	No	2024	\$1,526.52	\$112.33	\$21.84	\$134.17	\$245.71
83.04161.00	S-832810	S-832810	CURB AND G CURB & GUTTER	2007	20	6.10 %	0	0	0	0	No	2024	\$2,404.14	\$176.92	\$34.39	\$211.31	\$386.78
Totals													\$6,392.40	\$470.40	\$91.45	\$561.85	\$1,028.70

SP CITY OF EAST Authority GRAND FORKS		Taxpayer: GUNDERSON KENT A & JANIE M															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04162.00	S-832580	S-832580	SEWER STORM SEWER	2007	20	6.10 %	0	0	0	0	No	2024	\$486.75	\$35.81	\$6.97	\$42.78	\$78.41
83.04162.00	S-832590	S-832590	SEWER SAN. SEWER SEWER	2007	20	6.10 %	0	0	0	0	No	2024	\$843.46	\$62.06	\$12.07	\$74.13	\$135.87
83.04162.00	S-832780	S-832780	SEWER STORM SEWER	2007	20	6.10 %	0	0	0	0	No	2024	\$1,525.35	\$112.25	\$21.82	\$134.07	\$245.41
83.04162.00	S-832790	S-832790	SEWER SANITARY SEWER	2007	20	6.10 %	0	0	0	0	No	2024	\$2,487.30	\$183.04	\$35.58	\$218.62	\$400.21
83.04162.00	S-832800	S-832800	WATER WATERMAIN	2007	20	6.10 %	0	0	0	0	No	2024	\$1,542.37	\$113.49	\$22.07	\$135.56	\$248.28
83.04162.00	S-832810	S-832810	CURB AND G CURB & GUTTER	2007	20	6.10 %	0	0	0	0	No	2024	\$2,429.11	\$178.74	\$34.76	\$213.50	\$391.03
Totals													\$9,314.34	\$685.39	\$133.27	\$818.66	\$1,499.21

Authority		SP CITY OF EAST GRAND FORKSTaxpayer: HALLIN BARBARA A															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04163.00	S-832580	S-832580	SEWER STORM SEWER	2007	20	6.10 %	0	0	0	0	No	2024	\$402.01	\$29.57	\$5.76	\$35.33	\$64.78
83.04163.00	S-832590	S-832590	SEWER SAN. SEWER SEWER	2007	20	6.10 %	0	0	0	0	No	2024	\$717.27	\$52.77	\$10.27	\$63.04	\$115.55
83.04163.00	S-832780	S-832780	SEWER STORM SEWER	2007	20	6.10 %	0	0	0	0	No	2024	\$1,259.81	\$92.71	\$18.02	\$110.73	\$202.70
83.04163.00	S-832790	S-832790	SEWER SANITARY SEWER	2007	20	6.10 %	0	0	0	0	No	2024	\$2,127.15	\$156.52	\$30.44	\$186.96	\$342.45
83.04163.00	S-832800	S-832800	WATER WATERMAIN	2007	20	6.10 %	0	0	0	0	No	2024	\$1,319.04	\$97.08	\$18.86	\$115.94	\$212.10
83.04163.00	S-832810	S-832810	CURB AND G CURB & GUTTER	2007	20	6.10 %	0	0	0	0	No	2024	\$2,077.38	\$152.87	\$29.72	\$182.59	\$334.29
Totals													\$7,902.66	\$581.52	\$113.07	\$694.59	\$1,271.87
Authority		SP CITY OF EAST GRAND FORKSTaxpayer: HONEK CHAD R															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04164.00	S-832580	S-832580	SEWER STORM SEWER	2007	20	6.10 %	0	0	0	0	No	2024	\$388.88	\$28.62	\$5.56	\$34.18	\$62.59
83.04164.00	S-832590	S-832590	SEWER SAN. SEWER SEWER	2007	20	6.10 %	0	0	0	0	No	2024	\$713.53	\$52.49	\$10.22	\$62.71	\$114.99
83.04164.00	S-832780	S-832780	SEWER STORM SEWER	2007	20	6.10 %	0	0	0	0	No	2024	\$1,218.63	\$89.67	\$17.44	\$107.11	\$196.15
83.04164.00	S-832790	S-832790	SEWER SANITARY SEWER	2007	20	6.10 %	0	0	0	0	No	2024	\$2,127.15	\$156.52	\$30.44	\$186.96	\$342.45
83.04164.00	S-832800	S-832800	WATER WATERMAIN	2007	20	6.10 %	0	0	0	0	No	2024	\$1,319.04	\$97.08	\$18.86	\$115.94	\$212.10
83.04164.00	S-832810	S-832810	CURB AND G CURB & GUTTER	2007	20	6.10 %	0	0	0	0	No	2024	\$2,077.38	\$152.87	\$29.72	\$182.59	\$334.29
Totals													\$7,844.61	\$577.25	\$112.24	\$689.49	\$1,262.57
Authority		SP CITY OF EAST GRAND FORKSTaxpayer: BARRETT BRENDA															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04165.00	S-832580	S-832580	SEWER STORM SEWER	2007	20	6.10 %	0	0	0	0	No	2024	\$375.74	\$27.66	\$5.37	\$33.03	\$60.31
83.04165.00	S-832590	S-832590	SEWER SAN. SEWER SEWER	2007	20	6.10 %	0	0	0	0	No	2024	\$709.79	\$52.24	\$10.15	\$62.39	\$114.12
83.04165.00	S-832780	S-832780	SEWER STORM SEWER	2007	20	6.10 %	0	0	0	0	No	2024	\$1,177.46	\$86.64	\$16.85	\$103.49	\$189.52
83.04165.00	S-832790	S-832790	SEWER SANITARY SEWER	2007	20	6.10 %	0	0	0	0	No	2024	\$2,127.15	\$156.52	\$30.44	\$186.96	\$342.45
83.04165.00	S-832800	S-832800	WATER WATERMAIN	2007	20	6.10 %	0	0	0	0	No	2024	\$1,319.04	\$97.08	\$18.86	\$115.94	\$212.10
Totals													\$5,709.18	\$420.14	\$81.67	\$501.81	\$918.50
Authority		SP CITY OF EAST GRAND FORKSTaxpayer: LINDQUIST DANIEL & 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
83.04168.00	S-830318	s-830318	PAVING	2011	20	6.50 %	0	0	0	0	No	2024	\$8,845.74	\$516.61	\$286.20	\$802.81	\$3,886.39
83.04168.00	S-832880	S-832880	SEWER STORM SEWER	2007	20	6.10 %	40	0	0	0	No	2024	\$2,435.92	\$179.25	\$34.85	\$214.10	\$392.06
83.04168.00	S-832920	S-832920	CURB AND G CURB&GUTTER	2007	20	6.10 %	40	0	0	0	No	2024	\$4,966.97	\$365.53	\$71.04	\$436.57	\$799.13
Totals													\$16,248.63	\$1,061.39	\$392.09	\$1,453.48	\$5,077.58
Authority		SP CITY OF EAST GRAND FORKSTaxpayer: BINA DAVID W & KATHERINE A															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04169.00	S-830318	s-830318	PAVING	2011	20	6.50 %	0	0	0	0	No	2024	\$8,867.91	\$517.91	\$286.91	\$804.82	\$3,896.12

83.04169.00	S-832880	S-832880	SEWER STORM SEWER	2007	20	6.10 %	40	0	0	0	No	2024	\$2,442.14	\$179.72	\$34.93	\$214.65	\$392.90
83.04169.00	S-832920	S-832920	CURB AND G CURB&GUTTER	2007	20	6.10 %	40	0	0	0	No	2024	\$4,979.42	\$366.43	\$71.23	\$437.66	\$801.27
Totals													\$16,289.47	\$1,064.06	\$393.07	\$1,457.13	\$5,090.29
SP CITY OF EAST GRAND FORKSTaxpayer: ALTENDORF NATHAN G & JENNIFER ULLAND																	
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04170.00	S-830318	s-830318	PAVING	2011	20	6.50 %	0	0	0	0	No	2024	\$8,964.30	\$523.54	\$290.03	\$813.57	\$3,938.47
83.04170.00	S-832880	S-832880	SEWER STORM SEWER	2007	20	6.10 %	40	0	0	0	No	2024	\$2,468.68	\$181.66	\$35.32	\$216.98	\$397.29
83.04170.00	S-832920	S-832920	CURB AND G CURB&GUTTER	2007	20	6.10 %	40	0	0	0	No	2024	\$5,033.55	\$370.42	\$72.00	\$442.42	\$809.91
Totals													\$16,466.53	\$1,075.62	\$397.35	\$1,472.97	\$5,145.67
SP CITY OF EAST GRAND FORKSTaxpayer: PORTER KEVIN A & AUNDREA N																	
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04171.00	S-830318	s-830318	PAVING	2011	20	6.50 %	0	0	0	0	No	2024	\$10,120.98	\$591.09	\$327.45	\$918.54	\$4,446.71
83.04171.00	S-832880	S-832880	SEWER STORM SEWER	2007	20	6.10 %	40	0	0	0	No	2024	\$2,787.19	\$205.11	\$39.87	\$244.98	\$448.42
83.04171.00	S-832920	S-832920	CURB AND G CURB&GUTTER	2007	20	6.10 %	40	0	0	0	No	2024	\$5,683.04	\$418.20	\$81.30	\$499.50	\$914.60
Totals													\$18,591.21	\$1,214.40	\$448.62	\$1,663.02	\$5,809.73
SP CITY OF EAST GRAND FORKSTaxpayer: OLSON KIMBERLY D																	
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04172.00	S-830318	s-830318	PAVING	2011	20	6.50 %	0	0	0	0	No	2024	\$13,386.69	\$781.82	\$433.11	\$1,214.93	\$5,881.48
83.04172.00	S-832880	S-832880	SEWER STORM SEWER	2007	20	6.10 %	40	0	0	0	No	2024	\$2,773.45	\$204.10	\$39.67	\$243.77	\$446.23
83.04172.00	S-832920	S-832920	CURB AND G CURB&GUTTER	2007	20	6.10 %	40	0	0	0	No	2024	\$5,654.89	\$416.14	\$80.89	\$497.03	\$909.97
Totals													\$21,815.03	\$1,402.06	\$553.67	\$1,955.73	\$7,237.68
SP CITY OF EAST GRAND FORKSTaxpayer: LONGORIA MICHAEL LEE & SARA MARIE TEZEL																	
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04174.00	S-830318	s-830318	PAVING	2011	20	6.50 %	0	0	0	0	No	2024	\$16,518.03	\$964.69	\$534.43	\$1,499.12	\$7,257.21
83.04174.00	S-832880	S-832880	SEWER STORM SEWER	2007	20	6.10 %	40	0	0	0	No	2024	\$2,574.85	\$189.47	\$36.84	\$226.31	\$414.45
83.04174.00	S-832920	S-832920	CURB AND G CURB&GUTTER	2007	20	6.10 %	40	0	0	0	No	2024	\$5,250.04	\$386.36	\$75.09	\$461.45	\$844.65
Totals													\$24,342.92	\$1,540.52	\$646.36	\$2,186.88	\$8,516.31
SP CITY OF EAST GRAND FORKSTaxpayer: MCDONALD-TROSTAD MICHELLE L																	
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04175.00	S-830318	s-830318	PAVING	2011	20	6.50 %	0	0	0	0	No	2024	\$16,518.03	\$964.69	\$534.43	\$1,499.12	\$7,257.21
83.04175.00	S-832920	S-832920	CURB AND G CURB&GUTTER	2007	20	6.10 %	40	0	0	0	No	2024	\$5,250.04	\$386.36	\$75.09	\$461.45	\$844.65
Totals													\$21,768.07	\$1,351.05	\$609.52	\$1,960.57	\$8,101.86
SP CITY OF EAST GRAND FORKSTaxpayer: SKRAMSTAD DOUGLAS J & KAYLA S																	
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04177.00	S-830318	s-830318	PAVING	2011	20	6.50 %	0	0	0	0	No	2024	\$16,948.85	\$989.85	\$548.37	\$1,538.22	\$7,446.50

83.04177.00	S-832880	S-832880	SEWER STORM SEWER	2007	20	6.10 %	40	0	0	0	No	2024	\$2,642.05	\$194.43	\$37.79	\$232.22	\$425.15
83.04177.00	S-832920	S-832920	CURB AND G CURB&GUTTER	2007	20	6.10 %	40	0	0	0	No	2024	\$5,386.98	\$396.42	\$77.06	\$473.48	\$866.89
Totals													\$24,977.88	\$1,580.70	\$663.22	\$2,243.92	\$8,738.54
SP CITY OF EAST Authority GRAND FORKSTaxpayer: HOLWEGER LAWRENCE A & CAROL A																	
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04179.00	S-832890	S-832890	WATER WATERMAIN	2007	20	6.10 %	40	0	0	0	No	2024	\$1,388.93	\$102.22	\$19.86	\$122.08	\$223.43
83.04179.00	S-832900	S-832900	SEWER SANITARY SEWER	2007	20	6.10 %	40	0	0	0	No	2024	\$978.34	\$72.00	\$13.99	\$85.99	\$157.39
83.04179.00	S-832910	S-832910	CURB AND G CURB,GUTTER & PAVING	2007	20	6.10 %	40	0	0	0	No	2024	\$4,574.16	\$336.61	\$65.43	\$402.04	\$736.07
Totals													\$6,941.43	\$510.83	\$99.28	\$610.11	\$1,116.89
SP CITY OF EAST Authority GRAND FORKSTaxpayer: MOE STEVEN 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
83.04180.00	S-832910	S-832910	CURB AND G CURB,GUTTER & PAVING	2007	20	6.10 %	40	0	0	0	No	2024	\$5,784.59	\$425.68	\$82.75	\$508.43	\$930.82
Totals													\$5,784.59	\$425.68	\$82.75	\$508.43	\$930.82
SP CITY OF EAST Authority GRAND FORKSTaxpayer: 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	2024	\$1,410.44	\$103.80	\$20.17	\$123.97	\$226.93
83.04182.00	S-832900	S-832900	SEWER SANITARY SEWER	2007	20	6.10 %	40	0	0	0	No	2024	\$993.48	\$73.11	\$14.21	\$87.32	\$159.89
83.04182.00	S-832910	S-832910	CURB AND G CURB,GUTTER & PAVING	2007	20	6.10 %	40	0	0	0	No	2024	\$4,644.99	\$341.83	\$66.44	\$408.27	\$747.28
Totals													\$7,048.91	\$518.74	\$100.82	\$619.56	\$1,134.10
SP CITY OF EAST Authority GRAND FORKSTaxpayer: ELL BARBARA JEAN																	
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04183.00	S-832890	S-832890	WATER WATERMAIN	2007	20	6.10 %	40	0	0	0	No	2024	\$1,380.33	\$101.57	\$19.75	\$121.32	\$222.19
83.04183.00	S-832900	S-832900	SEWER SANITARY SEWER	2007	20	6.10 %	40	0	0	0	No	2024	\$972.28	\$71.56	\$13.90	\$85.46	\$156.35
83.04183.00	S-832910	S-832910	CURB AND G CURB,GUTTER & PAVING	2007	20	6.10 %	40	0	0	0	No	2024	\$4,545.83	\$334.52	\$65.03	\$399.55	\$731.51
Totals													\$6,898.44	\$507.65	\$98.68	\$606.33	\$1,110.05
SP CITY OF EAST Authority GRAND FORKSTaxpayer: 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	2024	\$1,613.81	\$118.75	\$23.09	\$141.84	\$259.84
83.04184.00	S-832900	S-832900	SEWER SANITARY SEWER	2007	20	6.10 %	40	0	0	0	No	2024	\$1,136.73	\$83.65	\$16.26	\$99.91	\$182.98
83.04184.00	S-832910	S-832910	CURB AND G CURB,GUTTER & PAVING	2007	20	6.10 %	40	0	0	0	No	2024	\$5,314.74	\$391.10	\$76.03	\$467.13	\$855.27
Totals													\$8,065.28	\$593.50	\$115.38	\$708.88	\$1,298.09
HOLLANDS MERLE & PATRICIA Authority GRAND FORKSTaxpayer:																	
Pin	Fund	Project Code	Project Description	Start Year	Term	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	2024	\$1,311.98	\$96.53	\$18.78	\$115.31	\$211.27
83.04187.00	S-832900	S-832900	SEWER SANITARY SEWER	2007	20	6.10 %	40	0	0	0	No	2024	\$924.13	\$68.02	\$13.21	\$81.23	\$148.58

83.04187.00	S-832910	S-832910	CURB AND G CURB,GUTTER & PAVING	2007	20	6.10 %	40	0	0	0	No	2024	\$4,320.74	\$317.97	\$61.80	\$379.77	\$695.19
Totals													\$6,556.85	\$482.52	\$93.79	\$576.31	\$1,055.04

SP CITY OF EAST 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	2024	\$17,883.74	\$1,044.45	\$578.61	\$1,623.06	\$7,857.29
83.04190.00	S-832880	S-832880	SEWER STORM SEWER	2007	20	6.10 %	40	0	0	0	No	2024	\$3,953.20	\$290.91	\$56.55	\$347.46	\$636.17
83.04190.00	S-832890	S-832890	WATER WATERMAIN	2007	20	6.10 %	40	0	0	0	No	2024	\$3,145.55	\$231.47	\$45.00	\$276.47	\$506.26
83.04190.00	S-832900	S-832900	SEWER SANITARY SEWER	2007	20	6.10 %	40	0	0	0	No	2024	\$4,332.11	\$318.81	\$61.96	\$380.77	\$696.95
83.04190.00	S-832920	S-832920	CURB AND G CURB&GUTTER	2007	20	6.10 %	40	0	0	0	No	2024	\$5,684.12	\$418.29	\$81.31	\$499.60	\$914.63
Totals													\$34,998.72	\$2,303.93	\$823.43	\$3,127.36	\$10,611.30

SP CITY OF EAST 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	2024	\$17,893.95	\$1,045.05	\$578.94	\$1,623.99	\$7,861.76
83.04191.00	S-832880	S-832880	SEWER STORM SEWER	2007	20	6.10 %	40	0	0	0	No	2024	\$3,912.54	\$287.93	\$55.96	\$343.89	\$629.51
83.04191.00	S-832890	S-832890	WATER WATERMAIN	2007	20	6.10 %	40	0	0	0	No	2024	\$3,147.35	\$231.60	\$45.03	\$276.63	\$506.55
83.04191.00	S-832900	S-832900	SEWER SANITARY SEWER	2007	20	6.10 %	40	0	0	0	No	2024	\$4,334.58	\$318.97	\$62.01	\$380.98	\$697.59
83.04191.00	S-832920	S-832920	CURB AND G CURB&GUTTER	2007	20	6.10 %	40	0	0	0	No	2024	\$5,687.37	\$418.52	\$81.36	\$499.88	\$915.31
Totals													\$34,975.79	\$2,302.07	\$823.30	\$3,125.37	\$10,610.72

SP CITY OF EAST Authority		Taxpayer: BEST JOHN & 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
83.04194.00	S-830318	s-830318	PAVING	2011	20	6.50 %	0	0	0	0	No	2024	\$3,052.36	\$178.26	\$98.76	\$277.02	\$1,341.07
83.04194.00	S-830337	S-830337	PAVING & SIDEWALK CONSTR RIVERVIEW 10TH ADD	2017	20	4.50 %	0	0	0	0	No	2024	\$10,641.59	\$461.62	\$356.46	\$818.08	\$7,459.77
83.04194.00	S-832880	S-832880	SEWER STORM SEWER	2007	20	6.10 %	40	0	0	0	No	2024	\$2,450.04	\$180.29	\$35.05	\$215.34	\$394.32
83.04194.00	S-832890	S-832890	WATER WATERMAIN	2007	20	6.10 %	40	0	0	0	No	2024	\$2,845.43	\$209.41	\$40.69	\$250.10	\$457.72
83.04194.00	S-832900	S-832900	SEWER SANITARY SEWER	2007	20	6.10 %	40	0	0	0	No	2024	\$3,918.78	\$288.39	\$56.05	\$344.44	\$630.51
83.04194.00	S-832920	S-832920	CURB AND G CURB&GUTTER	2007	20	6.10 %	40	0	0	0	No	2024	\$1,713.93	\$126.11	\$24.53	\$150.64	\$275.94
Totals													\$24,622.13	\$1,444.08	\$611.54	\$2,055.62	\$10,559.33

SP CITY OF EAST Authority		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	2024	\$3,052.36	\$178.26	\$98.76	\$277.02	\$1,341.07
83.04195.00	S-830337	S-830337	PAVING & SIDEWALK CONSTR RIVERVIEW 10TH ADD	2017	20	4.50 %	0	0	0	0	No	2024	\$10,641.59	\$461.62	\$356.46	\$818.08	\$7,459.77
83.04195.00	S-832880	S-832880	SEWER STORM SEWER	2007	20	6.10 %	40	0	0	0	No	2024	\$2,450.04	\$180.29	\$35.05	\$215.34	\$394.32
83.04195.00	S-832890	S-832890	WATER WATERMAIN	2007	20	6.10 %	40	0	0	0	No	2024	\$2,845.43	\$209.41	\$40.69	\$250.10	\$457.72
83.04195.00	S-832900	S-832900	SEWER SANITARY SEWER	2007	20	6.10 %	40	0	0	0	No	2024	\$3,918.78	\$288.39	\$56.05	\$344.44	\$630.51

83.04195.00	S-832920	S-832920	CURB AND G CURB&GUTTER	2007	20	6.10 %	40	0	0	0	No	2024	\$1,713.93	\$126.11	\$24.53	\$150.64	\$275.94
Totals													\$24,622.13	\$1,444.08	\$611.54	\$2,055.62	\$10,559.33
SP CITY OF EAST GRAND FORKSTaxpayer: STAUSS ERIC J & ASHLEY RAuthority																	
Pin	Fund	Project Code	Project Description	Start Year	Term	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	2024	\$9,745.84	\$569.18	\$315.32	\$884.50	\$4,281.85
Totals													\$9,745.84	\$569.18	\$315.32	\$884.50	\$4,281.85
SP CITY OF EAST GRAND FORKSTaxpayer: BERGERON MICHAEL J & HEATHER LAuthority																	
Pin	Fund	Project Code	Project Description	Start Year	Term	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	2024	\$9,855.00	\$575.55	\$318.85	\$894.40	\$4,329.85
Totals													\$9,855.00	\$575.55	\$318.85	\$894.40	\$4,329.85
SP CITY OF EAST GRAND FORKSTaxpayer: LARSON BRIAN S & HOLLY AAuthority																	
Pin	Fund	Project Code	Project Description	Start Year	Term	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	2024	\$9,791.25	\$571.83	\$316.79	\$888.62	\$4,301.80
Totals													\$9,791.25	\$571.83	\$316.79	\$888.62	\$4,301.80
SP CITY OF EAST GRAND FORKSTaxpayer: MCDONALD TOM & BRENDAAuthority																	
Pin	Fund	Project Code	Project Description	Start Year	Term	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	2024	\$11,280.20	\$658.79	\$364.96	\$1,023.75	\$4,955.99
Totals													\$11,280.20	\$658.79	\$364.96	\$1,023.75	\$4,955.99
SP CITY OF EAST GRAND FORKSTaxpayer: WAVRA JAMES E & JESSICA N TROTTIERAuthority																	
Pin	Fund	Project Code	Project Description	Start Year	Term	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	2024	\$10,937.87	\$638.80	\$353.88	\$992.68	\$4,805.60
Totals													\$10,937.87	\$638.80	\$353.88	\$992.68	\$4,805.60
SP CITY OF EAST GRAND FORKSTaxpayer: EMERY STEVEN R & LINDA MAuthority																	
Pin	Fund	Project Code	Project Description	Start Year	Term	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	2024	\$10,915.17	\$637.47	\$353.15	\$990.62	\$4,795.61
Totals													\$10,915.17	\$637.47	\$353.15	\$990.62	\$4,795.61
SP CITY OF EAST GRAND FORKSTaxpayer: HODGSON HEATH A & DYAN SAuthority																	
Pin	Fund	Project Code	Project Description	Start Year	Term	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	2024	\$10,564.11	\$616.97	\$341.79	\$958.76	\$4,641.39
83.04216.00	S-830341	S-830341	PAVING ASSESSMENT JOB NO 2	2019	20	4.50 %	0	0	0	0	No	2024	\$1,500.00	\$59.58	\$55.73	\$115.31	\$1,178.86
Totals													\$12,064.11	\$676.55	\$397.52	\$1,074.07	\$5,820.25

SP CITY OF EAST Authority GRAND FORKS		Taxpayer: HOVE ERIK & 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
83.04220.00	s-830316-11	s-830316-11	PAVING	2011	20	6.50 %	0	0	0	0	No	2024	\$9,778.15	\$571.07	\$316.36	\$887.43	\$4,296.06
83.04220.00	S-830341	S-830341	PAVING ASSESSMENT JOB NO 2	2018	20	4.50 %	0	0	0	0	No	2024	\$1,500.00	\$62.26	\$53.05	\$115.31	\$1,116.60
Totals													\$11,278.15	\$633.33	\$369.41	\$1,002.74	\$5,412.66

SP CITY OF EAST Authority GRAND FORKS		Taxpayer: HECHT JUSTIN M & SHANTEL J SCHMIDT															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04221.00	s-830316-11	s-830316-11	PAVING	2011	20	6.50 %	0	0	0	0	No	2024	\$9,602.62	\$560.82	\$310.68	\$871.50	\$4,218.92
Totals													\$9,602.62	\$560.82	\$310.68	\$871.50	\$4,218.92

SP CITY OF EAST Authority GRAND FORKS		Taxpayer: GUMTO MARK & AMY															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04222.00	s-830316-11	s-830316-11	PAVING	2011	20	6.50 %	0	0	0	0	No	2024	\$9,602.62	\$560.82	\$310.68	\$871.50	\$4,218.92
Totals													\$9,602.62	\$560.82	\$310.68	\$871.50	\$4,218.92

SP CITY OF EAST Authority GRAND FORKS		Taxpayer: CARIVEAU JOELLEN M															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04224.00	s-830316-11	s-830316-11	PAVING	2011	20	6.50 %	0	0	0	0	No	2024	\$8,757.29	\$511.45	\$283.33	\$794.78	\$3,847.54
Totals													\$8,757.29	\$511.45	\$283.33	\$794.78	\$3,847.54

SP CITY OF EAST Authority GRAND FORKS		FAMILY OF GOD LUTHERAN CH. Taxpayer:															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04231.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50 %	0	0	0	0	No	2024	\$4,552.32	\$739.25	\$33.27	\$772.52	\$0.00
Totals													\$4,552.32	\$739.25	\$33.27	\$772.52	\$0.00

SP CITY OF EAST Authority GRAND FORKS		WEBER GORDON A Taxpayer:															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04232.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50 %	0	0	0	0	No	2024	\$350.37	\$56.90	\$2.56	\$59.46	\$0.00
Totals													\$350.37	\$56.90	\$2.56	\$59.46	\$0.00

SP CITY OF EAST Authority GRAND FORKS		Taxpayer: KARAS EDWARD J & DEBRA JEAN															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04238.00	S-830320A	S-830320A	PAVING CITY OF EAST GRAND FORKS	2014	20	4.50 %	0	0	0	0	No	2024	\$8,031.10	\$397.56	\$219.84	\$617.40	\$4,487.75
83.04238.00	S-832660	S-832660	SEWER LIFT STATION	2007	20	6.10 %	40	0	0	0	No	2024	\$919.75	\$67.68	\$13.16	\$80.84	\$147.98
83.04238.00	S-832840	S-832840	SEWER STORM SEWER	2007	20	6.10 %	40	0	0	0	No	2024	\$4,348.44	\$320.00	\$62.20	\$382.20	\$699.71
83.04238.00	S-832850	S-832850	SEWER SANITARY SEWER	2007	20	6.10 %	40	0	0	0	No	2024	\$3,090.77	\$227.45	\$44.21	\$271.66	\$497.35
83.04238.00	S-832860	S-832860	WATER WATERMAIN	2007	20	6.10 %	40	0	0	0	No	2024	\$3,337.63	\$245.62	\$47.74	\$293.36	\$536.99
83.04238.00	S-832870	S-832870	CURB AND G CURB&GUTTER	2007	20	6.10 %	40	0	0	0	No	2024	\$6,882.89	\$506.49	\$98.47	\$604.96	\$1,107.71

83.04238.00	S-833130	S-833130	PAVING 2009 #313	2010	20	6.50 %	0	0	0	0	No	2024	\$3,575.91	\$222.42	\$102.12	\$324.54	\$1,348.64
Totals													\$30,186.49	\$1,987.22	\$587.74	\$2,574.96	\$8,826.13

Authority		Taxpayer:															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04239.00	S-830320A	S-830320A	PAVING CITY OF EAST GRAND FORKS	2014	20	4.50 %	0	0	0	0	No	2024	\$7,629.54	\$377.68	\$208.85	\$586.53	\$4,263.37
83.04239.00	S-832660	S-832660	SEWER LIFT STATION	2007	20	6.10 %	40	0	0	0	No	2024	\$873.03	\$64.24	\$12.49	\$76.73	\$140.58
83.04239.00	S-832840	S-832840	SEWER STORM SEWER	2007	20	6.10 %	40	0	0	0	No	2024	\$4,127.59	\$303.75	\$59.04	\$362.79	\$664.18
83.04239.00	S-832850	S-832850	SEWER SANITARY SEWER	2007	20	6.10 %	40	0	0	0	No	2024	\$2,936.22	\$216.09	\$41.99	\$258.08	\$472.33
83.04239.00	S-832860	S-832860	WATER WATERMAIN	2007	20	6.10 %	40	0	0	0	No	2024	\$3,170.75	\$233.33	\$45.36	\$278.69	\$510.22
83.04239.00	S-832870	S-832870	CURB AND G CURB&GUTTER	2007	20	6.10 %	40	0	0	0	No	2024	\$6,538.74	\$481.17	\$93.54	\$574.71	\$1,052.35
83.04239.00	S-833130	S-833130	PAVING 2009 #313	2010	20	6.50 %	0	0	0	0	No	2024	\$3,397.13	\$211.30	\$97.01	\$308.31	\$1,281.26
Totals													\$28,673.00	\$1,887.56	\$558.28	\$2,445.84	\$8,384.29

Authority		Taxpayer:															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04240.00	S-830320A	S-830320A	PAVING CITY OF EAST GRAND FORKS	2014	20	4.50 %	0	0	0	0	No	2024	\$7,629.54	\$377.68	\$208.85	\$586.53	\$4,263.37
83.04240.00	S-832660	S-832660	SEWER LIFT STATION	2007	20	6.10 %	40	0	0	0	No	2024	\$872.32	\$64.19	\$12.48	\$76.67	\$140.40
83.04240.00	S-832840	S-832840	SEWER STORM SEWER	2007	20	6.10 %	40	0	0	0	No	2024	\$4,124.22	\$303.49	\$59.00	\$362.49	\$663.73
83.04240.00	S-832850	S-832850	SEWER SANITARY SEWER	2007	20	6.10 %	40	0	0	0	No	2024	\$2,936.22	\$216.09	\$41.99	\$258.08	\$472.33
83.04240.00	S-832860	S-832860	WATER WATERMAIN	2007	20	6.10 %	40	0	0	0	No	2024	\$3,170.75	\$233.33	\$45.36	\$278.69	\$510.22
83.04240.00	S-832870	S-832870	CURB AND G CURB&GUTTER	2007	20	6.10 %	40	0	0	0	No	2024	\$6,538.74	\$481.17	\$93.54	\$574.71	\$1,052.35
83.04240.00	S-833130	S-833130	PAVING 2009 #313	2010	20	6.50 %	0	0	0	0	No	2024	\$3,397.13	\$211.30	\$97.01	\$308.31	\$1,281.26
Totals													\$28,668.92	\$1,887.25	\$558.23	\$2,445.48	\$8,383.66

Authority		Taxpayer: MUHS JEFFREY															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04241.00	S-830320A	S-830320A	PAVING CITY OF EAST GRAND FORKS	2014	20	4.50 %	0	0	0	0	No	2024	\$7,629.54	\$377.68	\$208.85	\$586.53	\$4,263.37
83.04241.00	S-832850	S-832850	SEWER SANITARY SEWER	2007	20	6.10 %	40	0	0	0	No	2024	\$2,936.22	\$216.09	\$41.99	\$258.08	\$472.33
83.04241.00	S-832860	S-832860	WATER WATERMAIN	2007	20	6.10 %	40	0	0	0	No	2024	\$3,170.75	\$233.33	\$45.36	\$278.69	\$510.22
83.04241.00	S-832870	S-832870	CURB AND G CURB&GUTTER	2007	20	6.10 %	40	0	0	0	No	2024	\$6,538.74	\$481.17	\$93.54	\$574.71	\$1,052.35
83.04241.00	S-833130	S-833130	PAVING 2009 #313	2010	20	6.50 %	0	0	0	0	No	2024	\$3,397.13	\$211.30	\$97.01	\$308.31	\$1,281.26
Totals													\$23,672.38	\$1,519.57	\$486.75	\$2,006.32	\$7,579.53

Authority		Taxpayer: HALFORD STEPHANIE & 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
83.04242.00	S-830320A	S-830320A	PAVING CITY OF EAST GRAND FORKS	2014	20	4.50 %	0	0	0	0	No	2024	\$7,629.54	\$377.68	\$208.85	\$586.53	\$4,263.37
83.04242.00	S-832660	S-832660	SEWER LIFT STATION	2007	20	6.10 %	40	0	0	0	No	2024	\$870.89	\$64.10	\$12.45	\$76.55	\$140.00
83.04242.00	S-832840	S-832840	SEWER STORM SEWER	2007	20	6.10 %	40	0	0	0	No	2024	\$4,117.47	\$303.00	\$58.90	\$361.90	\$662.54

83.04242.00	S-832850	S-832850	SEWER SANITARY SEWER	2007	20	6.10 %	40	0	0	0	No	2024	\$2,936.22	\$216.09	\$41.99	\$258.08	\$472.33
83.04242.00	S-832860	S-832860	WATER WATERMAIN	2007	20	6.10 %	40	0	0	0	No	2024	\$3,170.75	\$233.33	\$45.36	\$278.69	\$510.22
83.04242.00	S-832870	S-832870	CURB AND G CURB&GUTTER	2007	20	6.10 %	40	0	0	0	No	2024	\$6,538.74	\$481.17	\$93.54	\$574.71	\$1,052.35
83.04242.00	S-833130	S-833130	PAVING 2009 #313	2010	20	6.50 %	0	0	0	0	No	2024	\$3,397.13	\$211.30	\$97.01	\$308.31	\$1,281.26
Totals													\$28,660.74	\$1,886.67	\$558.10	\$2,444.77	\$8,382.07

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 Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance																
83.04243.00	S-830320A	S-830320A	PAVING CITY OF EAST GRAND FORKS	2014	20	4.50 %	0	0	0	0	No	2024	\$7,629.54	\$377.68	\$208.85	\$586.53	\$4,263.37																
83.04243.00	S-832660	S-832660	SEWER LIFT STATION	2007	20	6.10 %	40	0	0	0	No	2024	\$870.18	\$64.03	\$12.45	\$76.48	\$140.11																
83.04243.00	S-832840	S-832840	SEWER STORM SEWER	2007	20	6.10 %	40	0	0	0	No	2024	\$4,114.09	\$302.74	\$58.86	\$361.60	\$662.11																
83.04243.00	S-832850	S-832850	SEWER SANITARY SEWER	2007	20	6.10 %	40	0	0	0	No	2024	\$2,936.22	\$216.09	\$41.99	\$258.08	\$472.33																
83.04243.00	S-832860	S-832860	WATER WATERMAIN	2007	20	6.10 %	40	0	0	0	No	2024	\$3,170.75	\$233.33	\$45.36	\$278.69	\$510.22																
83.04243.00	S-832870	S-832870	CURB AND G CURB&GUTTER	2007	20	6.10 %	40	0	0	0	No	2024	\$6,538.74	\$481.17	\$93.54	\$574.71	\$1,052.35																
83.04243.00	S-833130	S-833130	PAVING 2009 #313	2010	20	6.50 %	0	0	0	0	No	2024	\$3,397.13	\$211.30	\$97.01	\$308.31	\$1,281.26																
Totals													\$28,656.65	\$1,886.34	\$558.06	\$2,444.40	\$8,381.75																

SP CITY OF EAST Authority GRAND FORKS		Taxpayer: QUINN ADAM															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04244.00	S-830320A	S-830320A	PAVING CITY OF EAST GRAND FORKS	2014	20	4.50 %	0	0	0	0	No	2024	\$3,638.09	\$180.09	\$99.59	\$279.68	\$2,032.95
83.04244.00	S-832660	S-832660	SEWER LIFT STATION	2007	20	6.10 %	40	0	0	0	No	2024	\$869.46	\$63.98	\$12.44	\$76.42	\$139.92
83.04244.00	S-832840	S-832840	SEWER STORM SEWER	2007	20	6.10 %	40	0	0	0	No	2024	\$4,110.72	\$302.52	\$58.79	\$361.31	\$661.32
83.04244.00	S-832850	S-832850	SEWER SANITARY SEWER	2007	20	6.10 %	40	0	0	0	No	2024	\$2,936.22	\$216.09	\$41.99	\$258.08	\$472.33
83.04244.00	S-832860	S-832860	WATER WATERMAIN	2007	20	6.10 %	40	0	0	0	No	2024	\$3,170.75	\$233.33	\$45.36	\$278.69	\$510.22
83.04244.00	S-832870	S-832870	CURB AND G CURB&GUTTER	2007	20	6.10 %	40	0	0	0	No	2024	\$6,538.74	\$481.17	\$93.54	\$574.71	\$1,052.35
83.04244.00	S-833130	S-833130	PAVING 2009 #313	2010	20	6.50 %	0	0	0	0	No	2024	\$1,619.89	\$100.76	\$46.26	\$147.02	\$610.92
Totals													\$22,883.87	\$1,577.94	\$397.97	\$1,975.91	\$5,480.01

SP CITY OF EAST Authority GRAND FORKS		Taxpayer: HODGSON KAY L															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04245.00	S-830320A	S-830320A	PAVING CITY OF EAST GRAND FORKS	2014	20	4.50 %	0	0	0	0	No	2024	\$7,629.54	\$377.68	\$208.85	\$586.53	\$4,263.37
83.04245.00	S-832660	S-832660	SEWER LIFT STATION	2007	20	6.10 %	40	0	0	0	No	2024	\$868.75	\$63.94	\$12.42	\$76.36	\$139.73
83.04245.00	S-832840	S-832840	SEWER STORM SEWER	2007	20	6.10 %	40	0	0	0	No	2024	\$4,107.34	\$302.25	\$58.76	\$361.01	\$660.97
83.04245.00	S-832850	S-832850	SEWER SANITARY SEWER	2007	20	6.10 %	40	0	0	0	No	2024	\$2,936.22	\$216.09	\$41.99	\$258.08	\$472.33
83.04245.00	S-832860	S-832860	WATER WATERMAIN	2007	20	6.10 %	40	0	0	0	No	2024	\$3,170.75	\$233.33	\$45.36	\$278.69	\$510.22
83.04245.00	S-832870	S-832870	CURB AND G CURB&GUTTER	2007	20	6.10 %	40	0	0	0	No	2024	\$6,538.74	\$481.17	\$93.54	\$574.71	\$1,052.35
83.04245.00	S-833130	S-833130	PAVING 2009 #313	2010	20	6.50 %	0	0	0	0	No	2024	\$3,397.13	\$211.30	\$97.01	\$308.31	\$1,281.26
Totals													\$28,648.47	\$1,885.76	\$557.93	\$2,443.69	\$8,380.23

SP CITY OF EAST Authority GRAND FORKS		Taxpayer: VIZENOR SHANE D & JESSILYN T															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04246.00	S-830320A	S-830320A	PAVING CITY OF EAST GRAND FORKS	2014	20	4.50 %	0	0	0	0	No	2024	\$7,629.54	\$377.68	\$208.85	\$586.53	\$4,263.37
83.04246.00	S-832660	S-832660	SEWER LIFT STATION	2007	20	6.10 %	40	0	0	0	No	2024	\$868.09	\$63.88	\$12.42	\$76.30	\$139.67
83.04246.00	S-832840	S-832840	SEWER STORM SEWER	2007	20	6.10 %	40	0	0	0	No	2024	\$4,104.21	\$302.01	\$58.72	\$360.73	\$660.58
83.04246.00	S-832850	S-832850	SEWER SANITARY SEWER	2007	20	6.10 %	40	0	0	0	No	2024	\$2,936.22	\$216.09	\$41.99	\$258.08	\$472.33
83.04246.00	S-832860	S-832860	WATER WATERMAIN	2007	20	6.10 %	40	0	0	0	No	2024	\$3,170.75	\$233.33	\$45.36	\$278.69	\$510.22
83.04246.00	S-832870	S-832870	CURB AND G CURB&GUTTER	2007	20	6.10 %	40	0	0	0	No	2024	\$6,538.74	\$481.17	\$93.54	\$574.71	\$1,052.35
83.04246.00	S-833130	S-833130	PAVING 2009 #313	2010	20	6.50 %	0	0	0	0	No	2024	\$3,397.13	\$211.30	\$97.01	\$308.31	\$1,281.26
Totals													\$28,644.68	\$1,885.46	\$557.89	\$2,443.35	\$8,379.78

SP CITY OF EAST Authority GRAND FORKS		Taxpayer: ORTLOFF BRANDON & ERIN LEISER															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04247.00	S-830320A	S-830320A	PAVING CITY OF EAST GRAND FORKS	2014	20	4.50 %	0	0	0	0	No	2024	\$7,629.54	\$377.68	\$208.85	\$586.53	\$4,263.37
83.04247.00	S-832660	S-832660	SEWER LIFT STATION	2007	20	6.10 %	40	0	0	0	No	2024	\$867.37	\$63.84	\$12.40	\$76.24	\$139.45
83.04247.00	S-832840	S-832840	SEWER STORM SEWER	2007	20	6.10 %	40	0	0	0	No	2024	\$4,100.83	\$301.78	\$58.66	\$360.44	\$659.79
83.04247.00	S-832850	S-832850	SEWER SANITARY SEWER	2007	20	6.10 %	40	0	0	0	No	2024	\$2,936.22	\$216.09	\$41.99	\$258.08	\$472.33
83.04247.00	S-832860	S-832860	WATER WATERMAIN	2007	20	6.10 %	40	0	0	0	No	2024	\$3,170.75	\$233.33	\$45.36	\$278.69	\$510.22
83.04247.00	S-832870	S-832870	CURB AND G CURB&GUTTER	2007	20	6.10 %	40	0	0	0	No	2024	\$6,538.74	\$481.17	\$93.54	\$574.71	\$1,052.35
83.04247.00	S-833130	S-833130	PAVING 2009 #313	2010	20	6.50 %	0	0	0	0	No	2024	\$3,397.13	\$211.30	\$97.01	\$308.31	\$1,281.26
Totals													\$28,640.58	\$1,885.19	\$557.81	\$2,443.00	\$8,378.77

SP CITY OF EAST Authority GRAND FORKS		Taxpayer: ELLIS JASON & 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
83.04248.00	S-830320A	S-830320A	PAVING CITY OF EAST GRAND FORKS	2014	20	4.50 %	0	0	0	0	No	2024	\$7,634.36	\$377.92	\$208.98	\$586.90	\$4,266.07
83.04248.00	S-832860	S-832860	WATER WATERMAIN	2007	20	6.10 %	40	0	0	0	No	2024	\$3,170.75	\$233.33	\$45.36	\$278.69	\$510.22
83.04248.00	S-832870	S-832870	CURB AND G CURB&GUTTER	2007	20	6.10 %	40	0	0	0	No	2024	\$6,538.74	\$481.17	\$93.54	\$574.71	\$1,052.35
83.04248.00	S-833130	S-833130	PAVING 2009 #313	2010	20	6.50 %	0	0	0	0	No	2024	\$3,399.27	\$211.43	\$97.08	\$308.51	\$1,282.02
Totals													\$20,743.12	\$1,303.85	\$444.96	\$1,748.81	\$7,110.66

SP CITY OF EAST Authority GRAND FORKS		Taxpayer: OLSON STEVE & 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
83.04249.00	S-830320A	S-830320A	PAVING CITY OF EAST GRAND FORKS	2023	20	4.50 %	0	0	0	0	No	2024	\$17,046.01	\$567.81	\$742.62	\$1,310.43	\$15,934.84
83.04249.00	S-832660	S-832660	SEWER LIFT STATION	2023	14	6.10 %	40	0	0	0	No	2024	\$1,157.07	\$58.01	\$67.25	\$125.26	\$1,044.38
83.04249.00	S-832840	S-832840	SEWER STORM SEWER	2023	14	6.10 %	40	0	0	0	No	2024	\$5,470.33	\$274.25	\$317.92	\$592.17	\$4,937.60
83.04249.00	S-832850	S-832850	SEWER SANITARY SEWER	2023	14	6.10 %	40	0	0	0	No	2024	\$4,868.40	\$244.07	\$282.94	\$527.01	\$4,394.29
83.04249.00	S-832860	S-832860	WATER WATERMAIN	2023	14	6.10 %	40	0	0	0	No	2024	\$5,257.29	\$263.57	\$305.54	\$569.11	\$4,745.30
83.04249.00	S-832870	S-832870	CURB AND G CURB&GUTTER	2023	14	6.10 %	40	0	0	0	No	2024	\$10,841.59	\$543.53	\$630.09	\$1,173.62	\$9,785.77

83.04249.00	S-833130	S-833130	PAVING 2009 #313	2023	17	6.50 %	0	0	0	0	No	2024	\$6,964.48	\$251.49	\$437.34	\$688.83	\$6,476.85
Totals													\$51,605.17	\$2,202.73	\$2,783.70	\$4,986.43	\$47,319.03

SP CITY OF EAST Authority GRAND FORKS		Taxpayer: GRUMBLES GERALD A & HERMINIA															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04250.00	S-830320A	S-830320A	PAVING CITY OF EAST GRAND FORKS	2014	20	4.50 %	0	0	0	0	No	2024	\$8,200.55	\$405.95	\$224.48	\$630.43	\$4,582.42
83.04250.00	S-832660	S-832660	SEWER LIFT STATION	2007	20	6.10 %	40	0	0	0	No	2024	\$913.73	\$67.24	\$13.07	\$80.31	\$147.08
83.04250.00	S-832840	S-832840	SEWER STORM SEWER	2007	20	6.10 %	40	0	0	0	No	2024	\$4,319.99	\$317.90	\$61.80	\$379.70	\$695.14
83.04250.00	S-832850	S-832850	SEWER SANITARY SEWER	2007	20	6.10 %	40	0	0	0	No	2024	\$2,936.22	\$216.09	\$41.99	\$258.08	\$472.33
83.04250.00	S-832860	S-832860	WATER WATERMAIN	2007	20	6.10 %	40	0	0	0	No	2024	\$3,170.75	\$233.33	\$45.36	\$278.69	\$510.22
83.04250.00	S-832870	S-832870	CURB AND G CURB&GUTTER	2007	20	6.10 %	40	0	0	0	No	2024	\$6,538.74	\$481.17	\$93.54	\$574.71	\$1,052.35
83.04250.00	S-833130	S-833130	PAVING 2009 #313	2010	20	6.50 %	0	0	0	0	No	2024	\$3,651.37	\$227.11	\$104.28	\$331.39	\$1,377.09
Totals													\$29,731.35	\$1,948.79	\$584.52	\$2,533.31	\$8,836.63

SP CITY OF EAST Authority GRAND FORKS		Taxpayer: SCARBROUGH GREGORY D & HEATHER HOWELL															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04252.00	S-830320A	S-830320A	PAVING CITY OF EAST GRAND FORKS	2014	20	4.50 %	0	0	0	0	No	2024	\$7,629.54	\$377.68	\$208.85	\$586.53	\$4,263.37
83.04252.00	S-832660	S-832660	SEWER LIFT STATION	2007	20	6.10 %	40	0	0	0	No	2024	\$874.16	\$64.32	\$12.51	\$76.83	\$140.74
83.04252.00	S-832840	S-832840	SEWER STORM SEWER	2007	20	6.10 %	40	0	0	0	No	2024	\$4,132.90	\$304.15	\$59.11	\$363.26	\$664.92
83.04252.00	S-832850	S-832850	SEWER SANITARY SEWER	2007	20	6.10 %	40	0	0	0	No	2024	\$2,936.22	\$216.09	\$41.99	\$258.08	\$472.33
83.04252.00	S-832860	S-832860	WATER WATERMAIN	2007	20	6.10 %	40	0	0	0	No	2024	\$3,170.75	\$233.33	\$45.36	\$278.69	\$510.22
83.04252.00	S-832870	S-832870	CURB AND G CURB&GUTTER	2007	20	6.10 %	40	0	0	0	No	2024	\$6,538.74	\$481.17	\$93.54	\$574.71	\$1,052.35
83.04252.00	S-833130	S-833130	PAVING 2009 #313	2010	20	6.50 %	0	0	0	0	No	2024	\$3,397.13	\$211.30	\$97.01	\$308.31	\$1,281.26
Totals													\$28,679.44	\$1,888.04	\$558.37	\$2,446.41	\$8,385.19

SP CITY OF EAST Authority GRAND FORKS		Taxpayer: STINAR SAMANTHA & 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
83.04253.00	S-830320A	S-830320A	PAVING CITY OF EAST GRAND FORKS	2014	20	4.50 %	0	0	0	0	No	2024	\$7,629.54	\$377.68	\$208.85	\$586.53	\$4,263.37
83.04253.00	S-832660	S-832660	SEWER LIFT STATION	2007	20	6.10 %	40	0	0	0	No	2024	\$874.16	\$64.32	\$12.51	\$76.83	\$140.74
83.04253.00	S-832840	S-832840	SEWER STORM SEWER	2007	20	6.10 %	40	0	0	0	No	2024	\$4,132.90	\$304.15	\$59.11	\$363.26	\$664.92
83.04253.00	S-832850	S-832850	SEWER SANITARY SEWER	2007	20	6.10 %	40	0	0	0	No	2024	\$2,936.22	\$216.09	\$41.99	\$258.08	\$472.33
83.04253.00	S-832860	S-832860	WATER WATERMAIN	2007	20	6.10 %	40	0	0	0	No	2024	\$3,170.75	\$233.33	\$45.36	\$278.69	\$510.22
83.04253.00	S-832870	S-832870	CURB AND G CURB&GUTTER	2007	20	6.10 %	40	0	0	0	No	2024	\$6,538.74	\$481.17	\$93.54	\$574.71	\$1,052.35
83.04253.00	S-833130	S-833130	PAVING 2009 #313	2010	20	6.50 %	0	0	0	0	No	2024	\$3,397.13	\$211.30	\$97.01	\$308.31	\$1,281.26
Totals													\$28,679.44	\$1,888.04	\$558.37	\$2,446.41	\$8,385.19

SP CITY OF EAST Authority GRAND FORKS		Taxpayer: WATT SHAYNE GARETH															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04254.00	S-830320A	S-830320A	PAVING CITY OF EAST GRAND FORKS	2014	20	4.50 %	0	0	0	0	No	2024	\$7,629.54	\$377.68	\$208.85	\$586.53	\$4,263.37

83.04254.00	S-833130	S-833130	PAVING 2009 #313	2010	20	6.50 %	0	0	0	0	No	2024	\$3,397.13	\$211.30	\$97.01	\$308.31	\$1,281.26
Totals													\$11,026.67	\$588.98	\$305.86	\$894.84	\$5,544.63
SP CITY OF EAST Authority GRAND FORKS Taxpayer: JOHNSON ROBERT W & SANDRA J BERGGREN																	
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04255.00	S-830320A	S-830320A	PAVING CITY OF EAST GRAND FORKS	2014	20	4.50 %	0	0	0	0	No	2024	\$7,629.54	\$377.68	\$208.85	\$586.53	\$4,263.37
83.04255.00	S-832660	S-832660	SEWER LIFT STATION	2007	20	6.10 %	40	0	0	0	No	2024	\$874.16	\$64.32	\$12.51	\$76.83	\$140.74
83.04255.00	S-832840	S-832840	SEWER STORM SEWER	2007	20	6.10 %	40	0	0	0	No	2024	\$4,132.90	\$304.15	\$59.11	\$363.26	\$664.92
83.04255.00	S-832850	S-832850	SEWER SANITARY SEWER	2007	20	6.10 %	40	0	0	0	No	2024	\$2,936.22	\$216.09	\$41.99	\$258.08	\$472.33
83.04255.00	S-832860	S-832860	WATER WATERMAIN	2007	20	6.10 %	40	0	0	0	No	2024	\$3,170.75	\$233.33	\$45.36	\$278.69	\$510.22
83.04255.00	S-832870	S-832870	CURB AND G CURB&GUTTER	2007	20	6.10 %	40	0	0	0	No	2024	\$6,538.74	\$481.17	\$93.54	\$574.71	\$1,052.35
83.04255.00	S-833130	S-833130	PAVING 2009 #313	2010	20	6.50 %	0	0	0	0	No	2024	\$3,397.13	\$211.30	\$97.01	\$308.31	\$1,281.26
Totals													\$28,679.44	\$1,888.04	\$558.37	\$2,446.41	\$8,385.19
SP CITY OF EAST Authority GRAND FORKS Taxpayer: NOYES BRIAN & LAURIE																	
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04256.00	S-830320A	S-830320A	PAVING CITY OF EAST GRAND FORKS	2014	20	4.50 %	0	0	0	0	No	2024	\$3,638.09	\$180.09	\$99.59	\$279.68	\$2,032.95
83.04256.00	S-832660	S-832660	SEWER LIFT STATION	2007	20	6.10 %	40	0	0	0	No	2024	\$874.16	\$64.32	\$12.51	\$76.83	\$140.74
83.04256.00	S-832840	S-832840	SEWER STORM SEWER	2007	20	6.10 %	40	0	0	0	No	2024	\$4,132.90	\$304.15	\$59.11	\$363.26	\$664.92
83.04256.00	S-832850	S-832850	SEWER SANITARY SEWER	2007	20	6.10 %	40	0	0	0	No	2024	\$2,936.22	\$216.09	\$41.99	\$258.08	\$472.33
83.04256.00	S-832860	S-832860	WATER WATERMAIN	2007	20	6.10 %	40	0	0	0	No	2024	\$3,170.75	\$233.33	\$45.36	\$278.69	\$510.22
83.04256.00	S-832870	S-832870	CURB AND G CURB&GUTTER	2007	20	6.10 %	40	0	0	0	No	2024	\$6,538.74	\$481.17	\$93.54	\$574.71	\$1,052.35
83.04256.00	S-833130	S-833130	PAVING 2009 #313	2010	20	6.50 %	0	0	0	0	No	2024	\$1,619.89	\$100.76	\$46.26	\$147.02	\$610.92
Totals													\$22,910.75	\$1,579.91	\$398.36	\$1,978.27	\$5,484.43
SP CITY OF EAST Authority GRAND FORKS Taxpayer: SCANSON CURTIS W & 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
83.04259.00	S-830320A	S-830320A	PAVING CITY OF EAST GRAND FORKS	2014	20	4.50 %	0	0	0	0	No	2024	\$7,629.54	\$377.68	\$208.85	\$586.53	\$4,263.37
83.04259.00	S-832660	S-832660	SEWER LIFT STATION	2007	20	6.10 %	40	0	0	0	No	2024	\$874.16	\$64.32	\$12.51	\$76.83	\$140.74
83.04259.00	S-832840	S-832840	SEWER STORM SEWER	2007	20	6.10 %	40	0	0	0	No	2024	\$4,132.90	\$304.15	\$59.11	\$363.26	\$664.92
83.04259.00	S-832850	S-832850	SEWER SANITARY SEWER	2007	20	6.10 %	40	0	0	0	No	2024	\$2,936.22	\$216.09	\$41.99	\$258.08	\$472.33
83.04259.00	S-832860	S-832860	WATER WATERMAIN	2007	20	6.10 %	40	0	0	0	No	2024	\$3,170.75	\$233.33	\$45.36	\$278.69	\$510.22
83.04259.00	S-832870	S-832870	CURB AND G CURB&GUTTER	2007	20	6.10 %	40	0	0	0	No	2024	\$6,538.74	\$481.17	\$93.54	\$574.71	\$1,052.35
83.04259.00	S-833130	S-833130	PAVING 2009 #313	2010	20	6.50 %	0	0	0	0	No	2024	\$3,397.13	\$211.30	\$97.01	\$308.31	\$1,281.26
Totals													\$28,679.44	\$1,888.04	\$558.37	\$2,446.41	\$8,385.19
SP CITY OF EAST Authority GRAND FORKS Taxpayer: RAY SHANON R & AMY J																	
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04260.00	S-830320A	S-830320A	PAVING CITY OF EAST GRAND FORKS	2014	20	4.50 %	0	0	0	0	No	2024	\$7,629.54	\$377.68	\$208.85	\$586.53	\$4,263.37
Totals													\$7,629.54	\$377.68	\$208.85	\$586.53	\$4,263.37

SP CITY OF EAST Authority GRAND FORKS Taxpayer: WEBER CASON J & SARA B																	
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04261.00	S-830320A	S-830320A	PAVING CITY OF EAST GRAND FORKS	2014	20	4.50 %	0	0	0	0	No	2024	\$7,629.54	\$377.68	\$208.85	\$586.53	\$4,263.37
83.04261.00	S-832660	S-832660	SEWER LIFT STATION	2007	20	6.10 %	40	0	0	0	No	2024	\$874.16	\$64.32	\$12.51	\$76.83	\$140.74
83.04261.00	S-832840	S-832840	SEWER STORM SEWER	2007	20	6.10 %	40	0	0	0	No	2024	\$4,132.90	\$304.15	\$59.11	\$363.26	\$664.92
83.04261.00	S-832850	S-832850	SEWER SANITARY SEWER	2007	20	6.10 %	40	0	0	0	No	2024	\$2,936.22	\$216.09	\$41.99	\$258.08	\$472.33
83.04261.00	S-832860	S-832860	WATER WATERMAIN	2007	20	6.10 %	40	0	0	0	No	2024	\$3,170.75	\$233.33	\$45.36	\$278.69	\$510.22
83.04261.00	S-832870	S-832870	CURB AND G CURB&GUTTER	2007	20	6.10 %	40	0	0	0	No	2024	\$6,538.74	\$481.17	\$93.54	\$574.71	\$1,052.35
83.04261.00	S-833130	S-833130	PAVING 2009 #313	2010	20	6.50 %	0	0	0	0	No	2024	\$3,397.13	\$211.30	\$97.01	\$308.31	\$1,281.26
Totals													\$28,679.44	\$1,888.04	\$558.37	\$2,446.41	\$8,385.19

SP CITY OF EAST Authority 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	2024	\$8,031.10	\$397.56	\$219.84	\$617.40	\$4,487.75
83.04262.00	S-832660	S-832660	SEWER LIFT STATION	2007	20	6.10 %	40	0	0	0	No	2024	\$920.15	\$67.72	\$13.16	\$80.88	\$147.95
83.04262.00	S-832840	S-832840	SEWER STORM SEWER	2007	20	6.10 %	40	0	0	0	No	2024	\$4,350.37	\$320.14	\$62.23	\$382.37	\$700.07
83.04262.00	S-832850	S-832850	SEWER SANITARY SEWER	2007	20	6.10 %	40	0	0	0	No	2024	\$3,090.77	\$227.45	\$44.21	\$271.66	\$497.35
83.04262.00	S-832860	S-832860	WATER WATERMAIN	2007	20	6.10 %	40	0	0	0	No	2024	\$3,337.63	\$245.62	\$47.74	\$293.36	\$536.99
83.04262.00	S-832870	S-832870	CURB AND G CURB&GUTTER	2007	20	6.10 %	40	0	0	0	No	2024	\$6,882.89	\$506.49	\$98.47	\$604.96	\$1,107.71
83.04262.00	S-833130	S-833130	PAVING 2009 #313	2010	20	6.50 %	0	0	0	0	No	2024	\$3,575.91	\$222.42	\$102.12	\$324.54	\$1,348.64
Totals													\$30,188.82	\$1,987.40	\$587.77	\$2,575.17	\$8,826.46

SP CITY OF EAST Authority GRAND FORKS Taxpayer: ALTEPETER BRANDON R & KAYLI J																	
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04263.00	S-830320A	S-830320A	PAVING CITY OF EAST GRAND FORKS	2014	20	4.50 %	0	0	0	0	No	2024	\$8,031.10	\$397.56	\$219.84	\$617.40	\$4,487.75
83.04263.00	S-832660	S-832660	SEWER LIFT STATION	2007	20	6.10 %	40	0	0	0	No	2024	\$815.92	\$60.03	\$11.68	\$71.71	\$131.42
83.04263.00	S-832840	S-832840	SEWER STORM SEWER	2007	20	6.10 %	40	0	0	0	No	2024	\$3,857.56	\$283.89	\$55.17	\$339.06	\$620.57
83.04263.00	S-832850	S-832850	SEWER SANITARY SEWER	2007	20	6.10 %	40	0	0	0	No	2024	\$3,090.77	\$227.45	\$44.21	\$271.66	\$497.35
83.04263.00	S-832860	S-832860	WATER WATERMAIN	2007	20	6.10 %	40	0	0	0	No	2024	\$3,337.63	\$245.62	\$47.74	\$293.36	\$536.99
83.04263.00	S-832870	S-832870	CURB AND G CURB&GUTTER	2007	20	6.10 %	40	0	0	0	No	2024	\$6,882.89	\$506.49	\$98.47	\$604.96	\$1,107.71
83.04263.00	S-833130	S-833130	PAVING 2009 #313	2010	20	6.50 %	0	0	0	0	No	2024	\$3,575.91	\$222.42	\$102.12	\$324.54	\$1,348.64
Totals													\$29,591.78	\$1,943.46	\$579.23	\$2,522.69	\$8,730.43

SP CITY OF EAST Authority GRAND FORKS Taxpayer: GUNDERSON CHAD & KATHRYN A																	
Pin	Fund	Project Code	Project Description	Start Year	Term	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	2024	\$7,629.54	\$377.68	\$208.85	\$586.53	\$4,263.37
83.04266.00	S-832660	S-832660	SEWER LIFT STATION	2007	20	6.10 %	40	0	0	0	No	2024	\$775.12	\$57.05	\$11.08	\$68.13	\$124.64
83.04266.00	S-832840	S-832840	SEWER STORM SEWER	2007	20	6.10 %	40	0	0	0	No	2024	\$3,664.69	\$269.67	\$52.43	\$322.10	\$589.83
83.04266.00	S-832850	S-832850	SEWER SANITARY SEWER	2007	20	6.10 %	40	0	0	0	No	2024	\$2,936.22	\$216.09	\$41.99	\$258.08	\$472.33

83.04266.00	S-832860	S-832860	WATER WATERMAIN	2007	20	6.10 %	40	0	0	0	No	2024	\$3,170.75	\$233.33	\$45.36	\$278.69	\$510.22
83.04266.00	S-832870	S-832870	CURB AND G CURB&GUTTER	2007	20	6.10 %	40	0	0	0	No	2024	\$6,538.74	\$481.17	\$93.54	\$574.71	\$1,052.35
83.04266.00	S-833130	S-833130	PAVING 2009 #313	2010	20	6.50 %	0	0	0	0	No	2024	\$3,397.13	\$211.30	\$97.01	\$308.31	\$1,281.26
Totals													\$28,112.19	\$1,846.29	\$550.26	\$2,396.55	\$8,294.00

SP CITY OF EAST Authority GRAND FORKSTaxpayer: MOORE KEVIN R & 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
83.04267.00	S-830320A	S-830320A	PAVING CITY OF EAST GRAND FORKS	2014	20	4.50 %	0	0	0	0	No	2024	\$7,629.54	\$377.68	\$208.85	\$586.53	\$4,263.37
83.04267.00	S-832660	S-832660	SEWER LIFT STATION	2007	20	6.10 %	40	0	0	0	No	2024	\$775.12	\$57.05	\$11.08	\$68.13	\$124.64
83.04267.00	S-832840	S-832840	SEWER STORM SEWER	2007	20	6.10 %	40	0	0	0	No	2024	\$3,664.69	\$269.67	\$52.43	\$322.10	\$589.83
83.04267.00	S-832850	S-832850	SEWER SANITARY SEWER	2007	20	6.10 %	40	0	0	0	No	2024	\$2,936.22	\$216.09	\$41.99	\$258.08	\$472.33
83.04267.00	S-832860	S-832860	WATER WATERMAIN	2007	20	6.10 %	40	0	0	0	No	2024	\$3,170.75	\$233.33	\$45.36	\$278.69	\$510.22
83.04267.00	S-832870	S-832870	CURB AND G CURB&GUTTER	2007	20	6.10 %	40	0	0	0	No	2024	\$6,538.74	\$481.17	\$93.54	\$574.71	\$1,052.35
83.04267.00	S-833130	S-833130	PAVING 2009 #313	2010	20	6.50 %	0	0	0	0	No	2024	\$3,397.13	\$211.30	\$97.01	\$308.31	\$1,281.26
Totals													\$28,112.19	\$1,846.29	\$550.26	\$2,396.55	\$8,294.00

SP CITY OF EAST Authority GRAND FORKSTaxpayer: STREZISHAR THOMAS J JR & MICHELLE A																	
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04268.00	S-830320A	S-830320A	PAVING CITY OF EAST GRAND FORKS	2014	20	4.50 %	0	0	0	0	No	2024	\$7,629.54	\$377.68	\$208.85	\$586.53	\$4,263.37
83.04268.00	S-832660	S-832660	SEWER LIFT STATION	2007	20	6.10 %	40	0	0	0	No	2024	\$775.12	\$57.05	\$11.08	\$68.13	\$124.64
83.04268.00	S-832840	S-832840	SEWER STORM SEWER	2007	20	6.10 %	40	0	0	0	No	2024	\$3,664.69	\$269.67	\$52.43	\$322.10	\$589.83
83.04268.00	S-832850	S-832850	SEWER SANITARY SEWER	2007	20	6.10 %	40	0	0	0	No	2024	\$2,936.22	\$216.09	\$41.99	\$258.08	\$472.33
83.04268.00	S-832860	S-832860	WATER WATERMAIN	2007	20	6.10 %	40	0	0	0	No	2024	\$3,170.75	\$233.33	\$45.36	\$278.69	\$510.22
83.04268.00	S-832870	S-832870	CURB AND G CURB&GUTTER	2007	20	6.10 %	40	0	0	0	No	2024	\$6,538.74	\$481.17	\$93.54	\$574.71	\$1,052.35
83.04268.00	S-833130	S-833130	PAVING 2009 #313	2010	20	6.50 %	0	0	0	0	No	2024	\$3,397.13	\$211.30	\$97.01	\$308.31	\$1,281.26
Totals													\$28,112.19	\$1,846.29	\$550.26	\$2,396.55	\$8,294.00

SP CITY OF EAST Authority GRAND FORKSTaxpayer: HEARN GREG A & KARI J																	
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04269.00	S-830320A	S-830320A	PAVING CITY OF EAST GRAND FORKS	2014	20	4.50 %	0	0	0	0	No	2024	\$7,629.54	\$377.68	\$208.85	\$586.53	\$4,263.37
83.04269.00	S-832660	S-832660	SEWER LIFT STATION	2007	20	6.10 %	40	0	0	0	No	2024	\$775.12	\$57.05	\$11.08	\$68.13	\$124.64
83.04269.00	S-832840	S-832840	SEWER STORM SEWER	2007	20	6.10 %	40	0	0	0	No	2024	\$3,664.69	\$269.67	\$52.43	\$322.10	\$589.83
83.04269.00	S-832850	S-832850	SEWER SANITARY SEWER	2007	20	6.10 %	40	0	0	0	No	2024	\$2,936.22	\$216.09	\$41.99	\$258.08	\$472.33
83.04269.00	S-832860	S-832860	WATER WATERMAIN	2007	20	6.10 %	40	0	0	0	No	2024	\$3,170.75	\$233.33	\$45.36	\$278.69	\$510.22
83.04269.00	S-832870	S-832870	CURB AND G CURB&GUTTER	2007	20	6.10 %	40	0	0	0	No	2024	\$6,538.74	\$481.17	\$93.54	\$574.71	\$1,052.35
83.04269.00	S-833130	S-833130	PAVING 2009 #313	2010	20	6.50 %	0	0	0	0	No	2024	\$3,397.13	\$211.30	\$97.01	\$308.31	\$1,281.26
Totals													\$28,112.19	\$1,846.29	\$550.26	\$2,396.55	\$8,294.00

SP CITY OF EAST AuthorityGRAND FORKS Taxpayer: SOLEM THOMAS & TERA																	
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04270.00	S-830320A	S-830320A	PAVING CITY OF EAST GRAND FORKS	2014	20	4.50 %	0	0	0	0	No	2024	\$7,629.54	\$377.68	\$208.85	\$586.53	\$4,263.37
83.04270.00	S-832660	S-832660	SEWER LIFT STATION	2007	20	6.10 %	40	0	0	0	No	2024	\$775.12	\$57.05	\$11.08	\$68.13	\$124.64
83.04270.00	S-832840	S-832840	SEWER STORM SEWER	2007	20	6.10 %	40	0	0	0	No	2024	\$3,664.69	\$269.67	\$52.43	\$322.10	\$589.83
83.04270.00	S-832850	S-832850	SEWER SANITARY SEWER	2007	20	6.10 %	40	0	0	0	No	2024	\$2,936.22	\$216.09	\$41.99	\$258.08	\$472.33
83.04270.00	S-832860	S-832860	WATER WATERMAIN	2007	20	6.10 %	40	0	0	0	No	2024	\$3,170.75	\$233.33	\$45.36	\$278.69	\$510.22
83.04270.00	S-832870	S-832870	CURB AND G CURB&GUTTER	2007	20	6.10 %	40	0	0	0	No	2024	\$6,538.74	\$481.17	\$93.54	\$574.71	\$1,052.35
83.04270.00	S-833130	S-833130	PAVING 2009 #313	2010	20	6.50 %	0	0	0	0	No	2024	\$3,397.13	\$211.30	\$97.01	\$308.31	\$1,281.26
Totals													\$28,112.19	\$1,846.29	\$550.26	\$2,396.55	\$8,294.00

SP CITY OF EAST AuthorityGRAND FORKS Taxpayer: LUKKASON ROBERT W & 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
83.04271.00	S-830320A	S-830320A	PAVING CITY OF EAST GRAND FORKS	2014	20	4.50 %	0	0	0	0	No	2024	\$7,629.54	\$377.68	\$208.85	\$586.53	\$4,263.37
83.04271.00	S-832660	S-832660	SEWER LIFT STATION	2007	20	6.10 %	40	0	0	0	No	2024	\$775.12	\$57.05	\$11.08	\$68.13	\$124.64
83.04271.00	S-832840	S-832840	SEWER STORM SEWER	2007	20	6.10 %	40	0	0	0	No	2024	\$3,664.69	\$269.67	\$52.43	\$322.10	\$589.83
83.04271.00	S-832850	S-832850	SEWER SANITARY SEWER	2007	20	6.10 %	40	0	0	0	No	2024	\$2,936.22	\$216.09	\$41.99	\$258.08	\$472.33
83.04271.00	S-832860	S-832860	WATER WATERMAIN	2007	20	6.10 %	40	0	0	0	No	2024	\$3,170.75	\$233.33	\$45.36	\$278.69	\$510.22
83.04271.00	S-832870	S-832870	CURB AND G CURB&GUTTER	2007	20	6.10 %	40	0	0	0	No	2024	\$6,538.74	\$481.17	\$93.54	\$574.71	\$1,052.35
83.04271.00	S-833130	S-833130	PAVING 2009 #313	2010	20	6.50 %	0	0	0	0	No	2024	\$3,397.13	\$211.30	\$97.01	\$308.31	\$1,281.26
Totals													\$28,112.19	\$1,846.29	\$550.26	\$2,396.55	\$8,294.00

SP CITY OF EAST AuthorityGRAND FORKS Taxpayer: ECKES TODD DUANE																	
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04272.00	S-830320A	S-830320A	PAVING CITY OF EAST GRAND FORKS	2014	20	4.50 %	0	0	0	0	No	2024	\$7,629.54	\$377.68	\$208.85	\$586.53	\$4,263.37
83.04272.00	S-832660	S-832660	SEWER LIFT STATION	2007	20	6.10 %	40	0	0	0	No	2024	\$775.12	\$57.05	\$11.08	\$68.13	\$124.64
83.04272.00	S-832840	S-832840	SEWER STORM SEWER	2007	20	6.10 %	40	0	0	0	No	2024	\$3,664.69	\$269.67	\$52.43	\$322.10	\$589.83
83.04272.00	S-832850	S-832850	SEWER SANITARY SEWER	2007	20	6.10 %	40	0	0	0	No	2024	\$2,936.22	\$216.09	\$41.99	\$258.08	\$472.33
83.04272.00	S-832860	S-832860	WATER WATERMAIN	2007	20	6.10 %	40	0	0	0	No	2024	\$3,170.75	\$233.33	\$45.36	\$278.69	\$510.22
Totals													\$18,176.32	\$1,153.82	\$359.71	\$1,513.53	\$5,960.39

SP CITY OF EAST AuthorityGRAND 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	No	2024	\$7,629.54	\$377.68	\$208.85	\$586.53	\$4,263.37
83.04273.00	S-832660	S-832660	SEWER LIFT STATION	2007	20	6.10 %	40	0	0	0	No	2024	\$775.12	\$57.05	\$11.08	\$68.13	\$124.64
83.04273.00	S-832840	S-832840	SEWER STORM SEWER	2007	20	6.10 %	40	0	0	0	No	2024	\$3,664.69	\$269.67	\$52.43	\$322.10	\$589.83
83.04273.00	S-832850	S-832850	SEWER SANITARY SEWER	2007	20	6.10 %	40	0	0	0	No	2024	\$2,936.22	\$216.09	\$41.99	\$258.08	\$472.33
83.04273.00	S-832860	S-832860	WATER WATERMAIN	2007	20	6.10 %	40	0	0	0	No	2024	\$3,170.75	\$233.33	\$45.36	\$278.69	\$510.22
83.04273.00	S-832870	S-832870	CURB AND G CURB&GUTTER	2007	20	6.10 %	40	0	0	0	No	2024	\$6,538.74	\$481.17	\$93.54	\$574.71	\$1,052.35

83.04273.00	S-833130	S-833130	PAVING 2009 #313	2010	20	6.50 %	0	0	0	0	No	2024	\$3,397.13	\$211.30	\$97.01	\$308.31	\$1,281.26
Totals													\$28,112.19	\$1,846.29	\$550.26	\$2,396.55	\$8,294.00
SP CITY OF EAST GRAND FORKS AuthorityTaxpayer: ABRAHAMSON BETHANY & DANIEL																	
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04274.00	S-830320A	S-830320A	PAVING CITY OF EAST GRAND FORKS	2014	20	4.50 %	0	0	0	0	No	2024	\$7,799.80	\$386.11	\$213.51	\$599.62	\$4,358.48
83.04274.00	S-832660	S-832660	SEWER LIFT STATION	2007	20	6.10 %	40	0	0	0	No	2024	\$720.61	\$53.04	\$10.30	\$63.34	\$115.87
83.04274.00	S-832840	S-832840	SEWER STORM SEWER	2007	20	6.10 %	40	0	0	0	No	2024	\$3,406.95	\$250.72	\$48.73	\$299.45	\$548.18
83.04274.00	S-832850	S-832850	SEWER SANITARY SEWER	2007	20	6.10 %	40	0	0	0	No	2024	\$2,936.22	\$216.09	\$41.99	\$258.08	\$472.33
83.04274.00	S-832860	S-832860	WATER WATERMAIN	2007	20	6.10 %	40	0	0	0	No	2024	\$3,170.75	\$233.33	\$45.36	\$278.69	\$510.22
83.04274.00	S-832870	S-832870	CURB AND G CURB&GUTTER	2007	20	6.10 %	40	0	0	0	No	2024	\$6,538.74	\$481.17	\$93.54	\$574.71	\$1,052.35
83.04274.00	S-833130	S-833130	PAVING 2009 #313	2010	20	6.50 %	0	0	0	0	No	2024	\$3,472.93	\$216.01	\$99.18	\$315.19	\$1,309.85
Totals													\$28,046.00	\$1,836.47	\$552.61	\$2,389.08	\$8,367.28

SP CITY OF EAST GRAND FORKS AuthorityTaxpayer: HUTTUNEN REID T & KELSEY L																	
Pin	Fund	Project Code	Project Description	Start Year	Term	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	2024	\$8,018.25	\$396.92	\$219.49	\$616.41	\$4,480.60
83.04275.00	S-832660	S-832660	SEWER LIFT STATION	2007	20	6.10 %	40	0	0	0	No	2024	\$659.06	\$48.51	\$9.42	\$57.93	\$105.94
83.04275.00	S-832840	S-832840	SEWER STORM SEWER	2007	20	6.10 %	40	0	0	0	No	2024	\$3,115.95	\$229.29	\$44.58	\$273.87	\$501.50
83.04275.00	S-832850	S-832850	SEWER SANITARY SEWER	2007	20	6.10 %	40	0	0	0	No	2024	\$3,089.52	\$227.36	\$44.19	\$271.55	\$497.11
83.04275.00	S-832860	S-832860	WATER WATERMAIN	2007	20	6.10 %	40	0	0	0	No	2024	\$3,336.29	\$245.52	\$47.72	\$293.24	\$536.82
83.04275.00	S-832870	S-832870	CURB AND G CURB&GUTTER	2007	20	6.10 %	40	0	0	0	No	2024	\$6,880.13	\$506.30	\$98.42	\$604.72	\$1,107.14
83.04275.00	S-833130	S-833130	PAVING 2009 #313	2010	20	6.50 %	0	0	0	0	No	2024	\$3,570.19	\$222.06	\$101.96	\$324.02	\$1,346.49
Totals													\$28,669.39	\$1,875.96	\$565.78	\$2,441.74	\$8,575.60

SP CITY OF EAST GRAND FORKS AuthorityTaxpayer: GORNOWICZ MICHAEL V																	
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04279.00	S-830328	S-830328	IND PARK WATERMAIN CITY EGF	2015	20	4.50 %	0	0	0	0	No	2024	\$650.41	\$30.81	\$19.19	\$50.00	\$395.65
83.04279.00	S-830329	S-830329	IND PARK SANITARY SEWER CITY OF EGF	2015	20	4.50 %	0	0	0	0	No	2024	\$915.24	\$43.36	\$27.00	\$70.36	\$556.74
83.04279.00	S-830330	S-830330	IND PARK STORM SEWER CITY OF EGF	2015	20	4.50 %	0	0	0	0	No	2024	\$700.79	\$33.19	\$20.68	\$53.87	\$426.30
83.04279.00	S-830331	S-830331	IND PARK STREET CONSTR CITY OF EGF	2015	20	4.50 %	0	0	0	0	No	2024	\$993.62	\$47.07	\$29.32	\$76.39	\$604.41
83.04279.00	S-830332	S-830332	IND PARK PAVING CITY OF EGF	2015	20	4.50 %	0	0	0	0	No	2024	\$4,815.46	\$228.11	\$142.08	\$370.19	\$2,929.26
Totals													\$8,075.52	\$382.54	\$238.27	\$620.81	\$4,912.36

SP CITY OF EAST GRAND FORKS AuthorityTaxpayer: GORNOWICZ MICHAEL V																	
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04280.00	S-830328	S-830328	IND PARK WATERMAIN CITY EGF	2015	20	4.50 %	0	0	0	0	No	2024	\$650.41	\$30.81	\$19.19	\$50.00	\$395.65
83.04280.00	S-830329	S-830329	IND PARK SANITARY SEWER CITY OF EGF	2015	20	4.50 %	0	0	0	0	No	2024	\$915.24	\$43.36	\$27.00	\$70.36	\$556.74
83.04280.00	S-830330	S-830330	IND PARK STORM SEWER CITY OF EGF	2015	20	4.50 %	0	0	0	0	No	2024	\$700.79	\$33.19	\$20.68	\$53.87	\$426.30

83.04280.00	S-830331	S-830331	IND PARK STREET CONSTR CITY OF EGF	2015	20	4.50 %	0	0	0	0	No	2024	\$993.62	\$47.07	\$29.32	\$76.39	\$604.41
83.04280.00	S-830332	S-830332	IND PARK PAVING CITY OF EGF	2015	20	4.50 %	0	0	0	0	No	2024	\$4,815.46	\$228.11	\$142.08	\$370.19	\$2,929.26
Totals													\$8,075.52	\$382.54	\$238.27	\$620.81	\$4,912.36
SP CITY OF EAST Authority GRAND FORKSTaxpayer: GORNOWICZ MICHAEL V																	
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04281.00	S-830328	S-830328	IND PARK WATERMAIN CITY EGF	2015	20	4.50 %	0	0	0	0	No	2024	\$656.27	\$31.09	\$19.36	\$50.45	\$399.21
83.04281.00	S-830329	S-830329	IND PARK SANITARY SEWER CITY OF EGF	2015	20	4.50 %	0	0	0	0	No	2024	\$923.49	\$43.74	\$27.25	\$70.99	\$561.79
83.04281.00	S-830330	S-830330	IND PARK STORM SEWER CITY OF EGF	2015	20	4.50 %	0	0	0	0	No	2024	\$707.10	\$33.50	\$20.86	\$54.36	\$430.14
83.04281.00	S-830331	S-830331	IND PARK STREET CONSTR CITY OF EGF	2015	20	4.50 %	0	0	0	0	No	2024	\$1,002.58	\$47.49	\$29.58	\$77.07	\$609.88
83.04281.00	S-830332	S-830332	IND PARK PAVING CITY OF EGF	2015	20	4.50 %	0	0	0	0	No	2024	\$4,858.84	\$230.17	\$143.36	\$373.53	\$2,955.62
Totals													\$8,148.28	\$385.99	\$240.41	\$626.40	\$4,956.64
SP CITY OF EAST Authority GRAND FORKSTaxpayer: RENT-A-HOME																	
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04282.00	S-830328	S-830328	IND PARK WATERMAIN CITY EGF	2016	19	4.50 %	0	0	0	0	No	2024	\$1,252.20	\$61.27	\$38.16	\$99.43	\$786.80
83.04282.00	S-830329	S-830329	IND PARK SANITARY SEWER CITY OF EGF	2016	19	4.50 %	0	0	0	0	No	2024	\$1,762.07	\$86.22	\$53.70	\$139.92	\$1,107.15
83.04282.00	S-830330	S-830330	IND PARK STORM SEWER CITY OF EGF	2016	19	4.50 %	0	0	0	0	No	2024	\$1,349.21	\$66.02	\$41.12	\$107.14	\$847.73
83.04282.00	S-830331	S-830331	IND PARK STREET CONSTR CITY OF EGF	2016	19	4.50 %	0	0	0	0	No	2024	\$1,912.98	\$93.60	\$58.30	\$151.90	\$1,202.00
83.04282.00	S-830332	S-830332	IND PARK PAVING CITY OF EGF	2016	19	4.50 %	0	0	0	0	No	2024	\$9,270.99	\$453.63	\$282.55	\$736.18	\$5,825.24
Totals													\$15,547.45	\$760.74	\$473.83	\$1,234.57	\$9,768.92
SP CITY OF EAST Authority GRAND FORKSTaxpayer: VASEK RONALD A & PATRICIA 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
83.04284.00	S-830328	S-830328	IND PARK WATERMAIN CITY EGF	2015	20	4.50 %	0	0	0	0	No	2024	\$656.27	\$31.09	\$19.36	\$50.45	\$399.21
83.04284.00	S-830329	S-830329	IND PARK SANITARY SEWER CITY OF EGF	2015	20	4.50 %	0	0	0	0	No	2024	\$923.49	\$43.74	\$27.25	\$70.99	\$561.79
83.04284.00	S-830330	S-830330	IND PARK STORM SEWER CITY OF EGF	2015	20	4.50 %	0	0	0	0	No	2024	\$707.10	\$33.50	\$20.86	\$54.36	\$430.14
83.04284.00	S-830331	S-830331	IND PARK STREET CONSTR CITY OF EGF	2015	20	4.50 %	0	0	0	0	No	2024	\$1,002.58	\$47.49	\$29.58	\$77.07	\$609.88
83.04284.00	S-830332	S-830332	IND PARK PAVING CITY OF EGF	2015	20	4.50 %	0	0	0	0	No	2024	\$4,858.84	\$230.17	\$143.36	\$373.53	\$2,955.62
Totals													\$8,148.28	\$385.99	\$240.41	\$626.40	\$4,956.64
SP CITY OF EAST Authority GRAND FORKSTaxpayer: 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	2024	\$656.27	\$31.09	\$19.36	\$50.45	\$399.21
83.04293.00	S-830329	S-830329	IND PARK SANITARY SEWER CITY OF EGF	2015	20	4.50 %	0	0	0	0	No	2024	\$923.49	\$43.74	\$27.25	\$70.99	\$561.79
83.04293.00	S-830330	S-830330	IND PARK STORM SEWER CITY OF EGF	2015	20	4.50 %	0	0	0	0	No	2024	\$707.10	\$33.50	\$20.86	\$54.36	\$430.14
83.04293.00	S-830331	S-830331	IND PARK STREET CONSTR CITY OF EGF	2015	20	4.50 %	0	0	0	0	No	2024	\$1,002.58	\$47.49	\$29.58	\$77.07	\$609.88
83.04293.00	S-830332	S-830332	IND PARK PAVING CITY OF EGF	2015	20	4.50 %	0	0	0	0	No	2024	\$4,858.84	\$230.17	\$143.36	\$373.53	\$2,955.62
Totals													\$8,148.28	\$385.99	\$240.41	\$626.40	\$4,956.64

SP CITY OF EAST Authority GRAND FORKS		Taxpayer: ZAVORAL R J & SONS INC															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04294.00	S-830328	S-830328	IND PARK WATERMAIN CITY EGF	2015	20	4.50 %	0	0	0	0	No	2024	\$656.27	\$31.09	\$19.36	\$50.45	\$399.21
83.04294.00	S-830329	S-830329	IND PARK SANITARY SEWER CITY OF EGF	2015	20	4.50 %	0	0	0	0	No	2024	\$923.49	\$43.74	\$27.25	\$70.99	\$561.79
83.04294.00	S-830330	S-830330	IND PARK STORM SEWER CITY OF EGF	2015	20	4.50 %	0	0	0	0	No	2024	\$707.10	\$33.50	\$20.86	\$54.36	\$430.14
83.04294.00	S-830331	S-830331	IND PARK STREET CONSTR CITY OF EGF	2015	20	4.50 %	0	0	0	0	No	2024	\$1,002.58	\$47.49	\$29.58	\$77.07	\$609.88
83.04294.00	S-830332	S-830332	IND PARK PAVING CITY OF EGF	2015	20	4.50 %	0	0	0	0	No	2024	\$4,858.84	\$230.17	\$143.36	\$373.53	\$2,955.62
Totals													\$8,148.28	\$385.99	\$240.41	\$626.40	\$4,956.64

SP CITY OF EAST Authority GRAND FORKS		R J ZAVORAL & SONS INC Taxpayer:															
Pin	Fund	Project Code	Project Description	Start Year	Term	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	2024	\$656.26	\$31.09	\$19.36	\$50.45	\$399.20
83.04295.00	S-830329	S-830329	IND PARK SANITARY SEWER CITY OF EGF	2015	20	4.50 %	0	0	0	0	No	2024	\$923.49	\$43.74	\$27.25	\$70.99	\$561.79
83.04295.00	S-830330	S-830330	IND PARK STORM SEWER CITY OF EGF	2015	20	4.50 %	0	0	0	0	No	2024	\$707.10	\$33.50	\$20.86	\$54.36	\$430.14
83.04295.00	S-830331	S-830331	IND PARK STREET CONSTR CITY OF EGF	2015	20	4.50 %	0	0	0	0	No	2024	\$1,002.58	\$47.49	\$29.58	\$77.07	\$609.88
83.04295.00	S-830332	S-830332	IND PARK PAVING CITY OF EGF	2015	20	4.50 %	0	0	0	0	No	2024	\$4,858.84	\$230.17	\$143.36	\$373.53	\$2,955.62
Totals													\$8,148.27	\$385.99	\$240.41	\$626.40	\$4,956.63

SP CITY OF EAST Authority GRAND FORKS		R J ZAVORAL & SONS INC Taxpayer:															
Pin	Fund	Project Code	Project Description	Start Year	Term	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	2024	\$684.73	\$32.44	\$20.20	\$52.64	\$416.51
83.04296.00	S-830329	S-830329	IND PARK SANITARY SEWER CITY OF EGF	2015	20	4.50 %	0	0	0	0	No	2024	\$963.56	\$45.64	\$28.43	\$74.07	\$586.15
83.04296.00	S-830330	S-830330	IND PARK STORM SEWER CITY OF EGF	2015	20	4.50 %	0	0	0	0	No	2024	\$737.79	\$34.95	\$21.77	\$56.72	\$448.77
83.04296.00	S-830331	S-830331	IND PARK STREET CONSTR CITY OF EGF	2015	20	4.50 %	0	0	0	0	No	2024	\$1,046.08	\$49.55	\$30.87	\$80.42	\$636.33
83.04296.00	S-830332	S-830332	IND PARK PAVING CITY OF EGF	2015	20	4.50 %	0	0	0	0	No	2024	\$5,069.68	\$240.16	\$149.58	\$389.74	\$3,083.86
Totals													\$8,501.84	\$402.74	\$250.85	\$653.59	\$5,171.62

SP CITY OF EAST Authority GRAND FORKS		Taxpayer: TROTTIER TAYLER 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
83.04298.00	S-830320A	S-830320A	PAVING CITY OF EAST GRAND FORKS	2014	20	4.50 %	0	0	0	0	No	2024	\$8,002.19	\$396.13	\$219.05	\$615.18	\$4,471.58
83.04298.00	S-832840	S-832840	SEWER STORM SEWER	2007	20	6.10 %	40	0	0	0	No	2024	\$2,882.81	\$212.14	\$41.24	\$253.38	\$463.88
83.04298.00	S-832850	S-832850	SEWER SANITARY SEWER	2007	20	6.10 %	40	0	0	0	No	2024	\$3,079.64	\$226.62	\$44.06	\$270.68	\$495.62
83.04298.00	S-832860	S-832860	WATER WATERMAIN	2007	20	6.10 %	40	0	0	0	No	2024	\$3,325.61	\$244.73	\$47.57	\$292.30	\$535.15
83.04298.00	S-832870	S-832870	CURB AND G CURB&GUTTER	2007	20	6.10 %	40	0	0	0	No	2024	\$6,858.12	\$504.69	\$98.10	\$602.79	\$1,103.46
Totals													\$24,148.37	\$1,584.31	\$450.02	\$2,034.33	\$7,069.69

Authority		PIERCE INVESTMENT LLC															
SP CITY OF EAST GRAND FORKS		Taxpayer:															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04303.00	S-832930	S-832930	SEWER STORM SEWER	2007	20	6.50 %	40	0	0	0	No	2024	\$1,548.49	\$116.35	\$24.19	\$140.54	\$255.78
83.04303.00	S-832940	S-832940	WATER WATERMAIN	2007	20	6.50 %	40	0	0	0	No	2024	\$1,303.37	\$97.93	\$20.36	\$118.29	\$215.32
83.04303.00	S-832950	S-832950	SEWER SANITARY SEWER	2007	20	6.50 %	40	0	0	0	No	2024	\$952.65	\$71.58	\$14.88	\$86.46	\$157.39
83.04303.00	S-832960	S-832960	CURB AND G CURB, GUTTER & PAVING	2007	20	6.50 %	40	0	0	0	No	2024	\$8,631.25	\$648.48	\$134.86	\$783.34	\$1,426.22
Totals													\$12,435.76	\$934.34	\$194.29	\$1,128.63	\$2,054.71

Authority		PIERCE INVESTMENT LLC															
SP CITY OF EAST GRAND FORKS		Taxpayer:															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04304.00	S-832930	S-832930	SEWER STORM SEWER	2007	20	6.50 %	40	0	0	0	No	2024	\$1,548.49	\$116.35	\$24.19	\$140.54	\$255.78
83.04304.00	S-832940	S-832940	WATER WATERMAIN	2007	20	6.50 %	40	0	0	0	No	2024	\$1,303.37	\$97.93	\$20.36	\$118.29	\$215.32
83.04304.00	S-832950	S-832950	SEWER SANITARY SEWER	2007	20	6.50 %	40	0	0	0	No	2024	\$952.65	\$71.58	\$14.88	\$86.46	\$157.39
83.04304.00	S-832960	S-832960	CURB AND G CURB, GUTTER & PAVING	2007	20	6.50 %	40	0	0	0	No	2024	\$8,631.25	\$648.48	\$134.86	\$783.34	\$1,426.22
Totals													\$12,435.76	\$934.34	\$194.29	\$1,128.63	\$2,054.71

Authority		PIERCE INVESTMENT LLC															
SP CITY OF EAST GRAND FORKS		Taxpayer:															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04305.00	S-832930	S-832930	SEWER STORM SEWER	2007	20	6.50 %	40	0	0	0	No	2024	\$1,548.49	\$116.35	\$24.19	\$140.54	\$255.78
83.04305.00	S-832940	S-832940	WATER WATERMAIN	2007	20	6.50 %	40	0	0	0	No	2024	\$1,303.37	\$97.93	\$20.36	\$118.29	\$215.32
83.04305.00	S-832950	S-832950	SEWER SANITARY SEWER	2007	20	6.50 %	40	0	0	0	No	2024	\$952.65	\$71.58	\$14.88	\$86.46	\$157.39
83.04305.00	S-832960	S-832960	CURB AND G CURB, GUTTER & PAVING	2007	20	6.50 %	40	0	0	0	No	2024	\$8,631.25	\$648.48	\$134.86	\$783.34	\$1,426.22
Totals													\$12,435.76	\$934.34	\$194.29	\$1,128.63	\$2,054.71

Authority		PIERCE INVESTMENT LLC															
SP CITY OF EAST GRAND FORKS		Taxpayer:															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04306.00	S-832930	S-832930	SEWER STORM SEWER	2007	20	6.50 %	40	0	0	0	No	2024	\$1,548.49	\$116.35	\$24.19	\$140.54	\$255.78
83.04306.00	S-832940	S-832940	WATER WATERMAIN	2007	20	6.50 %	40	0	0	0	No	2024	\$1,303.37	\$97.93	\$20.36	\$118.29	\$215.32
83.04306.00	S-832950	S-832950	SEWER SANITARY SEWER	2007	20	6.50 %	40	0	0	0	No	2024	\$952.65	\$71.58	\$14.88	\$86.46	\$157.39
83.04306.00	S-832960	S-832960	CURB AND G CURB, GUTTER & PAVING	2007	20	6.50 %	40	0	0	0	No	2024	\$8,631.25	\$648.48	\$134.86	\$783.34	\$1,426.22
Totals													\$12,435.76	\$934.34	\$194.29	\$1,128.63	\$2,054.71

Authority		PIERCE INVESTMENT LLC															
SP CITY OF EAST GRAND FORKS		Taxpayer:															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04307.00	S-832930	S-832930	SEWER STORM SEWER	2007	20	6.50 %	40	0	0	0	No	2024	\$1,548.49	\$116.35	\$24.19	\$140.54	\$255.78
83.04307.00	S-832940	S-832940	WATER WATERMAIN	2007	20	6.50 %	40	0	0	0	No	2024	\$1,303.37	\$97.93	\$20.36	\$118.29	\$215.32
83.04307.00	S-832950	S-832950	SEWER SANITARY SEWER	2007	20	6.50 %	40	0	0	0	No	2024	\$952.65	\$71.58	\$14.88	\$86.46	\$157.39

83.04307.00	S-832960	S-832960	CURB AND G CURB, GUTTER & PAVING	2007	20	6.50 %	40	0	0	0	No	2024	\$8,631.25	\$648.48	\$134.86	\$783.34	\$1,426.22
Totals													\$12,435.76	\$934.34	\$194.29	\$1,128.63	\$2,054.71

Authority		Taxpayer:															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04308.00	S-832930	S-832930	SEWER STORM SEWER	2007	20	6.50 %	40	0	0	0	No	2024	\$1,548.49	\$116.35	\$24.19	\$140.54	\$255.78
83.04308.00	S-832940	S-832940	WATER WATERMAIN	2007	20	6.50 %	40	0	0	0	No	2024	\$1,303.37	\$97.93	\$20.36	\$118.29	\$215.32
83.04308.00	S-832950	S-832950	SEWER SANITARY SEWER	2007	20	6.50 %	40	0	0	0	No	2024	\$952.65	\$71.58	\$14.88	\$86.46	\$157.39
83.04308.00	S-832960	S-832960	CURB AND G CURB, GUTTER & PAVING	2007	20	6.50 %	40	0	0	0	No	2024	\$8,631.25	\$648.48	\$134.86	\$783.34	\$1,426.22
Totals													\$12,435.76	\$934.34	\$194.29	\$1,128.63	\$2,054.71

Authority		Taxpayer:															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04309.00	S-832930	S-832930	SEWER STORM SEWER	2007	20	6.50 %	40	0	0	0	No	2024	\$1,548.49	\$116.35	\$24.19	\$140.54	\$255.78
83.04309.00	S-832940	S-832940	WATER WATERMAIN	2007	20	6.50 %	40	0	0	0	No	2024	\$1,303.37	\$97.93	\$20.36	\$118.29	\$215.32
83.04309.00	S-832950	S-832950	SEWER SANITARY SEWER	2007	20	6.50 %	40	0	0	0	No	2024	\$952.65	\$71.58	\$14.88	\$86.46	\$157.39
83.04309.00	S-832960	S-832960	CURB AND G CURB, GUTTER & PAVING	2007	20	6.50 %	40	0	0	0	No	2024	\$8,631.25	\$648.48	\$134.86	\$783.34	\$1,426.22
Totals													\$12,435.76	\$934.34	\$194.29	\$1,128.63	\$2,054.71

Authority		Taxpayer:															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04310.00	S-832930	S-832930	SEWER STORM SEWER	2007	20	6.50 %	40	0	0	0	No	2024	\$1,548.49	\$116.35	\$24.19	\$140.54	\$255.78
83.04310.00	S-832940	S-832940	WATER WATERMAIN	2007	20	6.50 %	40	0	0	0	No	2024	\$1,303.37	\$97.93	\$20.36	\$118.29	\$215.32
83.04310.00	S-832950	S-832950	SEWER SANITARY SEWER	2007	20	6.50 %	40	0	0	0	No	2024	\$952.65	\$71.58	\$14.88	\$86.46	\$157.39
83.04310.00	S-832960	S-832960	CURB AND G CURB, GUTTER & PAVING	2007	20	6.50 %	40	0	0	0	No	2024	\$8,631.25	\$648.48	\$134.86	\$783.34	\$1,426.22
Totals													\$12,435.76	\$934.34	\$194.29	\$1,128.63	\$2,054.71

Authority		Taxpayer:															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04311.00	S-832930	S-832930	SEWER STORM SEWER	2007	20	6.50 %	40	0	0	0	No	2024	\$1,548.49	\$116.35	\$24.19	\$140.54	\$255.78
83.04311.00	S-832940	S-832940	WATER WATERMAIN	2007	20	6.50 %	40	0	0	0	No	2024	\$1,303.37	\$97.93	\$20.36	\$118.29	\$215.32
83.04311.00	S-832950	S-832950	SEWER SANITARY SEWER	2007	20	6.50 %	40	0	0	0	No	2024	\$952.65	\$71.58	\$14.88	\$86.46	\$157.39
83.04311.00	S-832960	S-832960	CURB AND G CURB, GUTTER & PAVING	2007	20	6.50 %	40	0	0	0	No	2024	\$8,631.25	\$648.48	\$134.86	\$783.34	\$1,426.22
Totals													\$12,435.76	\$934.34	\$194.29	\$1,128.63	\$2,054.71

Authority		Taxpayer:															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04312.00	S-832930	S-832930	SEWER STORM SEWER	2007	20	6.50 %	40	0	0	0	No	2024	\$1,548.49	\$116.35	\$24.19	\$140.54	\$255.78

83.04312.00	S-832940	S-832940	WATER WATERMAIN	2007	20	6.50 %	40	0	0	0	No	2024	\$1,303.37	\$97.93	\$20.36	\$118.29	\$215.32
83.04312.00	S-832950	S-832950	SEWER SANITARY SEWER	2007	20	6.50 %	40	0	0	0	No	2024	\$952.65	\$71.58	\$14.88	\$86.46	\$157.39
83.04312.00	S-832960	S-832960	CURB AND G CURB, GUTTER & PAVING	2007	20	6.50 %	40	0	0	0	No	2024	\$8,631.25	\$648.48	\$134.86	\$783.34	\$1,426.22
Totals													\$12,435.76	\$934.34	\$194.29	\$1,128.63	\$2,054.71

Authority		Taxpayer:															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04313.00	S-832930	S-832930	SEWER STORM SEWER	2007	20	6.50 %	40	0	0	0	No	2024	\$1,548.49	\$116.35	\$24.19	\$140.54	\$255.78
83.04313.00	S-832940	S-832940	WATER WATERMAIN	2007	20	6.50 %	40	0	0	0	No	2024	\$1,303.37	\$97.93	\$20.36	\$118.29	\$215.32
83.04313.00	S-832950	S-832950	SEWER SANITARY SEWER	2007	20	6.50 %	40	0	0	0	No	2024	\$952.65	\$71.58	\$14.88	\$86.46	\$157.39
83.04313.00	S-832960	S-832960	CURB AND G CURB, GUTTER & PAVING	2007	20	6.50 %	40	0	0	0	No	2024	\$8,631.25	\$648.48	\$134.86	\$783.34	\$1,426.22
Totals													\$12,435.76	\$934.34	\$194.29	\$1,128.63	\$2,054.71

Authority		Taxpayer:															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04314.00	S-832930	S-832930	SEWER STORM SEWER	2007	20	6.50 %	40	0	0	0	No	2024	\$1,548.49	\$116.35	\$24.19	\$140.54	\$255.78
83.04314.00	S-832940	S-832940	WATER WATERMAIN	2007	20	6.50 %	40	0	0	0	No	2024	\$1,303.37	\$97.93	\$20.36	\$118.29	\$215.32
83.04314.00	S-832950	S-832950	SEWER SANITARY SEWER	2007	20	6.50 %	40	0	0	0	No	2024	\$952.65	\$71.58	\$14.88	\$86.46	\$157.39
83.04314.00	S-832960	S-832960	CURB AND G CURB, GUTTER & PAVING	2007	20	6.50 %	40	0	0	0	No	2024	\$8,631.25	\$648.48	\$134.86	\$783.34	\$1,426.22
Totals													\$12,435.76	\$934.34	\$194.29	\$1,128.63	\$2,054.71

Authority		Taxpayer:															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04315.00	S-832930	S-832930	SEWER STORM SEWER	2007	20	6.50 %	40	0	0	0	No	2024	\$1,548.49	\$116.35	\$24.19	\$140.54	\$255.78
83.04315.00	S-832940	S-832940	WATER WATERMAIN	2007	20	6.50 %	40	0	0	0	No	2024	\$1,303.37	\$97.93	\$20.36	\$118.29	\$215.32
83.04315.00	S-832950	S-832950	SEWER SANITARY SEWER	2007	20	6.50 %	40	0	0	0	No	2024	\$952.65	\$71.58	\$14.88	\$86.46	\$157.39
83.04315.00	S-832960	S-832960	CURB AND G CURB, GUTTER & PAVING	2007	20	6.50 %	40	0	0	0	No	2024	\$8,631.25	\$648.48	\$134.86	\$783.34	\$1,426.22
Totals													\$12,435.76	\$934.34	\$194.29	\$1,128.63	\$2,054.71

Authority		Taxpayer:															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04316.00	S-832930	S-832930	SEWER STORM SEWER	2007	20	6.50 %	40	0	0	0	No	2024	\$1,548.49	\$116.35	\$24.19	\$140.54	\$255.78
83.04316.00	S-832940	S-832940	WATER WATERMAIN	2007	20	6.50 %	40	0	0	0	No	2024	\$1,303.37	\$97.93	\$20.36	\$118.29	\$215.32
83.04316.00	S-832950	S-832950	SEWER SANITARY SEWER	2007	20	6.50 %	40	0	0	0	No	2024	\$952.65	\$71.58	\$14.88	\$86.46	\$157.39
83.04316.00	S-832960	S-832960	CURB AND G CURB, GUTTER & PAVING	2007	20	6.50 %	40	0	0	0	No	2024	\$8,631.25	\$648.48	\$134.86	\$783.34	\$1,426.22
Totals													\$12,435.76	\$934.34	\$194.29	\$1,128.63	\$2,054.71

Authority		PIERCE INVESTMENT LLC															
SP CITY OF EAST GRAND FORKS		Taxpayer:															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04317.00	S-832930	S-832930	SEWER STORM SEWER	2007	20	6.50 %	40	0	0	0	No	2024	\$1,548.49	\$116.35	\$24.19	\$140.54	\$255.78
83.04317.00	S-832940	S-832940	WATER WATERMAIN	2007	20	6.50 %	40	0	0	0	No	2024	\$1,303.37	\$97.93	\$20.36	\$118.29	\$215.32
83.04317.00	S-832950	S-832950	SEWER SANITARY SEWER	2007	20	6.50 %	40	0	0	0	No	2024	\$952.65	\$71.58	\$14.88	\$86.46	\$157.39
83.04317.00	S-832960	S-832960	CURB AND G CURB, GUTTER & PAVING	2007	20	6.50 %	40	0	0	0	No	2024	\$8,631.25	\$648.48	\$134.86	\$783.34	\$1,426.22
Totals													\$12,435.76	\$934.34	\$194.29	\$1,128.63	\$2,054.71

Authority		PIERCE INVESTMENT LLC															
SP CITY OF EAST GRAND FORKS		Taxpayer:															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04318.00	S-832930	S-832930	SEWER STORM SEWER	2007	20	6.50 %	40	0	0	0	No	2024	\$1,548.49	\$116.35	\$24.19	\$140.54	\$255.78
83.04318.00	S-832940	S-832940	WATER WATERMAIN	2007	20	6.50 %	40	0	0	0	No	2024	\$1,303.37	\$97.93	\$20.36	\$118.29	\$215.32
83.04318.00	S-832950	S-832950	SEWER SANITARY SEWER	2007	20	6.50 %	40	0	0	0	No	2024	\$952.65	\$71.58	\$14.88	\$86.46	\$157.39
83.04318.00	S-832960	S-832960	CURB AND G CURB, GUTTER & PAVING	2007	20	6.50 %	40	0	0	0	No	2024	\$8,631.25	\$648.48	\$134.86	\$783.34	\$1,426.22
Totals													\$12,435.76	\$934.34	\$194.29	\$1,128.63	\$2,054.71

Authority		PIERCE INVESTMENT LLC															
SP CITY OF EAST GRAND FORKS		Taxpayer:															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04319.00	S-832930	S-832930	SEWER STORM SEWER	2007	20	6.50 %	40	0	0	0	No	2024	\$1,548.49	\$116.35	\$24.19	\$140.54	\$255.78
83.04319.00	S-832940	S-832940	WATER WATERMAIN	2007	20	6.50 %	40	0	0	0	No	2024	\$1,303.37	\$97.93	\$20.36	\$118.29	\$215.32
83.04319.00	S-832950	S-832950	SEWER SANITARY SEWER	2007	20	6.50 %	40	0	0	0	No	2024	\$952.65	\$71.58	\$14.88	\$86.46	\$157.39
83.04319.00	S-832960	S-832960	CURB AND G CURB, GUTTER & PAVING	2007	20	6.50 %	40	0	0	0	No	2024	\$8,631.25	\$648.48	\$134.86	\$783.34	\$1,426.22
Totals													\$12,435.76	\$934.34	\$194.29	\$1,128.63	\$2,054.71

Authority		PIERCE INVESTMENT LLC															
SP CITY OF EAST GRAND FORKS		Taxpayer:															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04320.00	S-832930	S-832930	SEWER STORM SEWER	2007	20	6.50 %	40	0	0	0	No	2024	\$1,548.49	\$116.35	\$24.19	\$140.54	\$255.78
83.04320.00	S-832940	S-832940	WATER WATERMAIN	2007	20	6.50 %	40	0	0	0	No	2024	\$1,303.37	\$97.93	\$20.36	\$118.29	\$215.32
83.04320.00	S-832950	S-832950	SEWER SANITARY SEWER	2007	20	6.50 %	40	0	0	0	No	2024	\$952.65	\$71.58	\$14.88	\$86.46	\$157.39
83.04320.00	S-832960	S-832960	CURB AND G CURB, GUTTER & PAVING	2007	20	6.50 %	40	0	0	0	No	2024	\$8,631.25	\$648.48	\$134.86	\$783.34	\$1,426.22
Totals													\$12,435.76	\$934.34	\$194.29	\$1,128.63	\$2,054.71

Authority		PIERCE INVESTMENT LLC															
SP CITY OF EAST GRAND FORKS		Taxpayer:															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04321.00	S-832930	S-832930	SEWER STORM SEWER	2007	20	6.50 %	40	0	0	0	No	2024	\$1,548.49	\$116.35	\$24.19	\$140.54	\$255.78
83.04321.00	S-832940	S-832940	WATER WATERMAIN	2007	20	6.50 %	40	0	0	0	No	2024	\$1,303.37	\$97.93	\$20.36	\$118.29	\$215.32
83.04321.00	S-832950	S-832950	SEWER SANITARY SEWER	2007	20	6.50 %	40	0	0	0	No	2024	\$952.65	\$71.58	\$14.88	\$86.46	\$157.39

83.04321.00	S-832960	S-832960	CURB AND G CURB, GUTTER & PAVING	2007	20	6.50 %	40	0	0	0	No	2024	\$8,631.25	\$648.48	\$134.86	\$783.34	\$1,426.22
Totals													\$12,435.76	\$934.34	\$194.29	\$1,128.63	\$2,054.71

Authority		Taxpayer:															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04322.00	S-832930	S-832930	SEWER STORM SEWER	2007	20	6.50 %	40	0	0	0	No	2024	\$1,548.49	\$116.35	\$24.19	\$140.54	\$255.78
83.04322.00	S-832940	S-832940	WATER WATERMAIN	2007	20	6.50 %	40	0	0	0	No	2024	\$1,303.37	\$97.93	\$20.36	\$118.29	\$215.32
83.04322.00	S-832950	S-832950	SEWER SANITARY SEWER	2007	20	6.50 %	40	0	0	0	No	2024	\$952.65	\$71.58	\$14.88	\$86.46	\$157.39
83.04322.00	S-832960	S-832960	CURB AND G CURB, GUTTER & PAVING	2007	20	6.50 %	40	0	0	0	No	2024	\$8,631.25	\$648.48	\$134.86	\$783.34	\$1,426.22
Totals													\$12,435.76	\$934.34	\$194.29	\$1,128.63	\$2,054.71

Authority		Taxpayer:															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04323.00	S-832930	S-832930	SEWER STORM SEWER	2007	20	6.50 %	40	0	0	0	No	2024	\$1,548.49	\$116.35	\$24.19	\$140.54	\$255.78
83.04323.00	S-832940	S-832940	WATER WATERMAIN	2007	20	6.50 %	40	0	0	0	No	2024	\$1,303.37	\$97.93	\$20.36	\$118.29	\$215.32
83.04323.00	S-832950	S-832950	SEWER SANITARY SEWER	2007	20	6.50 %	40	0	0	0	No	2024	\$952.65	\$71.58	\$14.88	\$86.46	\$157.39
83.04323.00	S-832960	S-832960	CURB AND G CURB, GUTTER & PAVING	2007	20	6.50 %	40	0	0	0	No	2024	\$8,631.25	\$648.48	\$134.86	\$783.34	\$1,426.22
Totals													\$12,435.76	\$934.34	\$194.29	\$1,128.63	\$2,054.71

Authority		Taxpayer:															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04324.00	S-832930	S-832930	SEWER STORM SEWER	2007	20	6.50 %	40	0	0	0	No	2024	\$1,548.49	\$116.35	\$24.19	\$140.54	\$255.78
83.04324.00	S-832940	S-832940	WATER WATERMAIN	2007	20	6.50 %	40	0	0	0	No	2024	\$1,303.37	\$97.93	\$20.36	\$118.29	\$215.32
83.04324.00	S-832950	S-832950	SEWER SANITARY SEWER	2007	20	6.50 %	40	0	0	0	No	2024	\$952.65	\$71.58	\$14.88	\$86.46	\$157.39
83.04324.00	S-832960	S-832960	CURB AND G CURB, GUTTER & PAVING	2007	20	6.50 %	40	0	0	0	No	2024	\$8,631.25	\$648.48	\$134.86	\$783.34	\$1,426.22
Totals													\$12,435.76	\$934.34	\$194.29	\$1,128.63	\$2,054.71

Authority		Taxpayer:															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04325.00	S-832930	S-832930	SEWER STORM SEWER	2007	20	6.50 %	40	0	0	0	No	2024	\$1,548.49	\$116.35	\$24.19	\$140.54	\$255.78
83.04325.00	S-832940	S-832940	WATER WATERMAIN	2007	20	6.50 %	40	0	0	0	No	2024	\$1,303.37	\$97.93	\$20.36	\$118.29	\$215.32
83.04325.00	S-832950	S-832950	SEWER SANITARY SEWER	2007	20	6.50 %	40	0	0	0	No	2024	\$952.65	\$71.58	\$14.88	\$86.46	\$157.39
83.04325.00	S-832960	S-832960	CURB AND G CURB, GUTTER & PAVING	2007	20	6.50 %	40	0	0	0	No	2024	\$8,631.25	\$648.48	\$134.86	\$783.34	\$1,426.22
Totals													\$12,435.76	\$934.34	\$194.29	\$1,128.63	\$2,054.71

Authority		Taxpayer:															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04326.00	S-832930	S-832930	SEWER STORM SEWER	2007	20	6.50 %	40	0	0	0	No	2024	\$1,548.49	\$116.35	\$24.19	\$140.54	\$255.78

83.04326.00	S-832940	S-832940	WATER WATERMAIN	2007	20	6.50 %	40	0	0	0	No	2024	\$1,303.37	\$97.93	\$20.36	\$118.29	\$215.32
83.04326.00	S-832950	S-832950	SEWER SANITARY SEWER	2007	20	6.50 %	40	0	0	0	No	2024	\$952.65	\$71.58	\$14.88	\$86.46	\$157.39
83.04326.00	S-832960	S-832960	CURB AND G CURB, GUTTER & PAVING	2007	20	6.50 %	40	0	0	0	No	2024	\$8,631.25	\$648.48	\$134.86	\$783.34	\$1,426.22
Totals													\$12,435.76	\$934.34	\$194.29	\$1,128.63	\$2,054.71

Authority		Taxpayer:															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04327.00	S-832930	S-832930	SEWER STORM SEWER	2007	20	6.50 %	40	0	0	0	No	2024	\$1,548.49	\$116.35	\$24.19	\$140.54	\$255.78
83.04327.00	S-832940	S-832940	WATER WATERMAIN	2007	20	6.50 %	40	0	0	0	No	2024	\$1,303.37	\$97.93	\$20.36	\$118.29	\$215.32
83.04327.00	S-832950	S-832950	SEWER SANITARY SEWER	2007	20	6.50 %	40	0	0	0	No	2024	\$952.65	\$71.58	\$14.88	\$86.46	\$157.39
83.04327.00	S-832960	S-832960	CURB AND G CURB, GUTTER & PAVING	2007	20	6.50 %	40	0	0	0	No	2024	\$8,631.25	\$648.48	\$134.86	\$783.34	\$1,426.22
Totals													\$12,435.76	\$934.34	\$194.29	\$1,128.63	\$2,054.71

Authority		Taxpayer:															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04328.00	S-832930	S-832930	SEWER STORM SEWER	2007	20	6.50 %	40	0	0	0	No	2024	\$1,548.49	\$116.35	\$24.19	\$140.54	\$255.78
83.04328.00	S-832940	S-832940	WATER WATERMAIN	2007	20	6.50 %	40	0	0	0	No	2024	\$1,303.37	\$97.93	\$20.36	\$118.29	\$215.32
83.04328.00	S-832950	S-832950	SEWER SANITARY SEWER	2007	20	6.50 %	40	0	0	0	No	2024	\$952.65	\$71.58	\$14.88	\$86.46	\$157.39
83.04328.00	S-832960	S-832960	CURB AND G CURB, GUTTER & PAVING	2007	20	6.50 %	40	0	0	0	No	2024	\$8,631.25	\$648.48	\$134.86	\$783.34	\$1,426.22
Totals													\$12,435.76	\$934.34	\$194.29	\$1,128.63	\$2,054.71

Authority		Taxpayer:															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04329.00	S-832930	S-832930	SEWER STORM SEWER	2007	20	6.50 %	40	0	0	0	No	2024	\$1,548.49	\$116.35	\$24.19	\$140.54	\$255.78
83.04329.00	S-832940	S-832940	WATER WATERMAIN	2007	20	6.50 %	40	0	0	0	No	2024	\$1,303.37	\$97.93	\$20.36	\$118.29	\$215.32
83.04329.00	S-832950	S-832950	SEWER SANITARY SEWER	2007	20	6.50 %	40	0	0	0	No	2024	\$952.65	\$71.58	\$14.88	\$86.46	\$157.39
83.04329.00	S-832960	S-832960	CURB AND G CURB, GUTTER & PAVING	2007	20	6.50 %	40	0	0	0	No	2024	\$8,631.25	\$648.48	\$134.86	\$783.34	\$1,426.22
Totals													\$12,435.76	\$934.34	\$194.29	\$1,128.63	\$2,054.71

Authority		Taxpayer:															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04330.00	S-832930	S-832930	SEWER STORM SEWER	2007	20	6.50 %	40	0	0	0	No	2024	\$1,548.49	\$116.35	\$24.19	\$140.54	\$255.78
83.04330.00	S-832940	S-832940	WATER WATERMAIN	2007	20	6.50 %	40	0	0	0	No	2024	\$1,303.37	\$97.93	\$20.36	\$118.29	\$215.32
83.04330.00	S-832950	S-832950	SEWER SANITARY SEWER	2007	20	6.50 %	40	0	0	0	No	2024	\$952.65	\$71.58	\$14.88	\$86.46	\$157.39
83.04330.00	S-832960	S-832960	CURB AND G CURB, GUTTER & PAVING	2007	20	6.50 %	40	0	0	0	No	2024	\$8,631.25	\$648.48	\$134.86	\$783.34	\$1,426.22
Totals													\$12,435.76	\$934.34	\$194.29	\$1,128.63	\$2,054.71

Authority		PIERCE INVESTMENT LLC															
SP CITY OF EAST GRAND FORKS		Taxpayer:															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04331.00	S-832930	S-832930	SEWER STORM SEWER	2007	20	6.50 %	40	0	0	0	No	2024	\$1,548.49	\$116.35	\$24.19	\$140.54	\$255.78
83.04331.00	S-832940	S-832940	WATER WATERMAIN	2007	20	6.50 %	40	0	0	0	No	2024	\$1,303.37	\$97.93	\$20.36	\$118.29	\$215.32
83.04331.00	S-832950	S-832950	SEWER SANITARY SEWER	2007	20	6.50 %	40	0	0	0	No	2024	\$952.65	\$71.58	\$14.88	\$86.46	\$157.39
83.04331.00	S-832970	S-832970	STREET IMP PAVING	2008	20	6.50 %	167	0	0	0	No	2024	\$5,330.80	\$376.06	\$107.74	\$483.80	\$1,281.45
Totals													\$9,135.31	\$661.92	\$167.17	\$829.09	\$1,909.94

Authority		PIERCE INVESTMENT LLC															
SP CITY OF EAST GRAND FORKS		Taxpayer:															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04332.00	S-832930	S-832930	SEWER STORM SEWER	2007	20	6.50 %	40	0	0	0	No	2024	\$1,548.49	\$116.35	\$24.19	\$140.54	\$255.78
83.04332.00	S-832940	S-832940	WATER WATERMAIN	2007	20	6.50 %	40	0	0	0	No	2024	\$1,303.37	\$97.93	\$20.36	\$118.29	\$215.32
83.04332.00	S-832950	S-832950	SEWER SANITARY SEWER	2007	20	6.50 %	40	0	0	0	No	2024	\$952.65	\$71.58	\$14.88	\$86.46	\$157.39
83.04332.00	S-832970	S-832970	STREET IMP PAVING	2008	20	6.50 %	167	0	0	0	No	2024	\$5,330.80	\$376.06	\$107.74	\$483.80	\$1,281.45
Totals													\$9,135.31	\$661.92	\$167.17	\$829.09	\$1,909.94

Authority		PIERCE INVESTMENT LLC															
SP CITY OF EAST GRAND FORKS		Taxpayer:															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04333.00	S-832930	S-832930	SEWER STORM SEWER	2007	20	6.50 %	40	0	0	0	No	2024	\$1,548.49	\$116.35	\$24.19	\$140.54	\$255.78
83.04333.00	S-832940	S-832940	WATER WATERMAIN	2007	20	6.50 %	40	0	0	0	No	2024	\$1,303.37	\$97.93	\$20.36	\$118.29	\$215.32
83.04333.00	S-832950	S-832950	SEWER SANITARY SEWER	2007	20	6.50 %	40	0	0	0	No	2024	\$952.65	\$71.58	\$14.88	\$86.46	\$157.39
83.04333.00	S-832970	S-832970	STREET IMP PAVING	2008	20	6.50 %	167	0	0	0	No	2024	\$5,330.80	\$376.06	\$107.74	\$483.80	\$1,281.45
Totals													\$9,135.31	\$661.92	\$167.17	\$829.09	\$1,909.94

Authority		PIERCE INVESTMENT LLC															
SP CITY OF EAST GRAND FORKS		Taxpayer:															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04334.00	S-832930	S-832930	SEWER STORM SEWER	2007	20	6.50 %	40	0	0	0	No	2024	\$1,548.49	\$116.35	\$24.19	\$140.54	\$255.78
83.04334.00	S-832940	S-832940	WATER WATERMAIN	2007	20	6.50 %	40	0	0	0	No	2024	\$1,303.37	\$97.93	\$20.36	\$118.29	\$215.32
83.04334.00	S-832950	S-832950	SEWER SANITARY SEWER	2007	20	6.50 %	40	0	0	0	No	2024	\$952.65	\$71.58	\$14.88	\$86.46	\$157.39
83.04334.00	S-832970	S-832970	STREET IMP PAVING	2008	20	6.50 %	167	0	0	0	No	2024	\$5,330.80	\$376.06	\$107.74	\$483.80	\$1,281.45
Totals													\$9,135.31	\$661.92	\$167.17	\$829.09	\$1,909.94

Authority		PIERCE INVESTMENT LLC															
SP CITY OF EAST GRAND FORKS		Taxpayer:															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04335.00	S-832930	S-832930	SEWER STORM SEWER	2007	20	6.50 %	40	0	0	0	No	2024	\$1,548.49	\$116.35	\$24.19	\$140.54	\$255.78
83.04335.00	S-832940	S-832940	WATER WATERMAIN	2007	20	6.50 %	40	0	0	0	No	2024	\$1,303.37	\$97.93	\$20.36	\$118.29	\$215.32
83.04335.00	S-832950	S-832950	SEWER SANITARY SEWER	2007	20	6.50 %	40	0	0	0	No	2024	\$952.65	\$71.58	\$14.88	\$86.46	\$157.39

83.04335.00	S-832970	S-832970	STREET IMP PAVING	2008	20	6.50 %	167	0	0	0	No	2024	\$5,330.80	\$376.06	\$107.74	\$483.80	\$1,281.45
Totals													\$9,135.31	\$661.92	\$167.17	\$829.09	\$1,909.94
SP CITY OF EAST GRAND FORKSPIERCE INVESTMENT LLC AuthorityTaxpayer:																	
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04336.00	S-832930	S-832930	SEWER STORM SEWER	2007	20	6.50 %	40	0	0	0	No	2024	\$1,548.49	\$116.35	\$24.19	\$140.54	\$255.78
83.04336.00	S-832940	S-832940	WATER WATERMAIN	2007	20	6.50 %	40	0	0	0	No	2024	\$1,303.37	\$97.93	\$20.36	\$118.29	\$215.32
83.04336.00	S-832950	S-832950	SEWER SANITARY SEWER	2007	20	6.50 %	40	0	0	0	No	2024	\$952.65	\$71.58	\$14.88	\$86.46	\$157.39
83.04336.00	S-832970	S-832970	STREET IMP PAVING	2008	20	6.50 %	167	0	0	0	No	2024	\$5,330.80	\$376.06	\$107.74	\$483.80	\$1,281.45
Totals													\$9,135.31	\$661.92	\$167.17	\$829.09	\$1,909.94
SP CITY OF EAST GRAND FORKSPIERCE INVESTMENT LLC AuthorityTaxpayer:																	
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04337.00	S-832930	S-832930	SEWER STORM SEWER	2007	20	6.50 %	40	0	0	0	No	2024	\$1,548.49	\$116.35	\$24.19	\$140.54	\$255.78
83.04337.00	S-832940	S-832940	WATER WATERMAIN	2007	20	6.50 %	40	0	0	0	No	2024	\$1,303.37	\$97.93	\$20.36	\$118.29	\$215.32
83.04337.00	S-832950	S-832950	SEWER SANITARY SEWER	2007	20	6.50 %	40	0	0	0	No	2024	\$952.65	\$71.58	\$14.88	\$86.46	\$157.39
83.04337.00	S-832970	S-832970	STREET IMP PAVING	2008	20	6.50 %	167	0	0	0	No	2024	\$5,330.80	\$376.06	\$107.74	\$483.80	\$1,281.45
Totals													\$9,135.31	\$661.92	\$167.17	\$829.09	\$1,909.94
SP CITY OF EAST GRAND FORKSPIERCE INVESTMENT LLC AuthorityTaxpayer:																	
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04338.00	S-832930	S-832930	SEWER STORM SEWER	2007	20	6.50 %	40	0	0	0	No	2024	\$1,548.49	\$116.35	\$24.19	\$140.54	\$255.78
83.04338.00	S-832940	S-832940	WATER WATERMAIN	2007	20	6.50 %	40	0	0	0	No	2024	\$1,303.37	\$97.93	\$20.36	\$118.29	\$215.32
83.04338.00	S-832950	S-832950	SEWER SANITARY SEWER	2007	20	6.50 %	40	0	0	0	No	2024	\$952.65	\$71.58	\$14.88	\$86.46	\$157.39
83.04338.00	S-832970	S-832970	STREET IMP PAVING	2008	20	6.50 %	167	0	0	0	No	2024	\$5,330.80	\$376.06	\$107.74	\$483.80	\$1,281.45
Totals													\$9,135.31	\$661.92	\$167.17	\$829.09	\$1,909.94
SP CITY OF EAST GRAND FORKSPIERCE INVESTMENT LLC AuthorityTaxpayer:																	
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04339.00	S-832930	S-832930	SEWER STORM SEWER	2007	20	6.50 %	40	0	0	0	No	2024	\$1,548.49	\$116.35	\$24.19	\$140.54	\$255.78
83.04339.00	S-832940	S-832940	WATER WATERMAIN	2007	20	6.50 %	40	0	0	0	No	2024	\$1,303.37	\$97.93	\$20.36	\$118.29	\$215.32
83.04339.00	S-832950	S-832950	SEWER SANITARY SEWER	2007	20	6.50 %	40	0	0	0	No	2024	\$952.65	\$71.58	\$14.88	\$86.46	\$157.39
83.04339.00	S-832970	S-832970	STREET IMP PAVING	2008	20	6.50 %	167	0	0	0	No	2024	\$5,330.80	\$376.06	\$107.74	\$483.80	\$1,281.45
Totals													\$9,135.31	\$661.92	\$167.17	\$829.09	\$1,909.94
SP CITY OF EAST GRAND FORKSPIERCE INVESTMENT LLC AuthorityTaxpayer:																	
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04340.00	S-832930	S-832930	SEWER STORM SEWER	2007	20	6.50 %	40	0	0	0	No	2024	\$1,548.49	\$116.35	\$24.19	\$140.54	\$255.78

83.04340.00	S-832940	S-832940	WATER WATERMAIN	2007	20	6.50 %	40	0	0	0	No	2024	\$1,303.37	\$97.93	\$20.36	\$118.29	\$215.32
83.04340.00	S-832950	S-832950	SEWER SANITARY SEWER	2007	20	6.50 %	40	0	0	0	No	2024	\$952.65	\$71.58	\$14.88	\$86.46	\$157.39
83.04340.00	S-832970	S-832970	STREET IMP PAVING	2008	20	6.50 %	167	0	0	0	No	2024	\$5,330.80	\$376.06	\$107.74	\$483.80	\$1,281.45
Totals													\$9,135.31	\$661.92	\$167.17	\$829.09	\$1,909.94

Authority		Taxpayer:															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04341.00	S-832930	S-832930	SEWER STORM SEWER	2007	20	6.50 %	40	0	0	0	No	2024	\$1,548.49	\$116.35	\$24.19	\$140.54	\$255.78
83.04341.00	S-832940	S-832940	WATER WATERMAIN	2007	20	6.50 %	40	0	0	0	No	2024	\$1,303.37	\$97.93	\$20.36	\$118.29	\$215.32
83.04341.00	S-832950	S-832950	SEWER SANITARY SEWER	2007	20	6.50 %	40	0	0	0	No	2024	\$952.65	\$71.58	\$14.88	\$86.46	\$157.39
83.04341.00	S-832970	S-832970	STREET IMP PAVING	2008	20	6.50 %	167	0	0	0	No	2024	\$5,330.80	\$376.06	\$107.74	\$483.80	\$1,281.45
Totals													\$9,135.31	\$661.92	\$167.17	\$829.09	\$1,909.94

Authority		Taxpayer:															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04342.00	S-832930	S-832930	SEWER STORM SEWER	2007	20	6.50 %	40	0	0	0	No	2024	\$1,548.49	\$116.35	\$24.19	\$140.54	\$255.78
83.04342.00	S-832940	S-832940	WATER WATERMAIN	2007	20	6.50 %	40	0	0	0	No	2024	\$1,303.37	\$97.93	\$20.36	\$118.29	\$215.32
83.04342.00	S-832950	S-832950	SEWER SANITARY SEWER	2007	20	6.50 %	40	0	0	0	No	2024	\$952.65	\$71.58	\$14.88	\$86.46	\$157.39
83.04342.00	S-832970	S-832970	STREET IMP PAVING	2008	20	6.50 %	167	0	0	0	No	2024	\$5,330.80	\$376.06	\$107.74	\$483.80	\$1,281.45
Totals													\$9,135.31	\$661.92	\$167.17	\$829.09	\$1,909.94

Authority		Taxpayer:															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04343.00	S-832930	S-832930	SEWER STORM SEWER	2007	20	6.50 %	40	0	0	0	No	2024	\$1,548.49	\$116.35	\$24.19	\$140.54	\$255.78
83.04343.00	S-832940	S-832940	WATER WATERMAIN	2007	20	6.50 %	40	0	0	0	No	2024	\$1,303.37	\$97.93	\$20.36	\$118.29	\$215.32
83.04343.00	S-832950	S-832950	SEWER SANITARY SEWER	2007	20	6.50 %	40	0	0	0	No	2024	\$952.65	\$71.58	\$14.88	\$86.46	\$157.39
83.04343.00	S-832970	S-832970	STREET IMP PAVING	2008	20	6.50 %	167	0	0	0	No	2024	\$5,330.80	\$376.06	\$107.74	\$483.80	\$1,281.45
Totals													\$9,135.31	\$661.92	\$167.17	\$829.09	\$1,909.94

Authority		Taxpayer:															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04344.00	S-832930	S-832930	SEWER STORM SEWER	2007	20	6.50 %	40	0	0	0	No	2024	\$1,548.49	\$116.35	\$24.19	\$140.54	\$255.78
83.04344.00	S-832940	S-832940	WATER WATERMAIN	2007	20	6.50 %	40	0	0	0	No	2024	\$1,303.37	\$97.93	\$20.36	\$118.29	\$215.32
83.04344.00	S-832950	S-832950	SEWER SANITARY SEWER	2007	20	6.50 %	40	0	0	0	No	2024	\$952.65	\$71.58	\$14.88	\$86.46	\$157.39
83.04344.00	S-832960	S-832960	CURB AND G CURB, GUTTER & PAVING	2007	20	6.50 %	40	0	0	0	No	2024	\$8,631.25	\$648.48	\$134.86	\$783.34	\$1,426.22
83.04344.00	S-832970	S-832970	STREET IMP PAVING	2008	20	6.50 %	167	0	0	0	No	2024	\$5,330.80	\$376.06	\$107.74	\$483.80	\$1,281.45
Totals													\$17,766.56	\$1,310.40	\$302.03	\$1,612.43	\$3,336.16

Authority		PIERCE INVESTMENT LLC															
SP CITY OF EAST GRAND FORKS		Taxpayer:															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04345.00	S-832930	S-832930	SEWER STORM SEWER	2007	20	6.50 %	40	0	0	0	No	2024	\$1,548.49	\$116.35	\$24.19	\$140.54	\$255.78
83.04345.00	S-832940	S-832940	WATER WATERMAIN	2007	20	6.50 %	40	0	0	0	No	2024	\$1,303.37	\$97.93	\$20.36	\$118.29	\$215.32
83.04345.00	S-832950	S-832950	SEWER SANITARY SEWER	2007	20	6.50 %	40	0	0	0	No	2024	\$952.65	\$71.58	\$14.88	\$86.46	\$157.39
83.04345.00	S-832970	S-832970	STREET IMP PAVING	2008	20	6.50 %	167	0	0	0	No	2024	\$5,330.80	\$376.06	\$107.74	\$483.80	\$1,281.45
Totals													\$9,135.31	\$661.92	\$167.17	\$829.09	\$1,909.94

Authority		PIERCE INVESTMENT LLC															
SP CITY OF EAST GRAND FORKS		Taxpayer:															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04346.00	S-832930	S-832930	SEWER STORM SEWER	2007	20	6.50 %	40	0	0	0	No	2024	\$1,548.49	\$116.35	\$24.19	\$140.54	\$255.78
83.04346.00	S-832940	S-832940	WATER WATERMAIN	2007	20	6.50 %	40	0	0	0	No	2024	\$1,303.37	\$97.93	\$20.36	\$118.29	\$215.32
83.04346.00	S-832950	S-832950	SEWER SANITARY SEWER	2007	20	6.50 %	40	0	0	0	No	2024	\$952.65	\$71.58	\$14.88	\$86.46	\$157.39
83.04346.00	S-832960	S-832960	CURB AND G CURB, GUTTER & PAVING	2007	20	6.50 %	40	0	0	0	No	2024	\$8,631.25	\$648.48	\$134.86	\$783.34	\$1,426.22
83.04346.00	S-832970	S-832970	STREET IMP PAVING	2008	20	6.50 %	167	0	0	0	No	2024	\$5,330.80	\$376.06	\$107.74	\$483.80	\$1,281.45
Totals													\$17,766.56	\$1,310.40	\$302.03	\$1,612.43	\$3,336.16

Authority		PIERCE INVESTMENT LLC															
SP CITY OF EAST GRAND FORKS		Taxpayer:															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04347.00	S-832930	S-832930	SEWER STORM SEWER	2007	20	6.50 %	40	0	0	0	No	2024	\$1,548.49	\$116.35	\$24.19	\$140.54	\$255.78
83.04347.00	S-832940	S-832940	WATER WATERMAIN	2007	20	6.50 %	40	0	0	0	No	2024	\$1,303.37	\$97.93	\$20.36	\$118.29	\$215.32
83.04347.00	S-832950	S-832950	SEWER SANITARY SEWER	2007	20	6.50 %	40	0	0	0	No	2024	\$952.65	\$71.58	\$14.88	\$86.46	\$157.39
83.04347.00	S-832970	S-832970	STREET IMP PAVING	2008	20	6.50 %	167	0	0	0	No	2024	\$5,330.80	\$376.06	\$107.74	\$483.80	\$1,281.45
Totals													\$9,135.31	\$661.92	\$167.17	\$829.09	\$1,909.94

Authority		PIERCE INVESTMENT LLC															
SP CITY OF EAST GRAND FORKS		Taxpayer:															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04348.00	S-832930	S-832930	SEWER STORM SEWER	2007	20	6.50 %	40	0	0	0	No	2024	\$1,548.49	\$116.35	\$24.19	\$140.54	\$255.78
83.04348.00	S-832940	S-832940	WATER WATERMAIN	2007	20	6.50 %	40	0	0	0	No	2024	\$1,303.37	\$97.93	\$20.36	\$118.29	\$215.32
83.04348.00	S-832950	S-832950	SEWER SANITARY SEWER	2007	20	6.50 %	40	0	0	0	No	2024	\$952.65	\$71.58	\$14.88	\$86.46	\$157.39
83.04348.00	S-832970	S-832970	STREET IMP PAVING	2008	20	6.50 %	167	0	0	0	No	2024	\$5,330.80	\$376.06	\$107.74	\$483.80	\$1,281.45
Totals													\$9,135.31	\$661.92	\$167.17	\$829.09	\$1,909.94

Authority		PIERCE INVESTMENT LLC															
SP CITY OF EAST GRAND FORKS		Taxpayer:															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04349.00	S-832930	S-832930	SEWER STORM SEWER	2007	20	6.50 %	40	0	0	0	No	2024	\$1,548.49	\$116.35	\$24.19	\$140.54	\$255.78
83.04349.00	S-832940	S-832940	WATER WATERMAIN	2007	20	6.50 %	40	0	0	0	No	2024	\$1,303.37	\$97.93	\$20.36	\$118.29	\$215.32
83.04349.00	S-832950	S-832950	SEWER SANITARY SEWER	2007	20	6.50 %	40	0	0	0	No	2024	\$952.65	\$71.58	\$14.88	\$86.46	\$157.39

83.04349.00	S-832970	S-832970	STREET IMP PAVING	2008	20	6.50 %	167	0	0	0	No	2024	\$5,330.80	\$376.06	\$107.74	\$483.80	\$1,281.45
Totals													\$9,135.31	\$661.92	\$167.17	\$829.09	\$1,909.94

Authority		Taxpayer:															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04350.00	S-832930	S-832930	SEWER STORM SEWER	2007	20	6.50 %	40	0	0	0	No	2024	\$1,548.49	\$116.35	\$24.19	\$140.54	\$255.78
83.04350.00	S-832940	S-832940	WATER WATERMAIN	2007	20	6.50 %	40	0	0	0	No	2024	\$1,303.37	\$97.93	\$20.36	\$118.29	\$215.32
83.04350.00	S-832950	S-832950	SEWER SANITARY SEWER	2007	20	6.50 %	40	0	0	0	No	2024	\$952.65	\$71.58	\$14.88	\$86.46	\$157.39
83.04350.00	S-832970	S-832970	STREET IMP PAVING	2008	20	6.50 %	167	0	0	0	No	2024	\$5,330.80	\$376.06	\$107.74	\$483.80	\$1,281.45
Totals													\$9,135.31	\$661.92	\$167.17	\$829.09	\$1,909.94

Authority		Taxpayer:															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04351.00	S-832930	S-832930	SEWER STORM SEWER	2007	20	6.50 %	40	0	0	0	No	2024	\$1,548.49	\$116.35	\$24.19	\$140.54	\$255.78
83.04351.00	S-832940	S-832940	WATER WATERMAIN	2007	20	6.50 %	40	0	0	0	No	2024	\$1,303.37	\$97.93	\$20.36	\$118.29	\$215.32
83.04351.00	S-832950	S-832950	SEWER SANITARY SEWER	2007	20	6.50 %	40	0	0	0	No	2024	\$952.65	\$71.58	\$14.88	\$86.46	\$157.39
83.04351.00	S-832970	S-832970	STREET IMP PAVING	2008	20	6.50 %	167	0	0	0	No	2024	\$5,330.80	\$376.06	\$107.74	\$483.80	\$1,281.45
Totals													\$9,135.31	\$661.92	\$167.17	\$829.09	\$1,909.94

Authority		Taxpayer:															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04352.00	S-832930	S-832930	SEWER STORM SEWER	2007	20	6.50 %	40	0	0	0	No	2024	\$1,548.49	\$116.35	\$24.19	\$140.54	\$255.78
83.04352.00	S-832940	S-832940	WATER WATERMAIN	2007	20	6.50 %	40	0	0	0	No	2024	\$1,303.37	\$97.93	\$20.36	\$118.29	\$215.32
83.04352.00	S-832950	S-832950	SEWER SANITARY SEWER	2007	20	6.50 %	40	0	0	0	No	2024	\$952.65	\$71.58	\$14.88	\$86.46	\$157.39
83.04352.00	S-832970	S-832970	STREET IMP PAVING	2008	20	6.50 %	167	0	0	0	No	2024	\$5,330.80	\$376.06	\$107.74	\$483.80	\$1,281.45
Totals													\$9,135.31	\$661.92	\$167.17	\$829.09	\$1,909.94

Authority		Taxpayer:															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04353.00	S-832930	S-832930	SEWER STORM SEWER	2007	20	6.50 %	40	0	0	0	No	2024	\$1,548.49	\$116.35	\$24.19	\$140.54	\$255.78
83.04353.00	S-832940	S-832940	WATER WATERMAIN	2007	20	6.50 %	40	0	0	0	No	2024	\$1,303.37	\$97.93	\$20.36	\$118.29	\$215.32
83.04353.00	S-832950	S-832950	SEWER SANITARY SEWER	2007	20	6.50 %	40	0	0	0	No	2024	\$952.65	\$71.58	\$14.88	\$86.46	\$157.39
83.04353.00	S-832970	S-832970	STREET IMP PAVING	2008	20	6.50 %	167	0	0	0	No	2024	\$5,330.80	\$376.06	\$107.74	\$483.80	\$1,281.45
Totals													\$9,135.31	\$661.92	\$167.17	\$829.09	\$1,909.94

Authority		Taxpayer:															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04354.00	S-832930	S-832930	SEWER STORM SEWER	2007	20	6.50 %	40	0	0	0	No	2024	\$1,548.49	\$116.35	\$24.19	\$140.54	\$255.78

83.04354.00	S-832940	S-832940	WATER WATERMAIN	2007	20	6.50 %	40	0	0	0	No	2024	\$1,303.37	\$97.93	\$20.36	\$118.29	\$215.32
83.04354.00	S-832950	S-832950	SEWER SANITARY SEWER	2007	20	6.50 %	40	0	0	0	No	2024	\$952.65	\$71.58	\$14.88	\$86.46	\$157.39
83.04354.00	S-832970	S-832970	STREET IMP PAVING	2008	20	6.50 %	167	0	0	0	No	2024	\$5,330.80	\$376.06	\$107.74	\$483.80	\$1,281.45
Totals													\$9,135.31	\$661.92	\$167.17	\$829.09	\$1,909.94

Authority		Taxpayer:															
Pin	Fund	Project Code	Project Description	Start Year	Term	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	2024	\$1,548.49	\$116.35	\$24.19	\$140.54	\$255.78
83.04355.00	S-832940	S-832940	WATER WATERMAIN	2007	20	6.50 %	40	0	0	0	No	2024	\$1,303.37	\$97.93	\$20.36	\$118.29	\$215.32
83.04355.00	S-832950	S-832950	SEWER SANITARY SEWER	2007	20	6.50 %	40	0	0	0	No	2024	\$952.65	\$71.58	\$14.88	\$86.46	\$157.39
83.04355.00	S-832970	S-832970	STREET IMP PAVING	2008	20	6.50 %	167	0	0	0	No	2024	\$5,330.80	\$376.06	\$107.74	\$483.80	\$1,281.45
Totals													\$9,135.31	\$661.92	\$167.17	\$829.09	\$1,909.94

Authority		Taxpayer:															
Pin	Fund	Project Code	Project Description	Start Year	Term	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	2024	\$1,548.49	\$116.35	\$24.19	\$140.54	\$255.78
83.04356.00	S-832940	S-832940	WATER WATERMAIN	2007	20	6.50 %	40	0	0	0	No	2024	\$1,303.37	\$97.93	\$20.36	\$118.29	\$215.32
83.04356.00	S-832950	S-832950	SEWER SANITARY SEWER	2007	20	6.50 %	40	0	0	0	No	2024	\$952.65	\$71.58	\$14.88	\$86.46	\$157.39
83.04356.00	S-832970	S-832970	STREET IMP PAVING	2008	20	6.50 %	167	0	0	0	No	2024	\$5,330.80	\$376.06	\$107.74	\$483.80	\$1,281.45
Totals													\$9,135.31	\$661.92	\$167.17	\$829.09	\$1,909.94

Authority		Taxpayer:															
Pin	Fund	Project Code	Project Description	Start Year	Term	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	2024	\$1,548.49	\$116.35	\$24.19	\$140.54	\$255.78
83.04357.00	S-832940	S-832940	WATER WATERMAIN	2007	20	6.50 %	40	0	0	0	No	2024	\$1,303.37	\$97.93	\$20.36	\$118.29	\$215.32
83.04357.00	S-832950	S-832950	SEWER SANITARY SEWER	2007	20	6.50 %	40	0	0	0	No	2024	\$952.65	\$71.58	\$14.88	\$86.46	\$157.39
83.04357.00	S-832970	S-832970	STREET IMP PAVING	2008	20	6.50 %	167	0	0	0	No	2024	\$5,330.80	\$376.06	\$107.74	\$483.80	\$1,281.45
Totals													\$9,135.31	\$661.92	\$167.17	\$829.09	\$1,909.94

Authority		Taxpayer:															
Pin	Fund	Project Code	Project Description	Start Year	Term	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	2024	\$1,548.49	\$116.35	\$24.19	\$140.54	\$255.78
83.04358.00	S-832940	S-832940	WATER WATERMAIN	2007	20	6.50 %	40	0	0	0	No	2024	\$1,303.37	\$97.93	\$20.36	\$118.29	\$215.32
83.04358.00	S-832950	S-832950	SEWER SANITARY SEWER	2007	20	6.50 %	40	0	0	0	No	2024	\$952.65	\$71.58	\$14.88	\$86.46	\$157.39
83.04358.00	S-832970	S-832970	STREET IMP PAVING	2008	20	6.50 %	167	0	0	0	No	2024	\$5,330.80	\$376.06	\$107.74	\$483.80	\$1,281.45
Totals													\$9,135.31	\$661.92	\$167.17	\$829.09	\$1,909.94

Authority		PIERCE INVESTMENT LLC															
SP CITY OF EAST GRAND FORKS		Taxpayer:															
Pin	Fund	Project Code	Project Description	Start Year	Term	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	2024	\$1,548.49	\$116.35	\$24.19	\$140.54	\$255.78
83.04359.00	S-832940	S-832940	WATER WATERMAIN	2007	20	6.50 %	40	0	0	0	No	2024	\$1,303.37	\$97.93	\$20.36	\$118.29	\$215.32
83.04359.00	S-832950	S-832950	SEWER SANITARY SEWER	2007	20	6.50 %	40	0	0	0	No	2024	\$952.65	\$71.58	\$14.88	\$86.46	\$157.39
83.04359.00	S-832970	S-832970	STREET IMP PAVING	2008	20	6.50 %	167	0	0	0	No	2024	\$5,330.80	\$376.06	\$107.74	\$483.80	\$1,281.45
Totals													\$9,135.31	\$661.92	\$167.17	\$829.09	\$1,909.94

Authority		PIERCE INVESTMENT LLC															
SP CITY OF EAST GRAND FORKS		Taxpayer:															
Pin	Fund	Project Code	Project Description	Start Year	Term	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	2024	\$1,548.49	\$116.35	\$24.19	\$140.54	\$255.78
83.04360.00	S-832940	S-832940	WATER WATERMAIN	2007	20	6.50 %	40	0	0	0	No	2024	\$1,303.37	\$97.93	\$20.36	\$118.29	\$215.32
83.04360.00	S-832950	S-832950	SEWER SANITARY SEWER	2007	20	6.50 %	40	0	0	0	No	2024	\$952.65	\$71.58	\$14.88	\$86.46	\$157.39
83.04360.00	S-832970	S-832970	STREET IMP PAVING	2008	20	6.50 %	167	0	0	0	No	2024	\$5,330.80	\$376.06	\$107.74	\$483.80	\$1,281.45
Totals													\$9,135.31	\$661.92	\$167.17	\$829.09	\$1,909.94

Authority		PIERCE INVESTMENT LLC															
SP CITY OF EAST GRAND FORKS		Taxpayer:															
Pin	Fund	Project Code	Project Description	Start Year	Term	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	2024	\$1,548.49	\$116.35	\$24.19	\$140.54	\$255.78
83.04361.00	S-832940	S-832940	WATER WATERMAIN	2007	20	6.50 %	40	0	0	0	No	2024	\$1,303.37	\$97.93	\$20.36	\$118.29	\$215.32
83.04361.00	S-832950	S-832950	SEWER SANITARY SEWER	2007	20	6.50 %	40	0	0	0	No	2024	\$952.65	\$71.58	\$14.88	\$86.46	\$157.39
83.04361.00	S-832970	S-832970	STREET IMP PAVING	2008	20	6.50 %	167	0	0	0	No	2024	\$5,330.80	\$376.06	\$107.74	\$483.80	\$1,281.45
Totals													\$9,135.31	\$661.92	\$167.17	\$829.09	\$1,909.94

Authority		PIERCE INVESTMENT LLC															
SP CITY OF EAST GRAND FORKS		Taxpayer:															
Pin	Fund	Project Code	Project Description	Start Year	Term	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	2024	\$1,548.49	\$116.35	\$24.19	\$140.54	\$255.78
83.04362.00	S-832940	S-832940	WATER WATERMAIN	2007	20	6.50 %	40	0	0	0	No	2024	\$1,303.37	\$97.93	\$20.36	\$118.29	\$215.32
83.04362.00	S-832950	S-832950	SEWER SANITARY SEWER	2007	20	6.50 %	40	0	0	0	No	2024	\$952.65	\$71.58	\$14.88	\$86.46	\$157.39
83.04362.00	S-832970	S-832970	STREET IMP PAVING	2008	20	6.50 %	167	0	0	0	No	2024	\$5,330.80	\$376.06	\$107.74	\$483.80	\$1,281.45
Totals													\$9,135.31	\$661.92	\$167.17	\$829.09	\$1,909.94

Authority		Taxpayer: HENDERSON CHRISTIAN & SARAH TRUST															
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
83.04367.00	s-830316-11	s-830316-11	PAVING	2014	17	6.50 %	0	0	0	0	No	2024	\$9,264.10	\$589.63	\$326.65	\$916.28	\$4,435.73
83.04367.00	S-830341	S-830341	PAVING ASSESSMENT JOB NO 2	2019	20	4.50 %	0	0	0	0	No	2024	\$1,500.00	\$59.58	\$55.73	\$115.31	\$1,178.86
Totals													\$10,764.10	\$649.21	\$382.38	\$1,031.59	\$5,614.59

SP CITY OF EAST GRAND FORKS AuthorityTaxpayer: 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	2024	\$9,281.25	\$542.04	\$300.29	\$842.33	\$4,077.77
83.04369.00	S-830341	S-830341	PAVING ASSESSMENT JOB NO 2	2019	20	4.50 %	0	0	0	0	No	2024	\$1,500.00	\$59.58	\$55.73	\$115.31	\$1,178.86
Totals													\$10,781.25	\$601.62	\$356.02	\$957.64	\$5,256.63

STATE OF MINNESOTA & HIGHER ED BOARD AuthorityTaxpayer:																	
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04372.00	S-833140	S-833140	UTILITIES & STREET CONSTRUCTION	2010	20	6.50 %	0	0	0	0	No	2024	\$140,774.40	\$8,755.95	\$4,020.23	\$12,776.18	\$53,093.69
Totals													\$140,774.40	\$8,755.95	\$4,020.23	\$12,776.18	\$53,093.69

STATE OF MINNESOTA & HIGHER ED BOARD AuthorityTaxpayer:																	
Pin	Fund	Project Code	Project Description	Start Year	Term	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	2024	\$162,168.46	\$10,086.62	\$4,631.20	\$14,717.82	\$61,162.60
Totals													\$162,168.46	\$10,086.62	\$4,631.20	\$14,717.82	\$61,162.60

SP CITY OF EAST GRAND FORKS AuthorityTaxpayer: 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	2024	\$1,505.80	\$74.54	\$41.22	\$115.76	\$841.43
83.04400.00	S-830324	S-830324	WATER MAIN RIVERVIEW 10TH ADD	2014	20	4.50 %	0	0	0	0	No	2024	\$1,817.25	\$89.96	\$49.74	\$139.70	\$1,015.48
83.04400.00	S-830325	S-830325	SANITARY SEWER RIVERVIEW 10TH ADD	2014	20	4.50 %	0	0	0	0	No	2024	\$2,808.93	\$139.05	\$76.89	\$215.94	\$1,569.61
83.04400.00	S-830326	S-830326	STREET CONSTR RIVERVIEW 10TH ADD	2014	20	4.50 %	0	0	0	0	No	2024	\$6,950.25	\$344.06	\$190.25	\$534.31	\$3,883.76
83.04400.00	S-830337	S-830337	PAVING & SIDEWALK CONSTR RIVERVIEW 10TH ADD	2017	20	4.50 %	0	0	0	0	No	2024	\$8,737.30	\$379.02	\$292.67	\$671.69	\$6,124.86
Totals													\$21,819.53	\$1,026.63	\$650.77	\$1,677.40	\$13,435.14

SP CITY OF EAST GRAND FORKS AuthorityTaxpayer: 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	2024	\$1,511.07	\$74.81	\$41.36	\$116.17	\$844.35
83.04401.00	S-830324	S-830324	WATER MAIN RIVERVIEW 10TH ADD	2014	20	4.50 %	0	0	0	0	No	2024	\$1,817.25	\$89.96	\$49.74	\$139.70	\$1,015.48
83.04401.00	S-830325	S-830325	SANITARY SEWER RIVERVIEW 10TH ADD	2014	20	4.50 %	0	0	0	0	No	2024	\$2,808.93	\$139.05	\$76.89	\$215.94	\$1,569.61
83.04401.00	S-830326	S-830326	STREET CONSTR RIVERVIEW 10TH ADD	2014	20	4.50 %	0	0	0	0	No	2024	\$6,950.25	\$344.06	\$190.25	\$534.31	\$3,883.76
83.04401.00	S-830337	S-830337	PAVING & SIDEWALK CONSTR RIVERVIEW 10TH ADD	2017	20	4.50 %	0	0	0	0	No	2024	\$8,737.30	\$379.02	\$292.67	\$671.69	\$6,124.86
Totals													\$21,824.80	\$1,026.90	\$650.91	\$1,677.81	\$13,438.06

SP CITY OF EAST GRAND FORKS AuthorityTaxpayer: 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	2024	\$1,506.53	\$74.58	\$41.24	\$115.82	\$841.83
83.04402.00	S-830324	S-830324	WATER MAIN RIVERVIEW 10TH ADD	2014	20	4.50 %	0	0	0	0	No	2024	\$1,817.25	\$89.96	\$49.74	\$139.70	\$1,015.48
83.04402.00	S-830325	S-830325	SANITARY SEWER RIVERVIEW 10TH ADD	2014	20	4.50 %	0	0	0	0	No	2024	\$2,808.93	\$139.05	\$76.89	\$215.94	\$1,569.61
83.04402.00	S-830326	S-830326	STREET CONSTR RIVERVIEW 10TH ADD	2014	20	4.50 %	0	0	0	0	No	2024	\$6,950.25	\$344.06	\$190.25	\$534.31	\$3,883.76

83.04402.00	S-830337	S-830337	PAVING & SIDEWALK CONSTR RIVERVIEW 10TH ADD	2017	20	4.50 %	0	0	0	0	No	2024	\$8,737.30	\$379.02	\$292.67	\$671.69	\$6,124.86
Totals													\$21,820.26	\$1,026.67	\$650.79	\$1,677.46	\$13,435.54

SP CITY OF EAST Authority 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	2024	\$1,505.26	\$74.52	\$41.20	\$115.72	\$841.11
83.04403.00	S-830324	S-830324	WATER MAIN RIVERVIEW 10TH ADD	2014	20	4.50 %	0	0	0	0	No	2024	\$1,817.25	\$89.96	\$49.74	\$139.70	\$1,015.48
83.04403.00	S-830325	S-830325	SANITARY SEWER RIVERVIEW 10TH ADD	2014	20	4.50 %	0	0	0	0	No	2024	\$2,808.93	\$139.05	\$76.89	\$215.94	\$1,569.61
83.04403.00	S-830326	S-830326	STREET CONSTR RIVERVIEW 10TH ADD	2014	20	4.50 %	0	0	0	0	No	2024	\$6,950.25	\$344.06	\$190.25	\$534.31	\$3,883.76
83.04403.00	S-830337	S-830337	PAVING & SIDEWALK CONSTR RIVERVIEW 10TH ADD	2017	20	4.50 %	0	0	0	0	No	2024	\$8,737.30	\$379.02	\$292.67	\$671.69	\$6,124.86
Totals													\$21,818.99	\$1,026.61	\$650.75	\$1,677.36	\$13,434.82

SP CITY OF EAST Authority 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	2024	\$1,503.99	\$74.45	\$41.17	\$115.62	\$840.44
83.04404.00	S-830324	S-830324	WATER MAIN RIVERVIEW 10TH ADD	2014	20	4.50 %	0	0	0	0	No	2024	\$1,817.25	\$89.96	\$49.74	\$139.70	\$1,015.48
83.04404.00	S-830325	S-830325	SANITARY SEWER RIVERVIEW 10TH ADD	2014	20	4.50 %	0	0	0	0	No	2024	\$2,808.93	\$139.05	\$76.89	\$215.94	\$1,569.61
83.04404.00	S-830326	S-830326	STREET CONSTR RIVERVIEW 10TH ADD	2014	20	4.50 %	0	0	0	0	No	2024	\$6,950.25	\$344.06	\$190.25	\$534.31	\$3,883.76
83.04404.00	S-830337	S-830337	PAVING & SIDEWALK CONSTR RIVERVIEW 10TH ADD	2017	20	4.50 %	0	0	0	0	No	2024	\$8,737.30	\$379.02	\$292.67	\$671.69	\$6,124.86
Totals													\$21,817.72	\$1,026.54	\$650.72	\$1,677.26	\$13,434.15

SP CITY OF EAST Authority 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	2024	\$1,502.73	\$74.39	\$41.13	\$115.52	\$839.74
83.04405.00	S-830324	S-830324	WATER MAIN RIVERVIEW 10TH ADD	2014	20	4.50 %	0	0	0	0	No	2024	\$1,782.30	\$88.23	\$48.79	\$137.02	\$995.93
83.04405.00	S-830325	S-830325	SANITARY SEWER RIVERVIEW 10TH ADD	2014	20	4.50 %	0	0	0	0	No	2024	\$2,754.91	\$136.38	\$75.41	\$211.79	\$1,539.42
83.04405.00	S-830326	S-830326	STREET CONSTR RIVERVIEW 10TH ADD	2014	20	4.50 %	0	0	0	0	No	2024	\$6,816.59	\$337.44	\$186.59	\$524.03	\$3,809.09
83.04405.00	S-830337	S-830337	PAVING & SIDEWALK CONSTR RIVERVIEW 10TH ADD	2017	20	4.50 %	0	0	0	0	No	2024	\$8,569.28	\$371.73	\$287.04	\$658.77	\$6,007.09
Totals													\$21,425.81	\$1,008.17	\$638.96	\$1,647.13	\$13,191.27

SP CITY OF EAST Authority GRAND FORKS		Taxpayer: NOVAK JACOB J & KARYN A															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04406.00	S-830323A	S-830323A	STORM SEWER RIVERVIEW 10TH ADD	2014	20	4.50 %	0	0	0	0	No	2024	\$3,236.49	\$160.22	\$88.59	\$248.81	\$1,808.52
83.04406.00	S-830324	S-830324	WATER MAIN RIVERVIEW 10TH ADD	2014	20	4.50 %	0	0	0	0	No	2024	\$2,684.16	\$132.87	\$73.48	\$206.35	\$1,499.89
83.04406.00	S-830325	S-830325	SANITARY SEWER RIVERVIEW 10TH ADD	2014	20	4.50 %	0	0	0	0	No	2024	\$4,148.94	\$205.38	\$113.57	\$318.95	\$2,318.45
83.04406.00	S-830326	S-830326	STREET CONSTR RIVERVIEW 10TH ADD	2014	20	4.50 %	0	0	0	0	No	2024	\$10,265.88	\$508.19	\$281.01	\$789.20	\$5,736.54
83.04406.00	S-830337	S-830337	PAVING & SIDEWALK CONSTR RIVERVIEW 10TH ADD	2017	20	4.50 %	0	0	0	0	No	2024	\$15,641.58	\$678.51	\$523.95	\$1,202.46	\$10,964.78
Totals													\$35,977.05	\$1,685.17	\$1,080.60	\$2,765.77	\$22,328.18

SP CITY OF EAST Authority GRAND FORKS		Taxpayer: LOESLIE STACY 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
83.04407.00	S-830323A	S-830323A	STORM SEWER RIVERVIEW 10TH ADD	2014	20	4.50 %	0	0	0	0	No	2024	\$3,808.54	\$188.54	\$104.25	\$292.79	\$2,128.16
83.04407.00	S-830324	S-830324	WATER MAIN RIVERVIEW 10TH ADD	2014	20	4.50 %	0	0	0	0	No	2024	\$2,528.76	\$125.18	\$69.22	\$194.40	\$1,413.08
83.04407.00	S-830325	S-830325	SANITARY SEWER RIVERVIEW 10TH ADD	2014	20	4.50 %	0	0	0	0	No	2024	\$3,908.74	\$193.49	\$107.00	\$300.49	\$2,184.19
83.04407.00	S-830326	S-830326	STREET CONSTR RIVERVIEW 10TH ADD	2014	20	4.50 %	0	0	0	0	No	2024	\$9,671.54	\$478.77	\$264.74	\$743.51	\$5,404.43
83.04407.00	S-830337	S-830337	PAVING & SIDEWALK CONSTR RIVERVIEW 10TH ADD	2017	20	4.50 %	0	0	0	0	No	2024	\$12,168.37	\$527.85	\$407.61	\$935.46	\$8,530.03
Totals													\$32,085.95	\$1,513.83	\$952.82	\$2,466.65	\$19,659.89

SP CITY OF EAST Authority GRAND FORKS		Taxpayer: WOINAROWICZ JARED A & DANIELLE 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
83.04408.00	S-830323A	S-830323A	STORM SEWER RIVERVIEW 10TH ADD	2014	20	4.50 %	0	0	0	0	No	2024	\$1,730.88	\$85.68	\$47.38	\$133.06	\$967.24
83.04408.00	S-830324	S-830324	WATER MAIN RIVERVIEW 10TH ADD	2014	20	4.50 %	0	0	0	0	No	2024	\$1,865.24	\$92.33	\$51.06	\$143.39	\$1,042.30
83.04408.00	S-830325	S-830325	SANITARY SEWER RIVERVIEW 10TH ADD	2014	20	4.50 %	0	0	0	0	No	2024	\$2,883.12	\$142.72	\$78.92	\$221.64	\$1,611.10
83.04408.00	S-830326	S-830326	STREET CONSTR RIVERVIEW 10TH ADD	2014	20	4.50 %	0	0	0	0	No	2024	\$7,133.81	\$353.14	\$195.28	\$548.42	\$3,986.35
83.04408.00	S-830337	S-830337	PAVING & SIDEWALK CONSTR RIVERVIEW 10TH ADD	2017	20	4.50 %	0	0	0	0	No	2024	\$8,968.06	\$389.03	\$300.40	\$689.43	\$6,286.63
Totals													\$22,581.11	\$1,062.90	\$673.04	\$1,735.94	\$13,893.62

SP CITY OF EAST Authority GRAND FORKS		Taxpayer: HANGSLEBEN MATT & CIERRA															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04409.00	S-830323A	S-830323A	STORM SEWER RIVERVIEW 10TH ADD	2014	20	4.50 %	0	0	0	0	No	2024	\$1,680.64	\$83.20	\$46.00	\$129.20	\$939.16
83.04409.00	S-830324	S-830324	WATER MAIN RIVERVIEW 10TH ADD	2014	20	4.50 %	0	0	0	0	No	2024	\$1,865.24	\$92.33	\$51.06	\$143.39	\$1,042.30
83.04409.00	S-830325	S-830325	SANITARY SEWER RIVERVIEW 10TH ADD	2014	20	4.50 %	0	0	0	0	No	2024	\$2,883.12	\$142.72	\$78.92	\$221.64	\$1,611.10
83.04409.00	S-830326	S-830326	STREET CONSTR RIVERVIEW 10TH ADD	2014	20	4.50 %	0	0	0	0	No	2024	\$7,133.81	\$353.14	\$195.28	\$548.42	\$3,986.35
83.04409.00	S-830337	S-830337	PAVING & SIDEWALK CONSTR RIVERVIEW 10TH ADD	2017	20	4.50 %	0	0	0	0	No	2024	\$8,968.06	\$389.03	\$300.40	\$689.43	\$6,286.63
Totals													\$22,530.87	\$1,060.42	\$671.66	\$1,732.08	\$13,865.54

SP CITY OF EAST Authority GRAND FORKS		Taxpayer: DYRSTAD-CINCOTTA 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
83.04410.00	S-830323A	S-830323A	STORM SEWER RIVERVIEW 10TH ADD	2014	20	4.50 %	0	0	0	0	No	2024	\$1,630.40	\$80.71	\$44.63	\$125.34	\$911.05
83.04410.00	S-830324	S-830324	WATER MAIN RIVERVIEW 10TH ADD	2014	20	4.50 %	0	0	0	0	No	2024	\$1,865.24	\$92.33	\$51.06	\$143.39	\$1,042.30
83.04410.00	S-830325	S-830325	SANITARY SEWER RIVERVIEW 10TH ADD	2014	20	4.50 %	0	0	0	0	No	2024	\$2,883.12	\$142.72	\$78.92	\$221.64	\$1,611.10
83.04410.00	S-830326	S-830326	STREET CONSTR RIVERVIEW 10TH ADD	2014	20	4.50 %	0	0	0	0	No	2024	\$7,133.81	\$353.14	\$195.28	\$548.42	\$3,986.35
83.04410.00	S-830337	S-830337	PAVING & SIDEWALK CONSTR RIVERVIEW 10TH ADD	2017	20	4.50 %	0	0	0	0	No	2024	\$8,968.06	\$389.03	\$300.40	\$689.43	\$6,286.63
Totals													\$22,480.63	\$1,057.93	\$670.29	\$1,728.22	\$13,837.43

SP CITY OF EAST Authority GRAND FORKS		Taxpayer: OMDAHL ZACHARY & SAMANTHA															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04411.00	S-830323A	S-830323A	STORM SEWER RIVERVIEW 10TH ADD	2014	20	4.50 %	0	0	0	0	No	2024	\$3,213.21	\$159.06	\$87.96	\$247.02	\$1,795.54
83.04411.00	S-830324	S-830324	WATER MAIN RIVERVIEW 10TH ADD	2014	20	4.50 %	0	0	0	0	No	2024	\$2,702.34	\$133.78	\$73.97	\$207.75	\$1,510.02

83.04411.00	S-830325	S-830325	SANITARY SEWER RIVERVIEW 10TH ADD	2014	20	4.50 %	0	0	0	0	No	2024	\$4,177.03	\$206.77	\$114.34	\$321.11	\$2,334.13
83.04411.00	S-830326	S-830326	STREET CONSTR RIVERVIEW 10TH ADD	2014	20	4.50 %	0	0	0	0	No	2024	\$10,335.38	\$511.63	\$282.91	\$794.54	\$5,775.38
83.04411.00	S-830337	S-830337	PAVING & SIDEWALK CONSTR RIVERVIEW 10TH ADD	2017	20	4.50 %	0	0	0	0	No	2024	\$15,755.71	\$683.47	\$527.77	\$1,211.24	\$11,044.77
Totals													\$36,183.67	\$1,694.71	\$1,086.95	\$2,781.66	\$22,459.84

Authority		SP CITY OF EAST GRAND FORKS Taxpayer: OMDAHL ZACHARY & SAMANTHA															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04412.00	S-830323A	S-830323A	STORM SEWER RIVERVIEW 10TH ADD	2014	20	4.50 %	0	0	0	0	No	2024	\$2,563.20	\$126.89	\$70.16	\$197.05	\$1,432.30
83.04412.00	S-830324	S-830324	WATER MAIN RIVERVIEW 10TH ADD	2014	20	4.50 %	0	0	0	0	No	2024	\$2,539.48	\$125.71	\$69.52	\$195.23	\$1,419.03
83.04412.00	S-830325	S-830325	SANITARY SEWER RIVERVIEW 10TH ADD	2014	20	4.50 %	0	0	0	0	No	2024	\$3,925.30	\$194.31	\$107.45	\$301.76	\$2,193.46
83.04412.00	S-830326	S-830326	STREET CONSTR RIVERVIEW 10TH ADD	2014	20	4.50 %	0	0	0	0	No	2024	\$9,712.53	\$480.80	\$265.86	\$746.66	\$5,427.33
83.04412.00	S-830337	S-830337	PAVING & SIDEWALK CONSTR RIVERVIEW 10TH ADD	2017	20	4.50 %	0	0	0	0	No	2024	\$12,206.46	\$529.51	\$408.88	\$938.39	\$8,556.71
Totals													\$30,946.97	\$1,457.22	\$921.87	\$2,379.09	\$19,028.83

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 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	2024	\$1,546.89	\$76.58	\$42.34	\$118.92	\$864.39
83.04413.00	S-830324	S-830324	WATER MAIN RIVERVIEW 10TH ADD	2014	20	4.50 %	0	0	0	0	No	2024	\$1,863.84	\$92.26	\$51.02	\$143.28	\$1,041.52
83.04413.00	S-830325	S-830325	SANITARY SEWER RIVERVIEW 10TH ADD	2014	20	4.50 %	0	0	0	0	No	2024	\$2,880.96	\$142.62	\$78.86	\$221.48	\$1,609.84
83.04413.00	S-830326	S-830326	STREET CONSTR RIVERVIEW 10TH ADD	2014	20	4.50 %	0	0	0	0	No	2024	\$7,128.46	\$352.88	\$195.13	\$548.01	\$3,983.35
83.04413.00	S-830337	S-830337	PAVING & SIDEWALK CONSTR RIVERVIEW 10TH ADD	2017	20	4.50 %	0	0	0	0	No	2024	\$8,961.34	\$388.73	\$300.18	\$688.91	\$6,281.93
Totals													\$22,381.49	\$1,053.07	\$667.53	\$1,720.60	\$13,781.03

Authority		SP CITY OF EAST GRAND FORKS Taxpayer: RUIT MICHAEL G & ABBY J BROWN															
Pin	Fund	Project Code	Project Description	Start Year	Term	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	2024	\$1,560.46	\$77.25	\$42.71	\$119.96	\$871.97
83.04414.00	S-830324	S-830324	WATER MAIN RIVERVIEW 10TH ADD	2014	20	4.50 %	0	0	0	0	No	2024	\$1,863.84	\$92.26	\$51.02	\$143.28	\$1,041.52
83.04414.00	S-830325	S-830325	SANITARY SEWER RIVERVIEW 10TH ADD	2014	20	4.50 %	0	0	0	0	No	2024	\$2,880.96	\$142.62	\$78.86	\$221.48	\$1,609.84
83.04414.00	S-830326	S-830326	STREET CONSTR RIVERVIEW 10TH ADD	2014	20	4.50 %	0	0	0	0	No	2024	\$7,128.46	\$352.88	\$195.13	\$548.01	\$3,983.35
83.04414.00	S-830337	S-830337	PAVING & SIDEWALK CONSTR RIVERVIEW 10TH ADD	2017	20	4.50 %	0	0	0	0	No	2024	\$8,961.34	\$388.73	\$300.18	\$688.91	\$6,281.93
Totals													\$22,395.06	\$1,053.74	\$667.90	\$1,721.64	\$13,788.61

Authority		SP CITY OF EAST GRAND FORKS Taxpayer: ROBERTON CONSTRUCTION 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
83.04415.00	S-830323A	S-830323A	STORM SEWER RIVERVIEW 10TH ADD	2014	20	4.50 %	0	0	0	0	No	2024	\$1,574.04	\$77.92	\$43.09	\$121.01	\$879.54
83.04415.00	S-830324	S-830324	WATER MAIN RIVERVIEW 10TH ADD	2014	20	4.50 %	0	0	0	0	No	2024	\$1,863.84	\$92.26	\$51.02	\$143.28	\$1,041.52
83.04415.00	S-830325	S-830325	SANITARY SEWER RIVERVIEW 10TH ADD	2014	20	4.50 %	0	0	0	0	No	2024	\$2,880.96	\$142.62	\$78.86	\$221.48	\$1,609.84
83.04415.00	S-830326	S-830326	STREET CONSTR RIVERVIEW 10TH ADD	2014	20	4.50 %	0	0	0	0	No	2024	\$7,128.46	\$352.88	\$195.13	\$548.01	\$3,983.35
83.04415.00	S-830337	S-830337	PAVING & SIDEWALK CONSTR RIVERVIEW 10TH ADD	2017	20	4.50 %	0	0	0	0	No	2024	\$8,961.34	\$388.73	\$300.18	\$688.91	\$6,281.93
Totals													\$22,408.64	\$1,054.41	\$668.28	\$1,722.69	\$13,796.18

SP CITY OF EAST Authority GRAND FORKS		Taxpayer: ARNOLD DALE L & DANIELLE J															
Pin	Fund	Project Code	Project Description	Start Year	Term	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	2024	\$1,587.62	\$78.59	\$43.46	\$122.05	\$887.16
83.04416.00	S-830324	S-830324	WATER MAIN RIVERVIEW 10TH ADD	2014	20	4.50 %	0	0	0	0	No	2024	\$1,863.84	\$92.26	\$51.02	\$143.28	\$1,041.52
83.04416.00	S-830325	S-830325	SANITARY SEWER RIVERVIEW 10TH ADD	2014	20	4.50 %	0	0	0	0	No	2024	\$2,880.96	\$142.62	\$78.86	\$221.48	\$1,609.84
83.04416.00	S-830326	S-830326	STREET CONSTR RIVERVIEW 10TH ADD	2014	20	4.50 %	0	0	0	0	No	2024	\$7,128.46	\$352.88	\$195.13	\$548.01	\$3,983.35
83.04416.00	S-830337	S-830337	PAVING & SIDEWALK CONSTR RIVERVIEW 10TH ADD	2017	20	4.50 %	0	0	0	0	No	2024	\$8,961.34	\$388.73	\$300.18	\$688.91	\$6,281.93
Totals													\$22,422.22	\$1,055.08	\$668.65	\$1,723.73	\$13,803.80

SP CITY OF EAST Authority 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	2024	\$1,598.39	\$79.13	\$43.75	\$122.88	\$893.17
83.04417.00	S-830324	S-830324	WATER MAIN RIVERVIEW 10TH ADD	2014	20	4.50 %	0	0	0	0	No	2024	\$1,863.84	\$92.26	\$51.02	\$143.28	\$1,041.52
83.04417.00	S-830325	S-830325	SANITARY SEWER RIVERVIEW 10TH ADD	2014	20	4.50 %	0	0	0	0	No	2024	\$2,880.96	\$142.62	\$78.86	\$221.48	\$1,609.84
83.04417.00	S-830326	S-830326	STREET CONSTR RIVERVIEW 10TH ADD	2014	20	4.50 %	0	0	0	0	No	2024	\$7,128.46	\$352.88	\$195.13	\$548.01	\$3,983.35
83.04417.00	S-830337	S-830337	PAVING & SIDEWALK CONSTR RIVERVIEW 10TH ADD	2017	20	4.50 %	0	0	0	0	No	2024	\$10,869.76	\$471.52	\$364.11	\$835.63	\$7,619.70
Totals													\$24,341.41	\$1,138.41	\$732.87	\$1,871.28	\$15,147.58

SP CITY OF EAST Authority GRAND FORKS		STORTROEN GREG A Taxpayer:															
Pin	Fund	Project Code	Project Description	Start Year	Term	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	2024	\$1,061.80	\$52.56	\$29.07	\$81.63	\$593.32
83.04418.00	S-830337	S-830337	PAVING & SIDEWALK CONSTR RIVERVIEW 10TH ADD	2017	20	4.50 %	0	0	0	0	No	2024	\$20,109.05	\$872.31	\$673.60	\$1,545.91	\$14,096.45
Totals													\$21,170.85	\$924.87	\$702.67	\$1,627.54	\$14,689.77

SP CITY OF EAST Authority GRAND FORKS		Taxpayer: WOLFF BRADLEY & THU NGUYEN															
Pin	Fund	Project Code	Project Description	Start Year	Term	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	2024	\$1,472.39	\$72.89	\$40.30	\$113.19	\$822.77
83.04419.00	S-830324	S-830324	WATER MAIN RIVERVIEW 10TH ADD	2014	20	4.50 %	0	0	0	0	No	2024	\$1,770.65	\$87.65	\$48.47	\$136.12	\$989.42
83.04419.00	S-830325	S-830325	SANITARY SEWER RIVERVIEW 10TH ADD	2014	20	4.50 %	0	0	0	0	No	2024	\$2,736.91	\$135.48	\$74.92	\$210.40	\$1,529.38
83.04419.00	S-830326	S-830326	STREET CONSTR RIVERVIEW 10TH ADD	2014	20	4.50 %	0	0	0	0	No	2024	\$6,772.04	\$335.24	\$185.37	\$520.61	\$3,784.17
83.04419.00	S-830337	S-830337	PAVING & SIDEWALK CONSTR RIVERVIEW 10TH ADD	2017	20	4.50 %	0	0	0	0	No	2024	\$8,513.27	\$369.30	\$285.17	\$654.47	\$5,967.80
Totals													\$21,265.26	\$1,000.56	\$634.23	\$1,634.79	\$13,093.54

SP CITY OF EAST Authority 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	2024	\$1,472.39	\$72.89	\$40.30	\$113.19	\$822.77
83.04420.00	S-830324	S-830324	WATER MAIN RIVERVIEW 10TH ADD	2014	20	4.50 %	0	0	0	0	No	2024	\$1,770.65	\$87.65	\$48.47	\$136.12	\$989.42
83.04420.00	S-830325	S-830325	SANITARY SEWER RIVERVIEW 10TH ADD	2014	20	4.50 %	0	0	0	0	No	2024	\$2,736.91	\$135.48	\$74.92	\$210.40	\$1,529.38
83.04420.00	S-830326	S-830326	STREET CONSTR RIVERVIEW 10TH ADD	2014	20	4.50 %	0	0	0	0	No	2024	\$6,772.04	\$335.24	\$185.37	\$520.61	\$3,784.17

83.04420.00	S-830337	S-830337	PAVING & SIDEWALK CONSTR RIVERVIEW 10TH ADD	2017	20	4.50 %	0	0	0	0	No	2024	\$8,513.27	\$369.30	\$285.17	\$654.47	\$5,967.80
Totals													\$21,265.26	\$1,000.56	\$634.23	\$1,634.79	\$13,093.54

SP CITY OF EAST Authority GRAND FORKS		Taxpayer: WIKSTROM AARON & ABIGAIL															
Pin	Fund	Project Code	Project Description	Start Year	Term	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	2024	\$1,472.39	\$72.89	\$40.30	\$113.19	\$822.77
83.04421.00	S-830324	S-830324	WATER MAIN RIVERVIEW 10TH ADD	2014	20	4.50 %	0	0	0	0	No	2024	\$1,770.65	\$87.65	\$48.47	\$136.12	\$989.42
83.04421.00	S-830325	S-830325	SANITARY SEWER RIVERVIEW 10TH ADD	2014	20	4.50 %	0	0	0	0	No	2024	\$2,736.91	\$135.48	\$74.92	\$210.40	\$1,529.38
83.04421.00	S-830326	S-830326	STREET CONSTR RIVERVIEW 10TH ADD	2014	20	4.50 %	0	0	0	0	No	2024	\$6,772.04	\$335.24	\$185.37	\$520.61	\$3,784.17
83.04421.00	S-830337	S-830337	PAVING & SIDEWALK CONSTR RIVERVIEW 10TH ADD	2017	20	4.50 %	0	0	0	0	No	2024	\$10,326.27	\$447.94	\$345.90	\$793.84	\$7,238.75
Totals													\$23,078.26	\$1,079.20	\$694.96	\$1,774.16	\$14,364.49

SP CITY OF EAST Authority 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	2024	\$1,837.34	\$90.95	\$50.30	\$141.25	\$1,026.69
83.04425.00	S-830324	S-830324	WATER MAIN RIVERVIEW 10TH ADD	2014	20	4.50 %	0	0	0	0	No	2024	\$2,188.38	\$108.33	\$59.90	\$168.23	\$1,222.89
83.04425.00	S-830325	S-830325	SANITARY SEWER RIVERVIEW 10TH ADD	2014	20	4.50 %	0	0	0	0	No	2024	\$3,382.59	\$167.45	\$92.59	\$260.04	\$1,890.18
83.04425.00	S-830326	S-830326	STREET CONSTR RIVERVIEW 10TH ADD	2014	20	4.50 %	0	0	0	0	No	2024	\$8,369.71	\$414.32	\$229.11	\$643.43	\$4,676.97
83.04425.00	S-830337	S-830337	PAVING & SIDEWALK CONSTR RIVERVIEW 10TH ADD	2017	20	4.50 %	0	0	0	0	No	2024	\$12,907.83	\$559.93	\$432.37	\$992.30	\$9,048.42
Totals													\$28,685.85	\$1,340.98	\$864.27	\$2,205.25	\$17,865.15

SP CITY OF EAST Authority 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
83.04426.00	S-830323A	S-830323A	STORM SEWER RIVERVIEW 10TH ADD	2014	20	4.50 %	0	0	0	0	No	2024	\$1,472.03	\$72.87	\$40.29	\$113.16	\$822.60
83.04426.00	S-830324	S-830324	WATER MAIN RIVERVIEW 10TH ADD	2014	20	4.50 %	0	0	0	0	No	2024	\$1,770.65	\$87.65	\$48.47	\$136.12	\$989.42
83.04426.00	S-830325	S-830325	SANITARY SEWER RIVERVIEW 10TH ADD	2014	20	4.50 %	0	0	0	0	No	2024	\$2,736.91	\$135.48	\$74.92	\$210.40	\$1,529.38
83.04426.00	S-830326	S-830326	STREET CONSTR RIVERVIEW 10TH ADD	2014	20	4.50 %	0	0	0	0	No	2024	\$6,772.04	\$335.24	\$185.37	\$520.61	\$3,784.17
83.04426.00	S-830337	S-830337	PAVING & SIDEWALK CONSTR RIVERVIEW 10TH ADD	2017	20	4.50 %	0	0	0	0	No	2024	\$8,513.27	\$369.30	\$285.17	\$654.47	\$5,967.80
Totals													\$21,264.90	\$1,000.54	\$634.22	\$1,634.76	\$13,093.37

SP CITY OF EAST Authority GRAND FORKS		CRARY DEVELOPMENT INC Taxpayer:															
Pin	Fund	Project Code	Project Description	Start Year	Term	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	2024	\$1,471.78	\$72.85	\$40.29	\$113.14	\$822.47
83.04427.00	S-830324	S-830324	WATER MAIN RIVERVIEW 10TH ADD	2014	20	4.50 %	0	0	0	0	No	2024	\$1,770.65	\$87.65	\$48.47	\$136.12	\$989.42
83.04427.00	S-830325	S-830325	SANITARY SEWER RIVERVIEW 10TH ADD	2014	20	4.50 %	0	0	0	0	No	2024	\$2,736.91	\$135.48	\$74.92	\$210.40	\$1,529.38
83.04427.00	S-830326	S-830326	STREET CONSTR RIVERVIEW 10TH ADD	2014	20	4.50 %	0	0	0	0	No	2024	\$6,772.04	\$335.24	\$185.37	\$520.61	\$3,784.17
83.04427.00	S-830337	S-830337	PAVING & SIDEWALK CONSTR RIVERVIEW 10TH ADD	2017	20	4.50 %	0	0	0	0	No	2024	\$8,513.27	\$369.30	\$285.17	\$654.47	\$5,967.80
Totals													\$21,264.65	\$1,000.52	\$634.22	\$1,634.74	\$13,093.24

SP CITY OF EAST Authority GRAND FORKS		Taxpayer: BEAUCHAMP CONNOR & SYDNEY HJELLE															
Pin	Fund	Project Code	Project Description	Start Year	Term	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	2024	\$1,471.53	\$72.85	\$40.28	\$113.13	\$822.24
83.04428.00	S-830324	S-830324	WATER MAIN RIVERVIEW 10TH ADD	2014	20	4.50 %	0	0	0	0	No	2024	\$1,770.65	\$87.65	\$48.47	\$136.12	\$989.42
83.04428.00	S-830325	S-830325	SANITARY SEWER RIVERVIEW 10TH ADD	2014	20	4.50 %	0	0	0	0	No	2024	\$2,736.91	\$135.48	\$74.92	\$210.40	\$1,529.38
83.04428.00	S-830326	S-830326	STREET CONSTR RIVERVIEW 10TH ADD	2014	20	4.50 %	0	0	0	0	No	2024	\$6,772.04	\$335.24	\$185.37	\$520.61	\$3,784.17
83.04428.00	S-830337	S-830337	PAVING & SIDEWALK CONSTR RIVERVIEW 10TH ADD	2017	20	4.50 %	0	0	0	0	No	2024	\$8,513.27	\$369.30	\$285.17	\$654.47	\$5,967.80
Totals													\$21,264.40	\$1,000.52	\$634.21	\$1,634.73	\$13,093.01

SP CITY OF EAST Authority GRAND FORKS		Taxpayer: PERDEW SETH A & ANGELA R															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04429.00	S-830337	S-830337	PAVING & SIDEWALK CONSTR RIVERVIEW 10TH ADD	2017	20	4.50 %	0	0	0	0	No	2024	\$8,513.27	\$369.30	\$285.17	\$654.47	\$5,967.80
Totals													\$8,513.27	\$369.30	\$285.17	\$654.47	\$5,967.80

SP CITY OF EAST Authority GRAND FORKS		Taxpayer: DONOHO PHILIP & 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
83.04430.00	S-830323A	S-830323A	STORM SEWER RIVERVIEW 10TH ADD	2014	20	4.50 %	0	0	0	0	No	2024	\$1,471.04	\$72.82	\$40.27	\$113.09	\$821.99
83.04430.00	S-830324	S-830324	WATER MAIN RIVERVIEW 10TH ADD	2014	20	4.50 %	0	0	0	0	No	2024	\$1,770.65	\$87.65	\$48.47	\$136.12	\$989.42
83.04430.00	S-830325	S-830325	SANITARY SEWER RIVERVIEW 10TH ADD	2014	20	4.50 %	0	0	0	0	No	2024	\$2,736.91	\$135.48	\$74.92	\$210.40	\$1,529.38
83.04430.00	S-830326	S-830326	STREET CONSTR RIVERVIEW 10TH ADD	2014	20	4.50 %	0	0	0	0	No	2024	\$6,772.04	\$335.24	\$185.37	\$520.61	\$3,784.17
83.04430.00	S-830337	S-830337	PAVING & SIDEWALK CONSTR RIVERVIEW 10TH ADD	2017	20	4.50 %	0	0	0	0	No	2024	\$8,513.27	\$369.30	\$285.17	\$654.47	\$5,967.80
Totals													\$21,263.91	\$1,000.49	\$634.20	\$1,634.69	\$13,092.76

SP CITY OF EAST Authority GRAND FORKS		Taxpayer: LOVEJOY JASON C & SARA M															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04432.00	S-830339	S-830339	PAVING CITY OF EGF PNT OF WOODS 5TH & 6TH ADD	2019	20	4.50 %	0	0	0	0	No	2024	\$21,301.12	\$846.16	\$791.39	\$1,637.55	\$16,740.36
83.04432.00	S-832980	S-832980	WATER WATERMAIN	2014	14	6.50 %	0	0	0	0	No	2024	\$6,348.82	\$547.50	\$156.84	\$704.34	\$1,865.43
83.04432.00	S-832990	S-832990	SEWER STORM SEWER	2014	14	6.50 %	0	0	0	0	No	2024	\$3,145.01	\$271.22	\$77.69	\$348.91	\$924.06
83.04432.00	S-833000	S-833000	SEWER SAN SEWER	2014	14	6.50 %	0	0	0	0	No	2024	\$7,040.61	\$607.16	\$173.93	\$781.09	\$2,068.69
83.04432.00	S-833010	S-833010	STREET IMP STREET	2014	14	6.50 %	0	0	0	0	No	2024	\$11,700.87	\$1,009.04	\$289.06	\$1,298.10	\$3,437.99
Totals													\$49,536.43	\$3,281.08	\$1,488.91	\$4,769.99	\$25,036.53

SP CITY OF EAST Authority GRAND FORKS		Taxpayer: PAWLOWSKI TRAVIS & KARISA															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04433.00	S-830339	S-830339	PAVING CITY OF EGF PNT OF WOODS 5TH & 6TH ADD	2019	20	4.50 %	0	0	0	0	No	2024	\$14,134.62	\$561.48	\$525.14	\$1,086.62	\$11,108.27
83.04433.00	S-832980	S-832980	WATER WATERMAIN	2014	14	6.50 %	0	0	0	0	No	2024	\$4,213.09	\$363.32	\$104.08	\$467.40	\$1,237.91
83.04433.00	S-832990	S-832990	SEWER STORM SEWER	2014	14	6.50 %	0	0	0	0	No	2024	\$1,810.23	\$156.11	\$44.72	\$200.83	\$531.86
83.04433.00	S-833000	S-833000	SEWER SAN SEWER	2014	14	6.50 %	0	0	0	0	No	2024	\$4,672.17	\$402.91	\$115.42	\$518.33	\$1,372.80
83.04433.00	S-833010	S-833010	STREET IMP STREET	2014	14	6.50 %	0	0	0	0	No	2024	\$7,764.72	\$669.60	\$191.82	\$861.42	\$2,281.48
Totals													\$32,594.83	\$2,153.42	\$981.18	\$3,134.60	\$16,532.32

SP CITY OF EAST Authority GRAND FORKS		Taxpayer: JANECKE DENNIS & 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
83.04434.00	S-830336	S-830336	UTILITIES & STREET CONST PT OF WOODS 6TH ADD	2017	20	4.50 %	0	0	0	0	No	2024	\$17,928.17	\$777.71	\$600.54	\$1,378.25	\$12,567.66
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	2024	\$12,838.65	\$510.00	\$476.99	\$986.99	\$10,089.77
83.04434.00	S-832980	S-832980	WATER WATERMAIN	2014	14	6.50 %	0	0	0	0	No	2024	\$889.31	\$76.69	\$21.97	\$98.66	\$261.29
83.04434.00	S-832990	S-832990	SEWER STORM SEWER	2014	14	6.50 %	0	0	0	0	No	2024	\$1,530.99	\$132.03	\$37.82	\$169.85	\$449.84
83.04434.00	S-833000	S-833000	SEWER SAN SEWER	2014	14	6.50 %	0	0	0	0	No	2024	\$986.21	\$85.05	\$24.36	\$109.41	\$289.76
83.04434.00	S-833010	S-833010	STREET IMP STREET	2014	14	6.50 %	0	0	0	0	No	2024	\$1,639.00	\$141.34	\$40.49	\$181.83	\$481.59
Totals													\$35,812.33	\$1,722.82	\$1,202.17	\$2,924.99	\$24,139.91

SP CITY OF EAST Authority GRAND FORKS		Taxpayer: PEMBERTON DANNY R & CHASSITY 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
83.04435.00	S-830339	S-830339	PAVING CITY OF EGF PNT OF WOODS 5TH & 6TH ADD	2019	20	4.50 %	0	0	0	0	No	2024	\$21,383.14	\$849.41	\$794.44	\$1,643.85	\$16,804.84
Totals													\$21,383.14	\$849.41	\$794.44	\$1,643.85	\$16,804.84

SP CITY OF EAST Authority GRAND FORKS		Taxpayer: TORGERSON JACOB & 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
83.04436.00	S-830339	S-830339	PAVING CITY OF EGF PNT OF WOODS 5TH & 6TH ADD	2019	20	4.50 %	0	0	0	0	No	2024	\$16,388.19	\$651.00	\$608.86	\$1,259.86	\$12,879.33
83.04436.00	S-832980	S-832980	WATER WATERMAIN	2014	14	6.50 %	0	0	0	0	No	2024	\$3,665.91	\$316.14	\$90.56	\$406.70	\$1,077.12
83.04436.00	S-832990	S-832990	SEWER STORM SEWER	2014	14	6.50 %	0	0	0	0	No	2024	\$4,559.42	\$393.19	\$112.63	\$505.82	\$1,339.68
83.04436.00	S-833000	S-833000	SEWER SAN SEWER	2014	14	6.50 %	0	0	0	0	No	2024	\$4,065.36	\$350.58	\$100.43	\$451.01	\$1,194.54
83.04436.00	S-833010	S-833010	STREET IMP STREET	2014	14	6.50 %	0	0	0	0	No	2024	\$6,756.27	\$582.63	\$166.91	\$749.54	\$1,985.18
Totals													\$35,435.15	\$2,293.54	\$1,079.39	\$3,372.93	\$18,475.85

SP CITY OF EAST Authority GRAND FORKS		Taxpayer: LIVITCHI MIHAIL & SARA A															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04437.00	S-830339	S-830339	PAVING CITY OF EGF PNT OF WOODS 5TH & 6TH ADD	2019	20	4.50 %	0	0	0	0	No	2024	\$17,585.40	\$698.55	\$653.35	\$1,351.90	\$13,820.21
83.04437.00	S-832980	S-832980	WATER WATERMAIN	2014	14	6.50 %	0	0	0	0	No	2024	\$3,975.79	\$342.86	\$98.22	\$441.08	\$1,168.16
83.04437.00	S-832990	S-832990	SEWER STORM SEWER	2014	14	6.50 %	0	0	0	0	No	2024	\$3,923.59	\$338.35	\$96.93	\$435.28	\$1,152.88
83.04437.00	S-833000	S-833000	SEWER SAN SEWER	2014	14	6.50 %	0	0	0	0	No	2024	\$4,409.01	\$380.22	\$108.92	\$489.14	\$1,295.47
83.04437.00	S-833010	S-833010	STREET IMP STREET	2014	14	6.50 %	0	0	0	0	No	2024	\$7,327.37	\$631.89	\$181.01	\$812.90	\$2,152.96
Totals													\$37,221.16	\$2,391.87	\$1,138.43	\$3,530.30	\$19,589.68

SP CITY OF EAST Authority GRAND FORKS		Taxpayer: POINT OF WOODS LLC															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04438.00	S-830339	S-830339	PAVING CITY OF EGF PNT OF WOODS 5TH & 6TH ADD	2019	20	4.50 %	0	0	0	0	No	2024	\$19,303.06	\$766.78	\$717.16	\$1,483.94	\$15,170.12
83.04438.00	S-832980	S-832980	WATER WATERMAIN	2014	14	6.50 %	0	0	0	0	No	2024	\$4,271.46	\$368.36	\$105.52	\$473.88	\$1,255.04
83.04438.00	S-832990	S-832990	SEWER STORM SEWER	2014	14	6.50 %	0	0	0	0	No	2024	\$2,079.80	\$179.35	\$51.38	\$230.73	\$611.10
83.04438.00	S-833000	S-833000	SEWER SAN SEWER	2014	14	6.50 %	0	0	0	0	No	2024	\$4,736.89	\$408.49	\$117.02	\$525.51	\$1,391.83

83.04438.00	S-833010	S-833010	STREET IMP STREET	2014	14	6.50 %	0	0	0	0	No	2024	\$7,872.29	\$678.88	\$194.48	\$873.36	\$2,313.04
Totals													\$38,263.50	\$2,401.86	\$1,185.56	\$3,587.42	\$20,741.13

SP CITY OF EAST Authority GRAND FORKS		Taxpayer: RAGAN PAUL A & AMANDA B BIBOW-RAGAN															
Pin	Fund	Project Code	Project Description	Start Year	Term	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	2024	\$18,858.18	\$749.11	\$700.63	\$1,449.74	\$14,820.51
83.04439.00	S-832980	S-832980	WATER WATERMAIN	2014	14	6.50 %	0	0	0	0	No	2024	\$4,215.78	\$363.55	\$104.15	\$467.70	\$1,238.70
83.04439.00	S-832990	S-832990	SEWER STORM SEWER	2014	14	6.50 %	0	0	0	0	No	2024	\$2,724.73	\$234.97	\$67.31	\$302.28	\$800.61
83.04439.00	S-833000	S-833000	SEWER SAN SEWER	2014	14	6.50 %	0	0	0	0	No	2024	\$4,675.15	\$403.17	\$115.49	\$518.66	\$1,373.68
83.04439.00	S-833010	S-833010	STREET IMP STREET	2014	14	6.50 %	0	0	0	0	No	2024	\$7,769.68	\$670.03	\$191.94	\$861.97	\$2,282.93
Totals													\$38,243.52	\$2,420.83	\$1,179.52	\$3,600.35	\$20,516.43

SP CITY OF EAST Authority 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	2024	\$21,444.98	\$851.87	\$796.74	\$1,648.61	\$16,853.42
83.04440.00	S-832980	S-832980	WATER WATERMAIN	2014	14	6.50 %	0	0	0	0	No	2024	\$4,789.84	\$413.06	\$118.33	\$531.39	\$1,407.35
83.04440.00	S-832990	S-832990	SEWER STORM SEWER	2014	14	6.50 %	0	0	0	0	No	2024	\$2,107.10	\$181.71	\$52.05	\$233.76	\$619.13
83.04440.00	S-833000	S-833000	SEWER SAN SEWER	2014	14	6.50 %	0	0	0	0	No	2024	\$5,311.76	\$458.07	\$131.22	\$589.29	\$1,560.70
83.04440.00	S-833010	S-833010	STREET IMP STREET	2014	14	6.50 %	0	0	0	0	No	2024	\$8,827.67	\$761.27	\$218.08	\$979.35	\$2,593.75
Totals													\$42,481.35	\$2,665.98	\$1,316.42	\$3,982.40	\$23,034.35

SP CITY OF EAST Authority GRAND FORKS		Taxpayer: HODGSON 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
83.04445.00	S-830336	S-830336	UTILITIES & STREET CONST PT OF WOODS 6TH ADD	2017	20	4.50 %	0	0	0	0	No	2024	\$26,329.48	\$1,142.15	\$881.96	\$2,024.11	\$18,457.00
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	2024	\$12,801.29	\$508.51	\$475.60	\$984.11	\$10,060.43
Totals													\$39,130.77	\$1,650.66	\$1,357.56	\$3,008.22	\$28,517.43

SP CITY OF EAST Authority GRAND FORKS		Taxpayer: GARRETT HEIDI 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
83.04446.00	S-830336	S-830336	UTILITIES & STREET CONST PT OF WOODS 6TH ADD	2017	20	4.50 %	0	0	0	0	No	2024	\$30,149.89	\$1,307.87	\$1,009.94	\$2,317.81	\$21,135.11
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	2024	\$14,702.73	\$584.04	\$546.25	\$1,130.29	\$11,554.74
Totals													\$44,852.62	\$1,891.91	\$1,556.19	\$3,448.10	\$32,689.85

SP CITY OF EAST Authority 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	2024	\$32,862.07	\$1,425.53	\$1,100.78	\$2,526.31	\$23,036.35
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	2024	\$15,903.38	\$631.74	\$590.85	\$1,222.59	\$12,498.33
Totals													\$48,765.45	\$2,057.27	\$1,691.63	\$3,748.90	\$35,534.68

SP CITY OF EAST Authority		Taxpayer: POINT OF WOODS LLC															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04448.00	S-830336	S-830336	UTILITIES & STREET CONST PT OF WOODS 6TH ADD	2017	20	4.50 %	0	0	0	0	No	2024	\$30,515.39	\$1,323.73	\$1,022.18	\$2,345.91	\$21,391.31
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	2024	\$19,734.19	\$783.91	\$733.18	\$1,517.09	\$15,508.93
Totals													\$50,249.58	\$2,107.64	\$1,755.36	\$3,863.00	\$36,900.24
SP CITY OF EAST Authority		Taxpayer: ABERNATHY JASON															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04449.00	S-830336	S-830336	UTILITIES & STREET CONST PT OF WOODS 6TH ADD	2017	20	4.50 %	0	0	0	0	No	2024	\$32,857.09	\$1,425.31	\$1,100.62	\$2,525.93	\$23,032.86
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	2024	\$19,887.06	\$789.98	\$738.86	\$1,528.84	\$15,629.08
Totals													\$52,744.15	\$2,215.29	\$1,839.48	\$4,054.77	\$38,661.94
SP CITY OF EAST Authority		Taxpayer: PEABODY ROBERT B & COURTNEY M															
Pin	Fund	Project Code	Project Description	Start Year	Term	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	2024	13	4.50 %	0	0	0	0	No	2024	\$8,776.04	\$511.43	\$394.92	\$906.35	\$8,264.61
Totals													\$8,776.04	\$511.43	\$394.92	\$906.35	\$8,264.61
SP CITY OF EAST Authority		Taxpayer: POINT OF WOODS LLC															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04452.00	S-830336	S-830336	UTILITIES & STREET CONST PT OF WOODS 6TH ADD	2017	20	4.50 %	0	0	0	0	No	2024	\$28,460.52	\$1,234.59	\$953.35	\$2,187.94	\$19,950.85
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	2024	\$17,865.38	\$709.67	\$663.75	\$1,373.42	\$14,040.25
Totals													\$46,325.90	\$1,944.26	\$1,617.10	\$3,561.36	\$33,991.10
SP CITY OF EAST Authority		Taxpayer: FOLSON BRYAN 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
83.04494.00	S-830343	S-830343	BURLINGTON NORTHERN IND PARK	2024	20	6.00 %	0	0	0	0	No	2024	\$73,700.14	\$2,003.50	\$4,422.01	\$6,425.51	\$71,696.64
Totals													\$73,700.14	\$2,003.50	\$4,422.01	\$6,425.51	\$71,696.64
SP CITY OF EAST Authority		FOLSON FARM CORPORATION Taxpayer:															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04495.00	S-830343	S-830343	BURLINGTON NORTHERN IND PARK	2024	20	6.00 %	0	0	0	0	No	2024	\$25,554.88	\$694.70	\$1,533.29	\$2,227.99	\$24,860.18
Totals													\$25,554.88	\$694.70	\$1,533.29	\$2,227.99	\$24,860.18
SP CITY OF EAST Authority		FOLSON FARM CORPORATION Taxpayer:															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04496.00	S-830343	S-830343	BURLINGTON NORTHERN IND PARK	2024	20	6.00 %	0	0	0	0	No	2024	\$79,203.22	\$2,153.11	\$4,752.19	\$6,905.30	\$77,050.11
83.04496.00	S-832530	S-832530	CURB AND G CURB&GUTTER & PAVING	2021	5	7.00 %	0	0	0	0	No	2024	\$29,950.63	\$10.39	\$0.00	\$10.39	\$0.00
83.04496.00	S-832530	S-832530	CURB AND G CURB&GUTTER & PAVING	2021	5	7.00 %	0	0	0	0	No	2024	\$29,950.63	\$6,380.19	\$924.49	\$7,304.68	\$6,826.80
83.04496.00	S-832540	S-832540	WATER WATERMAIN EXTENSIONS	2021	5	7.00 %	0	0	0	0	No	2024	\$8,445.00	\$10.60	\$0.00	\$10.60	\$0.00

83.04496.00	S-832540	S-832540	WATER WATERMAIN EXTENSIONS	2021	5	7.00 %	0	0	0	0	No	2024	\$8,445.00	\$1,798.99	\$260.67	\$2,059.66	\$1,924.90
Totals													\$155,994.48	\$10,353.28	\$5,937.35	\$16,290.63	\$85,801.81
SP CITY OF EAST Authority GRAND FORKSTaxpayer: KVASAGER ROBERT A & KIMBERLY 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
83.04525.00	S-830323A	S-830323A	STORM SEWER RIVERVIEW 10TH ADD	2022	12	4.50 %	0	0	0	0	No	2024	\$1,548.22	\$109.33	\$60.46	\$169.79	\$1,234.15
83.04525.00	S-830324	S-830324	WATER MAIN RIVERVIEW 10TH ADD	2022	12	4.50 %	0	0	0	0	No	2024	\$1,861.83	\$131.48	\$72.70	\$204.18	\$1,484.13
83.04525.00	S-830325	S-830325	SANITARY SEWER RIVERVIEW 10TH ADD	2022	12	4.50 %	0	0	0	0	No	2024	\$2,877.87	\$203.23	\$112.38	\$315.61	\$2,294.06
83.04525.00	S-830326	S-830326	STREET CONSTR RIVERVIEW 10TH ADD	2022	12	4.50 %	0	0	0	0	No	2024	\$7,120.79	\$502.85	\$278.06	\$780.91	\$5,676.27
83.04525.00	S-830337	S-830337	PAVING & SIDEWALK CONSTR RIVERVIEW 10TH ADD	2022	15	4.50 %	0	0	0	0	No	2024	\$10,543.02	\$553.95	\$427.75	\$981.70	\$8,951.72
Totals													\$23,951.73	\$1,500.84	\$951.35	\$2,452.19	\$19,640.33
SP CITY OF EAST Authority GRAND FORKSTaxpayer: 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
83.04526.00	S-830323A	S-830323A	STORM SEWER RIVERVIEW 10TH ADD	2022	12	4.50 %	0	0	0	0	No	2024	\$516.08	\$36.45	\$20.15	\$56.60	\$411.38
83.04526.00	S-830324	S-830324	WATER MAIN RIVERVIEW 10TH ADD	2022	12	4.50 %	0	0	0	0	No	2024	\$2,154.69	\$152.16	\$84.14	\$236.30	\$1,717.58
83.04526.00	S-830325	S-830325	SANITARY SEWER RIVERVIEW 10TH ADD	2022	12	4.50 %	0	0	0	0	No	2024	\$3,330.50	\$235.19	\$130.05	\$365.24	\$2,654.88
83.04526.00	S-830326	S-830326	STREET CONSTR RIVERVIEW 10TH ADD	2022	12	4.50 %	0	0	0	0	No	2024	\$8,240.77	\$581.94	\$321.79	\$903.73	\$6,569.05
83.04526.00	S-830337	S-830337	PAVING & SIDEWALK CONSTR RIVERVIEW 10TH ADD	2022	15	4.50 %	0	0	0	0	No	2024	\$12,300.19	\$646.27	\$499.05	\$1,145.32	\$10,443.67
Totals													\$26,542.23	\$1,652.01	\$1,055.18	\$2,707.19	\$21,796.56
Tax Authority Totals													\$7,304,951.63	\$509,209.08	\$180,122.41	\$689,331.49	\$2,829,719.04

Total No. of Parcels	1760	Total No. of Projects	80	Report Totals	\$7,304,951.63	\$509,209.08	\$180,122.41	\$689,331.49	\$2,829,719.04
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