

Selection Criteria

Amortization Year: 2012, Tax Authorities: SP CITY OF EAST GRAND FORKS, Paid up Flags: 0, 1, Projects: s-830302, S-830303, S-830304, s-830316-11, S-830317, s-830318, S-830319, S-830320, S-830997-11, S-830997-12, S-830999-11, S-830999-12, 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-833130, S-833140, S-833150, S-839950, S-839960, S-839970, S-839980

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	IND SCHOOL DIST #595											Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance		
83.00033.00	S-832550	S-832550	SEWER PAVING & STORM SEWER	2005		19	7.00%	0	0	0	0 No	2012	\$36,931.90	\$1,586.57	\$1,986.70	\$3,573.27	\$26,794.83		
83.00033.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007		7	5.50%	0	0	0	0 No	2012	\$2,947.40	\$465.97	\$52.67	\$518.64	\$491.59		
<b>Totals</b>													<b>\$39,879.30</b>	<b>\$2,052.54</b>	<b>\$2,039.37</b>	<b>\$4,091.91</b>	<b>\$27,286.42</b>		
Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	FRANSEN BANK & TRUST											Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance		
83.00034.00	S-832550	S-832550	SEWER PAVING & STORM SEWER	2004		20	7.00%	0	0	0	0 No	2012	\$18,455.43	\$922.77	\$775.13	\$1,697.90	\$10,150.50		
83.00034.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007		7	5.50%	0	0	0	0 No	2012	\$8,377.60	\$1,324.46	\$149.70	\$1,474.16	\$1,397.30		
<b>Totals</b>													<b>\$26,833.03</b>	<b>\$2,247.23</b>	<b>\$924.83</b>	<b>\$3,172.06</b>	<b>\$11,547.80</b>		
Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	MCDONALD SONYA M											Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance		
83.00034.02	S-832550	S-832550	SEWER PAVING & STORM SEWER	2004		20	7.00%	0	0	0	0 No	2012	\$6,136.06	\$306.80	\$257.72	\$564.52	\$3,374.86		
83.00034.02	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007		7	5.50%	0	0	0	0 No	2012	\$2,785.39	\$440.36	\$49.77	\$490.13	\$464.59		
<b>Totals</b>													<b>\$8,921.45</b>	<b>\$747.16</b>	<b>\$307.49</b>	<b>\$1,054.65</b>	<b>\$3,839.45</b>		
Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	JENSON STEPHEN L											Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance		
83.00035.00	S-832550	S-832550	SEWER PAVING & STORM SEWER	2004		20	7.00%	0	0	0	0 No	2012	\$7,551.06	\$377.55	\$317.15	\$694.70	\$4,153.11		
83.00035.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007		7	5.50%	0	0	0	0 No	2012	\$194.98	\$30.83	\$3.48	\$34.31	\$32.51		
<b>Totals</b>													<b>\$7,746.04</b>	<b>\$408.38</b>	<b>\$320.63</b>	<b>\$729.01</b>	<b>\$4,185.62</b>		
Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	OTTO JAMES V & JOANNE M											Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance		
83.00037.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007		7	5.50%	0	0	0	0 No	2012	\$5,525.84	\$873.61	\$98.74	\$972.35	\$921.66		
<b>Totals</b>													<b>\$5,525.84</b>	<b>\$873.61</b>	<b>\$98.74</b>	<b>\$972.35</b>	<b>\$921.66</b>		
Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	HANGSLEBEN MARK WAYNE & DAVE W HANGSLEBEN TRUSTEES											Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance		
83.00043.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007		7	5.50%	0	0	0	0 No	2012	\$2,294.04	\$362.68	\$40.99	\$403.67	\$382.62		
<b>Totals</b>													<b>\$2,294.04</b>	<b>\$362.68</b>	<b>\$40.99</b>	<b>\$403.67</b>	<b>\$382.62</b>		
Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	AMS PROPERTIES, LLC											Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance		
83.00044.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007		7	5.50%	0	0	0	0 No	2012	\$7,341.53	\$1,160.67	\$131.18	\$1,291.85	\$1,224.48		
<b>Totals</b>													<b>\$7,341.53</b>	<b>\$1,160.67</b>	<b>\$131.18</b>	<b>\$1,291.85</b>	<b>\$1,224.48</b>		



GRAND FORKS												Year	Init	Amount	Prin. Amount	Int Amount	Payment	Balance
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init	Amount	Prin. Amount	Int Amount	Payment	Balance
83.00113.65	S-832440	S-832440	WATER WATER&SEWER	2001	15	8.00%	243	0	0	0	No	2012		\$164.35	\$14.11	\$5.09	\$19.20	\$49.52
												<b>Totals</b>		<b>\$164.35</b>	<b>\$14.11</b>	<b>\$5.09</b>	<b>\$19.20</b>	<b>\$49.52</b>
<b>Authority</b>	<b>SP CITY OF EAST GRAND FORKS</b>	<b>Taxpayer:</b>	<b>DEMPSEY MICHAEL &amp; JANINA</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
83.00113.78	S-833150	S-833150	STORM,SANITARYSEWER & WATER #315	2010	20	6.50%	0	0	0	0	No	2012		\$3,004.62	\$87.78	\$184.91	\$272.69	\$2,757.03
												<b>Totals</b>		<b>\$3,004.62</b>	<b>\$87.78</b>	<b>\$184.91</b>	<b>\$272.69</b>	<b>\$2,757.03</b>
<b>Authority</b>	<b>SP CITY OF EAST GRAND FORKS</b>	<b>Taxpayer:</b>	<b>BEAUCHAMP ROGER &amp; DONNA</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
83.00113.79	S-833150	S-833150	STORM,SANITARYSEWER & WATER #315	2010	20	6.50%	0	0	0	0	No	2012		\$6,268.83	\$183.14	\$385.80	\$568.94	\$5,752.27
												<b>Totals</b>		<b>\$6,268.83</b>	<b>\$183.14</b>	<b>\$385.80</b>	<b>\$568.94</b>	<b>\$5,752.27</b>
<b>Authority</b>	<b>SP CITY OF EAST GRAND FORKS</b>	<b>Taxpayer:</b>	<b>ZAVORAL ROBERT M &amp; DEANN K</b>															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init	Amount	Prin. Amount	Int Amount	Payment	Balance
83.00113.80	S-833150	S-833150	STORM,SANITARYSEWER & WATER #315	2010	20	6.50%	0	0	0	0	No	2012		\$3,672.84	\$107.30	\$226.03	\$333.33	\$3,370.19
												<b>Totals</b>		<b>\$3,672.84</b>	<b>\$107.30</b>	<b>\$226.03</b>	<b>\$333.33</b>	<b>\$3,370.19</b>
<b>Authority</b>	<b>SP CITY OF EAST GRAND FORKS</b>	<b>Taxpayer:</b>	<b>GRASSEL WILLIAM &amp; SHIRLEY</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
83.00113.81	S-833150	S-833150	STORM,SANITARYSEWER & WATER #315	2010	20	6.50%	0	0	0	0	No	2012		\$3,672.84	\$107.30	\$226.03	\$333.33	\$3,370.19
												<b>Totals</b>		<b>\$3,672.84</b>	<b>\$107.30</b>	<b>\$226.03</b>	<b>\$333.33</b>	<b>\$3,370.19</b>
<b>Authority</b>	<b>SP CITY OF EAST GRAND FORKS</b>	<b>Taxpayer:</b>	<b>ABAR JAMES G F &amp; DEBBIE C SCHILL</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
83.00113.82	S-833150	S-833150	STORM,SANITARYSEWER & WATER #315	2010	20	6.50%	0	0	0	0	No	2012		\$15,366.73	\$448.92	\$945.71	\$1,394.63	\$14,100.50
												<b>Totals</b>		<b>\$15,366.73</b>	<b>\$448.92</b>	<b>\$945.71</b>	<b>\$1,394.63</b>	<b>\$14,100.50</b>
<b>Authority</b>	<b>SP CITY OF EAST GRAND FORKS</b>	<b>Taxpayer:</b>	<b>QUALLEY JEROME A &amp; KATHLEEN</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
83.00113.83	S-833150	S-833150	STORM,SANITARYSEWER & WATER #315	2010	20	6.50%	0	0	0	0	No	2012		\$10,786.63	\$315.12	\$663.84	\$978.96	\$9,897.80
												<b>Totals</b>		<b>\$10,786.63</b>	<b>\$315.12</b>	<b>\$663.84</b>	<b>\$978.96</b>	<b>\$9,897.80</b>
<b>Authority</b>	<b>SP CITY OF EAST GRAND FORKS</b>	<b>Taxpayer:</b>	<b>TRUEDSON RYAN T &amp; CRISTY L</b>															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init	Amount	Prin. Amount	Int Amount	Payment	Balance
83.00113.85	S-833150	S-833150	STORM,SANITARYSEWER & WATER #315	2010	20	6.50%	0	0	0	0	No	2012		\$12,218.90	\$356.96	\$751.98	\$1,108.94	\$11,212.06
												<b>Totals</b>		<b>\$12,218.90</b>	<b>\$356.96</b>	<b>\$751.98</b>	<b>\$1,108.94</b>	<b>\$11,212.06</b>
<b>Authority</b>	<b>SP CITY OF EAST GRAND FORKS</b>	<b>Taxpayer:</b>	<b>PESCH DEAN M &amp; ANGELA KAY</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
83.00113.86	S-833150	S-833150	STORM,SANITARYSEWER & WATER #315	2010	20	6.50%	0	0	0	0	No	2012		\$15,476.47	\$452.12	\$952.47	\$1,404.59	\$14,201.20
												<b>Totals</b>		<b>\$15,476.47</b>	<b>\$452.12</b>	<b>\$952.47</b>	<b>\$1,404.59</b>	<b>\$14,201.20</b>
<b>Authority</b>	<b>SP CITY OF EAST GRAND FORKS</b>	<b>Taxpayer:</b>	<b>JESPERSON DENNIS L &amp; MICHELLE</b>															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt	Years Principal	Years Int	Paid	Year	Init	Amount	Prin. Amount	Int Amount	Payment	Balance

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt	Years Principal	Years Int	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	0 No	2012	\$14,538.50	\$424.72	\$894.74	\$1,319.46	\$13,340.52	
													<b>Totals</b>	<b>\$14,538.50</b>	<b>\$424.72</b>	<b>\$894.74</b>	<b>\$1,319.46</b>	<b>\$13,340.52</b>

**Authority** SP CITY OF EAST  
**GRAND FORKS** Taxpayer: RYAN HILARY D & CATHERINE M

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt	Years Principal	Years Int	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	0 No	2012	\$1,507.14	\$66.38	\$93.91	\$160.29	\$1,378.43	
83.00114.20	S-830303	S-830303	SANITARY SEWER	2011	15	6.50%	0	0	0	0	0 No	2012	\$1,363.51	\$60.05	\$84.96	\$145.01	\$1,247.08	
83.00114.20	S-830304	S-830304	WATERMAIN	2011	15	6.50%	0	0	0	0	0 No	2012	\$2,073.02	\$91.30	\$129.17	\$220.47	\$1,896.00	
													<b>Totals</b>	<b>\$4,943.67</b>	<b>\$217.73</b>	<b>\$308.04</b>	<b>\$525.77</b>	<b>\$4,521.51</b>

**Authority** SP CITY OF EAST  
**GRAND FORKS** Taxpayer: RUDD THOMAS K

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt	Years Principal	Years Int	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.00114.21	S-830302	s-830302	STORM SEWER	2011	15	6.50%	0	0	0	0	0 No	2012	\$1,405.82	\$61.91	\$87.60	\$149.51	\$1,285.78
83.00114.21	S-830303	S-830303	SANITARY SEWER	2011	15	6.50%	0	0	0	0	0 No	2012	\$1,363.51	\$60.05	\$84.96	\$145.01	\$1,247.08
83.00114.21	S-830304	S-830304	WATERMAIN	2011	15	6.50%	0	0	0	0	0 No	2012	\$2,073.02	\$91.30	\$129.17	\$220.47	\$1,896.00

83.00114.21	S-833060	S-833060	STREET IMP PAVING	2010	15	6.50%	41	0	0	0	0 No	2012	\$6,902.13	\$323.73	\$410.33	\$734.06	\$5,989.01	
													<b>Totals</b>	<b>\$11,744.48</b>	<b>\$536.99</b>	<b>\$712.06</b>	<b>\$1,249.05</b>	<b>\$10,417.87</b>

**Authority** SP CITY OF EAST  
**GRAND FORKS** Taxpayer: RUDE JAN C & LAUREL K

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt	Years Principal	Years Int	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	0 No	2012	\$1,451.17	\$63.91	\$90.43	\$154.34	\$1,327.25	
83.00114.22	S-830303	S-830303	SANITARY SEWER	2011	15	6.50%	0	0	0	0	0 No	2012	\$1,363.51	\$60.05	\$84.96	\$145.01	\$1,247.08	
83.00114.22	S-830304	S-830304	WATERMAIN	2011	15	6.50%	0	0	0	0	0 No	2012	\$2,073.02	\$91.30	\$129.17	\$220.47	\$1,896.00	
83.00114.22	S-833060	S-833060	STREET IMP PAVING	2011	15	6.50%	41	0	0	0	0 No	2012	\$7,124.76	\$313.78	\$443.96	\$757.74	\$6,516.35	
													<b>Totals</b>	<b>\$12,012.46</b>	<b>\$529.04</b>	<b>\$748.52</b>	<b>\$1,277.56</b>	<b>\$10,986.68</b>

**Authority** SP CITY OF EAST  
**GRAND FORKS** Taxpayer: CHRISTIANSON GARY & LISA M

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt	Years Principal	Years Int	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	0 No	2012	\$1,451.17	\$63.91	\$90.43	\$154.34	\$1,327.25	
83.00114.23	S-830303	S-830303	SANITARY SEWER	2011	15	6.50%	0	0	0	0	0 No	2012	\$1,363.51	\$60.05	\$84.96	\$145.01	\$1,247.08	
83.00114.23	S-830304	S-830304	WATERMAIN	2011	15	6.50%	0	0	0	0	0 No	2012	\$2,073.02	\$91.30	\$129.17	\$220.47	\$1,896.00	
83.00114.23	S-833060	S-833060	STREET IMP PAVING	2011	15	6.50%	41	0	0	0	0 No	2012	\$7,124.76	\$313.78	\$443.96	\$757.74	\$6,516.35	
													<b>Totals</b>	<b>\$12,012.46</b>	<b>\$529.04</b>	<b>\$748.52</b>	<b>\$1,277.56</b>	<b>\$10,986.68</b>

**Authority** SP CITY OF EAST  
**GRAND FORKS** Taxpayer: VALLEY GOLF ASSN

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt	Years Principal	Years Int	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	0 No	2012	\$10,617.34	\$383.93	\$549.27	\$933.20	\$8,620.57	
83.00114.32	S-832600	S-832600	WATER WATERMAIN WATERMAIN	2006	20	6.10%	0	0	0	0	0 No	2012	\$11,334.15	\$434.84	\$561.36	\$996.20	\$8,767.75	
83.00114.32	S-833060	S-833060	STREET IMP PAVING	2008	15	6.50%	41	0	0	0	0 No	2012	\$8,090.69	\$430.42	\$430.05	\$860.47	\$6,185.74	
83.00114.32	S-833100	S-833100	CITY MISC TRAIL IMPR	2008	15	6.50%	41	0	0	0	0 No	2012	\$79,810.75	\$4,245.86	\$4,242.24	\$8,488.10	\$61,019.44	
83.00114.32	S-833101	S-833101	CITY MISC TRAIL IMPR	2008	15	6.50%	41	0	0	0	0 No	2012	\$50,000.00	\$2,659.95	\$2,657.69	\$5,317.64	\$38,227.59	
													<b>Totals</b>	<b>\$159,852.93</b>	<b>\$8,155.00</b>	<b>\$8,440.61</b>	<b>\$16,595.61</b>	<b>\$122,821.09</b>

**Authority** SP CITY OF EAST  
**GRAND FORKS** Taxpayer: HOMSTAD DAVID A & MARY GAIL

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt	Years Principal	Years Int	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.00124.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	0 No	2012	\$2,785.39	\$440.36	\$49.77	\$490.13	\$464.59	
													<b>Totals</b>	<b>\$2,785.39</b>	<b>\$440.36</b>	<b>\$49.77</b>	<b>\$490.13</b>	<b>\$464.59</b>

**Authority** SP CITY OF EAST  
**GRAND FORKS** Taxpayer: ANDERSON GEORGE LEROY

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt	Years Principal	Years Int	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
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Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.00125.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	0 No	2012	\$2,785.39	\$440.36	\$49.77	\$490.13	\$464.59	
													<b>Totals</b>	<b>\$2,785.39</b>	<b>\$440.36</b>	<b>\$49.77</b>	<b>\$490.13</b>	<b>\$464.59</b>

**Authority** SP CITY OF EAST  
**GRAND FORKS**  
**Taxpayer:** WIERTZEMA TIMOTHY A

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.00128.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	0 No	2012	\$371.39	\$58.71	\$6.64	\$65.35	\$61.97	
													<b>Totals</b>	<b>\$371.39</b>	<b>\$58.71</b>	<b>\$6.64</b>	<b>\$65.35</b>	<b>\$61.97</b>

**Authority** SP CITY OF EAST  
**GRAND FORKS**  
**Taxpayer:** EAST GRAND FORKS DEVELOPERS, LLC

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.00166.01	S-833090	S-833090	SEWER SAN SEWER	2008	15	6.50%	41	0	0	0	0 No	2012	\$13,092.50	\$696.50	\$695.92	\$1,392.42	\$10,009.92	
													<b>Totals</b>	<b>\$13,092.50</b>	<b>\$696.50</b>	<b>\$695.92</b>	<b>\$1,392.42</b>	<b>\$10,009.92</b>

**Authority** SP CITY OF EAST  
**GRAND FORKS**  
**Taxpayer:** DOHMAN JOHN

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.00186.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	0 No	2012	\$460.87	\$72.87	\$8.23	\$81.10	\$76.84	
													<b>Totals</b>	<b>\$460.87</b>	<b>\$72.87</b>	<b>\$8.23</b>	<b>\$81.10</b>	<b>\$76.84</b>

**SP CITY OF EAST**

**Authority** GRAND FORKS  
**Taxpayer:** LAFAVE ELAYNE

Pin	Fund	Project Code	Project Description	Start Year	Term	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-832830	S-832830	STREET IMP SE	2007	7	5.50%	0	0	0	0	0 No	2012	\$691.31	\$109.30	\$12.35	\$121.65	\$115.27	
													<b>Totals</b>	<b>\$691.31</b>	<b>\$109.30</b>	<b>\$12.35</b>	<b>\$121.65</b>	<b>\$115.27</b>

**Authority** SP CITY OF EAST  
**GRAND FORKS**  
**Taxpayer:** ANDERSON MICHAEL L

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.00188.00	S-832190	S-832190	CURB AND G CC	1995	20	6.76%	16	0	0	0	0 No	2012	\$1,341.36	\$102.11	\$22.15	\$124.26	\$225.48	
83.00188.00	S-832830	S-832830	STREET IMP SE	2007	7	5.50%	0	0	0	0	0 No	2012	\$576.09	\$91.08	\$10.29	\$101.37	\$96.08	
													<b>Totals</b>	<b>\$1,917.45</b>	<b>\$193.19</b>	<b>\$32.44</b>	<b>\$225.63</b>	<b>\$321.56</b>

**Authority** SP CITY OF EAST  
**GRAND FORKS**  
**Taxpayer:** LAFFERTY TROY & EMILY HAHN

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.00192.00	S-830997-12	S-830997-12	MOWING	2012	1	0.00%	0	0	0	0	0 No	2012	\$169.94	\$169.94	\$0.00	\$169.94	\$169.94	
83.00192.00	S-830999-12	S-830999-12	DELINQ UTILIT	2012	1	0.00%	0	0	0	0	0 No	2012	\$685.38	\$685.38	\$0.00	\$685.38	\$685.38	
													<b>Totals</b>	<b>\$855.32</b>	<b>\$855.32</b>	<b>\$0.00</b>	<b>\$855.32</b>	<b>\$855.32</b>

**Authority** SP CITY OF EAST  
**GRAND FORKS**  
**Taxpayer:** BASGAARD TODD M. & 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	
83.00193.00	S-832190	S-832190	CURB AND G CC	1995	20	6.76%	16	0	0	0	0 No	2012	\$1,341.36	\$102.11	\$22.15	\$124.26	\$225.48	
													<b>Totals</b>	<b>\$1,341.36</b>	<b>\$102.11</b>	<b>\$22.15</b>	<b>\$124.26</b>	<b>\$225.48</b>

**Authority** SP CITY OF EAST  
**GRAND FORKS**  
**Taxpayer:** STONE RICK

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.00194.00	S-832190	S-832190	CURB AND G CC	1995	20	6.76%	16	0	0	0	0 No	2012	\$1,341.36	\$102.11	\$22.15	\$124.26	\$225.48	
83.00194.00	S-832830	S-832830	STREET IMP SE	2007	7	5.50%	0	0	0	0	0 No	2012	\$614.49	\$97.15	\$10.98	\$108.13	\$102.50	
													<b>Totals</b>	<b>\$1,955.85</b>	<b>\$199.26</b>	<b>\$33.13</b>	<b>\$232.39</b>	<b>\$327.98</b>

**Authority** SP CITY OF EAST  
**GRAND FORKS**  
**Taxpayer:** CHRISTIANSON LORI L

Pin	Fund	Project Code	Project Descr	Start Year	Term	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-832190	S-832190	CURB AND G CC	1995	20	6.76%	16	0	0	0	No	2012	\$1,697.04	\$129.19	\$28.02	\$157.21	\$285.29
83.00198.00	S-832830	S-832830	STREET IMP SE	2007	7	5.50%	0	0	0	0	No	2012	\$614.49	\$97.15	\$10.98	\$108.13	\$102.50
<b>Totals</b>												<b>\$2,311.53</b>	<b>\$226.34</b>	<b>\$39.00</b>	<b>\$265.34</b>	<b>\$387.79</b>	

Pin	Fund	Project Code	Project Descr	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.00199.00	S-832190	S-832190	CURB AND G CC	1995	20	6.76%	16	0	0	0	No	2012	\$1,341.36	\$102.11	\$22.15	\$124.26	\$225.48
83.00199.00	S-832830	S-832830	STREET IMP SE	2007	7	5.50%	0	0	0	0	No	2012	\$614.49	\$97.15	\$10.98	\$108.13	\$102.50
<b>Totals</b>												<b>\$1,955.85</b>	<b>\$199.26</b>	<b>\$33.13</b>	<b>\$232.39</b>	<b>\$327.98</b>	

Pin	Fund	Project Code	Project Descr	Start Year	Term	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-832830	S-832830	STREET IMP SE	2007	7	5.50%	0	0	0	0	No	2012	\$614.49	\$97.15	\$10.98	\$108.13	\$102.50
<b>Totals</b>												<b>\$614.49</b>	<b>\$97.15</b>	<b>\$10.98</b>	<b>\$108.13</b>	<b>\$102.50</b>	

Pin	Fund	Project Code	Project Descr	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.00201.01	S-832830	S-832830	STREET IMP SE	2007	7	5.50%	0	0	0	0	No	2012	\$434.11	\$68.63	\$7.76	\$76.39	\$72.40
<b>Totals</b>												<b>\$434.11</b>	<b>\$68.63</b>	<b>\$7.76</b>	<b>\$76.39</b>	<b>\$72.40</b>	

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.00203.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2012	\$825.61	\$130.53	\$14.75	\$145.28	\$137.70
<b>Totals</b>												<b>\$825.61</b>	<b>\$130.53</b>	<b>\$14.75</b>	<b>\$145.28</b>	<b>\$137.70</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
83.00204.00	S-832190	S-832190	CURB AND G CG & PAVING	1995	20	6.76%	16	0	0	0	No	2012	\$1,341.36	\$102.11	\$22.15	\$124.26	\$225.48
83.00204.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2012	\$614.49	\$97.15	\$10.98	\$108.13	\$102.50
83.00204.00	S-839980	S-839980	SIDEWALK REPLACEMENT 2009	2011	5	5.50%	0	0	0	0	No	2012	\$2,293.75	\$433.59	\$103.55	\$537.14	\$1,449.18
<b>Totals</b>												<b>\$4,249.60</b>	<b>\$632.85</b>	<b>\$136.68</b>	<b>\$769.53</b>	<b>\$1,777.16</b>	

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.00205.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2012	\$307.25	\$48.58	\$5.49	\$54.07	\$51.21
<b>Totals</b>												<b>\$307.25</b>	<b>\$48.58</b>	<b>\$5.49</b>	<b>\$54.07</b>	<b>\$51.21</b>	

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.00207.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2012	\$614.49	\$97.15	\$10.98	\$108.13	\$102.50
<b>Totals</b>												<b>\$614.49</b>	<b>\$97.15</b>	<b>\$10.98</b>	<b>\$108.13</b>	<b>\$102.50</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
83.00208.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2012	\$614.49	\$97.15	\$10.98	\$108.13	\$102.50
<b>Totals</b>												<b>\$614.49</b>	<b>\$97.15</b>	<b>\$10.98</b>	<b>\$108.13</b>	<b>\$102.50</b>	

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	ROISUM SHEILA															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.00210.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	0 No	2012	\$614.49	\$97.15	\$10.98	\$108.13	\$102.50	
													<b>Totals</b>	<b>\$614.49</b>	<b>\$97.15</b>	<b>\$10.98</b>	<b>\$108.13</b>	<b>\$102.50</b>
Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	SCHRAGE WILLEM W M & GAIL A															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.00211.00	S-832190	S-832190	CURB AND G CG & PAVING	1995	20	6.76%	16	0	0	0	0 No	2012	\$670.68	\$51.05	\$11.08	\$62.13	\$112.79	
83.00211.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	0 No	2012	\$614.49	\$97.15	\$10.98	\$108.13	\$102.50	
													<b>Totals</b>	<b>\$1,285.17</b>	<b>\$148.20</b>	<b>\$22.06</b>	<b>\$170.26</b>	<b>\$215.29</b>
Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	BREN MARILYN R															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.00212.00	S-832190	S-832190	CURB AND G CG & PAVING	1995	20	6.76%	16	0	0	0	0 No	2012	\$2,012.04	\$153.17	\$33.22	\$186.39	\$338.24	
83.00212.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	0 No	2012	\$614.49	\$97.15	\$10.98	\$108.13	\$102.50	
													<b>Totals</b>	<b>\$2,626.53</b>	<b>\$250.32</b>	<b>\$44.20</b>	<b>\$294.52</b>	<b>\$440.74</b>
Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	PAPE SHERYL A ETAL															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.00213.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	0 No	2012	\$614.49	\$97.15	\$10.98	\$108.13	\$102.50	
													<b>Totals</b>	<b>\$614.49</b>	<b>\$97.15</b>	<b>\$10.98</b>	<b>\$108.13</b>	<b>\$102.50</b>
Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	BUTLER JOSEPH E & MICHAEL J															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.00214.00	S-832190	S-832190	CURB AND G CG & PAVING	1995	20	6.76%	16	0	0	0	0 No	2012	\$2,012.04	\$153.17	\$33.22	\$186.39	\$338.24	
83.00214.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	0 No	2012	\$614.49	\$97.15	\$10.98	\$108.13	\$102.50	
													<b>Totals</b>	<b>\$2,626.53</b>	<b>\$250.32</b>	<b>\$44.20</b>	<b>\$294.52</b>	<b>\$440.74</b>
Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	SALVESON JEREMY J & ANGELA K BACHAND															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.00219.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	0 No	2012	\$614.49	\$97.15	\$10.98	\$108.13	\$102.50	
													<b>Totals</b>	<b>\$614.49</b>	<b>\$97.15</b>	<b>\$10.98</b>	<b>\$108.13</b>	<b>\$102.50</b>
Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	KRAMCHUCK ANDREW															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.00220.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	0 No	2012	\$614.49	\$97.15	\$10.98	\$108.13	\$102.50	
													<b>Totals</b>	<b>\$614.49</b>	<b>\$97.15</b>	<b>\$10.98</b>	<b>\$108.13</b>	<b>\$102.50</b>
Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	THUREEN BETTY 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	
83.00221.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	0 No	2012	\$614.49	\$97.15	\$10.98	\$108.13	\$102.50	
													<b>Totals</b>	<b>\$614.49</b>	<b>\$97.15</b>	<b>\$10.98</b>	<b>\$108.13</b>	<b>\$102.50</b>
Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	SCHULZ DALE D & PEGGY S															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.00222.00	S-832190	S-832190	CURB AND G CG & PAVING	1995	20	6.76%	16	0	0	0	0 No	2012	\$1,341.36	\$102.11	\$22.15	\$124.26	\$225.48	
83.00222.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	0 No	2012	\$614.49	\$97.15	\$10.98	\$108.13	\$102.50	

												Totals	\$1,955.85	\$199.26	\$33.13	\$232.39	\$327.98
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<b>Authority</b>	<b>SP CITY OF EAST</b>		<b>Taxpayer:</b>	<b>LARSON STACY L</b>													
	<b>GRAND FORKS</b>																
<b>Pin</b>	<b>Fund</b>	<b>Project Code</b>	<b>Project Description</b>	<b>Start Year</b>	<b>Term</b>	<b>Int Rate</b>	<b>Extra Days</b>	<b>Years Pmt Dfrd</b>	<b>Years Principal Dfrd</b>	<b>Years Int Dfrd</b>	<b>Paid</b>	<b>Year</b>	<b>Init Amount</b>	<b>Prin. Amount</b>	<b>Int Amount</b>	<b>Payment</b>	<b>Balance</b>
83.00226.00	S-832190	S-832190	CURB AND G CG & PAVING	1995	20	6.76%	16	0	0	0	0 No	2012	\$1,341.36	\$102.11	\$22.15	\$124.26	\$225.48
83.00226.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	0 No	2012	\$614.49	\$97.15	\$10.98	\$108.13	\$102.50
												<b>Totals</b>	<b>\$1,955.85</b>	<b>\$199.26</b>	<b>\$33.13</b>	<b>\$232.39</b>	<b>\$327.98</b>

<b>Authority</b>	<b>SP CITY OF EAST</b>		<b>Taxpayer:</b>	<b>LARSON WYMAN &amp; LORI L</b>													
	<b>GRAND FORKS</b>																
<b>Pin</b>	<b>Fund</b>	<b>Project Code</b>	<b>Project Description</b>	<b>Start Year</b>	<b>Term</b>	<b>Int Rate</b>	<b>Extra Days</b>	<b>Years Pmt Dfrd</b>	<b>Years Principal Dfrd</b>	<b>Years Int Dfrd</b>	<b>Paid</b>	<b>Year</b>	<b>Init Amount</b>	<b>Prin. Amount</b>	<b>Int Amount</b>	<b>Payment</b>	<b>Balance</b>
83.00227.00	S-832190	S-832190	CURB AND G CG & PAVING	1995	20	6.76%	16	0	0	0	0 No	2012	\$1,341.36	\$102.11	\$22.15	\$124.26	\$225.48
												<b>Totals</b>	<b>\$1,341.36</b>	<b>\$102.11</b>	<b>\$22.15</b>	<b>\$124.26</b>	<b>\$225.48</b>

<b>Authority</b>	<b>SP CITY OF EAST</b>		<b>Taxpayer:</b>	<b>JOHNSON SHANE M &amp; SANDY J</b>													
	<b>GRAND FORKS</b>																
<b>Pin</b>	<b>Fund</b>	<b>Project Code</b>	<b>Project Description</b>	<b>Start Year</b>	<b>Term</b>	<b>Int Rate</b>	<b>Extra Days</b>	<b>Years Pmt Dfrd</b>	<b>Years Principal Dfrd</b>	<b>Years Int Dfrd</b>	<b>Paid</b>	<b>Year</b>	<b>Init Amount</b>	<b>Prin. Amount</b>	<b>Int Amount</b>	<b>Payment</b>	<b>Balance</b>
83.00272.00	S-832190	S-832190	CURB AND G CG & PAVING	1995	20	6.76%	16	0	0	0	0 No	2012	\$1,341.36	\$102.11	\$22.15	\$124.26	\$225.48
83.00272.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	0 No	2012	\$614.49	\$97.15	\$10.98	\$108.13	\$102.50
												<b>Totals</b>	<b>\$1,955.85</b>	<b>\$199.26</b>	<b>\$33.13</b>	<b>\$232.39</b>	<b>\$327.98</b>

<b>Authority</b>	<b>SP CITY OF EAST</b>		<b>Taxpayer:</b>	<b>ERICKSON-SPOKLEY LINDA R</b>													
	<b>GRAND FORKS</b>																
<b>Pin</b>	<b>Fund</b>	<b>Project Code</b>	<b>Project Description</b>	<b>Start Year</b>	<b>Term</b>	<b>Int Rate</b>	<b>Extra Days</b>	<b>Years Pmt Dfrd</b>	<b>Years Principal Dfrd</b>	<b>Years Int Dfrd</b>	<b>Paid</b>	<b>Year</b>	<b>Init Amount</b>	<b>Prin. Amount</b>	<b>Int Amount</b>	<b>Payment</b>	<b>Balance</b>
83.00273.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	0 No	2012	\$614.49	\$97.15	\$10.98	\$108.13	\$102.50
												<b>Totals</b>	<b>\$614.49</b>	<b>\$97.15</b>	<b>\$10.98</b>	<b>\$108.13</b>	<b>\$102.50</b>

<b>Authority</b>	<b>SP CITY OF EAST</b>		<b>Taxpayer:</b>	<b>DEZIEL DONOVAN J &amp; KAREN L</b>													
	<b>GRAND FORKS</b>																
<b>Pin</b>	<b>Fund</b>	<b>Project Code</b>	<b>Project Description</b>	<b>Start Year</b>	<b>Term</b>	<b>Int Rate</b>	<b>Extra Days</b>	<b>Years Pmt Dfrd</b>	<b>Years Principal Dfrd</b>	<b>Years Int Dfrd</b>	<b>Paid</b>	<b>Year</b>	<b>Init Amount</b>	<b>Prin. Amount</b>	<b>Int Amount</b>	<b>Payment</b>	<b>Balance</b>
83.00274.00	S-832190	S-832190	CURB AND G CG & PAVING	1995	20	6.76%	16	0	0	0	0 No	2012	\$1,006.02	\$76.60	\$16.60	\$93.20	\$168.97
83.00274.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	0 No	2012	\$460.88	\$72.87	\$8.23	\$81.10	\$76.85
												<b>Totals</b>	<b>\$1,466.90</b>	<b>\$149.47</b>	<b>\$24.83</b>	<b>\$174.30</b>	<b>\$245.82</b>

<b>Authority</b>	<b>SP CITY OF EAST</b>		<b>Taxpayer:</b>	<b>DEZIEL DONOVAN J &amp; KAREN L</b>													
	<b>GRAND FORKS</b>																
<b>Pin</b>	<b>Fund</b>	<b>Project Code</b>	<b>Project Description</b>	<b>Start Year</b>	<b>Term</b>	<b>Int Rate</b>	<b>Extra Days</b>	<b>Years Pmt Dfrd</b>	<b>Years Principal Dfrd</b>	<b>Years Int Dfrd</b>	<b>Paid</b>	<b>Year</b>	<b>Init Amount</b>	<b>Prin. Amount</b>	<b>Int Amount</b>	<b>Payment</b>	<b>Balance</b>
83.00275.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	0 No	2012	\$153.63	\$24.28	\$2.75	\$27.03	\$25.65
												<b>Totals</b>	<b>\$153.63</b>	<b>\$24.28</b>	<b>\$2.75</b>	<b>\$27.03</b>	<b>\$25.65</b>

<b>Authority</b>	<b>SP CITY OF EAST</b>		<b>Taxpayer:</b>	<b>COLLISON EARL L JR &amp; VICKI A</b>													
	<b>GRAND FORKS</b>																
<b>Pin</b>	<b>Fund</b>	<b>Project Code</b>	<b>Project Description</b>	<b>Start Year</b>	<b>Term</b>	<b>Int Rate</b>	<b>Extra Days</b>	<b>Years Pmt Dfrd</b>	<b>Years Principal Dfrd</b>	<b>Years Int Dfrd</b>	<b>Paid</b>	<b>Year</b>	<b>Init Amount</b>	<b>Prin. Amount</b>	<b>Int Amount</b>	<b>Payment</b>	<b>Balance</b>
83.00276.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	0 No	2012	\$460.87	\$72.87	\$8.23	\$81.10	\$76.84
												<b>Totals</b>	<b>\$460.87</b>	<b>\$72.87</b>	<b>\$8.23</b>	<b>\$81.10</b>	<b>\$76.84</b>

<b>Authority</b>	<b>SP CITY OF EAST</b>		<b>Taxpayer:</b>	<b>SANDERS VERL &amp; CAROL J</b>													
	<b>GRAND FORKS</b>																
<b>Pin</b>	<b>Fund</b>	<b>Project Code</b>	<b>Project Description</b>	<b>Start Year</b>	<b>Term</b>	<b>Int Rate</b>	<b>Extra Days</b>	<b>Years Pmt Dfrd</b>	<b>Years Principal Dfrd</b>	<b>Years Int Dfrd</b>	<b>Paid</b>	<b>Year</b>	<b>Init Amount</b>	<b>Prin. Amount</b>	<b>Int Amount</b>	<b>Payment</b>	<b>Balance</b>
83.00277.00	S-832190	S-832190	CURB AND G CG & PAVING	1995	20	6.76%	16	0	0	0	0 No	2012	\$1,341.36	\$102.11	\$22.15	\$124.26	\$225.48
												<b>Totals</b>	<b>\$1,341.36</b>	<b>\$102.11</b>	<b>\$22.15</b>	<b>\$124.26</b>	<b>\$225.48</b>

<b>Authority</b>	<b>SP CITY OF EAST</b>		<b>Taxpayer:</b>	<b>CICHA ALVY A</b>													
	<b>GRAND FORKS</b>																
<b>Pin</b>	<b>Fund</b>	<b>Project Code</b>	<b>Project Description</b>	<b>Start Year</b>	<b>Term</b>	<b>Int Rate</b>	<b>Extra Days</b>	<b>Years Pmt Dfrd</b>	<b>Years Principal Dfrd</b>	<b>Years Int Dfrd</b>	<b>Paid</b>	<b>Year</b>	<b>Init Amount</b>	<b>Prin. Amount</b>	<b>Int Amount</b>	<b>Payment</b>	<b>Balance</b>

83.00278.00	S-832190	S-832190	CURB AND G CG & PAVING	1995	20	6.76%	16	0	0	0	0 No	2012	\$1,341.36	\$102.11	\$22.15	\$124.26	\$225.48
83.00278.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	0 No	2012	\$460.87	\$72.87	\$8.23	\$81.10	\$76.84
<b>Totals</b>													<b>\$1,802.23</b>	<b>\$174.98</b>	<b>\$30.38</b>	<b>\$205.36</b>	<b>\$302.32</b>

**Authority** SP CITY OF EAST GRAND FORKS  
**Taxpayer:** ANDERSON DEAN M & LESLIE A

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.00279.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	0 No	2012	\$614.49	\$97.15	\$10.98	\$108.13	\$102.50
83.00279.00	S-839950	S-839950	SIDEWALK SIDEWALK	2008	7	5.50%	0	0	0	0	0 No	2012	\$2,975.00	\$445.81	\$77.68	\$523.49	\$966.56
<b>Totals</b>													<b>\$3,589.49</b>	<b>\$542.96</b>	<b>\$88.66</b>	<b>\$631.62</b>	<b>\$1,069.06</b>

**Authority** SP CITY OF EAST GRAND FORKS  
**Taxpayer:** ESPELUND KEN & BRENDA

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.00280.00	S-832190	S-832190	CURB AND G CG & PAVING	1995	20	6.76%	16	0	0	0	0 No	2012	\$670.68	\$51.05	\$11.08	\$62.13	\$112.79
83.00280.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	0 No	2012	\$614.49	\$97.15	\$10.98	\$108.13	\$102.50
<b>Totals</b>													<b>\$1,285.17</b>	<b>\$148.20</b>	<b>\$22.06</b>	<b>\$170.26</b>	<b>\$215.29</b>

**Authority** SP CITY OF EAST GRAND FORKS  
**Taxpayer:** KOVAR-ANDERSON HEATHER LEIGH

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.00281.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	0 No	2012	\$614.49	\$97.15	\$10.98	\$108.13	\$102.50
<b>Totals</b>													<b>\$614.49</b>	<b>\$97.15</b>	<b>\$10.98</b>	<b>\$108.13</b>	<b>\$102.50</b>

**Authority** SP CITY OF EAST GRAND FORKS  
**Taxpayer:** SIMONSON HOWARD & CORRINE

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.00282.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	0 No	2012	\$614.49	\$97.15	\$10.98	\$108.13	\$102.50
<b>Totals</b>													<b>\$614.49</b>	<b>\$97.15</b>	<b>\$10.98</b>	<b>\$108.13</b>	<b>\$102.50</b>

**Authority** SP CITY OF EAST GRAND FORKS  
**Taxpayer:** KUEN-BERG PROPERTIES LLP & %CHOICE FINANCIAL

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.00283.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	0 No	2012	\$614.49	\$97.15	\$10.98	\$108.13	\$102.50
<b>Totals</b>													<b>\$614.49</b>	<b>\$97.15</b>	<b>\$10.98</b>	<b>\$108.13</b>	<b>\$102.50</b>

**Authority** SP CITY OF EAST GRAND FORKS  
**Taxpayer:** JERIK KEVIN R & SHEILA D

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.00284.00	S-832190	S-832190	CURB AND G CG & PAVING	1995	20	6.76%	16	0	0	0	0 No	2012	\$670.68	\$51.05	\$11.08	\$62.13	\$112.79
83.00284.00	S-832830	S-832830	STREET IMP SE	2007	7	5.50%	0	0	0	0	0 No	2012	\$614.49	\$97.15	\$10.98	\$108.13	\$102.50
<b>Totals</b>													<b>\$1,285.17</b>	<b>\$148.20</b>	<b>\$22.06</b>	<b>\$170.26</b>	<b>\$215.29</b>

**Authority** SP CITY OF EAST GRAND FORKS  
**Taxpayer:** YOUNG LOU ANN

Pin	Fund	Project Code	Project Descri	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.00285.00	S-832190	S-832190	CURB AND G CC	1995	20	6.76%	16	0	0	0	0 No	2012	\$2,012.04	\$153.17	\$33.22	\$186.39	\$338.24
83.00285.00	S-832830	S-832830	STREET IMP SE	2007	7	5.50%	0	0	0	0	0 No	2012	\$614.49	\$97.15	\$10.98	\$108.13	\$102.50
<b>Totals</b>													<b>\$2,626.53</b>	<b>\$250.32</b>	<b>\$44.20</b>	<b>\$294.52</b>	<b>\$440.74</b>

**Authority** SP CITY OF EAST GRAND FORKS  
**Taxpayer:** S & S INVESTMENTS 4, LLP

Pin	Fund	Project Code	Project Descri	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.00286.00	S-832830	S-832830	STREET IMP SE	2007	7	5.50%	0	0	0	0	0 No	2012	\$614.49	\$97.15	\$10.98	\$108.13	\$102.50
<b>Totals</b>													<b>\$614.49</b>	<b>\$97.15</b>	<b>\$10.98</b>	<b>\$108.13</b>	<b>\$102.50</b>

**Authority** SP CITY OF EAST GRAND FORKS  
**Taxpayer:** BARRETT TYLER R & THOMAS J

Pin	Fund	Project Code	Project Descr	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.00288.00	S-832190	S-832190	CURB AND G CC	1995	20	6.76%	16	0	0	0	No		2012	\$670.68	\$51.05	\$11.08	\$62.13	\$112.79
83.00288.00	S-832830	S-832830	STREET IMP SE	2007	7	5.50%	0	0	0	0	No		2012	\$614.49	\$97.15	\$10.98	\$108.13	\$102.50
<b>Totals</b>												<b>\$1,285.17</b>	<b>\$148.20</b>	<b>\$22.06</b>	<b>\$170.26</b>	<b>\$215.29</b>		

**Authority** SP CITY OF EAST GRAND FORKS      **Taxpayer:** SINKEVICH MICHAEL

Pin	Fund	Project Code	Project Descr	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.00289.00	S-832830	S-832830	STREET IMP SE	2007	7	5.50%	0	0	0	0	No		2012	\$614.49	\$97.15	\$10.98	\$108.13	\$102.50
<b>Totals</b>												<b>\$614.49</b>	<b>\$97.15</b>	<b>\$10.98</b>	<b>\$108.13</b>	<b>\$102.50</b>		

**Authority** SP CITY OF EAST GRAND FORKS      **Taxpayer:** LORENZEN RICHARD & JANIS B

Pin	Fund	Project Code	Project Descr	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.00290.00	S-832190	S-832190	CURB AND G CC	1995	20	6.76%	16	0	0	0	No		2012	\$842.79	\$64.18	\$13.90	\$78.08	\$141.51
83.00290.00	S-832830	S-832830	STREET IMP SE	2007	7	5.50%	0	0	0	0	No		2012	\$614.49	\$97.15	\$10.98	\$108.13	\$102.50
<b>Totals</b>												<b>\$1,457.28</b>	<b>\$161.33</b>	<b>\$24.88</b>	<b>\$186.21</b>	<b>\$244.01</b>		

**Authority** SP CITY OF EAST GRAND FORKS      **Taxpayer:** GARCIA JUAN & CORISA

Pin	Fund	Project Code	Project Descr	Start Year	Term	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-830997-12	S-830997-12	MOWING	2012	1	0.00%	0	0	0	0	No		2012	\$84.97	\$84.97	\$0.00	\$84.97	\$84.97
83.00291.00	S-832190	S-832190	CURB AND G CC	1995	20	6.76%	16	0	0	0	No		2012	\$2,012.04	\$153.17	\$33.22	\$186.39	\$338.24
83.00291.00	S-832830	S-832830	STREET IMP SE	2007	7	5.50%	0	0	0	0	No		2012	\$614.49	\$97.15	\$10.98	\$108.13	\$102.50
<b>Totals</b>												<b>\$2,796.47</b>	<b>\$436.24</b>	<b>\$44.20</b>	<b>\$480.44</b>	<b>\$440.74</b>		

**Authority** SP CITY OF EAST GRAND FORKS      **Taxpayer:** BARRETT THOMAS PATRICK

Pin	Fund	Project Code	Project Descr	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.00292.00	S-832830	S-832830	STREET IMP SE	2007	7	5.50%	0	0	0	0	No		2012	\$614.49	\$97.15	\$10.98	\$108.13	\$102.50
<b>Totals</b>												<b>\$614.49</b>	<b>\$97.15</b>	<b>\$10.98</b>	<b>\$108.13</b>	<b>\$102.50</b>		

**Authority** SP CITY OF EAST GRAND FORKS      **Taxpayer:** GADDIE PATRICK J

Pin	Fund	Project Code	Project Descr	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.00294.00	S-832830	S-832830	STREET IMP SE	2007	7	5.50%	0	0	0	0	No		2012	\$614.49	\$97.15	\$10.98	\$108.13	\$102.50
<b>Totals</b>												<b>\$614.49</b>	<b>\$97.15</b>	<b>\$10.98</b>	<b>\$108.13</b>	<b>\$102.50</b>		

**Authority** SP CITY OF EAST GRAND FORKS      **Taxpayer:** WILLIAMS RALPH & CARMEN

Pin	Fund	Project Code	Project Descr	Start Year	Term	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-832190	S-832190	CURB AND G CC	1995	20	6.76%	16	0	0	0	No		2012	\$2,201.68	\$167.61	\$36.35	\$203.96	\$370.11
83.00295.00	S-832830	S-832830	STREET IMP SE	2007	7	5.50%	0	0	0	0	No		2012	\$614.49	\$97.15	\$10.98	\$108.13	\$102.50
<b>Totals</b>												<b>\$2,816.17</b>	<b>\$264.76</b>	<b>\$47.33</b>	<b>\$312.09</b>	<b>\$472.61</b>		

**Authority** SP CITY OF EAST GRAND FORKS      **Taxpayer:** BOUSHEY CHARLES & SHIRLEY

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.00297.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No		2012	\$460.88	\$72.87	\$8.23	\$81.10	\$76.85
<b>Totals</b>												<b>\$460.88</b>	<b>\$72.87</b>	<b>\$8.23</b>	<b>\$81.10</b>	<b>\$76.85</b>		

**Authority** SP CITY OF EAST GRAND FORKS      **Taxpayer:** KLEMMER TINA 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	
83.00298.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No		2012	\$424.00	\$67.03	\$7.58	\$74.61	\$70.71

												Totals	\$424.00	\$67.03	\$7.58	\$74.61	\$70.71
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<b>Authority</b>	<b>SP CITY OF EAST GRAND FORKS</b>	<b>Taxpayer:</b>	<b>MOEN ADAM G KNAUS &amp; AMANDA M</b>														
<b>Pin</b>	<b>Fund</b>	<b>Project Code</b>	<b>Project Description</b>	<b>Start Year</b>	<b>Term</b>	<b>Int Rate</b>	<b>Extra Days</b>	<b>Years Pmt Dfrd</b>	<b>Years Principal Dfrd</b>	<b>Years Int Dfrd</b>	<b>Paid</b>	<b>Year</b>	<b>Init Amount</b>	<b>Prin. Amount</b>	<b>Int Amount</b>	<b>Payment</b>	<b>Balance</b>
83.00299.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	0 No	2012	\$651.37	\$102.98	\$11.64	\$114.62	\$108.64
												Totals	\$651.37	\$102.98	\$11.64	\$114.62	\$108.64

<b>Authority</b>	<b>SP CITY OF EAST GRAND FORKS</b>	<b>Taxpayer:</b>	<b>BEISWENGER JON &amp; DEBRA</b>														
<b>Pin</b>	<b>Fund</b>	<b>Project Code</b>	<b>Project Description</b>	<b>Start Year</b>	<b>Term</b>	<b>Int Rate</b>	<b>Extra Days</b>	<b>Years Pmt Dfrd</b>	<b>Years Principal Dfrd</b>	<b>Years Int Dfrd</b>	<b>Paid</b>	<b>Year</b>	<b>Init Amount</b>	<b>Prin. Amount</b>	<b>Int Amount</b>	<b>Payment</b>	<b>Balance</b>
83.00300.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	0 No	2012	\$921.75	\$145.73	\$16.47	\$162.20	\$153.71
												Totals	\$921.75	\$145.73	\$16.47	\$162.20	\$153.71

<b>Authority</b>	<b>SP CITY OF EAST GRAND FORKS</b>	<b>Taxpayer:</b>	<b>NOVAK JACOB J &amp; KARYN A</b>														
<b>Pin</b>	<b>Fund</b>	<b>Project Code</b>	<b>Project Description</b>	<b>Start Year</b>	<b>Term</b>	<b>Int Rate</b>	<b>Extra Days</b>	<b>Years Pmt Dfrd</b>	<b>Years Principal Dfrd</b>	<b>Years Int Dfrd</b>	<b>Paid</b>	<b>Year</b>	<b>Init Amount</b>	<b>Prin. Amount</b>	<b>Int Amount</b>	<b>Payment</b>	<b>Balance</b>
83.00302.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	0 No	2012	\$614.49	\$97.15	\$10.98	\$108.13	\$102.50
												Totals	\$614.49	\$97.15	\$10.98	\$108.13	\$102.50

<b>Authority</b>	<b>SP CITY OF EAST GRAND FORKS</b>	<b>Taxpayer:</b>	<b>MACK DONALD J &amp; JANIS</b>														
<b>Pin</b>	<b>Fund</b>	<b>Project Code</b>	<b>Project Description</b>	<b>Start Year</b>	<b>Term</b>	<b>Int Rate</b>	<b>Extra Days</b>	<b>Years Pmt Dfrd</b>	<b>Years Principal Dfrd</b>	<b>Years Int Dfrd</b>	<b>Paid</b>	<b>Year</b>	<b>Init Amount</b>	<b>Prin. Amount</b>	<b>Int Amount</b>	<b>Payment</b>	<b>Balance</b>
83.00303.00	S-832190	S-832190	CURB AND G CG & PAVING	1995	20	6.76%	16	0	0	0	0 No	2012	\$2,012.04	\$153.17	\$33.22	\$186.39	\$338.24
83.00303.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	0 No	2012	\$614.49	\$97.15	\$10.98	\$108.13	\$102.50
												Totals	\$2,626.53	\$250.32	\$44.20	\$294.52	\$440.74

<b>Authority</b>	<b>SP CITY OF EAST GRAND FORKS</b>	<b>Taxpayer:</b>	<b>KUENZEL DERRICK M</b>														
<b>Pin</b>	<b>Fund</b>	<b>Project Code</b>	<b>Project Description</b>	<b>Start Year</b>	<b>Term</b>	<b>Int Rate</b>	<b>Extra Days</b>	<b>Years Pmt Dfrd</b>	<b>Years Principal Dfrd</b>	<b>Years Int Dfrd</b>	<b>Paid</b>	<b>Year</b>	<b>Init Amount</b>	<b>Prin. Amount</b>	<b>Int Amount</b>	<b>Payment</b>	<b>Balance</b>
83.00304.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	0 No	2012	\$460.87	\$72.87	\$8.23	\$81.10	\$76.84
												Totals	\$460.87	\$72.87	\$8.23	\$81.10	\$76.84

<b>Authority</b>	<b>SP CITY OF EAST GRAND FORKS</b>	<b>Taxpayer:</b>	<b>LAUDAL JAMIE</b>														
<b>Pin</b>	<b>Fund</b>	<b>Project Code</b>	<b>Project Description</b>	<b>Start Year</b>	<b>Term</b>	<b>Int Rate</b>	<b>Extra Days</b>	<b>Years Pmt Dfrd</b>	<b>Years Principal Dfrd</b>	<b>Years Int Dfrd</b>	<b>Paid</b>	<b>Year</b>	<b>Init Amount</b>	<b>Prin. Amount</b>	<b>Int Amount</b>	<b>Payment</b>	<b>Balance</b>
83.00307.00	S-832190	S-832190	CURB AND G CG & PAVING	1995	20	6.76%	16	0	0	0	0 No	2012	\$1,341.36	\$102.11	\$22.15	\$124.26	\$225.48
83.00307.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	0 No	2012	\$460.87	\$72.87	\$8.23	\$81.10	\$76.84
												Totals	\$1,802.23	\$174.98	\$30.38	\$205.36	\$302.32

<b>Authority</b>	<b>SP CITY OF EAST GRAND FORKS</b>	<b>Taxpayer:</b>	<b>HAUGEN JOHN M &amp; CAMELA L</b>														
<b>Pin</b>	<b>Fund</b>	<b>Project Code</b>	<b>Project Description</b>	<b>Start Year</b>	<b>Term</b>	<b>Int Rate</b>	<b>Extra Days</b>	<b>Years Pmt Dfrd</b>	<b>Years Principal Dfrd</b>	<b>Years Int Dfrd</b>	<b>Paid</b>	<b>Year</b>	<b>Init Amount</b>	<b>Prin. Amount</b>	<b>Int Amount</b>	<b>Payment</b>	<b>Balance</b>
83.00308.00	S-832190	S-832190	CURB AND G CG & PAVING	1995	20	6.76%	16	0	0	0	0 No	2012	\$1,463.59	\$111.44	\$24.15	\$135.59	\$245.85
83.00308.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	0 No	2012	\$614.49	\$97.15	\$10.98	\$108.13	\$102.50
												Totals	\$2,078.08	\$208.59	\$35.13	\$243.72	\$348.35

<b>Authority</b>	<b>SP CITY OF EAST GRAND FORKS</b>	<b>Taxpayer:</b>	<b>ROSS GEORGE F &amp; DEANNE M</b>														
<b>Pin</b>	<b>Fund</b>	<b>Project Code</b>	<b>Project Description</b>	<b>Start Year</b>	<b>Term</b>	<b>Int Rate</b>	<b>Extra Days</b>	<b>Years Pmt Dfrd</b>	<b>Years Principal Dfrd</b>	<b>Years Int Dfrd</b>	<b>Paid</b>	<b>Year</b>	<b>Init Amount</b>	<b>Prin. Amount</b>	<b>Int Amount</b>	<b>Payment</b>	<b>Balance</b>
83.00313.00	S-839980	S-839980	SIDEWALK REPLACEMENT 2009	2011	5	5.50%	0	0	0	0	0 No	2012	\$3,418.90	\$646.28	\$154.35	\$800.63	\$2,160.03
												Totals	\$3,418.90	\$646.28	\$154.35	\$800.63	\$2,160.03

<b>Authority</b>	<b>SP CITY OF EAST GRAND FORKS</b>	<b>Taxpayer:</b>	<b>WEBER BOBBIE &amp; SUSAN</b>														
<b>Pin</b>	<b>Fund</b>	<b>Project Code</b>	<b>Project Description</b>	<b>Start Year</b>	<b>Term</b>	<b>Int Rate</b>	<b>Extra Days</b>	<b>Years Pmt Dfrd</b>	<b>Years Principal Dfrd</b>	<b>Years Int Dfrd</b>	<b>Paid</b>	<b>Year</b>	<b>Init Amount</b>	<b>Prin. Amount</b>	<b>Int Amount</b>	<b>Payment</b>	<b>Balance</b>

83.00315.00	S-832190	S-832190	CURB AND G CG & PAVING	1995	20	6.76%	16	0	0	0	No	2012	\$1,854.55	\$141.18	\$30.62	\$171.80	\$311.80
<b>Authority</b>	<b>SP CITY OF EAST GRAND FORKS</b>	<b>Taxpayer:</b>	<b>SORENSON BONNIE &amp; %PAT SORENSON</b>									<b>Totals</b>	<b>\$1,854.55</b>	<b>\$141.18</b>	<b>\$30.62</b>	<b>\$171.80</b>	<b>\$311.80</b>
<b>Pin</b>	<b>Fund</b>	<b>Project Code</b>	<b>Project Description</b>	<b>Start Year</b>	<b>Term</b>	<b>Int Rate</b>	<b>Extra Days</b>	<b>Years Pmt Dfrd</b>	<b>Years Principal Dfrd</b>	<b>Years Int Dfrd</b>	<b>Paid</b>	<b>Year</b>	<b>Init Amount</b>	<b>Prin. Amount</b>	<b>Int Amount</b>	<b>Payment</b>	<b>Balance</b>
83.00316.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2012	\$614.49	\$97.15	\$10.98	\$108.13	\$102.50
<b>Authority</b>	<b>SP CITY OF EAST GRAND FORKS</b>	<b>Taxpayer:</b>	<b>ZUKOWSKI SCOTT G &amp; PAULA R</b>									<b>Totals</b>	<b>\$614.49</b>	<b>\$97.15</b>	<b>\$10.98</b>	<b>\$108.13</b>	<b>\$102.50</b>
<b>Pin</b>	<b>Fund</b>	<b>Project Code</b>	<b>Project Description</b>	<b>Start Year</b>	<b>Term</b>	<b>Int Rate</b>	<b>Extra Days</b>	<b>Years Pmt Dfrd</b>	<b>Years Principal Dfrd</b>	<b>Years Int Dfrd</b>	<b>Paid</b>	<b>Year</b>	<b>Init Amount</b>	<b>Prin. Amount</b>	<b>Int Amount</b>	<b>Payment</b>	<b>Balance</b>
83.00341.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2012	\$614.49	\$97.15	\$10.98	\$108.13	\$102.50
<b>Authority</b>	<b>SP CITY OF EAST GRAND FORKS</b>	<b>Taxpayer:</b>	<b>VONASEK RONALD J &amp; GENEVIEVE</b>									<b>Totals</b>	<b>\$614.49</b>	<b>\$97.15</b>	<b>\$10.98</b>	<b>\$108.13</b>	<b>\$102.50</b>
<b>Pin</b>	<b>Fund</b>	<b>Project Code</b>	<b>Project Description</b>	<b>Start Year</b>	<b>Term</b>	<b>Int Rate</b>	<b>Extra Days</b>	<b>Years Pmt Dfrd</b>	<b>Years Principal Dfrd</b>	<b>Years Int Dfrd</b>	<b>Paid</b>	<b>Year</b>	<b>Init Amount</b>	<b>Prin. Amount</b>	<b>Int Amount</b>	<b>Payment</b>	<b>Balance</b>
83.00342.00	S-832190	S-832190	CURB AND G CG & PAVING	1995	20	6.76%	16	0	0	0	No	2012	\$1,341.36	\$102.11	\$22.15	\$124.26	\$225.48
83.00342.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2012	\$614.49	\$97.15	\$10.98	\$108.13	\$102.50
<b>Authority</b>	<b>SP CITY OF EAST GRAND FORKS</b>	<b>Taxpayer:</b>	<b>ESPELUND WILLIAM H &amp; ANNA M</b>									<b>Totals</b>	<b>\$1,955.85</b>	<b>\$199.26</b>	<b>\$33.13</b>	<b>\$232.39</b>	<b>\$327.98</b>
<b>Pin</b>	<b>Fund</b>	<b>Project Code</b>	<b>Project Description</b>	<b>Start Year</b>	<b>Term</b>	<b>Int Rate</b>	<b>Extra Days</b>	<b>Years Pmt Dfrd</b>	<b>Years Principal Dfrd</b>	<b>Years Int Dfrd</b>	<b>Paid</b>	<b>Year</b>	<b>Init Amount</b>	<b>Prin. Amount</b>	<b>Int Amount</b>	<b>Payment</b>	<b>Balance</b>
83.00345.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2012	\$614.49	\$97.15	\$10.98	\$108.13	\$102.50
<b>Authority</b>	<b>SP CITY OF EAST GRAND FORKS</b>	<b>Taxpayer:</b>	<b>DEMARAIS JAMES W &amp; CHRISTINE M</b>									<b>Totals</b>	<b>\$614.49</b>	<b>\$97.15</b>	<b>\$10.98</b>	<b>\$108.13</b>	<b>\$102.50</b>
<b>Pin</b>	<b>Fund</b>	<b>Project Code</b>	<b>Project Description</b>	<b>Start Year</b>	<b>Term</b>	<b>Int Rate</b>	<b>Extra Days</b>	<b>Years Pmt Dfrd</b>	<b>Years Principal Dfrd</b>	<b>Years Int Dfrd</b>	<b>Paid</b>	<b>Year</b>	<b>Init Amount</b>	<b>Prin. Amount</b>	<b>Int Amount</b>	<b>Payment</b>	<b>Balance</b>
83.00346.00	S-832190	S-832190	CURB AND G CG & PAVING	1995	20	6.76%	16	0	0	0	No	2012	\$1,341.36	\$102.11	\$22.15	\$124.26	\$225.48
83.00346.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2012	\$614.49	\$97.15	\$10.98	\$108.13	\$102.50
<b>Authority</b>	<b>SP CITY OF EAST GRAND FORKS</b>	<b>Taxpayer:</b>	<b>DUBUQUE LILY</b>									<b>Totals</b>	<b>\$1,955.85</b>	<b>\$199.26</b>	<b>\$33.13</b>	<b>\$232.39</b>	<b>\$327.98</b>
<b>Pin</b>	<b>Fund</b>	<b>Project Code</b>	<b>Project Description</b>	<b>Start Year</b>	<b>Term</b>	<b>Int Rate</b>	<b>Extra Days</b>	<b>Years Pmt Dfrd</b>	<b>Years Principal Dfrd</b>	<b>Years Int Dfrd</b>	<b>Paid</b>	<b>Year</b>	<b>Init Amount</b>	<b>Prin. Amount</b>	<b>Int Amount</b>	<b>Payment</b>	<b>Balance</b>
83.00351.00	S-832190	S-832190	CURB AND G CG & PAVING	1995	20	6.76%	16	0	0	0	No	2012	\$1,341.36	\$102.11	\$22.15	\$124.26	\$225.48
<b>Authority</b>	<b>SP CITY OF EAST GRAND FORKS</b>	<b>Taxpayer:</b>	<b>BUSHY ROBERT A &amp; COLLEEN C</b>									<b>Totals</b>	<b>\$1,341.36</b>	<b>\$102.11</b>	<b>\$22.15</b>	<b>\$124.26</b>	<b>\$225.48</b>
<b>Pin</b>	<b>Fund</b>	<b>Project Code</b>	<b>Project Description</b>	<b>Start Year</b>	<b>Term</b>	<b>Int Rate</b>	<b>Extra Days</b>	<b>Years Pmt Dfrd</b>	<b>Years Principal Dfrd</b>	<b>Years Int Dfrd</b>	<b>Paid</b>	<b>Year</b>	<b>Init Amount</b>	<b>Prin. Amount</b>	<b>Int Amount</b>	<b>Payment</b>	<b>Balance</b>
83.00352.00	S-832190	S-832190	CURB AND G CG & PAVING	1995	20	6.76%	16	0	0	0	No	2012	\$1,341.36	\$102.11	\$22.15	\$124.26	\$225.48
83.00352.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2012	\$614.49	\$97.15	\$10.98	\$108.13	\$102.50
<b>Authority</b>	<b>SP CITY OF EAST GRAND FORKS</b>	<b>Taxpayer:</b>	<b>SCHRAGE MARTEN D &amp; LEIGH</b>									<b>Totals</b>	<b>\$1,955.85</b>	<b>\$199.26</b>	<b>\$33.13</b>	<b>\$232.39</b>	<b>\$327.98</b>
<b>Pin</b>	<b>Fund</b>	<b>Project Code</b>	<b>Project Description</b>	<b>Start Year</b>	<b>Term</b>	<b>Int Rate</b>	<b>Extra Days</b>	<b>Years Pmt Dfrd</b>	<b>Years Principal Dfrd</b>	<b>Years Int Dfrd</b>	<b>Paid</b>	<b>Year</b>	<b>Init Amount</b>	<b>Prin. Amount</b>	<b>Int Amount</b>	<b>Payment</b>	<b>Balance</b>
83.00353.00	S-832190	S-832190	CURB AND G CG & PAVING	1995	20	6.76%	16	0	0	0	No	2012	\$2,012.04	\$153.17	\$33.22	\$186.39	\$338.24
<b>Authority</b>	<b>SP CITY OF EAST GRAND FORKS</b>	<b>Taxpayer:</b>	<b>CORBID DENNIS M &amp; JUNE A</b>									<b>Totals</b>	<b>\$2,012.04</b>	<b>\$153.17</b>	<b>\$33.22</b>	<b>\$186.39</b>	<b>\$338.24</b>
<b>Pin</b>	<b>Fund</b>	<b>Project Code</b>	<b>Project Description</b>	<b>Start Year</b>	<b>Term</b>	<b>Int Rate</b>	<b>Extra Days</b>	<b>Years Pmt Dfrd</b>	<b>Years Principal Dfrd</b>	<b>Years Int Dfrd</b>	<b>Paid</b>	<b>Year</b>	<b>Init Amount</b>	<b>Prin. Amount</b>	<b>Int Amount</b>	<b>Payment</b>	<b>Balance</b>
83.00354.00	S-832190	S-832190	CURB AND G CG & PAVING	1995	20	6.76%	16	0	0	0	No	2012	\$2,012.04	\$153.17	\$33.22	\$186.39	\$338.24

83.00354.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	0	No	2012	\$614.49	\$97.15	\$10.98	\$108.13	\$102.50
<b>Authority</b>	<b>GRAND FORKS</b>	<b>SP CITY OF EAST</b>	<b>Taxpayer:</b>	<b>KALSNES DEREK Q</b>							<b>Totals</b>	<b>\$2,626.53</b>	<b>\$250.32</b>	<b>\$44.20</b>	<b>\$294.52</b>	<b>\$440.74</b>		
<b>Pin</b>	<b>Fund</b>	<b>Project Code</b>	<b>Project Description</b>	<b>Start Year</b>	<b>Term</b>	<b>Int Rate</b>	<b>Extra Days</b>	<b>Years Pmt Dfrd</b>	<b>Years Principal Dfrd</b>	<b>Years Int Dfrd</b>	<b>Paid</b>	<b>Year</b>	<b>Init Amount</b>	<b>Prin. Amount</b>	<b>Int Amount</b>	<b>Payment</b>	<b>Balance</b>	
83.00355.00	S-832190	S-832190	CURB AND G CG & PAVING	1995	20	6.76%	16	0	0	0	0	No	2012	\$2,134.27	\$162.50	\$35.22	\$197.72	\$358.56
83.00355.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	0	No	2012	\$614.49	\$97.15	\$10.98	\$108.13	\$102.50
<b>Authority</b>	<b>GRAND FORKS</b>	<b>SP CITY OF EAST</b>	<b>Taxpayer:</b>	<b>ZASTOUPIL JENNIFER A</b>							<b>Totals</b>	<b>\$2,748.76</b>	<b>\$259.65</b>	<b>\$46.20</b>	<b>\$305.85</b>	<b>\$461.06</b>		
<b>Pin</b>	<b>Fund</b>	<b>Project Code</b>	<b>Project Description</b>	<b>Start Year</b>	<b>Term</b>	<b>Int Rate</b>	<b>Extra Days</b>	<b>Years Pmt Dfrd</b>	<b>Years Principal Dfrd</b>	<b>Years Int Dfrd</b>	<b>Paid</b>	<b>Year</b>	<b>Init Amount</b>	<b>Prin. Amount</b>	<b>Int Amount</b>	<b>Payment</b>	<b>Balance</b>	
83.00356.00	S-832190	S-832190	CURB AND G CG & PAVING	1995	20	6.76%	16	0	0	0	0	No	2012	\$3,018.06	\$229.77	\$49.82	\$279.59	\$507.23
83.00356.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	0	No	2012	\$921.75	\$145.73	\$16.47	\$162.20	\$153.71
<b>Authority</b>	<b>GRAND FORKS</b>	<b>SP CITY OF EAST</b>	<b>Taxpayer:</b>	<b>YORK MARTHA</b>							<b>Totals</b>	<b>\$3,939.81</b>	<b>\$375.50</b>	<b>\$66.29</b>	<b>\$441.79</b>	<b>\$660.94</b>		
<b>Pin</b>	<b>Fund</b>	<b>Project Code</b>	<b>Project Description</b>	<b>Start Year</b>	<b>Term</b>	<b>Int Rate</b>	<b>Extra Days</b>	<b>Years Pmt Dfrd</b>	<b>Years Principal Dfrd</b>	<b>Years Int Dfrd</b>	<b>Paid</b>	<b>Year</b>	<b>Init Amount</b>	<b>Prin. Amount</b>	<b>Int Amount</b>	<b>Payment</b>	<b>Balance</b>	
83.00357.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	0	No	2012	\$921.75	\$145.73	\$16.47	\$162.20	\$153.71
<b>Authority</b>	<b>GRAND FORKS</b>	<b>SP CITY OF EAST</b>	<b>Taxpayer:</b>	<b>HENSRUD MERLYN &amp; SHARON</b>							<b>Totals</b>	<b>\$921.75</b>	<b>\$145.73</b>	<b>\$16.47</b>	<b>\$162.20</b>	<b>\$153.71</b>		
<b>Pin</b>	<b>Fund</b>	<b>Project Code</b>	<b>Project Description</b>	<b>Start Year</b>	<b>Term</b>	<b>Int Rate</b>	<b>Extra Days</b>	<b>Years Pmt Dfrd</b>	<b>Years Principal Dfrd</b>	<b>Years Int Dfrd</b>	<b>Paid</b>	<b>Year</b>	<b>Init Amount</b>	<b>Prin. Amount</b>	<b>Int Amount</b>	<b>Payment</b>	<b>Balance</b>	
83.00358.00	S-832190	S-832190	CURB AND G CG & PAVING	1995	20	6.76%	16	0	0	0	0	No	2012	\$335.34	\$25.54	\$5.53	\$31.07	\$56.21
83.00358.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	0	No	2012	\$307.25	\$48.58	\$5.49	\$54.07	\$51.21
<b>Authority</b>	<b>GRAND FORKS</b>	<b>SP CITY OF EAST</b>	<b>Taxpayer:</b>	<b>SWANBERG ROGER E &amp; JEANINE J</b>							<b>Totals</b>	<b>\$642.59</b>	<b>\$74.12</b>	<b>\$11.02</b>	<b>\$85.14</b>	<b>\$107.42</b>		
<b>Pin</b>	<b>Fund</b>	<b>Project Code</b>	<b>Project Description</b>	<b>Start Year</b>	<b>Term</b>	<b>Int Rate</b>	<b>Extra Days</b>	<b>Years Pmt Dfrd</b>	<b>Years Principal Dfrd</b>	<b>Years Int Dfrd</b>	<b>Paid</b>	<b>Year</b>	<b>Init Amount</b>	<b>Prin. Amount</b>	<b>Int Amount</b>	<b>Payment</b>	<b>Balance</b>	
83.00359.00	S-832190	S-832190	CURB AND G CG & PAVING	1995	20	6.76%	16	0	0	0	0	No	2012	\$1,006.02	\$76.60	\$16.60	\$93.20	\$168.97
83.00359.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	0	No	2012	\$921.75	\$145.73	\$16.47	\$162.20	\$153.71
<b>Authority</b>	<b>GRAND FORKS</b>	<b>SP CITY OF EAST</b>	<b>Taxpayer:</b>	<b>HALVORSON CHANCEY E &amp; LAURA A</b>							<b>Totals</b>	<b>\$1,927.77</b>	<b>\$222.33</b>	<b>\$33.07</b>	<b>\$255.40</b>	<b>\$322.68</b>		
<b>Pin</b>	<b>Fund</b>	<b>Project Code</b>	<b>Project Description</b>	<b>Start Year</b>	<b>Term</b>	<b>Int Rate</b>	<b>Extra Days</b>	<b>Years Pmt Dfrd</b>	<b>Years Principal Dfrd</b>	<b>Years Int Dfrd</b>	<b>Paid</b>	<b>Year</b>	<b>Init Amount</b>	<b>Prin. Amount</b>	<b>Int Amount</b>	<b>Payment</b>	<b>Balance</b>	
83.00360.00	S-832190	S-832190	CURB AND G CG & PAVING	1995	20	6.76%	16	0	0	0	0	No	2012	\$670.68	\$51.05	\$11.08	\$62.13	\$112.79
83.00360.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	0	No	2012	\$614.49	\$97.15	\$10.98	\$108.13	\$102.50
<b>Authority</b>	<b>GRAND FORKS</b>	<b>SP CITY OF EAST</b>	<b>Taxpayer:</b>	<b>TAYLOR SUSAN M</b>							<b>Totals</b>	<b>\$1,285.17</b>	<b>\$148.20</b>	<b>\$22.06</b>	<b>\$170.26</b>	<b>\$215.29</b>		
<b>Pin</b>	<b>Fund</b>	<b>Project Code</b>	<b>Project Description</b>	<b>Start Year</b>	<b>Term</b>	<b>Int Rate</b>	<b>Extra Days</b>	<b>Years Pmt Dfrd</b>	<b>Years Principal Dfrd</b>	<b>Years Int Dfrd</b>	<b>Paid</b>	<b>Year</b>	<b>Init Amount</b>	<b>Prin. Amount</b>	<b>Int Amount</b>	<b>Payment</b>	<b>Balance</b>	
83.00361.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	0	No	2012	\$614.49	\$97.15	\$10.98	\$108.13	\$102.50
<b>Authority</b>	<b>GRAND FORKS</b>	<b>SP CITY OF EAST</b>	<b>Taxpayer:</b>	<b>MCPMAHON TIMOTHY P &amp; ELIZABETH A</b>							<b>Totals</b>	<b>\$614.49</b>	<b>\$97.15</b>	<b>\$10.98</b>	<b>\$108.13</b>	<b>\$102.50</b>		
<b>Pin</b>	<b>Fund</b>	<b>Project Code</b>	<b>Project Description</b>	<b>Start Year</b>	<b>Term</b>	<b>Int Rate</b>	<b>Extra Days</b>	<b>Years Pmt Dfrd</b>	<b>Years Principal Dfrd</b>	<b>Years Int Dfrd</b>	<b>Paid</b>	<b>Year</b>	<b>Init Amount</b>	<b>Prin. Amount</b>	<b>Int Amount</b>	<b>Payment</b>	<b>Balance</b>	
83.00362.00	S-832190	S-832190	CURB AND G CG & PAVING	1995	20	6.76%	16	0	0	0	0	No	2012	\$670.68	\$51.05	\$11.08	\$62.13	\$112.79
83.00362.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	0	No	2012	\$614.49	\$97.15	\$10.98	\$108.13	\$102.50
<b>Authority</b>	<b>GRAND FORKS</b>	<b>SP CITY OF EAST</b>	<b>Taxpayer:</b>	<b>SHUNN MATTHEW B</b>							<b>Totals</b>	<b>\$1,285.17</b>	<b>\$148.20</b>	<b>\$22.06</b>	<b>\$170.26</b>	<b>\$215.29</b>		
<b>Pin</b>	<b>Fund</b>	<b>Project Code</b>	<b>Project Description</b>	<b>Start Year</b>	<b>Term</b>	<b>Int Rate</b>	<b>Extra Days</b>	<b>Years Pmt Dfrd</b>	<b>Years Principal Dfrd</b>	<b>Years Int Dfrd</b>	<b>Paid</b>	<b>Year</b>	<b>Init Amount</b>	<b>Prin. Amount</b>	<b>Int Amount</b>	<b>Payment</b>	<b>Balance</b>	
83.00363.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	0	No	2012	\$264.24	\$41.78	\$4.72	\$46.50	\$44.04

Totals \$264.24 \$41.78 \$4.72 \$46.50 \$44.04

SP CITY OF EAST

Pin	Authority Fund	Taxpayer: Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.00364.00	S-832190	S-832190	CURB AND G CG & PAVING	1995	20	6.76%	16	0	0	0	No	2012	\$787.97	\$60.00	\$13.00	\$73.00	\$132.33	
83.00364.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2012	\$350.27	\$55.38	\$6.26	\$61.64	\$58.37	
													<b>Totals</b>	<b>\$1,138.24</b>	<b>\$115.38</b>	<b>\$19.26</b>	<b>\$134.64</b>	<b>\$190.70</b>

Pin	Authority Fund	SP CITY OF EAST Project Code	Taxpayer: Project Description	Start Year	Term	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-832190	S-832190	CURB AND G CG & PAVING	1995	20	6.76%	16	0	0	0	No	2012	\$2,012.04	\$153.17	\$33.22	\$186.39	\$338.24	
83.00365.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2012	\$356.41	\$56.35	\$6.37	\$62.72	\$59.41	
													<b>Totals</b>	<b>\$2,368.45</b>	<b>\$209.52</b>	<b>\$39.59</b>	<b>\$249.11</b>	<b>\$397.65</b>

Pin	Authority Fund	SP CITY OF EAST Project Code	Taxpayer: Project Description	Start Year	Term	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-832190	S-832190	CURB AND G CG & PAVING	1995	20	6.76%	16	0	0	0	No	2012	\$2,012.04	\$153.17	\$33.22	\$186.39	\$338.24	
83.00366.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2012	\$258.09	\$40.80	\$4.61	\$45.41	\$43.08	
													<b>Totals</b>	<b>\$2,270.13</b>	<b>\$193.97</b>	<b>\$37.83</b>	<b>\$231.80</b>	<b>\$381.32</b>

Pin	Authority Fund	SP CITY OF EAST Project Code	Taxpayer: Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.00367.00	S-832190	S-832190	CURB AND G CG & PAVING	1995	20	6.76%	16	0	0	0	No	2012	\$1,073.32	\$81.71	\$17.72	\$99.43	\$180.45	
83.00367.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2012	\$614.49	\$97.15	\$10.98	\$108.13	\$102.50	
													<b>Totals</b>	<b>\$1,687.81</b>	<b>\$178.86</b>	<b>\$28.70</b>	<b>\$207.56</b>	<b>\$282.95</b>

Pin	Authority Fund	SP CITY OF EAST Project Code	Taxpayer: Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.00369.00	S-832190	S-832190	CURB AND G CG & PAVING	1995	20	6.76%	16	0	0	0	No	2012	\$670.68	\$51.05	\$11.08	\$62.13	\$112.79	
83.00369.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2012	\$614.49	\$97.15	\$10.98	\$108.13	\$102.50	
													<b>Totals</b>	<b>\$1,285.17</b>	<b>\$148.20</b>	<b>\$22.06</b>	<b>\$170.26</b>	<b>\$215.29</b>

Pin	Authority Fund	SP CITY OF EAST Project Code	Taxpayer: Project Description	Start Year	Term	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-832190	S-832190	CURB AND G CG & PAVING	1995	20	6.76%	16	0	0	0	No	2012	\$2,012.04	\$153.17	\$33.22	\$186.39	\$338.24	
83.00370.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2012	\$614.49	\$97.15	\$10.98	\$108.13	\$102.50	
													<b>Totals</b>	<b>\$2,626.53</b>	<b>\$250.32</b>	<b>\$44.20</b>	<b>\$294.52</b>	<b>\$440.74</b>

Pin	Authority Fund	SP CITY OF EAST Project Code	Taxpayer: Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.00371.00	S-832190	S-832190	CURB AND G CG & PAVING	1995	20	6.76%	16	0	0	0	No	2012	\$2,012.04	\$153.17	\$33.22	\$186.39	\$338.24	
83.00371.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2012	\$614.49	\$97.15	\$10.98	\$108.13	\$102.50	
													<b>Totals</b>	<b>\$2,626.53</b>	<b>\$250.32</b>	<b>\$44.20</b>	<b>\$294.52</b>	<b>\$440.74</b>

Pin	Authority Fund	SP CITY OF EAST Project Code	Taxpayer: Project Description	Start Year	Term	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-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2012	\$384.06	\$60.72	\$6.86	\$67.58	\$64.06	
													<b>Totals</b>	<b>\$384.06</b>	<b>\$60.72</b>	<b>\$6.86</b>	<b>\$67.58</b>	<b>\$64.06</b>

Pin	Authority GRAND FORKS Fund	SP CITY OF EAST Project Code	Taxpayer: Project Description	Start Year	Term	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-832190	S-832190	CURB AND G CG & PAVING	1995	20	6.76%	16	0	0	0	0 No	2012	\$335.34	\$25.54	\$5.53	\$31.07	\$56.21	
83.00373.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	0 No	2012	\$153.62	\$24.28	\$2.75	\$27.03	\$25.64	
													<b>Totals</b>	<b>\$488.96</b>	<b>\$49.82</b>	<b>\$8.28</b>	<b>\$58.10</b>	<b>\$81.85</b>

Pin	Authority GRAND FORKS Fund	SP CITY OF EAST Project Code	Taxpayer: Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.00374.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	0 No	2012	\$153.62	\$24.28	\$2.75	\$27.03	\$25.64	
													<b>Totals</b>	<b>\$153.62</b>	<b>\$24.28</b>	<b>\$2.75</b>	<b>\$27.03</b>	<b>\$25.64</b>

Pin	Authority GRAND FORKS Fund	SP CITY OF EAST Project Code	Taxpayer: Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.00375.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	0 No	2012	\$76.81	\$12.15	\$1.37	\$13.52	\$12.76	
													<b>Totals</b>	<b>\$76.81</b>	<b>\$12.15</b>	<b>\$1.37</b>	<b>\$13.52</b>	<b>\$12.76</b>

Pin	Authority GRAND FORKS Fund	SP CITY OF EAST Project Code	Taxpayer: Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.00377.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	0 No	2012	\$153.62	\$24.28	\$2.75	\$27.03	\$25.64	
													<b>Totals</b>	<b>\$153.62</b>	<b>\$24.28</b>	<b>\$2.75</b>	<b>\$27.03</b>	<b>\$25.64</b>

Pin	Authority GRAND FORKS Fund	SP CITY OF EAST Project Code	Taxpayer: Project Description	Start Year	Term	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-832190	S-832190	CURB AND G CG & PAVING	1995	20	6.76%	16	0	0	0	0 No	2012	\$2,012.04	\$153.17	\$33.22	\$186.39	\$338.24	
83.00382.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	0 No	2012	\$921.75	\$145.73	\$16.47	\$162.20	\$153.71	
													<b>Totals</b>	<b>\$2,933.79</b>	<b>\$298.90</b>	<b>\$49.69</b>	<b>\$348.59</b>	<b>\$491.95</b>

Pin	Authority GRAND FORKS Fund	SP CITY OF EAST Project Code	Taxpayer: Project Description	Start Year	Term	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-832190	S-832190	CURB AND G CG & PAVING	1995	20	6.76%	16	0	0	0	0 No	2012	\$1,341.36	\$102.11	\$22.15	\$124.26	\$225.48	
83.00383.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	0 No	2012	\$614.49	\$97.15	\$10.98	\$108.13	\$102.50	
													<b>Totals</b>	<b>\$1,955.85</b>	<b>\$199.26</b>	<b>\$33.13</b>	<b>\$232.39</b>	<b>\$327.98</b>

Pin	Authority GRAND FORKS Fund	SP CITY OF EAST Project Code	Taxpayer: Project Description	Start Year	Term	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-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	0 No	2012	\$307.25	\$48.58	\$5.49	\$54.07	\$51.21	
													<b>Totals</b>	<b>\$307.25</b>	<b>\$48.58</b>	<b>\$5.49</b>	<b>\$54.07</b>	<b>\$51.21</b>

Pin	Authority GRAND FORKS Fund	SP CITY OF EAST Project Code	Taxpayer: Project Description	Start Year	Term	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-832190	S-832190	CURB AND G CG & PAVING	1995	20	6.76%	16	0	0	0	0 No	2012	\$670.68	\$51.05	\$11.08	\$62.13	\$112.79	
83.00388.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	0 No	2012	\$153.62	\$24.28	\$2.75	\$27.03	\$25.64	
													<b>Totals</b>	<b>\$824.30</b>	<b>\$75.33</b>	<b>\$13.83</b>	<b>\$89.16</b>	<b>\$138.43</b>

Pin	Authority GRAND FORKS Fund	SP CITY OF EAST Project Code	Taxpayer: Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
<p>Authority: SP CITY OF EAST GRAND FORKS  Taxpayer: BALDOCK DONALD &amp; DELORES</p>																	

83.00389.00	S-832190	S-832190	CURB AND G CG & PAVING	1995	20	6.76%	16	0	0	0	0 No	2012	\$576.79	\$43.91	\$9.52	\$53.43	\$96.98	
83.00389.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	0 No	2012	\$79.27	\$12.53	\$1.42	\$13.95	\$13.22	
<b>Authority</b>													<b>Totals</b>	<b>\$656.06</b>	<b>\$56.44</b>	<b>\$10.94</b>	<b>\$67.38</b>	<b>\$110.20</b>
<b>Authority</b>	<b>SP CITY OF EAST GRAND FORKS</b>	<b>Taxpayer:</b>	<b>BALDOCK DONALD &amp; DELORES</b>															
<b>Pin</b>	<b>Fund</b>	<b>Project Code</b>	<b>Project Description</b>	<b>Start Year</b>	<b>Term</b>	<b>Int Rate</b>	<b>Extra Days</b>	<b>Years Pmt Dfrd</b>	<b>Years Principal Dfrd</b>	<b>Years Int Dfrd</b>	<b>Paid</b>	<b>Year</b>	<b>Init Amount</b>	<b>Prin. Amount</b>	<b>Int Amount</b>	<b>Payment</b>	<b>Balance</b>	
83.00389.01	S-832190	S-832190	CURB AND G CG & PAVING	1995	20	6.76%	16	0	0	0	0 No	2012	\$335.34	\$25.54	\$5.53	\$31.07	\$56.21	
83.00389.01	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	0 No	2012	\$76.81	\$12.15	\$1.37	\$13.52	\$12.76	
<b>Authority</b>													<b>Totals</b>	<b>\$412.15</b>	<b>\$37.69</b>	<b>\$6.90</b>	<b>\$44.59</b>	<b>\$68.97</b>
<b>Authority</b>	<b>SP CITY OF EAST GRAND FORKS</b>	<b>Taxpayer:</b>	<b>BALDOCK SCOTT A</b>															
<b>Pin</b>	<b>Fund</b>	<b>Project Code</b>	<b>Project Description</b>	<b>Start Year</b>	<b>Term</b>	<b>Int Rate</b>	<b>Extra Days</b>	<b>Years Pmt Dfrd</b>	<b>Years Principal Dfrd</b>	<b>Years Int Dfrd</b>	<b>Paid</b>	<b>Year</b>	<b>Init Amount</b>	<b>Prin. Amount</b>	<b>Int Amount</b>	<b>Payment</b>	<b>Balance</b>	
83.00390.00	S-832190	S-832190	CURB AND G CG & PAVING	1995	20	6.76%	16	0	0	0	0 No	2012	\$429.24	\$32.66	\$7.10	\$39.76	\$72.31	
83.00390.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	0 No	2012	\$58.99	\$9.33	\$1.05	\$10.38	\$9.83	
<b>Authority</b>													<b>Totals</b>	<b>\$488.23</b>	<b>\$41.99</b>	<b>\$8.15</b>	<b>\$50.14</b>	<b>\$82.14</b>
<b>Authority</b>	<b>SP CITY OF EAST GRAND FORKS</b>	<b>Taxpayer:</b>	<b>VONESH DUANE &amp; ELEANOR G</b>															
<b>Pin</b>	<b>Fund</b>	<b>Project Code</b>	<b>Project Description</b>	<b>Start Year</b>	<b>Term</b>	<b>Int Rate</b>	<b>Extra Days</b>	<b>Years Pmt Dfrd</b>	<b>Years Principal Dfrd</b>	<b>Years Int Dfrd</b>	<b>Paid</b>	<b>Year</b>	<b>Init Amount</b>	<b>Prin. Amount</b>	<b>Int Amount</b>	<b>Payment</b>	<b>Balance</b>	
83.00588.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	0 No	2012	\$448.45	\$70.90	\$8.01	\$78.91	\$74.79	
<b>Authority</b>													<b>Totals</b>	<b>\$448.45</b>	<b>\$70.90</b>	<b>\$8.01</b>	<b>\$78.91</b>	<b>\$74.79</b>
<b>Authority</b>	<b>SP CITY OF EAST GRAND FORKS</b>	<b>Taxpayer:</b>	<b>BIES JASON &amp; ROBYN</b>															
<b>Pin</b>	<b>Fund</b>	<b>Project Code</b>	<b>Project Description</b>	<b>Start Year</b>	<b>Term</b>	<b>Int Rate</b>	<b>Extra Days</b>	<b>Years Pmt Dfrd</b>	<b>Years Principal Dfrd</b>	<b>Years Int Dfrd</b>	<b>Paid</b>	<b>Year</b>	<b>Init Amount</b>	<b>Prin. Amount</b>	<b>Int Amount</b>	<b>Payment</b>	<b>Balance</b>	
83.00589.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	0 No	2012	\$464.23	\$73.40	\$8.29	\$81.69	\$77.41	
<b>Authority</b>													<b>Totals</b>	<b>\$464.23</b>	<b>\$73.40</b>	<b>\$8.29</b>	<b>\$81.69</b>	<b>\$77.41</b>
<b>Authority</b>	<b>SP CITY OF EAST GRAND FORKS</b>	<b>Taxpayer:</b>	<b>RUBASH GLENDA</b>															
<b>Pin</b>	<b>Fund</b>	<b>Project Code</b>	<b>Project Description</b>	<b>Start Year</b>	<b>Term</b>	<b>Int Rate</b>	<b>Extra Days</b>	<b>Years Pmt Dfrd</b>	<b>Years Principal Dfrd</b>	<b>Years Int Dfrd</b>	<b>Paid</b>	<b>Year</b>	<b>Init Amount</b>	<b>Prin. Amount</b>	<b>Int Amount</b>	<b>Payment</b>	<b>Balance</b>	
83.00590.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	0 No	2012	\$1,160.58	\$183.48	\$20.74	\$204.22	\$193.57	
<b>Authority</b>													<b>Totals</b>	<b>\$1,160.58</b>	<b>\$183.48</b>	<b>\$20.74</b>	<b>\$204.22</b>	<b>\$193.57</b>
<b>Authority</b>	<b>SP CITY OF EAST GRAND FORKS</b>	<b>Taxpayer:</b>	<b>JOHNSON MARK L</b>															
<b>Pin</b>	<b>Fund</b>	<b>Project Code</b>	<b>Project Description</b>	<b>Start Year</b>	<b>Term</b>	<b>Int Rate</b>	<b>Extra Days</b>	<b>Years Pmt Dfrd</b>	<b>Years Principal Dfrd</b>	<b>Years Int Dfrd</b>	<b>Paid</b>	<b>Year</b>	<b>Init Amount</b>	<b>Prin. Amount</b>	<b>Int Amount</b>	<b>Payment</b>	<b>Balance</b>	
83.00591.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	0 No	2012	\$472.12	\$74.64	\$8.44	\$83.08	\$78.74	
<b>Authority</b>													<b>Totals</b>	<b>\$472.12</b>	<b>\$74.64</b>	<b>\$8.44</b>	<b>\$83.08</b>	<b>\$78.74</b>
<b>Authority</b>	<b>SP CITY OF EAST GRAND FORKS</b>	<b>Taxpayer:</b>	<b>TOWN SQUARE</b>															
<b>Pin</b>	<b>Fund</b>	<b>Project Code</b>	<b>Project Description</b>	<b>Start Year</b>	<b>Term</b>	<b>Int Rate</b>	<b>Extra Days</b>	<b>Years Pmt Dfrd</b>	<b>Years Principal Dfrd</b>	<b>Years Int Dfrd</b>	<b>Paid</b>	<b>Year</b>	<b>Init Amount</b>	<b>Prin. Amount</b>	<b>Int Amount</b>	<b>Payment</b>	<b>Balance</b>	
83.00773.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	0 No	2012	\$270.37	\$42.75	\$4.83	\$47.58	\$45.06	
<b>Authority</b>													<b>Totals</b>	<b>\$270.37</b>	<b>\$42.75</b>	<b>\$4.83</b>	<b>\$47.58</b>	<b>\$45.06</b>
<b>Authority</b>	<b>SP CITY OF EAST GRAND FORKS</b>	<b>Taxpayer:</b>	<b>GERMAN RAYMOND J &amp; ARLENE A TRUSTEES</b>															
<b>Pin</b>	<b>Fund</b>	<b>Project Code</b>	<b>Project Description</b>	<b>Start Year</b>	<b>Term</b>	<b>Int Rate</b>	<b>Extra Days</b>	<b>Years Pmt Dfrd</b>	<b>Years Principal Dfrd</b>	<b>Years Int Dfrd</b>	<b>Paid</b>	<b>Year</b>	<b>Init Amount</b>	<b>Prin. Amount</b>	<b>Int Amount</b>	<b>Payment</b>	<b>Balance</b>	
83.00773.01	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	0 No	2012	\$344.12	\$54.40	\$6.15	\$60.55	\$57.42	
<b>Authority</b>													<b>Totals</b>	<b>\$344.12</b>	<b>\$54.40</b>	<b>\$6.15</b>	<b>\$60.55</b>	<b>\$57.42</b>
<b>Authority</b>	<b>SP CITY OF EAST GRAND FORKS</b>	<b>Taxpayer:</b>	<b>TOWN SQUARE</b>															
<b>Pin</b>	<b>Fund</b>	<b>Project Code</b>	<b>Project Description</b>	<b>Start Year</b>	<b>Term</b>	<b>Int Rate</b>	<b>Extra Days</b>	<b>Years Pmt Dfrd</b>	<b>Years Principal Dfrd</b>	<b>Years Int Dfrd</b>	<b>Paid</b>	<b>Year</b>	<b>Init Amount</b>	<b>Prin. Amount</b>	<b>Int Amount</b>	<b>Payment</b>	<b>Balance</b>	

83.00775.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2012	\$614.49	\$97.15	\$10.98	\$108.13	\$102.50
<b>Authority</b>	<b>SP CITY OF EAST GRAND FORKS</b>	<b>Taxpayer:</b>	<b>DEMPSEY MICHAEL &amp; JANINA</b>									<b>Totals</b>	<b>\$614.49</b>	<b>\$97.15</b>	<b>\$10.98</b>	<b>\$108.13</b>	<b>\$102.50</b>
<b>Pin</b>	<b>Fund</b>	<b>Project Code</b>	<b>Project Description</b>	<b>Start Year</b>	<b>Term</b>	<b>Int Rate</b>	<b>Extra Days</b>	<b>Years Pmt Dfrd</b>	<b>Years Principal Dfrd</b>	<b>Years Int Dfrd</b>	<b>Paid</b>	<b>Year</b>	<b>Init Amount</b>	<b>Prin. Amount</b>	<b>Int Amount</b>	<b>Payment</b>	<b>Balance</b>
83.00776.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2012	\$614.49	\$97.15	\$10.98	\$108.13	\$102.50
<b>Authority</b>	<b>SP CITY OF EAST GRAND FORKS</b>	<b>Taxpayer:</b>	<b>ANDERSON MICHAEL J &amp; JULIE A</b>									<b>Totals</b>	<b>\$614.49</b>	<b>\$97.15</b>	<b>\$10.98</b>	<b>\$108.13</b>	<b>\$102.50</b>
<b>Pin</b>	<b>Fund</b>	<b>Project Code</b>	<b>Project Description</b>	<b>Start Year</b>	<b>Term</b>	<b>Int Rate</b>	<b>Extra Days</b>	<b>Years Pmt Dfrd</b>	<b>Years Principal Dfrd</b>	<b>Years Int Dfrd</b>	<b>Paid</b>	<b>Year</b>	<b>Init Amount</b>	<b>Prin. Amount</b>	<b>Int Amount</b>	<b>Payment</b>	<b>Balance</b>
83.00777.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2012	\$562.78	\$88.97	\$10.06	\$99.03	\$93.86
<b>Authority</b>	<b>SP CITY OF EAST GRAND FORKS</b>	<b>Taxpayer:</b>	<b>TOWN SQUARE</b>									<b>Totals</b>	<b>\$562.78</b>	<b>\$88.97</b>	<b>\$10.06</b>	<b>\$99.03</b>	<b>\$93.86</b>
<b>Pin</b>	<b>Fund</b>	<b>Project Code</b>	<b>Project Description</b>	<b>Start Year</b>	<b>Term</b>	<b>Int Rate</b>	<b>Extra Days</b>	<b>Years Pmt Dfrd</b>	<b>Years Principal Dfrd</b>	<b>Years Int Dfrd</b>	<b>Paid</b>	<b>Year</b>	<b>Init Amount</b>	<b>Prin. Amount</b>	<b>Int Amount</b>	<b>Payment</b>	<b>Balance</b>
83.00778.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2012	\$1,659.14	\$262.30	\$29.65	\$291.95	\$276.72
<b>Authority</b>	<b>SP CITY OF EAST GRAND FORKS</b>	<b>Taxpayer:</b>	<b>PEAK DEVELOPMENT, LLP</b>									<b>Totals</b>	<b>\$1,659.14</b>	<b>\$262.30</b>	<b>\$29.65</b>	<b>\$291.95</b>	<b>\$276.72</b>
<b>Pin</b>	<b>Fund</b>	<b>Project Code</b>	<b>Project Description</b>	<b>Start Year</b>	<b>Term</b>	<b>Int Rate</b>	<b>Extra Days</b>	<b>Years Pmt Dfrd</b>	<b>Years Principal Dfrd</b>	<b>Years Int Dfrd</b>	<b>Paid</b>	<b>Year</b>	<b>Init Amount</b>	<b>Prin. Amount</b>	<b>Int Amount</b>	<b>Payment</b>	<b>Balance</b>
83.00781.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2012	\$1,152.19	\$182.15	\$20.59	\$202.74	\$192.22
<b>Authority</b>	<b>SP CITY OF EAST GRAND FORKS</b>	<b>Taxpayer:</b>	<b>SACRED HEART CHURCH</b>									<b>Totals</b>	<b>\$1,152.19</b>	<b>\$182.15</b>	<b>\$20.59</b>	<b>\$202.74</b>	<b>\$192.22</b>
<b>Pin</b>	<b>Fund</b>	<b>Project Code</b>	<b>Project Description</b>	<b>Start Year</b>	<b>Term</b>	<b>Int Rate</b>	<b>Extra Days</b>	<b>Years Pmt Dfrd</b>	<b>Years Principal Dfrd</b>	<b>Years Int Dfrd</b>	<b>Paid</b>	<b>Year</b>	<b>Init Amount</b>	<b>Prin. Amount</b>	<b>Int Amount</b>	<b>Payment</b>	<b>Balance</b>
83.00783.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2012	\$565.31	\$89.37	\$10.10	\$99.47	\$94.31
<b>Authority</b>	<b>SP CITY OF EAST GRAND FORKS</b>	<b>Taxpayer:</b>	<b>SACRED HEART CHURCH</b>									<b>Totals</b>	<b>\$565.31</b>	<b>\$89.37</b>	<b>\$10.10</b>	<b>\$99.47</b>	<b>\$94.31</b>
<b>Pin</b>	<b>Fund</b>	<b>Project Code</b>	<b>Project Description</b>	<b>Start Year</b>	<b>Term</b>	<b>Int Rate</b>	<b>Extra Days</b>	<b>Years Pmt Dfrd</b>	<b>Years Principal Dfrd</b>	<b>Years Int Dfrd</b>	<b>Paid</b>	<b>Year</b>	<b>Init Amount</b>	<b>Prin. Amount</b>	<b>Int Amount</b>	<b>Payment</b>	<b>Balance</b>
83.00784.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2012	\$2,150.75	\$340.03	\$38.43	\$378.46	\$358.70
<b>Authority</b>	<b>SP CITY OF EAST GRAND FORKS</b>	<b>Taxpayer:</b>	<b>PECKA MELVIN C &amp; CHERYL V</b>									<b>Totals</b>	<b>\$2,150.75</b>	<b>\$340.03</b>	<b>\$38.43</b>	<b>\$378.46</b>	<b>\$358.70</b>
<b>Pin</b>	<b>Fund</b>	<b>Project Code</b>	<b>Project Description</b>	<b>Start Year</b>	<b>Term</b>	<b>Int Rate</b>	<b>Extra Days</b>	<b>Years Pmt Dfrd</b>	<b>Years Principal Dfrd</b>	<b>Years Int Dfrd</b>	<b>Paid</b>	<b>Year</b>	<b>Init Amount</b>	<b>Prin. Amount</b>	<b>Int Amount</b>	<b>Payment</b>	<b>Balance</b>
83.00797.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2012	\$921.75	\$145.73	\$16.47	\$162.20	\$153.71
<b>Authority</b>	<b>SP CITY OF EAST GRAND FORKS</b>	<b>Taxpayer:</b>	<b>PETERSON ROBERT J</b>									<b>Totals</b>	<b>\$921.75</b>	<b>\$145.73</b>	<b>\$16.47</b>	<b>\$162.20</b>	<b>\$153.71</b>
<b>Pin</b>	<b>Fund</b>	<b>Project Code</b>	<b>Project Description</b>	<b>Start Year</b>	<b>Term</b>	<b>Int Rate</b>	<b>Extra Days</b>	<b>Years Pmt Dfrd</b>	<b>Years Principal Dfrd</b>	<b>Years Int Dfrd</b>	<b>Paid</b>	<b>Year</b>	<b>Init Amount</b>	<b>Prin. Amount</b>	<b>Int Amount</b>	<b>Payment</b>	<b>Balance</b>
83.00798.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2012	\$614.49	\$97.15	\$10.98	\$108.13	\$102.50
<b>Authority</b>	<b>SP CITY OF EAST GRAND FORKS</b>	<b>Taxpayer:</b>	<b>MEIERS IRENE</b>									<b>Totals</b>	<b>\$614.49</b>	<b>\$97.15</b>	<b>\$10.98</b>	<b>\$108.13</b>	<b>\$102.50</b>
<b>Pin</b>	<b>Fund</b>	<b>Project Code</b>	<b>Project Description</b>	<b>Start Year</b>	<b>Term</b>	<b>Int Rate</b>	<b>Extra Days</b>	<b>Years Pmt Dfrd</b>	<b>Years Principal Dfrd</b>	<b>Years Int Dfrd</b>	<b>Paid</b>	<b>Year</b>	<b>Init Amount</b>	<b>Prin. Amount</b>	<b>Int Amount</b>	<b>Payment</b>	<b>Balance</b>
83.00801.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2012	\$460.87	\$72.87	\$8.23	\$81.10	\$76.84
<b>Authority</b>	<b>SP CITY OF EAST GRAND FORKS</b>	<b>Taxpayer:</b>	<b>MEIERS IRENE</b>									<b>Totals</b>	<b>\$460.87</b>	<b>\$72.87</b>	<b>\$8.23</b>	<b>\$81.10</b>	<b>\$76.84</b>
<b>Pin</b>	<b>Fund</b>	<b>Project Code</b>	<b>Project Description</b>	<b>Start Year</b>	<b>Term</b>	<b>Int Rate</b>	<b>Extra Days</b>	<b>Years Pmt Dfrd</b>	<b>Years Principal Dfrd</b>	<b>Years Int Dfrd</b>	<b>Paid</b>	<b>Year</b>	<b>Init Amount</b>	<b>Prin. Amount</b>	<b>Int Amount</b>	<b>Payment</b>	<b>Balance</b>



Pin	Fund	Project Code	Project Description	Start Year	Term	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-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2012	\$2,785.39	\$440.36	\$49.77	\$490.13	\$464.59
<b>Authority</b>	<b>SP CITY OF EAST GRAND FORKS</b>	<b>Taxpayer:</b>	<b>HILDE DALE R &amp; DIANE L</b>														
83.00989.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2012	\$4,252.35	\$672.28	\$75.98	\$748.26	\$709.26
<b>Authority</b>	<b>SP CITY OF EAST GRAND FORKS</b>	<b>Taxpayer:</b>	<b>BROOKS TIMOTHY P &amp; SANDRA M</b>														
83.00990.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2012	\$2,451.13	\$387.51	\$43.80	\$431.31	\$408.83
<b>Authority</b>	<b>SP CITY OF EAST GRAND FORKS</b>	<b>Taxpayer:</b>	<b>SCHONMEIER RUSSELL D &amp; BONNIE J</b>														
83.00991.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2012	\$2,488.28	\$393.39	\$44.46	\$437.85	\$415.02
<b>Authority</b>	<b>SP CITY OF EAST GRAND FORKS</b>	<b>Taxpayer:</b>	<b>SCHOTT DAVID W</b>														
83.00997.01	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2012	\$144.78	\$22.89	\$2.59	\$25.48	\$24.12
<b>Authority</b>	<b>SP CITY OF EAST GRAND FORKS</b>	<b>Taxpayer:</b>	<b>CAMERON SAMUEL C &amp; NANCY A</b>														
83.00998.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2012	\$144.78	\$22.89	\$2.59	\$25.48	\$24.12
<b>Authority</b>	<b>SP CITY OF EAST GRAND FORKS</b>	<b>Taxpayer:</b>	<b>POKRZYWINSKI MICHAEL &amp; BONNIE</b>														
83.00999.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2012	\$153.62	\$24.28	\$2.75	\$27.03	\$25.64
<b>Authority</b>	<b>SP CITY OF EAST GRAND FORKS</b>	<b>Taxpayer:</b>	<b>EVAVOLD DARYL &amp; CYNTHIA I</b>														
83.01000.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2012	\$153.62	\$24.28	\$2.75	\$27.03	\$25.64
<b>Authority</b>	<b>SP CITY OF EAST GRAND FORKS</b>	<b>Taxpayer:</b>	<b>SEXTON HEATH A &amp; MICHELLE A</b>														
83.01010.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2012	\$430.15	\$68.00	\$7.69	\$75.69	\$71.76
<b>Authority</b>	<b>SP CITY OF EAST GRAND FORKS</b>	<b>Taxpayer:</b>	<b>VON HARZ WILLIAM E II &amp; VICKI M</b>														

83.01011.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	0	No	2012	\$460.88	\$72.87	\$8.23	\$81.10	\$76.85
													<b>Totals</b>	<b>\$460.88</b>	<b>\$72.87</b>	<b>\$8.23</b>	<b>\$81.10</b>	<b>\$76.85</b>

**Authority** SP CITY OF EAST GRAND FORKS  
**Taxpayer:** ERDMAN MARIE L

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
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83.01012.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2012	\$460.88	\$72.87	\$8.23	\$81.10	\$76.85	
													<b>Totals</b>	<b>\$460.88</b>	<b>\$72.87</b>	<b>\$8.23</b>	<b>\$81.10</b>	<b>\$76.85</b>

**Authority** SP CITY OF EAST GRAND FORKS  
**Taxpayer:** LARSON GERALD D & SHERYL L

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
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83.01013.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2012	\$614.49	\$97.15	\$10.98	\$108.13	\$102.50	
													<b>Totals</b>	<b>\$614.49</b>	<b>\$97.15</b>	<b>\$10.98</b>	<b>\$108.13</b>	<b>\$102.50</b>

**Authority** SP CITY OF EAST GRAND FORKS  
**Taxpayer:** LARSON JEFFREY S & KRISTI A

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
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83.01020.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2012	\$334.87	\$52.95	\$5.98	\$58.93	\$55.82	
													<b>Totals</b>	<b>\$334.87</b>	<b>\$52.95</b>	<b>\$5.98</b>	<b>\$58.93</b>	<b>\$55.82</b>

**Authority** SP CITY OF EAST GRAND FORKS  
**Taxpayer:** STATTINE JON C

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
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83.01022.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2012	\$230.44	\$36.43	\$4.12	\$40.55	\$38.43	
													<b>Totals</b>	<b>\$230.44</b>	<b>\$36.43</b>	<b>\$4.12</b>	<b>\$40.55</b>	<b>\$38.43</b>

**Authority** SP CITY OF EAST GRAND FORKS  
**Taxpayer:** DIMAGGIO 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
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83.01025.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2012	\$407.11	\$64.37	\$7.27	\$71.64	\$67.87	
													<b>Totals</b>	<b>\$407.11</b>	<b>\$64.37</b>	<b>\$7.27</b>	<b>\$71.64</b>	<b>\$67.87</b>

**Authority** SP CITY OF EAST GRAND FORKS  
**Taxpayer:** GUST CHARLES & 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
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83.01038.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2012	\$422.83	\$66.84	\$7.56	\$74.40	\$70.55	
													<b>Totals</b>	<b>\$422.83</b>	<b>\$66.84</b>	<b>\$7.56</b>	<b>\$74.40</b>	<b>\$70.55</b>

**Authority** SP CITY OF EAST GRAND FORKS  
**Taxpayer:** ADAMSON LANDON & KALIE SENGER

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
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83.01039.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2012	\$253.48	\$40.07	\$4.53	\$44.60	\$42.31	
													<b>Totals</b>	<b>\$253.48</b>	<b>\$40.07</b>	<b>\$4.53</b>	<b>\$44.60</b>	<b>\$42.31</b>

**Authority** SP CITY OF EAST GRAND FORKS  
**Taxpayer:** ZASTOUPIL JENNIFER A

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
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83.01040.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2012	\$460.88	\$72.87	\$8.23	\$81.10	\$76.85	
													<b>Totals</b>	<b>\$460.88</b>	<b>\$72.87</b>	<b>\$8.23</b>	<b>\$81.10</b>	<b>\$76.85</b>

**Authority** SP CITY OF EAST GRAND FORKS  
**Taxpayer:** MCMILLEN JAMES B & JEAN B

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
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83.01041.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2012	\$534.52	\$84.51	\$9.55	\$94.06	\$89.13	
													<b>Totals</b>	<b>\$534.52</b>	<b>\$84.51</b>	<b>\$9.55</b>	<b>\$94.06</b>	<b>\$89.13</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
83.01065.02	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2012	\$614.49	\$97.15	\$10.98	\$108.13	\$102.50
<b>Authority</b>	<b>SP CITY OF EAST GRAND FORKS</b>	<b>Taxpayer:</b>	<b>PANKO LORETTA</b>														
83.01065.04	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2012	\$614.49	\$97.15	\$10.98	\$108.13	\$102.50
<b>Authority</b>	<b>SP CITY OF EAST GRAND FORKS</b>	<b>Taxpayer:</b>	<b>NORDINE DONALD S &amp; ERIKA M</b>														
83.01065.05	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2012	\$614.49	\$97.15	\$10.98	\$108.13	\$102.50
<b>Authority</b>	<b>SP CITY OF EAST GRAND FORKS</b>	<b>Taxpayer:</b>	<b>CRYSTAL MARY ANN</b>														
83.01065.06	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2012	\$614.49	\$97.15	\$10.98	\$108.13	\$102.50
<b>Authority</b>	<b>SP CITY OF EAST GRAND FORKS</b>	<b>Taxpayer:</b>	<b>DRISCOLL PAUL J &amp; BARBARA A</b>														
83.01065.09	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2012	\$614.49	\$97.15	\$10.98	\$108.13	\$102.50
<b>Authority</b>	<b>SP CITY OF EAST GRAND FORKS</b>	<b>Taxpayer:</b>	<b>CHRISTIANSON JOANN</b>														
83.01065.10	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2012	\$614.49	\$97.15	\$10.98	\$108.13	\$102.50
<b>Authority</b>	<b>SP CITY OF EAST GRAND FORKS</b>	<b>Taxpayer:</b>	<b>POKRZYWINSKI MICHAEL &amp; BONNIE</b>														
83.01065.12	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2012	\$614.49	\$97.15	\$10.98	\$108.13	\$102.50
<b>Authority</b>	<b>SP CITY OF EAST GRAND FORKS</b>	<b>Taxpayer:</b>	<b>RUSTAD ANTHONY</b>														
83.01066.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2012	\$460.88	\$72.87	\$8.23	\$81.10	\$76.85
<b>Authority</b>	<b>SP CITY OF EAST GRAND FORKS</b>	<b>Taxpayer:</b>	<b>DEITZ JUSTIN</b>														
83.01067.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2012	\$460.88	\$72.87	\$8.23	\$81.10	\$76.85
<b>Authority</b>	<b>SP CITY OF EAST GRAND FORKS</b>	<b>Taxpayer:</b>	<b>RICHTER JAMES M</b>														

83.01069.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2012	\$664.15	\$105.00	\$11.87	\$116.87	\$110.76	
													<b>Totals</b>	<b>\$664.15</b>	<b>\$105.00</b>	<b>\$11.87</b>	<b>\$116.87</b>	<b>\$110.76</b>

**Authority** SP CITY OF EAST GRAND FORKS  
**Taxpayer:** DANIELS DEBRA J

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
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83.01069.01	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2012	\$492.83	\$77.91	\$8.81	\$86.72	\$82.22	
													<b>Totals</b>	<b>\$492.83</b>	<b>\$77.91</b>	<b>\$8.81</b>	<b>\$86.72</b>	<b>\$82.22</b>

**Authority** SP CITY OF EAST GRAND FORKS  
**Taxpayer:** FLORES GABRIEL & ELSA

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
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83.01070.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2012	\$921.75	\$145.73	\$16.47	\$162.20	\$153.71	
													<b>Totals</b>	<b>\$921.75</b>	<b>\$145.73</b>	<b>\$16.47</b>	<b>\$162.20</b>	<b>\$153.71</b>

**Authority** SP CITY OF EAST GRAND FORKS  
**Taxpayer:** FORE DAWN 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
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83.01073.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2012	\$430.15	\$68.00	\$7.69	\$75.69	\$71.76	
													<b>Totals</b>	<b>\$430.15</b>	<b>\$68.00</b>	<b>\$7.69</b>	<b>\$75.69</b>	<b>\$71.76</b>

**Authority** SP CITY OF EAST GRAND FORKS  
**Taxpayer:** ABEL EMILY J

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
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83.01074.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2012	\$614.49	\$97.15	\$10.98	\$108.13	\$102.50	
													<b>Totals</b>	<b>\$614.49</b>	<b>\$97.15</b>	<b>\$10.98</b>	<b>\$108.13</b>	<b>\$102.50</b>

**Authority** SP CITY OF EAST GRAND FORKS  
**Taxpayer:** BLIVEN JEROME 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
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83.01075.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2012	\$614.49	\$97.15	\$10.98	\$108.13	\$102.50	
													<b>Totals</b>	<b>\$614.49</b>	<b>\$97.15</b>	<b>\$10.98</b>	<b>\$108.13</b>	<b>\$102.50</b>

**Authority** SP CITY OF EAST GRAND FORKS  
**Taxpayer:** SANCHEZ RAMON D & MALINDA M AMUNDSON

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
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83.01076.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2012	\$614.49	\$97.15	\$10.98	\$108.13	\$102.50	
													<b>Totals</b>	<b>\$614.49</b>	<b>\$97.15</b>	<b>\$10.98</b>	<b>\$108.13</b>	<b>\$102.50</b>

**Authority** SP CITY OF EAST GRAND FORKS  
**Taxpayer:** COTE PHILIP M & SUZANNE 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
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83.01077.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2012	\$497.49	\$78.65	\$8.89	\$87.54	\$82.98	
													<b>Totals</b>	<b>\$497.49</b>	<b>\$78.65</b>	<b>\$8.89</b>	<b>\$87.54</b>	<b>\$82.98</b>

**Authority** SP CITY OF EAST GRAND FORKS  
**Taxpayer:** INOCENCIO THOMAS 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
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83.01079.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2012	\$914.75	\$144.61	\$16.35	\$160.96	\$152.61	
													<b>Totals</b>	<b>\$914.75</b>	<b>\$144.61</b>	<b>\$16.35</b>	<b>\$160.96</b>	<b>\$152.61</b>

**Authority** SP CITY OF EAST GRAND FORKS  
**Taxpayer:** PARKIN WAYNE C. & 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
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83.01080.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2012	\$167.14	\$26.42	\$2.99	\$29.41	\$27.88	
													<b>Totals</b>	<b>\$167.14</b>	<b>\$26.42</b>	<b>\$2.99</b>	<b>\$29.41</b>	<b>\$27.88</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	
83.01253.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2012	\$2,785.39	\$440.36	\$49.77	\$490.13	\$464.59	
													<b>Totals</b>	<b>\$2,785.39</b>	<b>\$440.36</b>	<b>\$49.77</b>	<b>\$490.13</b>	<b>\$464.59</b>

**Authority** SP CITY OF EAST GRAND FORKS  
**Taxpayer:** APPLING DAVID J & LINDA M

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.01255.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2012	\$1,114.15	\$176.14	\$19.91	\$196.05	\$185.85	
													<b>Totals</b>	<b>\$1,114.15</b>	<b>\$176.14</b>	<b>\$19.91</b>	<b>\$196.05</b>	<b>\$185.85</b>

**Authority** SP CITY OF EAST GRAND FORKS  
**Taxpayer:** BUSH CHARLES & 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	
83.01257.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2012	\$1,392.69	\$220.17	\$24.89	\$245.06	\$232.33	
													<b>Totals</b>	<b>\$1,392.69</b>	<b>\$220.17</b>	<b>\$24.89</b>	<b>\$245.06</b>	<b>\$232.33</b>

**Authority** SP CITY OF EAST GRAND FORKS  
**Taxpayer:** FORTUNE ANDRE & JACINDA

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.01258.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2012	\$4,994.20	\$789.56	\$89.24	\$878.80	\$832.99	
													<b>Totals</b>	<b>\$4,994.20</b>	<b>\$789.56</b>	<b>\$89.24</b>	<b>\$878.80</b>	<b>\$832.99</b>

**Authority** SP CITY OF EAST GRAND FORKS  
**Taxpayer:** TILL ROGER A & KATHLEEN 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	
83.01303.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2012	\$543.15	\$85.88	\$9.70	\$95.58	\$90.55	
													<b>Totals</b>	<b>\$543.15</b>	<b>\$85.88</b>	<b>\$9.70</b>	<b>\$95.58</b>	<b>\$90.55</b>

**Authority** SP CITY OF EAST GRAND FORKS  
**Taxpayer:** TILL ROGER A & KATHLEEN 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	
83.01304.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2012	\$612.78	\$96.88	\$10.95	\$107.83	\$102.19	
													<b>Totals</b>	<b>\$612.78</b>	<b>\$96.88</b>	<b>\$10.95</b>	<b>\$107.83</b>	<b>\$102.19</b>

**Authority** SP CITY OF EAST GRAND FORKS  
**Taxpayer:** FLANAGAN GEORGE & LISA

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.01305.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2012	\$557.08	\$88.08	\$9.95	\$98.03	\$92.88	
													<b>Totals</b>	<b>\$557.08</b>	<b>\$88.08</b>	<b>\$9.95</b>	<b>\$98.03</b>	<b>\$92.88</b>

**Authority** SP CITY OF EAST GRAND FORKS  
**Taxpayer:** TROYER LORI J

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.01306.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2012	\$557.08	\$88.08	\$9.95	\$98.03	\$92.88	
													<b>Totals</b>	<b>\$557.08</b>	<b>\$88.08</b>	<b>\$9.95</b>	<b>\$98.03</b>	<b>\$92.88</b>

**Authority** SP CITY OF EAST GRAND FORKS  
**Taxpayer:** SOLTIS JACQUE

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.01307.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2012	\$724.20	\$114.49	\$12.94	\$127.43	\$120.81	
													<b>Totals</b>	<b>\$724.20</b>	<b>\$114.49</b>	<b>\$12.94</b>	<b>\$127.43</b>	<b>\$120.81</b>

**Authority** SP CITY OF EAST GRAND FORKS  
**Taxpayer:** JOHNSON TIMOTHY G & SUSAN E

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
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83.01308.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2012	\$781.65	\$123.57	\$13.97	\$137.54	\$130.39
<b>Authority</b>	<b>SP CITY OF EAST GRAND FORKS</b>	<b>Taxpayer:</b>	<b>BRUNDIN JOHN G JR &amp; JOHN GORMAN BRUNDIN LIV TRUST</b>									<b>Totals</b>	<b>\$781.65</b>	<b>\$123.57</b>	<b>\$13.97</b>	<b>\$137.54</b>	<b>\$130.39</b>
<b>Pin</b>	<b>Fund</b>	<b>Project Code</b>	<b>Project Description</b>	<b>Start Year</b>	<b>Term</b>	<b>Int Rate</b>	<b>Extra Days</b>	<b>Years Pmt Dfrd</b>	<b>Years Principal Dfrd</b>	<b>Years Int Dfrd</b>	<b>Paid</b>	<b>Year</b>	<b>Init Amount</b>	<b>Prin. Amount</b>	<b>Int Amount</b>	<b>Payment</b>	<b>Balance</b>
83.01308.01	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2012	\$168.99	\$26.72	\$3.02	\$29.74	\$28.15
<b>Authority</b>	<b>SP CITY OF EAST GRAND FORKS</b>	<b>Taxpayer:</b>	<b>PECKA RANDY</b>									<b>Totals</b>	<b>\$168.99</b>	<b>\$26.72</b>	<b>\$3.02</b>	<b>\$29.74</b>	<b>\$28.15</b>
<b>Pin</b>	<b>Fund</b>	<b>Project Code</b>	<b>Project Description</b>	<b>Start Year</b>	<b>Term</b>	<b>Int Rate</b>	<b>Extra Days</b>	<b>Years Pmt Dfrd</b>	<b>Years Principal Dfrd</b>	<b>Years Int Dfrd</b>	<b>Paid</b>	<b>Year</b>	<b>Init Amount</b>	<b>Prin. Amount</b>	<b>Int Amount</b>	<b>Payment</b>	<b>Balance</b>
83.01309.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2012	\$168.99	\$26.72	\$3.02	\$29.74	\$28.15
<b>Authority</b>	<b>SP CITY OF EAST GRAND FORKS</b>	<b>Taxpayer:</b>	<b>BENNETT UDO G</b>									<b>Totals</b>	<b>\$168.99</b>	<b>\$26.72</b>	<b>\$3.02</b>	<b>\$29.74</b>	<b>\$28.15</b>
<b>Pin</b>	<b>Fund</b>	<b>Project Code</b>	<b>Project Description</b>	<b>Start Year</b>	<b>Term</b>	<b>Int Rate</b>	<b>Extra Days</b>	<b>Years Pmt Dfrd</b>	<b>Years Principal Dfrd</b>	<b>Years Int Dfrd</b>	<b>Paid</b>	<b>Year</b>	<b>Init Amount</b>	<b>Prin. Amount</b>	<b>Int Amount</b>	<b>Payment</b>	<b>Balance</b>
83.01310.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2012	\$168.99	\$26.72	\$3.02	\$29.74	\$28.15
<b>Authority</b>	<b>SP CITY OF EAST GRAND FORKS</b>	<b>Taxpayer:</b>	<b>WELLS FARGO BANK NA</b>									<b>Totals</b>	<b>\$168.99</b>	<b>\$26.72</b>	<b>\$3.02</b>	<b>\$29.74</b>	<b>\$28.15</b>
<b>Pin</b>	<b>Fund</b>	<b>Project Code</b>	<b>Project Description</b>	<b>Start Year</b>	<b>Term</b>	<b>Int Rate</b>	<b>Extra Days</b>	<b>Years Pmt Dfrd</b>	<b>Years Principal Dfrd</b>	<b>Years Int Dfrd</b>	<b>Paid</b>	<b>Year</b>	<b>Init Amount</b>	<b>Prin. Amount</b>	<b>Int Amount</b>	<b>Payment</b>	<b>Balance</b>
83.01312.00	S-830999-12	S-830999-12	DELINQ UTILITY	2012	1	0.00%	0	0	0	0	No	2012	\$837.16	\$837.16	\$0.00	\$837.16	\$837.16
83.01312.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2012	\$132.12	\$20.89	\$2.36	\$23.25	\$22.03
<b>Authority</b>	<b>SP CITY OF EAST GRAND FORKS</b>	<b>Taxpayer:</b>	<b>PESCH TIMOTHY B &amp; LORI A</b>									<b>Totals</b>	<b>\$969.28</b>	<b>\$858.05</b>	<b>\$2.36</b>	<b>\$860.41</b>	<b>\$859.19</b>
<b>Pin</b>	<b>Fund</b>	<b>Project Code</b>	<b>Project Description</b>	<b>Start Year</b>	<b>Term</b>	<b>Int Rate</b>	<b>Extra Days</b>	<b>Years Pmt Dfrd</b>	<b>Years Principal Dfrd</b>	<b>Years Int Dfrd</b>	<b>Paid</b>	<b>Year</b>	<b>Init Amount</b>	<b>Prin. Amount</b>	<b>Int Amount</b>	<b>Payment</b>	<b>Balance</b>
83.01312.01	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2012	\$138.26	\$21.86	\$2.47	\$24.33	\$23.04
<b>Authority</b>	<b>SP CITY OF EAST GRAND FORKS</b>	<b>Taxpayer:</b>	<b>JUAREZ BETH A V &amp; ADOLF</b>									<b>Totals</b>	<b>\$138.26</b>	<b>\$21.86</b>	<b>\$2.47</b>	<b>\$24.33</b>	<b>\$23.04</b>
<b>Pin</b>	<b>Fund</b>	<b>Project Code</b>	<b>Project Description</b>	<b>Start Year</b>	<b>Term</b>	<b>Int Rate</b>	<b>Extra Days</b>	<b>Years Pmt Dfrd</b>	<b>Years Principal Dfrd</b>	<b>Years Int Dfrd</b>	<b>Paid</b>	<b>Year</b>	<b>Init Amount</b>	<b>Prin. Amount</b>	<b>Int Amount</b>	<b>Payment</b>	<b>Balance</b>
83.01313.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2012	\$135.19	\$21.37	\$2.42	\$23.79	\$22.56
<b>Authority</b>	<b>SP CITY OF EAST GRAND FORKS</b>	<b>Taxpayer:</b>	<b>TWITE DAVID J &amp; PATRICIA</b>									<b>Totals</b>	<b>\$135.19</b>	<b>\$21.37</b>	<b>\$2.42</b>	<b>\$23.79</b>	<b>\$22.56</b>
<b>Pin</b>	<b>Fund</b>	<b>Project Code</b>	<b>Project Description</b>	<b>Start Year</b>	<b>Term</b>	<b>Int Rate</b>	<b>Extra Days</b>	<b>Years Pmt Dfrd</b>	<b>Years Principal Dfrd</b>	<b>Years Int Dfrd</b>	<b>Paid</b>	<b>Year</b>	<b>Init Amount</b>	<b>Prin. Amount</b>	<b>Int Amount</b>	<b>Payment</b>	<b>Balance</b>
83.01314.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2012	\$258.77	\$40.91	\$4.62	\$45.53	\$43.18
<b>Authority</b>	<b>SP CITY OF EAST GRAND FORKS</b>	<b>Taxpayer:</b>	<b>NELSON EILEEN</b>									<b>Totals</b>	<b>\$258.77</b>	<b>\$40.91</b>	<b>\$4.62</b>	<b>\$45.53</b>	<b>\$43.18</b>
<b>Pin</b>	<b>Fund</b>	<b>Project Code</b>	<b>Project Description</b>	<b>Start Year</b>	<b>Term</b>	<b>Int Rate</b>	<b>Extra Days</b>	<b>Years Pmt Dfrd</b>	<b>Years Principal Dfrd</b>	<b>Years Int Dfrd</b>	<b>Paid</b>	<b>Year</b>	<b>Init Amount</b>	<b>Prin. Amount</b>	<b>Int Amount</b>	<b>Payment</b>	<b>Balance</b>
83.01316.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2012	\$540.76	\$85.49	\$9.66	\$95.15	\$90.21
<b>Authority</b>	<b>SP CITY OF EAST GRAND FORKS</b>	<b>Taxpayer:</b>	<b>WAGNER ROBERT L &amp; JANE M</b>									<b>Totals</b>	<b>\$540.76</b>	<b>\$85.49</b>	<b>\$9.66</b>	<b>\$95.15</b>	<b>\$90.21</b>
<b>Pin</b>	<b>Fund</b>	<b>Project Code</b>	<b>Project Description</b>	<b>Start Year</b>	<b>Term</b>	<b>Int Rate</b>	<b>Extra Days</b>	<b>Years Pmt Dfrd</b>	<b>Years Principal Dfrd</b>	<b>Years Int Dfrd</b>	<b>Paid</b>	<b>Year</b>	<b>Init Amount</b>	<b>Prin. Amount</b>	<b>Int Amount</b>	<b>Payment</b>	<b>Balance</b>
83.01317.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2012	\$1,204.41	\$190.41	\$21.52	\$211.93	\$200.91
<b>Authority</b>	<b>SP CITY OF EAST GRAND FORKS</b>	<b>Taxpayer:</b>	<b>WAGNER ROBERT L &amp; JANE M</b>									<b>Totals</b>	<b>\$1,204.41</b>	<b>\$190.41</b>	<b>\$21.52</b>	<b>\$211.93</b>	<b>\$200.91</b>
<b>Pin</b>	<b>Fund</b>	<b>Project Code</b>	<b>Project Description</b>	<b>Start Year</b>	<b>Term</b>	<b>Int Rate</b>	<b>Extra Days</b>	<b>Years Pmt Dfrd</b>	<b>Years Principal Dfrd</b>	<b>Years Int Dfrd</b>	<b>Paid</b>	<b>Year</b>	<b>Init Amount</b>	<b>Prin. Amount</b>	<b>Int Amount</b>	<b>Payment</b>	<b>Balance</b>

<b>Authority</b>	<b>SP CITY OF EAST</b>		<b>Taxpayer:</b>	<b>CHALMERS GREG W &amp; LYNNE C</b>													
<b>Pin</b>	<b>Fund</b>	<b>Project Code</b>	<b>Project Description</b>	<b>Start Year</b>	<b>Term</b>	<b>Int Rate</b>	<b>Extra Days</b>	<b>Years Pmt Dfrd</b>	<b>Years Principal Dfrd</b>	<b>Years Int Dfrd</b>	<b>Paid</b>	<b>Year</b>	<b>Init Amount</b>	<b>Prin. Amount</b>	<b>Int Amount</b>	<b>Payment</b>	<b>Balance</b>
83.01318.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	0 No	2012	\$553.05	\$87.44	\$9.88	\$97.32	\$92.23
<b>Authority</b>	<b>SP CITY OF EAST</b>		<b>Taxpayer:</b>	<b>DANGERFIELD HELMA</b>													
<b>Pin</b>	<b>Fund</b>	<b>Project Code</b>	<b>Project Description</b>	<b>Start Year</b>	<b>Term</b>	<b>Int Rate</b>	<b>Extra Days</b>	<b>Years Pmt Dfrd</b>	<b>Years Principal Dfrd</b>	<b>Years Int Dfrd</b>	<b>Paid</b>	<b>Year</b>	<b>Init Amount</b>	<b>Prin. Amount</b>	<b>Int Amount</b>	<b>Payment</b>	<b>Balance</b>
83.01320.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	0 No	2012	\$1,694.18	\$267.85	\$30.27	\$298.12	\$282.55
<b>Authority</b>	<b>SP CITY OF EAST</b>		<b>Taxpayer:</b>	<b>RIPPLINGER KATHY M &amp; ALICE M</b>													
<b>Pin</b>	<b>Fund</b>	<b>Project Code</b>	<b>Project Description</b>	<b>Start Year</b>	<b>Term</b>	<b>Int Rate</b>	<b>Extra Days</b>	<b>Years Pmt Dfrd</b>	<b>Years Principal Dfrd</b>	<b>Years Int Dfrd</b>	<b>Paid</b>	<b>Year</b>	<b>Init Amount</b>	<b>Prin. Amount</b>	<b>Int Amount</b>	<b>Payment</b>	<b>Balance</b>
83.01321.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	0 No	2012	\$1,443.16	\$228.15	\$25.79	\$253.94	\$240.73
<b>Authority</b>	<b>SP CITY OF EAST</b>		<b>Taxpayer:</b>	<b>FLAAGAN JAYNE L &amp; DENNIS R</b>													
<b>Pin</b>	<b>Fund</b>	<b>Project Code</b>	<b>Project Description</b>	<b>Start Year</b>	<b>Term</b>	<b>Int Rate</b>	<b>Extra Days</b>	<b>Years Pmt Dfrd</b>	<b>Years Principal Dfrd</b>	<b>Years Int Dfrd</b>	<b>Paid</b>	<b>Year</b>	<b>Init Amount</b>	<b>Prin. Amount</b>	<b>Int Amount</b>	<b>Payment</b>	<b>Balance</b>
83.01324.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	0 No	2012	\$2,303.51	\$364.18	\$41.16	\$405.34	\$384.18
<b>Authority</b>	<b>SP CITY OF EAST</b>		<b>Taxpayer:</b>	<b>MENDENHALL PRESBYTERIAN &amp; CHURCH OF EAST GRAND FORKS</b>													
<b>Pin</b>	<b>Fund</b>	<b>Project Code</b>	<b>Project Description</b>	<b>Start Year</b>	<b>Term</b>	<b>Int Rate</b>	<b>Extra Days</b>	<b>Years Pmt Dfrd</b>	<b>Years Principal Dfrd</b>	<b>Years Int Dfrd</b>	<b>Paid</b>	<b>Year</b>	<b>Init Amount</b>	<b>Prin. Amount</b>	<b>Int Amount</b>	<b>Payment</b>	<b>Balance</b>
83.01328.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	0 No	2012	\$242.73	\$38.37	\$4.34	\$42.71	\$40.50
<b>Authority</b>	<b>SP CITY OF EAST</b>		<b>Taxpayer:</b>	<b>MENDENHALL MEMORIAL PRESB CH</b>													
<b>Pin</b>	<b>Fund</b>	<b>Project Code</b>	<b>Project Description</b>	<b>Start Year</b>	<b>Term</b>	<b>Int Rate</b>	<b>Extra Days</b>	<b>Years Pmt Dfrd</b>	<b>Years Principal Dfrd</b>	<b>Years Int Dfrd</b>	<b>Paid</b>	<b>Year</b>	<b>Init Amount</b>	<b>Prin. Amount</b>	<b>Int Amount</b>	<b>Payment</b>	<b>Balance</b>
83.01329.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	0 No	2012	\$319.54	\$50.52	\$5.71	\$56.23	\$53.28
<b>Authority</b>	<b>SP CITY OF EAST</b>		<b>Taxpayer:</b>	<b>KRICK SCOTT J</b>													
<b>Pin</b>	<b>Fund</b>	<b>Project Code</b>	<b>Project Description</b>	<b>Start Year</b>	<b>Term</b>	<b>Int Rate</b>	<b>Extra Days</b>	<b>Years Pmt Dfrd</b>	<b>Years Principal Dfrd</b>	<b>Years Int Dfrd</b>	<b>Paid</b>	<b>Year</b>	<b>Init Amount</b>	<b>Prin. Amount</b>	<b>Int Amount</b>	<b>Payment</b>	<b>Balance</b>
83.01331.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	0 No	2012	\$464.23	\$73.40	\$8.29	\$81.69	\$77.41
<b>Authority</b>	<b>SP CITY OF EAST</b>		<b>Taxpayer:</b>	<b>MISHLER FAMILY TRUST &amp; % YVONNE LILLEOEN</b>													
<b>Pin</b>	<b>Fund</b>	<b>Project Code</b>	<b>Project Description</b>	<b>Start Year</b>	<b>Term</b>	<b>Int Rate</b>	<b>Extra Days</b>	<b>Years Pmt Dfrd</b>	<b>Years Principal Dfrd</b>	<b>Years Int Dfrd</b>	<b>Paid</b>	<b>Year</b>	<b>Init Amount</b>	<b>Prin. Amount</b>	<b>Int Amount</b>	<b>Payment</b>	<b>Balance</b>
83.01332.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	0 No	2012	\$482.80	\$76.33	\$8.63	\$84.96	\$80.49
<b>Authority</b>	<b>SP CITY OF EAST</b>		<b>Taxpayer:</b>	<b>LANGERUD VINCENT A &amp; WANDA M</b>													
<b>Pin</b>	<b>Fund</b>	<b>Project Code</b>	<b>Project Description</b>	<b>Start Year</b>	<b>Term</b>	<b>Int Rate</b>	<b>Extra Days</b>	<b>Years Pmt Dfrd</b>	<b>Years Principal Dfrd</b>	<b>Years Int Dfrd</b>	<b>Paid</b>	<b>Year</b>	<b>Init Amount</b>	<b>Prin. Amount</b>	<b>Int Amount</b>	<b>Payment</b>	<b>Balance</b>
83.01334.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	0 No	2012	\$696.35	\$110.09	\$12.44	\$122.53	\$116.16
<b>Authority</b>	<b>SP CITY OF EAST</b>		<b>Taxpayer:</b>	<b>STREBIG BERNIE &amp; DIANE</b>													
<b>Pin</b>	<b>Fund</b>	<b>Project Code</b>	<b>Project Description</b>	<b>Start Year</b>	<b>Term</b>	<b>Int Rate</b>	<b>Extra Days</b>	<b>Years Pmt Dfrd</b>	<b>Years Principal Dfrd</b>	<b>Years Int Dfrd</b>	<b>Paid</b>	<b>Year</b>	<b>Init Amount</b>	<b>Prin. Amount</b>	<b>Int Amount</b>	<b>Payment</b>	<b>Balance</b>
83.01336.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	0 No	2012	\$1,110.13	\$175.50	\$19.84	\$195.34	\$185.19

<b>Authority</b>	<b>SP CITY OF EAST</b>		<b>Taxpayer:</b>	<b>STREBIG BERNIE &amp; DIANE</b>													
<b>Pin</b>	<b>Fund</b>	<b>Project Code</b>	<b>Project Description</b>	<b>Start Year</b>	<b>Term</b>	<b>Int Rate</b>	<b>Extra Days</b>	<b>Years Pmt Dfrd</b>	<b>Years Principal Dfrd</b>	<b>Years Int Dfrd</b>	<b>Paid</b>	<b>Year</b>	<b>Init Amount</b>	<b>Prin. Amount</b>	<b>Int Amount</b>	<b>Payment</b>	<b>Balance</b>
83.01337.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	0 No	2012	\$749.34	\$118.47	\$13.39	\$131.86	\$124.97
												<b>Totals</b>	<b>\$749.34</b>	<b>\$118.47</b>	<b>\$13.39</b>	<b>\$131.86</b>	<b>\$124.97</b>
<b>Authority</b>	<b>SP CITY OF EAST</b>		<b>Taxpayer:</b>	<b>HOBUS CHARLES L &amp; GAIL</b>													
<b>Pin</b>	<b>Fund</b>	<b>Project Code</b>	<b>Project Description</b>	<b>Start Year</b>	<b>Term</b>	<b>Int Rate</b>	<b>Extra Days</b>	<b>Years Pmt Dfrd</b>	<b>Years Principal Dfrd</b>	<b>Years Int Dfrd</b>	<b>Paid</b>	<b>Year</b>	<b>Init Amount</b>	<b>Prin. Amount</b>	<b>Int Amount</b>	<b>Payment</b>	<b>Balance</b>
83.01338.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	0 No	2012	\$925.10	\$146.25	\$16.53	\$162.78	\$154.33
												<b>Totals</b>	<b>\$925.10</b>	<b>\$146.25</b>	<b>\$16.53</b>	<b>\$162.78</b>	<b>\$154.33</b>
<b>Authority</b>	<b>SP CITY OF EAST</b>		<b>Taxpayer:</b>	<b>HIPSHER WENDY M</b>													
<b>Pin</b>	<b>Fund</b>	<b>Project Code</b>	<b>Project Description</b>	<b>Start Year</b>	<b>Term</b>	<b>Int Rate</b>	<b>Extra Days</b>	<b>Years Pmt Dfrd</b>	<b>Years Principal Dfrd</b>	<b>Years Int Dfrd</b>	<b>Paid</b>	<b>Year</b>	<b>Init Amount</b>	<b>Prin. Amount</b>	<b>Int Amount</b>	<b>Payment</b>	<b>Balance</b>
83.01340.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	0 No	2012	\$925.10	\$146.25	\$16.53	\$162.78	\$154.33
												<b>Totals</b>	<b>\$925.10</b>	<b>\$146.25</b>	<b>\$16.53</b>	<b>\$162.78</b>	<b>\$154.33</b>
<b>Authority</b>	<b>SP CITY OF EAST</b>		<b>Taxpayer:</b>	<b>SUNDINE JAMES D</b>													
<b>Pin</b>	<b>Fund</b>	<b>Project Code</b>	<b>Project Description</b>	<b>Start Year</b>	<b>Term</b>	<b>Int Rate</b>	<b>Extra Days</b>	<b>Years Pmt Dfrd</b>	<b>Years Principal Dfrd</b>	<b>Years Int Dfrd</b>	<b>Paid</b>	<b>Year</b>	<b>Init Amount</b>	<b>Prin. Amount</b>	<b>Int Amount</b>	<b>Payment</b>	<b>Balance</b>
83.01341.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	0 No	2012	\$742.46	\$117.38	\$13.27	\$130.65	\$123.83
												<b>Totals</b>	<b>\$742.46</b>	<b>\$117.38</b>	<b>\$13.27</b>	<b>\$130.65</b>	<b>\$123.83</b>
<b>Authority</b>	<b>SP CITY OF EAST</b>		<b>Taxpayer:</b>	<b>GUST HELEN</b>													
<b>Pin</b>	<b>Fund</b>	<b>Project Code</b>	<b>Project Description</b>	<b>Start Year</b>	<b>Term</b>	<b>Int Rate</b>	<b>Extra Days</b>	<b>Years Pmt Dfrd</b>	<b>Years Principal Dfrd</b>	<b>Years Int Dfrd</b>	<b>Paid</b>	<b>Year</b>	<b>Init Amount</b>	<b>Prin. Amount</b>	<b>Int Amount</b>	<b>Payment</b>	<b>Balance</b>
83.01342.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	0 No	2012	\$700.53	\$110.75	\$12.52	\$123.27	\$116.83
												<b>Totals</b>	<b>\$700.53</b>	<b>\$110.75</b>	<b>\$12.52</b>	<b>\$123.27</b>	<b>\$116.83</b>
<b>Authority</b>	<b>SP CITY OF EAST</b>		<b>Taxpayer:</b>	<b>WILSON ANTHONY D &amp; MICHELLE A</b>													
<b>Pin</b>	<b>Fund</b>	<b>Project Code</b>	<b>Project Description</b>	<b>Start Year</b>	<b>Term</b>	<b>Int Rate</b>	<b>Extra Days</b>	<b>Years Pmt Dfrd</b>	<b>Years Principal Dfrd</b>	<b>Years Int Dfrd</b>	<b>Paid</b>	<b>Year</b>	<b>Init Amount</b>	<b>Prin. Amount</b>	<b>Int Amount</b>	<b>Payment</b>	<b>Balance</b>
83.01343.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	0 No	2012	\$614.49	\$97.15	\$10.98	\$108.13	\$102.50
												<b>Totals</b>	<b>\$614.49</b>	<b>\$97.15</b>	<b>\$10.98</b>	<b>\$108.13</b>	<b>\$102.50</b>
<b>Authority</b>	<b>SP CITY OF EAST</b>		<b>Taxpayer:</b>	<b>KEENA WENDY F</b>													
<b>Pin</b>	<b>Fund</b>	<b>Project Code</b>	<b>Project Description</b>	<b>Start Year</b>	<b>Term</b>	<b>Int Rate</b>	<b>Extra Days</b>	<b>Years Pmt Dfrd</b>	<b>Years Principal Dfrd</b>	<b>Years Int Dfrd</b>	<b>Paid</b>	<b>Year</b>	<b>Init Amount</b>	<b>Prin. Amount</b>	<b>Int Amount</b>	<b>Payment</b>	<b>Balance</b>
83.01345.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	0 No	2012	\$614.49	\$97.15	\$10.98	\$108.13	\$102.50
												<b>Totals</b>	<b>\$614.49</b>	<b>\$97.15</b>	<b>\$10.98</b>	<b>\$108.13</b>	<b>\$102.50</b>
<b>Authority</b>	<b>SP CITY OF EAST</b>		<b>Taxpayer:</b>	<b>PEARSON BRIAN L &amp; MYRNA B</b>													
<b>Pin</b>	<b>Fund</b>	<b>Project Code</b>	<b>Project Description</b>	<b>Start Year</b>	<b>Term</b>	<b>Int Rate</b>	<b>Extra Days</b>	<b>Years Pmt Dfrd</b>	<b>Years Principal Dfrd</b>	<b>Years Int Dfrd</b>	<b>Paid</b>	<b>Year</b>	<b>Init Amount</b>	<b>Prin. Amount</b>	<b>Int Amount</b>	<b>Payment</b>	<b>Balance</b>
83.01346.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	0 No	2012	\$1,082.37	\$171.12	\$19.34	\$190.46	\$180.52
												<b>Totals</b>	<b>\$1,082.37</b>	<b>\$171.12</b>	<b>\$19.34</b>	<b>\$190.46</b>	<b>\$180.52</b>
<b>Authority</b>	<b>SP CITY OF EAST</b>		<b>Taxpayer:</b>	<b>BENSON JONI DENISE</b>													
<b>Pin</b>	<b>Fund</b>	<b>Project Code</b>	<b>Project Description</b>	<b>Start Year</b>	<b>Term</b>	<b>Int Rate</b>	<b>Extra Days</b>	<b>Years Pmt Dfrd</b>	<b>Years Principal Dfrd</b>	<b>Years Int Dfrd</b>	<b>Paid</b>	<b>Year</b>	<b>Init Amount</b>	<b>Prin. Amount</b>	<b>Int Amount</b>	<b>Payment</b>	<b>Balance</b>
83.01347.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	0 No	2012	\$1,082.37	\$171.12	\$19.34	\$190.46	\$180.52
												<b>Totals</b>	<b>\$1,082.37</b>	<b>\$171.12</b>	<b>\$19.34</b>	<b>\$190.46</b>	<b>\$180.52</b>
<b>Authority</b>	<b>SP CITY OF EAST</b>		<b>Taxpayer:</b>	<b>MACK MICHAEL E &amp; TAMMY J</b>													
<b>Pin</b>	<b>Fund</b>	<b>Project Code</b>	<b>Project Description</b>	<b>Start Year</b>	<b>Term</b>	<b>Int Rate</b>	<b>Extra Days</b>	<b>Years Pmt</b>	<b>Years Principal</b>	<b>Years Int</b>	<b>Paid</b>	<b>Year</b>	<b>Init Amount</b>	<b>Prin. Amount</b>	<b>Int Amount</b>	<b>Payment</b>	<b>Balance</b>

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Dfrd	Dfrd	Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
								0	0	0								
83.01348.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2012	\$1,082.37	\$171.12	\$19.34	\$190.46	\$180.52	
													<b>Totals</b>	<b>\$1,082.37</b>	<b>\$171.12</b>	<b>\$19.34</b>	<b>\$190.46</b>	<b>\$180.52</b>

**SP CITY OF EAST**

Authority	Taxpayer:	SUNDINE DAVID A & CHERYL L																
Pin	Fund	Project Code	Project Description	Start Year	Term	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-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2012	\$1,082.37	\$171.12	\$19.34	\$190.46	\$180.52	
													<b>Totals</b>	<b>\$1,082.37</b>	<b>\$171.12</b>	<b>\$19.34</b>	<b>\$190.46</b>	<b>\$180.52</b>

**SP CITY OF EAST  
GRAND FORKS**

Authority	Taxpayer:	LANDVIK NORMAN M & JEAN I																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.01350.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2012	\$1,017.61	\$160.88	\$18.18	\$179.06	\$169.75	
													<b>Totals</b>	<b>\$1,017.61</b>	<b>\$160.88</b>	<b>\$18.18</b>	<b>\$179.06</b>	<b>\$169.75</b>

**SP CITY OF EAST  
GRAND FORKS**

Authority	Taxpayer:	MURRAY WILLIAM J																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.01352.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2012	\$1,017.61	\$160.88	\$18.18	\$179.06	\$169.75	
													<b>Totals</b>	<b>\$1,017.61</b>	<b>\$160.88</b>	<b>\$18.18</b>	<b>\$179.06</b>	<b>\$169.75</b>

**SP CITY OF EAST  
GRAND FORKS**

Authority	Taxpayer:	BOHLMAN CHRISTOPHER S & 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	
83.01353.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2012	\$1,581.92	\$250.09	\$28.27	\$278.36	\$263.87	
													<b>Totals</b>	<b>\$1,581.92</b>	<b>\$250.09</b>	<b>\$28.27</b>	<b>\$278.36</b>	<b>\$263.87</b>

**SP CITY OF EAST  
GRAND FORKS**

Authority	Taxpayer:	HENDERSON CHRISTIAN																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.01354.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2012	\$934.35	\$147.71	\$16.70	\$164.41	\$155.86	
													<b>Totals</b>	<b>\$934.35</b>	<b>\$147.71</b>	<b>\$16.70</b>	<b>\$164.41</b>	<b>\$155.86</b>

**SP CITY OF EAST  
GRAND FORKS**

Authority	Taxpayer:	KASSA DEAN J & JUNE H																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.01355.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2012	\$925.10	\$146.25	\$16.53	\$162.78	\$154.33	
													<b>Totals</b>	<b>\$925.10</b>	<b>\$146.25</b>	<b>\$16.53</b>	<b>\$162.78</b>	<b>\$154.33</b>

**SP CITY OF EAST  
GRAND FORKS**

Authority	Taxpayer:	JOHNSON ELAINE 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	
83.01357.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2012	\$925.10	\$146.25	\$16.53	\$162.78	\$154.33	
													<b>Totals</b>	<b>\$925.10</b>	<b>\$146.25</b>	<b>\$16.53</b>	<b>\$162.78</b>	<b>\$154.33</b>

**SP CITY OF EAST  
GRAND FORKS**

Authority	Taxpayer:	OLSON LESTER J. & GLADYCE 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	
83.01358.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2012	\$925.10	\$146.25	\$16.53	\$162.78	\$154.33	
													<b>Totals</b>	<b>\$925.10</b>	<b>\$146.25</b>	<b>\$16.53</b>	<b>\$162.78</b>	<b>\$154.33</b>

**SP CITY OF EAST  
GRAND FORKS**

Authority	Taxpayer:	CORCORAN THOMAS L															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01359.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2012	\$1,082.37	\$171.12	\$19.34	\$190.46	\$180.52

83.01359.00	S-839980	S-839980	SIDEWALK REPLACEMENT 2009	2012	5	5.50%	0	0	0	0	No	2012	\$1,172.50	\$210.08	\$64.49	\$274.57	\$962.42	
													<b>Totals</b>	<b>\$2,254.87</b>	<b>\$381.20</b>	<b>\$83.83</b>	<b>\$465.03</b>	<b>\$1,142.94</b>

**Authority** SP CITY OF EAST  
**Grand Forks**

**Pin** Fund Project Code Project Description Start Year Term Int Rate Extra Days Years Pmt Dfrd Years Principal Dfrd Years Int Dfrd Paid Year Init Amount Prin. Amount Int Amount Payment Balance

83.01360.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2012	\$1,082.37	\$171.12	\$19.34	\$190.46	\$180.52	
													<b>Totals</b>	<b>\$1,082.37</b>	<b>\$171.12</b>	<b>\$19.34</b>	<b>\$190.46</b>	<b>\$180.52</b>

**Authority** SP CITY OF EAST  
**Grand Forks**

**Pin** Fund Project Code Project Description Start Year Term Int Rate Extra Days Years Pmt Dfrd Years Principal Dfrd Years Int Dfrd Paid Year Init Amount Prin. Amount Int Amount Payment Balance

83.01361.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2012	\$1,082.37	\$171.12	\$19.34	\$190.46	\$180.52	
													<b>Totals</b>	<b>\$1,082.37</b>	<b>\$171.12</b>	<b>\$19.34</b>	<b>\$190.46</b>	<b>\$180.52</b>

**Authority** SP CITY OF EAST  
**Grand Forks**

**Pin** Fund Project Code Project Description Start Year Term Int Rate Extra Days Years Pmt Dfrd Years Principal Dfrd Years Int Dfrd Paid Year Init Amount Prin. Amount Int Amount Payment Balance

83.01363.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2012	\$1,031.49	\$163.08	\$18.43	\$181.51	\$172.01	
													<b>Totals</b>	<b>\$1,031.49</b>	<b>\$163.08</b>	<b>\$18.43</b>	<b>\$181.51</b>	<b>\$172.01</b>

**Authority** SP CITY OF EAST  
**Grand Forks**

**Pin** Fund Project Code Project Description Start Year Term Int Rate Extra Days Years Pmt Dfrd Years Principal Dfrd Years Int Dfrd Paid Year Init Amount Prin. Amount Int Amount Payment Balance

83.01365.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2012	\$925.10	\$146.25	\$16.53	\$162.78	\$154.33	
													<b>Totals</b>	<b>\$925.10</b>	<b>\$146.25</b>	<b>\$16.53</b>	<b>\$162.78</b>	<b>\$154.33</b>

**Authority** SP CITY OF EAST  
**Grand Forks**

**Pin** Fund Project Code Project Description Start Year Term Int Rate Extra Days Years Pmt Dfrd Years Principal Dfrd Years Int Dfrd Paid Year Init Amount Prin. Amount Int Amount Payment Balance

83.01366.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2012	\$925.10	\$146.25	\$16.53	\$162.78	\$154.33	
													<b>Totals</b>	<b>\$925.10</b>	<b>\$146.25</b>	<b>\$16.53</b>	<b>\$162.78</b>	<b>\$154.33</b>

**Authority** SP CITY OF EAST  
**Grand Forks**

**Pin** Fund Project Code Project Description Start Year Term Int Rate Extra Days Years Pmt Dfrd Years Principal Dfrd Years Int Dfrd Paid Year Init Amount Prin. Amount Int Amount Payment Balance

83.01367.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2012	\$925.10	\$146.25	\$16.53	\$162.78	\$154.33	
													<b>Totals</b>	<b>\$925.10</b>	<b>\$146.25</b>	<b>\$16.53</b>	<b>\$162.78</b>	<b>\$154.33</b>

**Authority** SP CITY OF EAST  
**Grand Forks**

**Pin** Fund Project Code Project Description Start Year Term Int Rate Extra Days Years Pmt Dfrd Years Principal Dfrd Years Int Dfrd Paid Year Init Amount Prin. Amount Int Amount Payment Balance

83.01368.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2012	\$925.10	\$146.25	\$16.53	\$162.78	\$154.33	
													<b>Totals</b>	<b>\$925.10</b>	<b>\$146.25</b>	<b>\$16.53</b>	<b>\$162.78</b>	<b>\$154.33</b>

**Authority** SP CITY OF EAST  
**Grand Forks**

**Pin** Fund Project Code Project Description Start Year Term Int Rate Extra Days Years Pmt Dfrd Years Principal Dfrd Years Int Dfrd Paid Year Init Amount Prin. Amount Int Amount Payment Balance

83.01369.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2012	\$1,073.12	\$169.65	\$19.18	\$188.83	\$178.99	
													<b>Totals</b>	<b>\$1,073.12</b>	<b>\$169.65</b>	<b>\$19.18</b>	<b>\$188.83</b>	<b>\$178.99</b>

**Authority** SP CITY OF EAST  
**Grand Forks**

**Pin** Fund Project Code Project Description Start Year Term Int Rate Extra Days Years Pmt Dfrd Years Principal Dfrd Years Int Dfrd Paid Year Init Amount Prin. Amount Int Amount Payment Balance

83.01370.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2012	\$777.08	\$122.85	\$13.89	\$136.74	\$129.61	
													<b>Totals</b>	<b>\$777.08</b>	<b>\$122.85</b>	<b>\$13.89</b>	<b>\$136.74</b>	<b>\$129.61</b>



Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01381.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2012	\$980.61	\$155.03	\$17.52	\$172.55	\$163.58
<b>Authority</b>	<b>SP CITY OF EAST GRAND FORKS</b>	<b>Taxpayer:</b>	<b>RICKARD JAMES &amp; MILDRED</b>														
83.01382.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2012	\$980.61	\$155.03	\$17.52	\$172.55	\$163.58
<b>Authority</b>	<b>SP CITY OF EAST GRAND FORKS</b>	<b>Taxpayer:</b>	<b>FORE DOROTHY MARIE</b>														
83.01383.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2012	\$1,961.22	\$310.07	\$35.04	\$345.11	\$327.08
<b>Authority</b>	<b>SP CITY OF EAST GRAND FORKS</b>	<b>Taxpayer:</b>	<b>MCCLURE DEREK</b>														
83.01384.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2012	\$980.61	\$155.03	\$17.52	\$172.55	\$163.58
<b>Authority</b>	<b>SP CITY OF EAST GRAND FORKS</b>	<b>Taxpayer:</b>	<b>KIEFAT PAUL D</b>														
83.01385.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2012	\$980.61	\$155.03	\$17.52	\$172.55	\$163.58
<b>Authority</b>	<b>SP CITY OF EAST GRAND FORKS</b>	<b>Taxpayer:</b>	<b>DELVALLE DANIEL J &amp; JUDY M</b>														
83.01386.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2012	\$1,095.70	\$173.22	\$19.58	\$192.80	\$182.77
<b>Authority</b>	<b>SP CITY OF EAST GRAND FORKS</b>	<b>Taxpayer:</b>	<b>CROW COLLEEN JOHNSTON</b>														
83.01387.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2012	\$925.10	\$146.25	\$16.53	\$162.78	\$154.33
<b>Authority</b>	<b>SP CITY OF EAST GRAND FORKS</b>	<b>Taxpayer:</b>	<b>JOHNSON THEODORE N</b>														
83.01388.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2012	\$1,387.66	\$219.38	\$24.80	\$244.18	\$231.44
<b>Authority</b>	<b>SP CITY OF EAST GRAND FORKS</b>	<b>Taxpayer:</b>	<b>TWITE DAMON D</b>														
83.01389.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2012	\$1,387.66	\$219.38	\$24.80	\$244.18	\$231.44
<b>Authority</b>	<b>SP CITY OF EAST GRAND FORKS</b>	<b>Taxpayer:</b>	<b>MOULDS STEVEN W &amp; JEAN E</b>														

83.01390.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2012	\$1,170.26	\$185.01	\$20.91	\$205.92	\$195.21	
													<b>Totals</b>	<b>\$1,170.26</b>	<b>\$185.01</b>	<b>\$20.91</b>	<b>\$205.92</b>	<b>\$195.21</b>

**Authority** SP CITY OF EAST GRAND FORKS  
**Taxpayer:** HODGSON HEATH & DEANNA KOUBA

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
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83.01391.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2012	\$1,096.25	\$173.31	\$19.59	\$192.90	\$182.85	
													<b>Totals</b>	<b>\$1,096.25</b>	<b>\$173.31</b>	<b>\$19.59</b>	<b>\$192.90</b>	<b>\$182.85</b>

**Authority** SP CITY OF EAST GRAND FORKS  
**Taxpayer:** LEMIRE STEVEN D & JENNIFER J

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
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83.01392.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2012	\$1,243.71	\$196.63	\$22.22	\$218.85	\$207.42	
													<b>Totals</b>	<b>\$1,243.71</b>	<b>\$196.63</b>	<b>\$22.22</b>	<b>\$218.85</b>	<b>\$207.42</b>

**Authority** SP CITY OF EAST GRAND FORKS  
**Taxpayer:** WILHELM LEE A & WANETTA

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
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83.01393.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2012	\$925.10	\$146.25	\$16.53	\$162.78	\$154.33	
													<b>Totals</b>	<b>\$925.10</b>	<b>\$146.25</b>	<b>\$16.53</b>	<b>\$162.78</b>	<b>\$154.33</b>

**Authority** SP CITY OF EAST GRAND FORKS  
**Taxpayer:** DOCKTER SHAWN D & KIMBERLY A

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
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83.01394.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2012	\$925.10	\$146.25	\$16.53	\$162.78	\$154.33	
													<b>Totals</b>	<b>\$925.10</b>	<b>\$146.25</b>	<b>\$16.53</b>	<b>\$162.78</b>	<b>\$154.33</b>

**Authority** SP CITY OF EAST GRAND FORKS  
**Taxpayer:** NELSON GAYLE L

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
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83.01395.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2012	\$925.10	\$146.25	\$16.53	\$162.78	\$154.33	
													<b>Totals</b>	<b>\$925.10</b>	<b>\$146.25</b>	<b>\$16.53</b>	<b>\$162.78</b>	<b>\$154.33</b>

**Authority** SP CITY OF EAST GRAND FORKS  
**Taxpayer:** VIERGUTZ NATHAN JOHN & MELANIE

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
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83.01396.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2012	\$925.10	\$146.25	\$16.53	\$162.78	\$154.33	
													<b>Totals</b>	<b>\$925.10</b>	<b>\$146.25</b>	<b>\$16.53</b>	<b>\$162.78</b>	<b>\$154.33</b>

**Authority** SP CITY OF EAST GRAND FORKS  
**Taxpayer:** GUTIERREZ ENRIQUE & MICHELE E OSTGARD

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
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83.01397.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2012	\$925.10	\$146.25	\$16.53	\$162.78	\$154.33	
													<b>Totals</b>	<b>\$925.10</b>	<b>\$146.25</b>	<b>\$16.53</b>	<b>\$162.78</b>	<b>\$154.33</b>

**Authority** SP CITY OF EAST GRAND FORKS  
**Taxpayer:** IHRKE CHARLENE V

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
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83.01398.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2012	\$925.10	\$146.25	\$16.53	\$162.78	\$154.33	
													<b>Totals</b>	<b>\$925.10</b>	<b>\$146.25</b>	<b>\$16.53</b>	<b>\$162.78</b>	<b>\$154.33</b>

**Authority** SP CITY OF EAST GRAND FORKS  
**Taxpayer:** OLSON DEREK D

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
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83.01399.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2012	\$925.10	\$146.25	\$16.53	\$162.78	\$154.33	
													<b>Totals</b>	<b>\$925.10</b>	<b>\$146.25</b>	<b>\$16.53</b>	<b>\$162.78</b>	<b>\$154.33</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
83.01412.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2012	\$943.61	\$149.18	\$16.86	\$166.04	\$157.40
<b>Authority</b>	<b>SP CITY OF EAST GRAND FORKS</b>	<b>Taxpayer:</b>	<b>MCWALTER MARK S &amp; DEBRA K HOPKINS</b>														
83.01413.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2012	\$943.61	\$149.18	\$16.86	\$166.04	\$157.40
<b>Authority</b>	<b>SP CITY OF EAST GRAND FORKS</b>	<b>Taxpayer:</b>	<b>JUST NATHAN &amp; JESSICA</b>														
83.01414.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2012	\$1,045.37	\$165.27	\$18.68	\$183.95	\$174.34
<b>Authority</b>	<b>SP CITY OF EAST GRAND FORKS</b>	<b>Taxpayer:</b>	<b>KRUM GEORGE A &amp; JANET R</b>														
83.01416.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2012	\$3,681.16	\$581.97	\$65.78	\$647.75	\$614.00
<b>Authority</b>	<b>SP CITY OF EAST GRAND FORKS</b>	<b>Taxpayer:</b>	<b>HOLTE JERRY G &amp; PEGGY M</b>														
83.01417.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2012	\$2,785.39	\$440.36	\$49.77	\$490.13	\$464.59
<b>Authority</b>	<b>SP CITY OF EAST GRAND FORKS</b>	<b>Taxpayer:</b>	<b>GRENIER JOHN F &amp; ELAINE M</b>														
83.01418.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2012	\$2,785.39	\$440.36	\$49.77	\$490.13	\$464.59
<b>Authority</b>	<b>SP CITY OF EAST GRAND FORKS</b>	<b>Taxpayer:</b>	<b>LAMAACK CLAYTON G &amp; LAVERDA M</b>														
83.01419.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2012	\$2,785.39	\$440.36	\$49.77	\$490.13	\$464.59
<b>Authority</b>	<b>SP CITY OF EAST GRAND FORKS</b>	<b>Taxpayer:</b>	<b>OLSON BRYAN T &amp; DARDI K</b>														
83.01420.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2012	\$2,785.39	\$440.36	\$49.77	\$490.13	\$464.59
<b>Authority</b>	<b>SP CITY OF EAST GRAND FORKS</b>	<b>Taxpayer:</b>	<b>SCHANTZEN BRUCE E &amp; DEBRA R TRUSTEES</b>														
83.01421.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2012	\$2,785.39	\$440.36	\$49.77	\$490.13	\$464.59
<b>Authority</b>	<b>SP CITY OF EAST GRAND FORKS</b>	<b>Taxpayer:</b>	<b>LEONARD DONALD H &amp; PATRICIA</b>														

83.01422.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2012	\$2,785.39	\$440.36	\$49.77	\$490.13	\$464.59	
													<b>Totals</b>	<b>\$2,785.39</b>	<b>\$440.36</b>	<b>\$49.77</b>	<b>\$490.13</b>	<b>\$464.59</b>

**Authority** SP CITY OF EAST  
**Grand Forks**  
**Taxpayer:** GARDNER MELISSA & CHAD

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
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83.01423.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2012	\$2,785.39	\$440.36	\$49.77	\$490.13	\$464.59	
													<b>Totals</b>	<b>\$2,785.39</b>	<b>\$440.36</b>	<b>\$49.77</b>	<b>\$490.13</b>	<b>\$464.59</b>

**Authority** SP CITY OF EAST  
**Grand Forks**  
**Taxpayer:** TETREAU PAUL F & MITZIE A

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
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83.01424.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2012	\$2,785.39	\$440.36	\$49.77	\$490.13	\$464.59	
													<b>Totals</b>	<b>\$2,785.39</b>	<b>\$440.36</b>	<b>\$49.77</b>	<b>\$490.13</b>	<b>\$464.59</b>

**Authority** SP CITY OF EAST  
**Grand Forks**  
**Taxpayer:** VOELKER ELLEN 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
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83.01425.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2012	\$1,894.07	\$299.45	\$33.84	\$333.29	\$315.89	
													<b>Totals</b>	<b>\$1,894.07</b>	<b>\$299.45</b>	<b>\$33.84</b>	<b>\$333.29</b>	<b>\$315.89</b>

**Authority** SP CITY OF EAST  
**Grand Forks**  
**Taxpayer:** BRULE MICHAEL A

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
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83.01427.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2012	\$1,894.07	\$299.45	\$33.84	\$333.29	\$315.89	
													<b>Totals</b>	<b>\$1,894.07</b>	<b>\$299.45</b>	<b>\$33.84</b>	<b>\$333.29</b>	<b>\$315.89</b>

**Authority** SP CITY OF EAST  
**Grand Forks**  
**Taxpayer:** MACK ADAM M

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
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83.01428.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2012	\$1,894.07	\$299.45	\$33.84	\$333.29	\$315.89	
													<b>Totals</b>	<b>\$1,894.07</b>	<b>\$299.45</b>	<b>\$33.84</b>	<b>\$333.29</b>	<b>\$315.89</b>

**Authority** SP CITY OF EAST  
**Grand Forks**  
**Taxpayer:** DEBERTIN MARJORIE M

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
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83.01429.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2012	\$1,894.07	\$299.45	\$33.84	\$333.29	\$315.89	
													<b>Totals</b>	<b>\$1,894.07</b>	<b>\$299.45</b>	<b>\$33.84</b>	<b>\$333.29</b>	<b>\$315.89</b>

**Authority** SP CITY OF EAST  
**Grand Forks**  
**Taxpayer:** USELDINGER CONNER & 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
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83.01430.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2012	\$2,562.56	\$405.13	\$45.79	\$450.92	\$427.41	
													<b>Totals</b>	<b>\$2,562.56</b>	<b>\$405.13</b>	<b>\$45.79</b>	<b>\$450.92</b>	<b>\$427.41</b>

**Authority** SP CITY OF EAST  
**Grand Forks**  
**Taxpayer:** JORDHEIM JEFFREY L & CARA A 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
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83.01431.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2012	\$2,339.72	\$369.90	\$41.81	\$411.71	\$390.23	
													<b>Totals</b>	<b>\$2,339.72</b>	<b>\$369.90</b>	<b>\$41.81</b>	<b>\$411.71</b>	<b>\$390.23</b>

**Authority** SP CITY OF EAST  
**Grand Forks**  
**Taxpayer:** SYMONS STEVEN D & ELIZABETH 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
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83.01433.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2012	\$1,894.07	\$299.45	\$33.84	\$333.29	\$315.89	
													<b>Totals</b>	<b>\$1,894.07</b>	<b>\$299.45</b>	<b>\$33.84</b>	<b>\$333.29</b>	<b>\$315.89</b>



Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01447.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2012	\$1,856.92	\$293.57	\$33.18	\$326.75	\$309.73
<b>Authority</b>	<b>SP CITY OF EAST GRAND FORKS</b>	<b>Taxpayer:</b>	<b>GREGOIRE CHELSEY N</b>														
83.01449.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2012	\$1,856.92	\$293.57	\$33.18	\$326.75	\$309.73
<b>Authority</b>	<b>SP CITY OF EAST GRAND FORKS</b>	<b>Taxpayer:</b>	<b>CRARY DEVELOPMENT INC</b>														
83.01450.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2012	\$1,856.92	\$293.57	\$33.18	\$326.75	\$309.73
<b>Authority</b>	<b>SP CITY OF EAST GRAND FORKS</b>	<b>Taxpayer:</b>	<b>MCDONALD MARK A &amp; AMY J WEBER</b>														
83.01452.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2012	\$2,785.39	\$440.36	\$49.77	\$490.13	\$464.59
<b>Authority</b>	<b>SP CITY OF EAST GRAND FORKS</b>	<b>Taxpayer:</b>	<b>CAMPOS HENRY</b>														
83.01454.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2012	\$1,392.69	\$220.17	\$24.89	\$245.06	\$232.33
<b>Authority</b>	<b>SP CITY OF EAST GRAND FORKS</b>	<b>Taxpayer:</b>	<b>CAMPOS JERRY</b>														
83.01455.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2012	\$1,392.69	\$220.17	\$24.89	\$245.06	\$232.33
<b>Authority</b>	<b>SP CITY OF EAST GRAND FORKS</b>	<b>Taxpayer:</b>	<b>HANGSLEBEN BENJAMIN &amp; JANET</b>														
83.01456.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2012	\$1,392.69	\$220.17	\$24.89	\$245.06	\$232.33
<b>Authority</b>	<b>SP CITY OF EAST GRAND FORKS</b>	<b>Taxpayer:</b>	<b>RYAN MARK D &amp; LORRI L</b>														
83.01457.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2012	\$1,392.69	\$220.17	\$24.89	\$245.06	\$232.33
<b>Authority</b>	<b>SP CITY OF EAST GRAND FORKS</b>	<b>Taxpayer:</b>	<b>THOMPSON ROY C</b>														
83.01458.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2012	\$1,392.69	\$220.17	\$24.89	\$245.06	\$232.33
<b>Authority</b>	<b>SP CITY OF EAST GRAND FORKS</b>	<b>Taxpayer:</b>	<b>BRUNE MICHAEL S &amp; LISA</b>														

83.01459.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	0 No	2012	\$1,856.92	\$293.57	\$33.18	\$326.75	\$309.73	
													<b>Totals</b>	<b>\$1,856.92</b>	<b>\$293.57</b>	<b>\$33.18</b>	<b>\$326.75</b>	<b>\$309.73</b>

**Authority** SP CITY OF EAST GRAND FORKS  
**Taxpayer:** CHAPA JOSE & GERARDA H.

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
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83.01460.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	0 No	2012	\$1,856.92	\$293.57	\$33.18	\$326.75	\$309.73	
													<b>Totals</b>	<b>\$1,856.92</b>	<b>\$293.57</b>	<b>\$33.18</b>	<b>\$326.75</b>	<b>\$309.73</b>

**Authority** SP CITY OF EAST GRAND FORKS  
**Taxpayer:** FORE RICHARD R & BECKY L

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
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83.01461.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	0 No	2012	\$3,713.85	\$587.15	\$66.36	\$653.51	\$619.40	
													<b>Totals</b>	<b>\$3,713.85</b>	<b>\$587.15</b>	<b>\$66.36</b>	<b>\$653.51</b>	<b>\$619.40</b>

**Authority** SP CITY OF EAST GRAND FORKS  
**Taxpayer:** TORGERSON RANDALL W & JANELLE

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
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83.01462.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	0 No	2012	\$1,856.92	\$293.57	\$33.18	\$326.75	\$309.73	
													<b>Totals</b>	<b>\$1,856.92</b>	<b>\$293.57</b>	<b>\$33.18</b>	<b>\$326.75</b>	<b>\$309.73</b>

**Authority** SP CITY OF EAST GRAND FORKS  
**Taxpayer:** SCHOTT DAVID

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
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83.01463.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	0 No	2012	\$1,856.92	\$293.57	\$33.18	\$326.75	\$309.73	
													<b>Totals</b>	<b>\$1,856.92</b>	<b>\$293.57</b>	<b>\$33.18</b>	<b>\$326.75</b>	<b>\$309.73</b>

**Authority** SP CITY OF EAST GRAND FORKS  
**Taxpayer:** JABLINSKE BETTY A

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
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83.01464.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	0 No	2012	\$1,856.92	\$293.57	\$33.18	\$326.75	\$309.73	
													<b>Totals</b>	<b>\$1,856.92</b>	<b>\$293.57</b>	<b>\$33.18</b>	<b>\$326.75</b>	<b>\$309.73</b>

**Authority** SP CITY OF EAST GRAND FORKS  
**Taxpayer:** ADAMS HELEN

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
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83.01465.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	0 No	2012	\$1,856.92	\$293.57	\$33.18	\$326.75	\$309.73	
													<b>Totals</b>	<b>\$1,856.92</b>	<b>\$293.57</b>	<b>\$33.18</b>	<b>\$326.75</b>	<b>\$309.73</b>

**Authority** SP CITY OF EAST GRAND FORKS  
**Taxpayer:** PATENAUE DOUGLAS 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
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83.01466.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	0 No	2012	\$1,856.92	\$293.57	\$33.18	\$326.75	\$309.73	
													<b>Totals</b>	<b>\$1,856.92</b>	<b>\$293.57</b>	<b>\$33.18</b>	<b>\$326.75</b>	<b>\$309.73</b>

**Authority** SP CITY OF EAST GRAND FORKS  
**Taxpayer:** MORRIS CLYDE M & SALLY G

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
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83.01467.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	0 No	2012	\$1,856.92	\$293.57	\$33.18	\$326.75	\$309.73	
													<b>Totals</b>	<b>\$1,856.92</b>	<b>\$293.57</b>	<b>\$33.18</b>	<b>\$326.75</b>	<b>\$309.73</b>

**Authority** SP CITY OF EAST GRAND FORKS  
**Taxpayer:** HILL RICHARD A

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
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83.01469.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	0 No	2012	\$1,856.92	\$293.57	\$33.18	\$326.75	\$309.73	
													<b>Totals</b>	<b>\$1,856.92</b>	<b>\$293.57</b>	<b>\$33.18</b>	<b>\$326.75</b>	<b>\$309.73</b>



Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.01487.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2012	\$553.05	\$87.44	\$9.88	\$97.32	\$92.23	
													<b>Totals</b>	<b>\$553.05</b>	<b>\$87.44</b>	<b>\$9.88</b>	<b>\$97.32</b>	<b>\$92.23</b>

**Authority** SP CITY OF EAST GRAND FORKS  
**Taxpayer:** JENSON SHIRLEY R

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.01488.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2012	\$553.05	\$87.44	\$9.88	\$97.32	\$92.23	
													<b>Totals</b>	<b>\$553.05</b>	<b>\$87.44</b>	<b>\$9.88</b>	<b>\$97.32</b>	<b>\$92.23</b>

**Authority** SP CITY OF EAST GRAND FORKS  
**Taxpayer:** PIKER JOYCE M

Pin	Fund	Project Code	Project Description	Start Year	Term	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-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2012	\$553.05	\$87.44	\$9.88	\$97.32	\$92.23	
													<b>Totals</b>	<b>\$553.05</b>	<b>\$87.44</b>	<b>\$9.88</b>	<b>\$97.32</b>	<b>\$92.23</b>

**Authority** SP CITY OF EAST GRAND FORKS  
**Taxpayer:** ZIMNIAK BILL & ANDREA

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.01490.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2012	\$553.05	\$87.44	\$9.88	\$97.32	\$92.23	
													<b>Totals</b>	<b>\$553.05</b>	<b>\$87.44</b>	<b>\$9.88</b>	<b>\$97.32</b>	<b>\$92.23</b>

**Authority** SP CITY OF EAST GRAND FORKS  
**Taxpayer:** PARTNERSHIP WDA FAMILY & C/O 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	
83.01491.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2012	\$553.05	\$87.44	\$9.88	\$97.32	\$92.23	
													<b>Totals</b>	<b>\$553.05</b>	<b>\$87.44</b>	<b>\$9.88</b>	<b>\$97.32</b>	<b>\$92.23</b>

**Authority** SP CITY OF EAST GRAND FORKS  
**Taxpayer:** JENSON GREGORY S & SANDRA L

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.01493.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2012	\$553.05	\$87.44	\$9.88	\$97.32	\$92.23	
													<b>Totals</b>	<b>\$553.05</b>	<b>\$87.44</b>	<b>\$9.88</b>	<b>\$97.32</b>	<b>\$92.23</b>

**Authority** SP CITY OF EAST GRAND FORKS  
**Taxpayer:** BOYLE DUSTIN & LISA

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.01494.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2012	\$553.05	\$87.44	\$9.88	\$97.32	\$92.23	
													<b>Totals</b>	<b>\$553.05</b>	<b>\$87.44</b>	<b>\$9.88</b>	<b>\$97.32</b>	<b>\$92.23</b>

**Authority** SP CITY OF EAST GRAND FORKS  
**Taxpayer:** CARL LORAN & ANITA

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.01495.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2012	\$553.60	\$87.52	\$9.89	\$97.41	\$92.37	
													<b>Totals</b>	<b>\$553.60</b>	<b>\$87.52</b>	<b>\$9.89</b>	<b>\$97.41</b>	<b>\$92.37</b>

**Authority** SP CITY OF EAST GRAND FORKS  
**Taxpayer:** SCHRAEDER LESLIE 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	
83.01497.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2012	\$1,671.23	\$264.22	\$29.86	\$294.08	\$278.73	
													<b>Totals</b>	<b>\$1,671.23</b>	<b>\$264.22</b>	<b>\$29.86</b>	<b>\$294.08</b>	<b>\$278.73</b>

**Authority** SP CITY OF EAST GRAND FORKS  
**Taxpayer:** HALLAHAN SHANNON C & TAMARA L PORTER

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
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83.01499.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	0	0	No	2012	\$1,671.23	\$264.22	\$29.86	\$294.08	\$278.73
														<b>Totals</b>	<b>\$1,671.23</b>	<b>\$264.22</b>	<b>\$29.86</b>	<b>\$294.08</b>	<b>\$278.73</b>
<b>Authority</b>	<b>SP CITY OF EAST GRAND FORKS</b>	<b>Taxpayer:</b>	<b>SENGER THOMAS N</b>																
<b>Pin</b>	<b>Fund</b>	<b>Project Code</b>	<b>Project Description</b>	<b>Start Year</b>	<b>Term</b>	<b>Int Rate</b>	<b>Extra Days</b>	<b>Years Pmt Dfrd</b>	<b>Years Principal Dfrd</b>	<b>Years Int Dfrd</b>	<b>Paid</b>	<b>Year</b>	<b>Init Amount</b>	<b>Prin. Amount</b>	<b>Int Amount</b>	<b>Payment</b>	<b>Balance</b>		
83.01500.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	0	0	No	2012	\$1,671.23	\$264.22	\$29.86	\$294.08	\$278.73
														<b>Totals</b>	<b>\$1,671.23</b>	<b>\$264.22</b>	<b>\$29.86</b>	<b>\$294.08</b>	<b>\$278.73</b>
<b>Authority</b>	<b>SP CITY OF EAST GRAND FORKS</b>	<b>Taxpayer:</b>	<b>MARSTON CRAIG A &amp; TERESA A</b>																
<b>Pin</b>	<b>Fund</b>	<b>Project Code</b>	<b>Project Description</b>	<b>Start Year</b>	<b>Term</b>	<b>Int Rate</b>	<b>Extra Days</b>	<b>Years Pmt Dfrd</b>	<b>Years Principal Dfrd</b>	<b>Years Int Dfrd</b>	<b>Paid</b>	<b>Year</b>	<b>Init Amount</b>	<b>Prin. Amount</b>	<b>Int Amount</b>	<b>Payment</b>	<b>Balance</b>		
83.01501.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	0	0	No	2012	\$1,671.23	\$264.22	\$29.86	\$294.08	\$278.73
														<b>Totals</b>	<b>\$1,671.23</b>	<b>\$264.22</b>	<b>\$29.86</b>	<b>\$294.08</b>	<b>\$278.73</b>
<b>Authority</b>	<b>SP CITY OF EAST GRAND FORKS</b>	<b>Taxpayer:</b>	<b>WERNES DARREN</b>																
<b>Pin</b>	<b>Fund</b>	<b>Project Code</b>	<b>Project Description</b>	<b>Start Year</b>	<b>Term</b>	<b>Int Rate</b>	<b>Extra Days</b>	<b>Years Pmt Dfrd</b>	<b>Years Principal Dfrd</b>	<b>Years Int Dfrd</b>	<b>Paid</b>	<b>Year</b>	<b>Init Amount</b>	<b>Prin. Amount</b>	<b>Int Amount</b>	<b>Payment</b>	<b>Balance</b>		
83.01502.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	0	0	No	2012	\$1,671.23	\$264.22	\$29.86	\$294.08	\$278.73
														<b>Totals</b>	<b>\$1,671.23</b>	<b>\$264.22</b>	<b>\$29.86</b>	<b>\$294.08</b>	<b>\$278.73</b>
<b>Authority</b>	<b>SP CITY OF EAST GRAND FORKS</b>	<b>Taxpayer:</b>	<b>COLSON LEO M &amp; HILMA L</b>																
<b>Pin</b>	<b>Fund</b>	<b>Project Code</b>	<b>Project Description</b>	<b>Start Year</b>	<b>Term</b>	<b>Int Rate</b>	<b>Extra Days</b>	<b>Years Pmt Dfrd</b>	<b>Years Principal Dfrd</b>	<b>Years Int Dfrd</b>	<b>Paid</b>	<b>Year</b>	<b>Init Amount</b>	<b>Prin. Amount</b>	<b>Int Amount</b>	<b>Payment</b>	<b>Balance</b>		
83.01503.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	0	0	No	2012	\$2,195.29	\$347.06	\$39.23	\$386.29	\$366.18
														<b>Totals</b>	<b>\$2,195.29</b>	<b>\$347.06</b>	<b>\$39.23</b>	<b>\$386.29</b>	<b>\$366.18</b>
<b>Authority</b>	<b>SP CITY OF EAST GRAND FORKS</b>	<b>Taxpayer:</b>	<b>HOLTMAN WADE A</b>																
<b>Pin</b>	<b>Fund</b>	<b>Project Code</b>	<b>Project Description</b>	<b>Start Year</b>	<b>Term</b>	<b>Int Rate</b>	<b>Extra Days</b>	<b>Years Pmt Dfrd</b>	<b>Years Principal Dfrd</b>	<b>Years Int Dfrd</b>	<b>Paid</b>	<b>Year</b>	<b>Init Amount</b>	<b>Prin. Amount</b>	<b>Int Amount</b>	<b>Payment</b>	<b>Balance</b>		
83.01504.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	0	0	No	2012	\$2,203.82	\$348.41	\$39.38	\$387.79	\$367.60
														<b>Totals</b>	<b>\$2,203.82</b>	<b>\$348.41</b>	<b>\$39.38</b>	<b>\$387.79</b>	<b>\$367.60</b>
<b>Authority</b>	<b>SP CITY OF EAST GRAND FORKS</b>	<b>Taxpayer:</b>	<b>VETTEL LOWELL P &amp; JOAN P</b>																
<b>Pin</b>	<b>Fund</b>	<b>Project Code</b>	<b>Project Description</b>	<b>Start Year</b>	<b>Term</b>	<b>Int Rate</b>	<b>Extra Days</b>	<b>Years Pmt Dfrd</b>	<b>Years Principal Dfrd</b>	<b>Years Int Dfrd</b>	<b>Paid</b>	<b>Year</b>	<b>Init Amount</b>	<b>Prin. Amount</b>	<b>Int Amount</b>	<b>Payment</b>	<b>Balance</b>		
83.01505.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	0	0	No	2012	\$2,199.18	\$347.68	\$39.30	\$386.98	\$366.78
														<b>Totals</b>	<b>\$2,199.18</b>	<b>\$347.68</b>	<b>\$39.30</b>	<b>\$386.98</b>	<b>\$366.78</b>
<b>Authority</b>	<b>SP CITY OF EAST GRAND FORKS</b>	<b>Taxpayer:</b>	<b>PETERSON MICHAEL &amp; KAREN</b>																
<b>Pin</b>	<b>Fund</b>	<b>Project Code</b>	<b>Project Description</b>	<b>Start Year</b>	<b>Term</b>	<b>Int Rate</b>	<b>Extra Days</b>	<b>Years Pmt Dfrd</b>	<b>Years Principal Dfrd</b>	<b>Years Int Dfrd</b>	<b>Paid</b>	<b>Year</b>	<b>Init Amount</b>	<b>Prin. Amount</b>	<b>Int Amount</b>	<b>Payment</b>	<b>Balance</b>		
83.01506.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	0	0	No	2012	\$2,198.55	\$347.59	\$39.28	\$386.87	\$366.66
														<b>Totals</b>	<b>\$2,198.55</b>	<b>\$347.59</b>	<b>\$39.28</b>	<b>\$386.87</b>	<b>\$366.66</b>
<b>Authority</b>	<b>SP CITY OF EAST GRAND FORKS</b>	<b>Taxpayer:</b>	<b>HOFF LYLE E &amp; DONNA M</b>																
<b>Pin</b>	<b>Fund</b>	<b>Project Code</b>	<b>Project Description</b>	<b>Start Year</b>	<b>Term</b>	<b>Int Rate</b>	<b>Extra Days</b>	<b>Years Pmt Dfrd</b>	<b>Years Principal Dfrd</b>	<b>Years Int Dfrd</b>	<b>Paid</b>	<b>Year</b>	<b>Init Amount</b>	<b>Prin. Amount</b>	<b>Int Amount</b>	<b>Payment</b>	<b>Balance</b>		
83.01507.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	0	0	No	2012	\$2,195.77	\$347.14	\$39.24	\$386.38	\$366.23
														<b>Totals</b>	<b>\$2,195.77</b>	<b>\$347.14</b>	<b>\$39.24</b>	<b>\$386.38</b>	<b>\$366.23</b>
<b>Authority</b>	<b>SP CITY OF EAST GRAND FORKS</b>	<b>Taxpayer:</b>	<b>AKERLIND CHARLES L &amp; SUSAN M</b>																
<b>Pin</b>	<b>Fund</b>	<b>Project Code</b>	<b>Project Description</b>	<b>Start Year</b>	<b>Term</b>	<b>Int Rate</b>	<b>Extra Days</b>	<b>Years Pmt Dfrd</b>	<b>Years Principal Dfrd</b>	<b>Years Int Dfrd</b>	<b>Paid</b>	<b>Year</b>	<b>Init Amount</b>	<b>Prin. Amount</b>	<b>Int Amount</b>	<b>Payment</b>	<b>Balance</b>		
83.01508.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	0	0	No	2012	\$2,224.85	\$351.73	\$39.76	\$391.49	\$371.12
														<b>Totals</b>	<b>\$2,224.85</b>	<b>\$351.73</b>	<b>\$39.76</b>	<b>\$391.49</b>	<b>\$371.12</b>

SP CITY OF EAST

Authority	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
Authority	GRAND FORKS	Project Code	CASMEY DUSTIN C & MARY														
83.01515.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2012	\$2,089.04	\$330.27	\$37.33	\$367.60	\$348.43
												Totals	\$2,089.04	\$330.27	\$37.33	\$367.60	\$348.43
Authority	SP CITY OF EAST GRAND FORKS	Project Code	RESOURCE MANAGEMENT, LLP														
83.01516.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2012	\$2,089.04	\$330.27	\$37.33	\$367.60	\$348.43
												Totals	\$2,089.04	\$330.27	\$37.33	\$367.60	\$348.43
Authority	SP CITY OF EAST GRAND FORKS	Project Code	PENDER BARBARA														
83.01517.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2012	\$2,089.04	\$330.27	\$37.33	\$367.60	\$348.43
												Totals	\$2,089.04	\$330.27	\$37.33	\$367.60	\$348.43
Authority	SP CITY OF EAST GRAND FORKS	Project Code	JOHNSON EUGENE & JEANETTE														
83.01518.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2012	\$1,754.79	\$277.42	\$31.36	\$308.78	\$292.69
												Totals	\$1,754.79	\$277.42	\$31.36	\$308.78	\$292.69
Authority	SP CITY OF EAST GRAND FORKS	Project Code	KAISER GREG J & KIM M														
83.01529.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2012	\$2,792.81	\$441.54	\$49.90	\$491.44	\$465.77
												Totals	\$2,792.81	\$441.54	\$49.90	\$491.44	\$465.77
Authority	SP CITY OF EAST GRAND FORKS	Project Code	LUBINSKI CHAD & BRITA														
83.01530.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2012	\$3,832.32	\$605.87	\$68.48	\$674.35	\$639.20
												Totals	\$3,832.32	\$605.87	\$68.48	\$674.35	\$639.20
Authority	SP CITY OF EAST GRAND FORKS	Project Code	NORMAN JANE														
83.01531.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2012	\$3,007.84	\$475.52	\$53.75	\$529.27	\$501.71
												Totals	\$3,007.84	\$475.52	\$53.75	\$529.27	\$501.71
Authority	SP CITY OF EAST GRAND FORKS	Project Code	KORYNTA MARK & JILL M														
83.01533.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2012	\$2,971.08	\$469.71	\$53.09	\$522.80	\$495.58
												Totals	\$2,971.08	\$469.71	\$53.09	\$522.80	\$495.58
Authority	SP CITY OF EAST GRAND FORKS	Project Code	ROURKE KRISTIN														
83.01534.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2012	\$2,152.55	\$340.31	\$38.46	\$378.77	\$359.04
												Totals	\$2,152.55	\$340.31	\$38.46	\$378.77	\$359.04
Authority	SP CITY OF EAST GRAND FORKS	Project Code	DEWEY JOSEPH C & CHRISTINE L														
83.01535.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2012	\$2,228.31	\$352.28	\$39.82	\$392.10	\$371.68
												Totals	\$2,228.31	\$352.28	\$39.82	\$392.10	\$371.68

<b>Authority</b>	<b>SP CITY OF EAST</b>		<b>Taxpayer:</b>	<b>TWETEN HENRY G</b>														
<b>Pin</b>	<b>Fund</b>	<b>Project Code</b>	<b>Project Description</b>	<b>Start Year</b>	<b>Term</b>	<b>Int Rate</b>	<b>Extra Days</b>	<b>Years Pmt Dfrd</b>	<b>Years Principal Dfrd</b>	<b>Years Int Dfrd</b>	<b>Paid</b>	<b>Year</b>	<b>Init Amount</b>	<b>Prin. Amount</b>	<b>Int Amount</b>	<b>Payment</b>	<b>Balance</b>	
83.01536.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	0 No	2012	\$2,228.31	\$352.28	\$39.82	\$392.10	\$371.68	
													<b>Totals</b>	<b>\$2,228.31</b>	<b>\$352.28</b>	<b>\$39.82</b>	<b>\$392.10</b>	<b>\$371.68</b>
<b>Authority</b>	<b>SP CITY OF EAST</b>		<b>Taxpayer:</b>	<b>LUNDBY MICHAEL J</b>														
<b>Pin</b>	<b>Fund</b>	<b>Project Code</b>	<b>Project Description</b>	<b>Start Year</b>	<b>Term</b>	<b>Int Rate</b>	<b>Extra Days</b>	<b>Years Pmt Dfrd</b>	<b>Years Principal Dfrd</b>	<b>Years Int Dfrd</b>	<b>Paid</b>	<b>Year</b>	<b>Init Amount</b>	<b>Prin. Amount</b>	<b>Int Amount</b>	<b>Payment</b>	<b>Balance</b>	
83.01539.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	0 No	2012	\$696.35	\$110.09	\$12.44	\$122.53	\$116.16	
													<b>Totals</b>	<b>\$696.35</b>	<b>\$110.09</b>	<b>\$12.44</b>	<b>\$122.53</b>	<b>\$116.16</b>
<b>Authority</b>	<b>SP CITY OF EAST</b>		<b>Taxpayer:</b>	<b>JOHNSON BROCK A &amp; PAT L</b>														
<b>Pin</b>	<b>Fund</b>	<b>Project Code</b>	<b>Project Description</b>	<b>Start Year</b>	<b>Term</b>	<b>Int Rate</b>	<b>Extra Days</b>	<b>Years Pmt Dfrd</b>	<b>Years Principal Dfrd</b>	<b>Years Int Dfrd</b>	<b>Paid</b>	<b>Year</b>	<b>Init Amount</b>	<b>Prin. Amount</b>	<b>Int Amount</b>	<b>Payment</b>	<b>Balance</b>	
83.01540.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	0 No	2012	\$696.35	\$110.09	\$12.44	\$122.53	\$116.16	
													<b>Totals</b>	<b>\$696.35</b>	<b>\$110.09</b>	<b>\$12.44</b>	<b>\$122.53</b>	<b>\$116.16</b>
<b>Authority</b>	<b>SP CITY OF EAST</b>		<b>Taxpayer:</b>	<b>WINGER TERRANCE</b>														
<b>Pin</b>	<b>Fund</b>	<b>Project Code</b>	<b>Project Description</b>	<b>Start Year</b>	<b>Term</b>	<b>Int Rate</b>	<b>Extra Days</b>	<b>Years Pmt Dfrd</b>	<b>Years Principal Dfrd</b>	<b>Years Int Dfrd</b>	<b>Paid</b>	<b>Year</b>	<b>Init Amount</b>	<b>Prin. Amount</b>	<b>Int Amount</b>	<b>Payment</b>	<b>Balance</b>	
83.01541.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	0 No	2012	\$696.35	\$110.09	\$12.44	\$122.53	\$116.16	
													<b>Totals</b>	<b>\$696.35</b>	<b>\$110.09</b>	<b>\$12.44</b>	<b>\$122.53</b>	<b>\$116.16</b>
<b>Authority</b>	<b>SP CITY OF EAST</b>		<b>Taxpayer:</b>	<b>MERO WILLIAM J &amp; DIANE</b>														
<b>Pin</b>	<b>Fund</b>	<b>Project Code</b>	<b>Project Description</b>	<b>Start Year</b>	<b>Term</b>	<b>Int Rate</b>	<b>Extra Days</b>	<b>Years Pmt Dfrd</b>	<b>Years Principal Dfrd</b>	<b>Years Int Dfrd</b>	<b>Paid</b>	<b>Year</b>	<b>Init Amount</b>	<b>Prin. Amount</b>	<b>Int Amount</b>	<b>Payment</b>	<b>Balance</b>	
83.01542.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	0 No	2012	\$696.35	\$110.09	\$12.44	\$122.53	\$116.16	
													<b>Totals</b>	<b>\$696.35</b>	<b>\$110.09</b>	<b>\$12.44</b>	<b>\$122.53</b>	<b>\$116.16</b>
<b>Authority</b>	<b>SP CITY OF EAST</b>		<b>Taxpayer:</b>	<b>LILLFORS INGA EDLA</b>														
<b>Pin</b>	<b>Fund</b>	<b>Project Code</b>	<b>Project Description</b>	<b>Start Year</b>	<b>Term</b>	<b>Int Rate</b>	<b>Extra Days</b>	<b>Years Pmt Dfrd</b>	<b>Years Principal Dfrd</b>	<b>Years Int Dfrd</b>	<b>Paid</b>	<b>Year</b>	<b>Init Amount</b>	<b>Prin. Amount</b>	<b>Int Amount</b>	<b>Payment</b>	<b>Balance</b>	
83.01543.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	0 No	2012	\$190.33	\$30.09	\$3.40	\$33.49	\$31.76	
													<b>Totals</b>	<b>\$190.33</b>	<b>\$30.09</b>	<b>\$3.40</b>	<b>\$33.49</b>	<b>\$31.76</b>
<b>Authority</b>	<b>SP CITY OF EAST</b>		<b>Taxpayer:</b>	<b>KALLOCK LOUISE V</b>														
<b>Pin</b>	<b>Fund</b>	<b>Project Code</b>	<b>Project Description</b>	<b>Start Year</b>	<b>Term</b>	<b>Int Rate</b>	<b>Extra Days</b>	<b>Years Pmt Dfrd</b>	<b>Years Principal Dfrd</b>	<b>Years Int Dfrd</b>	<b>Paid</b>	<b>Year</b>	<b>Init Amount</b>	<b>Prin. Amount</b>	<b>Int Amount</b>	<b>Payment</b>	<b>Balance</b>	
83.01548.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	0 No	2012	\$3,231.79	\$510.93	\$57.75	\$568.68	\$539.03	
													<b>Totals</b>	<b>\$3,231.79</b>	<b>\$510.93</b>	<b>\$57.75</b>	<b>\$568.68</b>	<b>\$539.03</b>
<b>Authority</b>	<b>SP CITY OF EAST</b>		<b>Taxpayer:</b>	<b>HOVDE AUGUST S &amp; CHERYL A</b>														
<b>Pin</b>	<b>Fund</b>	<b>Project Code</b>	<b>Project Description</b>	<b>Start Year</b>	<b>Term</b>	<b>Int Rate</b>	<b>Extra Days</b>	<b>Years Pmt Dfrd</b>	<b>Years Principal Dfrd</b>	<b>Years Int Dfrd</b>	<b>Paid</b>	<b>Year</b>	<b>Init Amount</b>	<b>Prin. Amount</b>	<b>Int Amount</b>	<b>Payment</b>	<b>Balance</b>	
83.01549.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	0 No	2012	\$3,092.52	\$488.91	\$55.26	\$544.17	\$515.83	
													<b>Totals</b>	<b>\$3,092.52</b>	<b>\$488.91</b>	<b>\$55.26</b>	<b>\$544.17</b>	<b>\$515.83</b>
<b>Authority</b>	<b>SP CITY OF EAST</b>		<b>Taxpayer:</b>	<b>KEMNITZ BRENT J &amp; ANITA R</b>														
<b>Pin</b>	<b>Fund</b>	<b>Project Code</b>	<b>Project Description</b>	<b>Start Year</b>	<b>Term</b>	<b>Int Rate</b>	<b>Extra Days</b>	<b>Years Pmt Dfrd</b>	<b>Years Principal Dfrd</b>	<b>Years Int Dfrd</b>	<b>Paid</b>	<b>Year</b>	<b>Init Amount</b>	<b>Prin. Amount</b>	<b>Int Amount</b>	<b>Payment</b>	<b>Balance</b>	
83.01550.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	0 No	2012	\$2,378.72	\$376.07	\$42.50	\$418.57	\$396.74	
													<b>Totals</b>	<b>\$2,378.72</b>	<b>\$376.07</b>	<b>\$42.50</b>	<b>\$418.57</b>	<b>\$396.74</b>
<b>Authority</b>	<b>SP CITY OF EAST</b>		<b>Taxpayer:</b>	<b>HAAVIG MICHAEL G &amp; ERIN</b>														
<b>Pin</b>	<b>Fund</b>	<b>Project Code</b>	<b>Project Description</b>	<b>Start Year</b>	<b>Term</b>	<b>Int Rate</b>	<b>Extra Days</b>	<b>Years Pmt Dfrd</b>	<b>Years Principal Dfrd</b>	<b>Years Int Dfrd</b>	<b>Paid</b>	<b>Year</b>	<b>Init Amount</b>	<b>Prin. Amount</b>	<b>Int Amount</b>	<b>Payment</b>	<b>Balance</b>	

83.01552.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2012	\$2,785.39	\$440.36	\$49.77	\$490.13	\$464.59	
													<b>Totals</b>	<b>\$2,785.39</b>	<b>\$440.36</b>	<b>\$49.77</b>	<b>\$490.13</b>	<b>\$464.59</b>

<b>Authority</b>			<b>SP CITY OF EAST</b>		<b>Taxpayer:</b>		<b>BURTON BRIAN D &amp; PATRICIA A</b>											
<b>Pin</b>			<b>FUND</b>		<b>Project Code</b>		<b>Project Description</b>											
83.01553.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2012	\$696.35	\$110.09	\$12.44	\$122.53	\$116.16	
													<b>Totals</b>	<b>\$696.35</b>	<b>\$110.09</b>	<b>\$12.44</b>	<b>\$122.53</b>	<b>\$116.16</b>

<b>Authority</b>			<b>SP CITY OF EAST</b>		<b>Taxpayer:</b>		<b>JORDAHL JAMES L &amp; SHELLY B</b>											
<b>Pin</b>			<b>FUND</b>		<b>Project Code</b>		<b>Project Description</b>											
83.01554.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2012	\$696.35	\$110.09	\$12.44	\$122.53	\$116.16	
													<b>Totals</b>	<b>\$696.35</b>	<b>\$110.09</b>	<b>\$12.44</b>	<b>\$122.53</b>	<b>\$116.16</b>

<b>Authority</b>			<b>SP CITY OF EAST</b>		<b>Taxpayer:</b>		<b>KNUTSON JAY J &amp; JENNIFER L TRUSTEES</b>											
<b>Pin</b>			<b>FUND</b>		<b>Project Code</b>		<b>Project Description</b>											
83.01555.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2012	\$742.77	\$117.43	\$13.27	\$130.70	\$123.89	
													<b>Totals</b>	<b>\$742.77</b>	<b>\$117.43</b>	<b>\$13.27</b>	<b>\$130.70</b>	<b>\$123.89</b>

<b>Authority</b>			<b>SP CITY OF EAST</b>		<b>Taxpayer:</b>		<b>KLAVA RICHARD J &amp; (LIFE ESTATE)</b>											
<b>Pin</b>			<b>FUND</b>		<b>Project Code</b>		<b>Project Description</b>											
83.01556.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2012	\$807.95	\$127.73	\$14.44	\$142.17	\$134.77	
													<b>Totals</b>	<b>\$807.95</b>	<b>\$127.73</b>	<b>\$14.44</b>	<b>\$142.17</b>	<b>\$134.77</b>

<b>Authority</b>			<b>SP CITY OF EAST</b>		<b>Taxpayer:</b>		<b>DABY REXFORD &amp; SOPHIE</b>											
<b>Pin</b>			<b>FUND</b>		<b>Project Code</b>		<b>Project Description</b>											
83.01557.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2012	\$2,228.31	\$352.28	\$39.82	\$392.10	\$371.68	
													<b>Totals</b>	<b>\$2,228.31</b>	<b>\$352.28</b>	<b>\$39.82</b>	<b>\$392.10</b>	<b>\$371.68</b>

<b>Authority</b>			<b>SP CITY OF EAST</b>		<b>Taxpayer:</b>		<b>JOHNSON DANNY &amp; BONNIE</b>											
<b>Pin</b>			<b>FUND</b>		<b>Project Code</b>		<b>Project Description</b>											
83.01558.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2012	\$2,099.07	\$331.85	\$37.51	\$369.36	\$350.12	
													<b>Totals</b>	<b>\$2,099.07</b>	<b>\$331.85</b>	<b>\$37.51</b>	<b>\$369.36</b>	<b>\$350.12</b>

<b>Authority</b>			<b>SP CITY OF EAST</b>		<b>Taxpayer:</b>		<b>WESTREM JEFFREY T &amp; LORI JO BURTON</b>											
<b>Pin</b>			<b>FUND</b>		<b>Project Code</b>		<b>Project Description</b>											
83.01559.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2012	\$2,625.13	\$415.02	\$46.91	\$461.93	\$437.84	
													<b>Totals</b>	<b>\$2,625.13</b>	<b>\$415.02</b>	<b>\$46.91</b>	<b>\$461.93</b>	<b>\$437.84</b>

<b>Authority</b>			<b>SP CITY OF EAST</b>		<b>Taxpayer:</b>		<b>ROBERTSON JOHN E &amp; CATHY JO</b>											
<b>Pin</b>			<b>FUND</b>		<b>Project Code</b>		<b>Project Description</b>											
83.01560.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2012	\$2,798.76	\$442.47	\$50.01	\$492.48	\$466.82	
													<b>Totals</b>	<b>\$2,798.76</b>	<b>\$442.47</b>	<b>\$50.01</b>	<b>\$492.48</b>	<b>\$466.82</b>

<b>Authority</b>			<b>SP CITY OF EAST</b>		<b>Taxpayer:</b>		<b>BURTON DEAN &amp; DONNA</b>											
<b>Pin</b>			<b>FUND</b>		<b>Project Code</b>		<b>Project Description</b>											
83.01564.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2012	\$184.35	\$29.15	\$3.29	\$32.44	\$30.73	
													<b>Totals</b>	<b>\$184.35</b>	<b>\$29.15</b>	<b>\$3.29</b>	<b>\$32.44</b>	<b>\$30.73</b>



Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01574.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2012	\$184.35	\$29.15	\$3.29	\$32.44	\$30.73
<b>Authority</b>	<b>SP CITY OF EAST GRAND FORKS</b>	<b>Taxpayer:</b>	<b>REKKEDAL DAVID A &amp; JUDY B</b>									<b>Totals</b>	<b>\$184.35</b>	<b>\$29.15</b>	<b>\$3.29</b>	<b>\$32.44</b>	<b>\$30.73</b>
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01576.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2012	\$168.99	\$26.72	\$3.02	\$29.74	\$28.15
<b>Authority</b>	<b>SP CITY OF EAST GRAND FORKS</b>	<b>Taxpayer:</b>	<b>MALONE JAMES E &amp; JILL N</b>									<b>Totals</b>	<b>\$168.99</b>	<b>\$26.72</b>	<b>\$3.02</b>	<b>\$29.74</b>	<b>\$28.15</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
83.01578.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2012	\$557.08	\$88.08	\$9.95	\$98.03	\$92.88
<b>Authority</b>	<b>SP CITY OF EAST GRAND FORKS</b>	<b>Taxpayer:</b>	<b>CHAMBERS ROBERT W &amp; HALLIE J</b>									<b>Totals</b>	<b>\$557.08</b>	<b>\$88.08</b>	<b>\$9.95</b>	<b>\$98.03</b>	<b>\$92.88</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
83.01579.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2012	\$557.08	\$88.08	\$9.95	\$98.03	\$92.88
<b>Authority</b>	<b>SP CITY OF EAST GRAND FORKS</b>	<b>Taxpayer:</b>	<b>VONASEK JAMES D &amp; JANELLE M</b>									<b>Totals</b>	<b>\$557.08</b>	<b>\$88.08</b>	<b>\$9.95</b>	<b>\$98.03</b>	<b>\$92.88</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
83.01580.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2012	\$557.08	\$88.08	\$9.95	\$98.03	\$92.88
<b>Authority</b>	<b>SP CITY OF EAST GRAND FORKS</b>	<b>Taxpayer:</b>	<b>MARTIN ROBERT</b>									<b>Totals</b>	<b>\$557.08</b>	<b>\$88.08</b>	<b>\$9.95</b>	<b>\$98.03</b>	<b>\$92.88</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
83.01582.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2012	\$554.29	\$87.64	\$9.90	\$97.54	\$92.42
<b>Authority</b>	<b>SP CITY OF EAST GRAND FORKS</b>	<b>Taxpayer:</b>	<b>ROCKSTAD GREG J &amp; LORETTA A</b>									<b>Totals</b>	<b>\$554.29</b>	<b>\$87.64</b>	<b>\$9.90</b>	<b>\$97.54</b>	<b>\$92.42</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
83.01585.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2012	\$737.40	\$116.59	\$13.17	\$129.76	\$122.95
<b>Authority</b>	<b>SP CITY OF EAST GRAND FORKS</b>	<b>Taxpayer:</b>	<b>KORYNTA RAYMOND J &amp; DELORES</b>									<b>Totals</b>	<b>\$737.40</b>	<b>\$116.59</b>	<b>\$13.17</b>	<b>\$129.76</b>	<b>\$122.95</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
83.01586.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2012	\$737.40	\$116.59	\$13.17	\$129.76	\$122.95
<b>Authority</b>	<b>SP CITY OF EAST GRAND FORKS</b>	<b>Taxpayer:</b>	<b>BAKKE BRIAN &amp; KAYLEN</b>									<b>Totals</b>	<b>\$737.40</b>	<b>\$116.59</b>	<b>\$13.17</b>	<b>\$129.76</b>	<b>\$122.95</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
83.01587.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2012	\$737.40	\$116.59	\$13.17	\$129.76	\$122.95
<b>Authority</b>	<b>SP CITY OF EAST GRAND FORKS</b>	<b>Taxpayer:</b>	<b>CORBID KAREN E</b>									<b>Totals</b>	<b>\$737.40</b>	<b>\$116.59</b>	<b>\$13.17</b>	<b>\$129.76</b>	<b>\$122.95</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

83.01588.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2012	\$737.40	\$116.59	\$13.17	\$129.76	\$122.95
<b>Authority</b>	<b>SP CITY OF EAST GRAND FORKS</b>	<b>Taxpayer:</b>	<b>FAYETTE JOSEPH M &amp; LACY N</b>									<b>Totals</b>	<b>\$737.40</b>	<b>\$116.59</b>	<b>\$13.17</b>	<b>\$129.76</b>	<b>\$122.95</b>
<b>Pin</b>	<b>Fund</b>	<b>Project Code</b>	<b>Project Description</b>	<b>Start Year</b>	<b>Term</b>	<b>Int Rate</b>	<b>Extra Days</b>	<b>Years Pmt Dfrd</b>	<b>Years Principal Dfrd</b>	<b>Years Int Dfrd</b>	<b>Paid</b>	<b>Year</b>	<b>Init Amount</b>	<b>Prin. Amount</b>	<b>Int Amount</b>	<b>Payment</b>	<b>Balance</b>
83.01589.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2012	\$737.40	\$116.59	\$13.17	\$129.76	\$122.95
<b>Authority</b>	<b>SP CITY OF EAST GRAND FORKS</b>	<b>Taxpayer:</b>	<b>CAMPOS JERRY &amp; KIRSTEN</b>									<b>Totals</b>	<b>\$737.40</b>	<b>\$116.59</b>	<b>\$13.17</b>	<b>\$129.76</b>	<b>\$122.95</b>
<b>Pin</b>	<b>Fund</b>	<b>Project Code</b>	<b>Project Description</b>	<b>Start Year</b>	<b>Term</b>	<b>Int Rate</b>	<b>Extra Days</b>	<b>Years Pmt Dfrd</b>	<b>Years Principal Dfrd</b>	<b>Years Int Dfrd</b>	<b>Paid</b>	<b>Year</b>	<b>Init Amount</b>	<b>Prin. Amount</b>	<b>Int Amount</b>	<b>Payment</b>	<b>Balance</b>
83.01590.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2012	\$737.40	\$116.59	\$13.17	\$129.76	\$122.95
<b>Authority</b>	<b>SP CITY OF EAST GRAND FORKS</b>	<b>Taxpayer:</b>	<b>WILD SHIRLEY M</b>									<b>Totals</b>	<b>\$737.40</b>	<b>\$116.59</b>	<b>\$13.17</b>	<b>\$129.76</b>	<b>\$122.95</b>
<b>Pin</b>	<b>Fund</b>	<b>Project Code</b>	<b>Project Description</b>	<b>Start Year</b>	<b>Term</b>	<b>Int Rate</b>	<b>Extra Days</b>	<b>Years Pmt Dfrd</b>	<b>Years Principal Dfrd</b>	<b>Years Int Dfrd</b>	<b>Paid</b>	<b>Year</b>	<b>Init Amount</b>	<b>Prin. Amount</b>	<b>Int Amount</b>	<b>Payment</b>	<b>Balance</b>
83.01591.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2012	\$737.40	\$116.59	\$13.17	\$129.76	\$122.95
83.01591.00	S-839960	S-839960	CITY MISC CITY MISC	2009	5	5.50%	0	0	0	0	No	2012	\$1,340.00	\$281.94	\$31.86	\$313.80	\$297.41
<b>Authority</b>	<b>SP CITY OF EAST GRAND FORKS</b>	<b>Taxpayer:</b>	<b>SKARSTEN ALAN</b>									<b>Totals</b>	<b>\$2,077.40</b>	<b>\$398.53</b>	<b>\$45.03</b>	<b>\$443.56</b>	<b>\$420.36</b>
<b>Pin</b>	<b>Fund</b>	<b>Project Code</b>	<b>Project Description</b>	<b>Start Year</b>	<b>Term</b>	<b>Int Rate</b>	<b>Extra Days</b>	<b>Years Pmt Dfrd</b>	<b>Years Principal Dfrd</b>	<b>Years Int Dfrd</b>	<b>Paid</b>	<b>Year</b>	<b>Init Amount</b>	<b>Prin. Amount</b>	<b>Int Amount</b>	<b>Payment</b>	<b>Balance</b>
83.01592.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2012	\$737.40	\$116.59	\$13.17	\$129.76	\$122.95
<b>Authority</b>	<b>SP CITY OF EAST GRAND FORKS</b>	<b>Taxpayer:</b>	<b>MISIALEK KIRK J &amp; NANCY J</b>									<b>Totals</b>	<b>\$737.40</b>	<b>\$116.59</b>	<b>\$13.17</b>	<b>\$129.76</b>	<b>\$122.95</b>
<b>Pin</b>	<b>Fund</b>	<b>Project Code</b>	<b>Project Description</b>	<b>Start Year</b>	<b>Term</b>	<b>Int Rate</b>	<b>Extra Days</b>	<b>Years Pmt Dfrd</b>	<b>Years Principal Dfrd</b>	<b>Years Int Dfrd</b>	<b>Paid</b>	<b>Year</b>	<b>Init Amount</b>	<b>Prin. Amount</b>	<b>Int Amount</b>	<b>Payment</b>	<b>Balance</b>
83.01593.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2012	\$737.40	\$116.59	\$13.17	\$129.76	\$122.95
<b>Authority</b>	<b>SP CITY OF EAST GRAND FORKS</b>	<b>Taxpayer:</b>	<b>DRISCOLL KENNETH J. &amp; BONNIE</b>									<b>Totals</b>	<b>\$737.40</b>	<b>\$116.59</b>	<b>\$13.17</b>	<b>\$129.76</b>	<b>\$122.95</b>
<b>Pin</b>	<b>Fund</b>	<b>Project Code</b>	<b>Project Description</b>	<b>Start Year</b>	<b>Term</b>	<b>Int Rate</b>	<b>Extra Days</b>	<b>Years Pmt Dfrd</b>	<b>Years Principal Dfrd</b>	<b>Years Int Dfrd</b>	<b>Paid</b>	<b>Year</b>	<b>Init Amount</b>	<b>Prin. Amount</b>	<b>Int Amount</b>	<b>Payment</b>	<b>Balance</b>
83.01594.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2012	\$795.17	\$125.71	\$14.21	\$139.92	\$132.62
<b>Authority</b>	<b>SP CITY OF EAST GRAND FORKS</b>	<b>Taxpayer:</b>	<b>RIENDEAU DONNY &amp; ANDREA</b>									<b>Totals</b>	<b>\$795.17</b>	<b>\$125.71</b>	<b>\$14.21</b>	<b>\$139.92</b>	<b>\$132.62</b>
<b>Pin</b>	<b>Fund</b>	<b>Project Code</b>	<b>Project Description</b>	<b>Start Year</b>	<b>Term</b>	<b>Int Rate</b>	<b>Extra Days</b>	<b>Years Pmt Dfrd</b>	<b>Years Principal Dfrd</b>	<b>Years Int Dfrd</b>	<b>Paid</b>	<b>Year</b>	<b>Init Amount</b>	<b>Prin. Amount</b>	<b>Int Amount</b>	<b>Payment</b>	<b>Balance</b>
83.01595.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2012	\$798.85	\$126.30	\$14.27	\$140.57	\$133.23
<b>Authority</b>	<b>SP CITY OF EAST GRAND FORKS</b>	<b>Taxpayer:</b>	<b>STRAUSS PAUL D &amp; SANDRA J</b>									<b>Totals</b>	<b>\$798.85</b>	<b>\$126.30</b>	<b>\$14.27</b>	<b>\$140.57</b>	<b>\$133.23</b>
<b>Pin</b>	<b>Fund</b>	<b>Project Code</b>	<b>Project Description</b>	<b>Start Year</b>	<b>Term</b>	<b>Int Rate</b>	<b>Extra Days</b>	<b>Years Pmt Dfrd</b>	<b>Years Principal Dfrd</b>	<b>Years Int Dfrd</b>	<b>Paid</b>	<b>Year</b>	<b>Init Amount</b>	<b>Prin. Amount</b>	<b>Int Amount</b>	<b>Payment</b>	<b>Balance</b>
83.01596.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2012	\$798.85	\$126.30	\$14.27	\$140.57	\$133.23
<b>Authority</b>	<b>SP CITY OF EAST GRAND FORKS</b>	<b>Taxpayer:</b>	<b>SCHAUER NICOLE RAE</b>									<b>Totals</b>	<b>\$798.85</b>	<b>\$126.30</b>	<b>\$14.27</b>	<b>\$140.57</b>	<b>\$133.23</b>
<b>Pin</b>	<b>Fund</b>	<b>Project Code</b>	<b>Project Description</b>	<b>Start Year</b>	<b>Term</b>	<b>Int Rate</b>	<b>Extra Days</b>	<b>Years Pmt Dfrd</b>	<b>Years Principal Dfrd</b>	<b>Years Int Dfrd</b>	<b>Paid</b>	<b>Year</b>	<b>Init Amount</b>	<b>Prin. Amount</b>	<b>Int Amount</b>	<b>Payment</b>	<b>Balance</b>
83.01600.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2012	\$1,202.64	\$190.13	\$21.49	\$211.62	\$200.60

												Totals	\$1,202.64	\$190.13	\$21.49	\$211.62	\$200.60
Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	KING JOHN C & DAWN M														
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01602.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2012	\$1,210.96	\$191.45	\$21.64	\$213.09	\$201.96
												Totals	\$1,210.96	\$191.45	\$21.64	\$213.09	\$201.96
Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	WILLIAMS DERECK														
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01603.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2012	\$802.54	\$126.88	\$14.34	\$141.22	\$133.84
												Totals	\$802.54	\$126.88	\$14.34	\$141.22	\$133.84
Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	CARPENTER DENNIS A & ANGELA A														
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01604.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2012	\$798.85	\$126.30	\$14.27	\$140.57	\$133.23
												Totals	\$798.85	\$126.30	\$14.27	\$140.57	\$133.23
Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	THORESON WILLIAM J & SHELLY														
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01605.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2012	\$798.85	\$126.30	\$14.27	\$140.57	\$133.23
												Totals	\$798.85	\$126.30	\$14.27	\$140.57	\$133.23
Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	FAGERHOLT JAMES K & 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
83.01606.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2012	\$921.75	\$145.73	\$16.47	\$162.20	\$153.71
												Totals	\$921.75	\$145.73	\$16.47	\$162.20	\$153.71
Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	ROCHE JOHN D & 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
83.01607.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2012	\$798.85	\$126.30	\$14.27	\$140.57	\$133.23
												Totals	\$798.85	\$126.30	\$14.27	\$140.57	\$133.23
Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	TACK NANCY														
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01609.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2012	\$798.85	\$126.30	\$14.27	\$140.57	\$133.23
												Totals	\$798.85	\$126.30	\$14.27	\$140.57	\$133.23
Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	ZAVORAL 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
83.01610.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2012	\$798.85	\$126.30	\$14.27	\$140.57	\$133.23
												Totals	\$798.85	\$126.30	\$14.27	\$140.57	\$133.23
Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	ZUNIGA ERNESTO G & OLGA 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
83.01614.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2012	\$737.40	\$116.59	\$13.17	\$129.76	\$122.95
												Totals	\$737.40	\$116.59	\$13.17	\$129.76	\$122.95
Authority	SP CITY OF EAST	Taxpayer:	ELLINGSON JEAN A														

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	
83.01617.00	S-830997-12	S-830997-12	MOWING	2012	1	0.00%	0	0	0	0	0 No	2012	\$254.91	\$254.91	\$0.00	\$254.91	\$254.91	
83.01617.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	0 No	2012	\$1,110.13	\$175.50	\$19.84	\$195.34	\$185.19	
													<b>Totals</b>	<b>\$1,365.04</b>	<b>\$430.41</b>	<b>\$19.84</b>	<b>\$450.25</b>	<b>\$440.10</b>
<b>Authority</b>	<b>SP CITY OF EAST GRAND FORKS</b>	<b>Taxpayer:</b>	<b>OUELLETTE MATTHEW J &amp; NICOLE A</b>															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.01618.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	0 No	2012	\$1,110.13	\$175.50	\$19.84	\$195.34	\$185.19	
													<b>Totals</b>	<b>\$1,110.13</b>	<b>\$175.50</b>	<b>\$19.84</b>	<b>\$195.34</b>	<b>\$185.19</b>
<b>Authority</b>	<b>SP CITY OF EAST GRAND FORKS</b>	<b>Taxpayer:</b>	<b>GREGOIRE LLOYD TRUSTEE</b>															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.01620.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	0 No	2012	\$1,110.13	\$175.50	\$19.84	\$195.34	\$185.19	
													<b>Totals</b>	<b>\$1,110.13</b>	<b>\$175.50</b>	<b>\$19.84</b>	<b>\$195.34</b>	<b>\$185.19</b>
<b>Authority</b>	<b>SP CITY OF EAST GRAND FORKS</b>	<b>Taxpayer:</b>	<b>MYERCHIN ROSALIND</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	
83.01623.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	0 No	2012	\$1,855.58	\$293.36	\$33.16	\$326.52	\$309.48	
													<b>Totals</b>	<b>\$1,855.58</b>	<b>\$293.36</b>	<b>\$33.16</b>	<b>\$326.52</b>	<b>\$309.48</b>
<b>Authority</b>	<b>SP CITY OF EAST GRAND FORKS</b>	<b>Taxpayer:</b>	<b>PAGNAC JAMES J</b>															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.01625.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	0 No	2012	\$1,855.58	\$293.36	\$33.16	\$326.52	\$309.48	
													<b>Totals</b>	<b>\$1,855.58</b>	<b>\$293.36</b>	<b>\$33.16</b>	<b>\$326.52</b>	<b>\$309.48</b>
<b>Authority</b>	<b>SP CITY OF EAST GRAND FORKS</b>	<b>Taxpayer:</b>	<b>MACK EDWARD &amp; BONNIE</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	
83.01626.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	0 No	2012	\$1,855.58	\$293.36	\$33.16	\$326.52	\$309.48	
													<b>Totals</b>	<b>\$1,855.58</b>	<b>\$293.36</b>	<b>\$33.16</b>	<b>\$326.52</b>	<b>\$309.48</b>
<b>Authority</b>	<b>SP CITY OF EAST GRAND FORKS</b>	<b>Taxpayer:</b>	<b>LIEN MARK &amp; DIANE</b>															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.01627.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	0 No	2012	\$1,855.58	\$293.36	\$33.16	\$326.52	\$309.48	
													<b>Totals</b>	<b>\$1,855.58</b>	<b>\$293.36</b>	<b>\$33.16</b>	<b>\$326.52</b>	<b>\$309.48</b>
<b>Authority</b>	<b>SP CITY OF EAST GRAND FORKS</b>	<b>Taxpayer:</b>	<b>NORBY NATHANIEL S &amp; KARLEA</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	
83.01629.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	0 No	2012	\$1,824.66	\$288.48	\$32.60	\$321.08	\$304.31	
													<b>Totals</b>	<b>\$1,824.66</b>	<b>\$288.48</b>	<b>\$32.60</b>	<b>\$321.08</b>	<b>\$304.31</b>
<b>Authority</b>	<b>SP CITY OF EAST GRAND FORKS</b>	<b>Taxpayer:</b>	<b>BOUSHEE JEFFREY S &amp; JULIE A</b>															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.01630.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	0 No	2012	\$1,835.48	\$290.18	\$32.80	\$322.98	\$306.14	
													<b>Totals</b>	<b>\$1,835.48</b>	<b>\$290.18</b>	<b>\$32.80</b>	<b>\$322.98</b>	<b>\$306.14</b>
<b>Authority</b>	<b>SP CITY OF EAST GRAND FORKS</b>	<b>Taxpayer:</b>	<b>HAMS CHRIS &amp; ALICIA</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	
83.01633.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2012	\$1,855.58	\$293.36	\$33.16	\$326.52	\$309.48	
													<b>Totals</b>	<b>\$1,855.58</b>	<b>\$293.36</b>	<b>\$33.16</b>	<b>\$326.52</b>	<b>\$309.48</b>

**Authority** SP CITY OF EAST GRAND FORKS  
**Taxpayer:** ANDERSON RUTH O

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.01634.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2012	\$1,768.54	\$279.60	\$31.60	\$311.20	\$294.97	
													<b>Totals</b>	<b>\$1,768.54</b>	<b>\$279.60</b>	<b>\$31.60</b>	<b>\$311.20</b>	<b>\$294.97</b>

**Authority** SP CITY OF EAST GRAND FORKS  
**Taxpayer:** PAGE JOSEPH L. & KAREN

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.01635.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2012	\$1,671.23	\$264.22	\$29.86	\$294.08	\$278.73	
													<b>Totals</b>	<b>\$1,671.23</b>	<b>\$264.22</b>	<b>\$29.86</b>	<b>\$294.08</b>	<b>\$278.73</b>

**Authority** SP CITY OF EAST GRAND FORKS  
**Taxpayer:** DUNAVAN JAMES L & NAOMI R TRUSTEES

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.01636.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2012	\$1,671.23	\$264.22	\$29.86	\$294.08	\$278.73	
													<b>Totals</b>	<b>\$1,671.23</b>	<b>\$264.22</b>	<b>\$29.86</b>	<b>\$294.08</b>	<b>\$278.73</b>

**Authority** SP CITY OF EAST GRAND FORKS  
**Taxpayer:** DUGAN COREY & 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	
83.01637.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2012	\$1,671.23	\$264.22	\$29.86	\$294.08	\$278.73	
													<b>Totals</b>	<b>\$1,671.23</b>	<b>\$264.22</b>	<b>\$29.86</b>	<b>\$294.08</b>	<b>\$278.73</b>

**Authority** SP CITY OF EAST GRAND FORKS  
**Taxpayer:** HOTVEDT KIRK & DANIELLE L

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.01638.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2012	\$1,671.23	\$264.22	\$29.86	\$294.08	\$278.73	
													<b>Totals</b>	<b>\$1,671.23</b>	<b>\$264.22</b>	<b>\$29.86</b>	<b>\$294.08</b>	<b>\$278.73</b>

**Authority** SP CITY OF EAST GRAND FORKS  
**Taxpayer:** IND SCHOOL DIST #595

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.01694.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2012	\$23,025.85	\$3,640.29	\$411.44	\$4,051.73	\$3,840.50	
													<b>Totals</b>	<b>\$23,025.85</b>	<b>\$3,640.29</b>	<b>\$411.44</b>	<b>\$4,051.73</b>	<b>\$3,840.50</b>

**Authority** SP CITY OF EAST GRAND FORKS  
**Taxpayer:** WOOD JEFFREY & CHERYL

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.01695.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2012	\$3,042.39	\$480.99	\$54.36	\$535.35	\$507.46	
													<b>Totals</b>	<b>\$3,042.39</b>	<b>\$480.99</b>	<b>\$54.36</b>	<b>\$535.35</b>	<b>\$507.46</b>

**Authority** SP CITY OF EAST GRAND FORKS  
**Taxpayer:** FIALA NATHAN J & AMY M

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.01696.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2012	\$2,785.39	\$440.36	\$49.77	\$490.13	\$464.59	
													<b>Totals</b>	<b>\$2,785.39</b>	<b>\$440.36</b>	<b>\$49.77</b>	<b>\$490.13</b>	<b>\$464.59</b>

**Authority** SP CITY OF EAST GRAND FORKS  
**Taxpayer:** VASEK GEORGE R & MARION

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
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83.01697.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2012	\$2,552.43	\$403.53	\$45.61	\$449.14	\$425.71	
													<b>Totals</b>	<b>\$2,552.43</b>	<b>\$403.53</b>	<b>\$45.61</b>	<b>\$449.14</b>	<b>\$425.71</b>

**Authority** SP CITY OF EAST GRAND FORKS  
**Taxpayer:** NEPEL 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
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83.01700.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2012	\$975.45	\$154.21	\$17.43	\$171.64	\$162.72	
													<b>Totals</b>	<b>\$975.45</b>	<b>\$154.21</b>	<b>\$17.43</b>	<b>\$171.64</b>	<b>\$162.72</b>

**Authority** SP CITY OF EAST GRAND FORKS  
**Taxpayer:** SELK LARRY & DARLENE

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
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83.01702.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2012	\$860.29	\$136.01	\$15.37	\$151.38	\$143.48	
													<b>Totals</b>	<b>\$860.29</b>	<b>\$136.01</b>	<b>\$15.37</b>	<b>\$151.38</b>	<b>\$143.48</b>

**Authority** SP CITY OF EAST 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
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83.01704.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2012	\$1,480.17	\$234.01	\$26.45	\$260.46	\$246.86	
													<b>Totals</b>	<b>\$1,480.17</b>	<b>\$234.01</b>	<b>\$26.45</b>	<b>\$260.46</b>	<b>\$246.86</b>

**Authority** SP CITY OF EAST GRAND FORKS  
**Taxpayer:** LUND GERTRUDE M

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
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83.01706.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2012	\$2,599.69	\$411.00	\$46.45	\$457.45	\$433.62	
													<b>Totals</b>	<b>\$2,599.69</b>	<b>\$411.00</b>	<b>\$46.45</b>	<b>\$457.45</b>	<b>\$433.62</b>

**Authority** SP CITY OF EAST GRAND FORKS  
**Taxpayer:** JENSON MARK A & SHARON E

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
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83.01707.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2012	\$2,599.69	\$411.00	\$46.45	\$457.45	\$433.62	
													<b>Totals</b>	<b>\$2,599.69</b>	<b>\$411.00</b>	<b>\$46.45</b>	<b>\$457.45</b>	<b>\$433.62</b>

**Authority** SP CITY OF EAST GRAND FORKS  
**Taxpayer:** GIETZEN KEVIN M & ANGELA J

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
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83.01709.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2012	\$3,342.47	\$528.43	\$59.73	\$588.16	\$557.48	
													<b>Totals</b>	<b>\$3,342.47</b>	<b>\$528.43</b>	<b>\$59.73</b>	<b>\$588.16</b>	<b>\$557.48</b>

**Authority** SP CITY OF EAST 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
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83.01711.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2012	\$1,515.70	\$239.63	\$27.08	\$266.71	\$252.80	
													<b>Totals</b>	<b>\$1,515.70</b>	<b>\$239.63</b>	<b>\$27.08</b>	<b>\$266.71</b>	<b>\$252.80</b>

**Authority** SP CITY OF EAST GRAND FORKS  
**Taxpayer:** ANDERSON JEREMY A & KRISTINE M

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
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83.01712.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2012	\$1,387.66	\$219.38	\$24.80	\$244.18	\$231.44	
													<b>Totals</b>	<b>\$1,387.66</b>	<b>\$219.38</b>	<b>\$24.80</b>	<b>\$244.18</b>	<b>\$231.44</b>

**Authority** SP CITY OF EAST GRAND FORKS  
**Taxpayer:** HARVEY ROBERT J

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
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83.01713.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2012	\$1,202.64	\$190.13	\$21.49	\$211.62	\$200.60	
													<b>Totals</b>	<b>\$1,202.64</b>	<b>\$190.13</b>	<b>\$21.49</b>	<b>\$211.62</b>	<b>\$200.60</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
83.01727.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2012	\$5,654.62	\$893.97	\$101.04	\$995.01	\$943.14
<b>Authority</b>	<b>SP CITY OF EAST GRAND FORKS</b>	<b>Taxpayer:</b>	<b>GERGEN BENJAMIN T &amp; JANELLE C</b>									<b>Totals</b>	<b>\$5,654.62</b>	<b>\$893.97</b>	<b>\$101.04</b>	<b>\$995.01</b>	<b>\$943.14</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
83.01729.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2012	\$2,228.31	\$352.28	\$39.82	\$392.10	\$371.68
<b>Authority</b>	<b>SP CITY OF EAST GRAND FORKS</b>	<b>Taxpayer:</b>	<b>MAGNUS YVONNE &amp; GEORGE W STAVIG</b>									<b>Totals</b>	<b>\$2,228.31</b>	<b>\$352.28</b>	<b>\$39.82</b>	<b>\$392.10</b>	<b>\$371.68</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
83.01730.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2012	\$2,228.31	\$352.28	\$39.82	\$392.10	\$371.68
<b>Authority</b>	<b>SP CITY OF EAST GRAND FORKS</b>	<b>Taxpayer:</b>	<b>ANDERSON FLOYD L &amp; LAVONNE</b>									<b>Totals</b>	<b>\$2,228.31</b>	<b>\$352.28</b>	<b>\$39.82</b>	<b>\$392.10</b>	<b>\$371.68</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
83.01731.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2012	\$2,228.31	\$352.28	\$39.82	\$392.10	\$371.68
<b>Authority</b>	<b>SP CITY OF EAST GRAND FORKS</b>	<b>Taxpayer:</b>	<b>NEWELL TAMARA J</b>									<b>Totals</b>	<b>\$2,228.31</b>	<b>\$352.28</b>	<b>\$39.82</b>	<b>\$392.10</b>	<b>\$371.68</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
83.01732.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2012	\$2,847.04	\$450.11	\$50.87	\$500.98	\$474.85
<b>Authority</b>	<b>SP CITY OF EAST GRAND FORKS</b>	<b>Taxpayer:</b>	<b>RUNZEL JACOB T &amp; BETHANY</b>									<b>Totals</b>	<b>\$2,847.04</b>	<b>\$450.11</b>	<b>\$50.87</b>	<b>\$500.98</b>	<b>\$474.85</b>
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01734.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2012	\$2,847.04	\$450.11	\$50.87	\$500.98	\$474.85
<b>Authority</b>	<b>SP CITY OF EAST GRAND FORKS</b>	<b>Taxpayer:</b>	<b>SEVERINSON BRYAN</b>									<b>Totals</b>	<b>\$2,847.04</b>	<b>\$450.11</b>	<b>\$50.87</b>	<b>\$500.98</b>	<b>\$474.85</b>
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01735.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2012	\$2,073.06	\$327.73	\$37.05	\$364.78	\$345.82
<b>Authority</b>	<b>SP CITY OF EAST GRAND FORKS</b>	<b>Taxpayer:</b>	<b>GROVUM SCOTT LEE &amp; JOLENE K ANDERSON</b>									<b>Totals</b>	<b>\$2,073.06</b>	<b>\$327.73</b>	<b>\$37.05</b>	<b>\$364.78</b>	<b>\$345.82</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
83.01736.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2012	\$1,855.58	\$293.36	\$33.16	\$326.52	\$309.48
<b>Authority</b>	<b>SP CITY OF EAST GRAND FORKS</b>	<b>Taxpayer:</b>	<b>AUSTIN ELLIS A &amp; JOY I</b>									<b>Totals</b>	<b>\$1,855.58</b>	<b>\$293.36</b>	<b>\$33.16</b>	<b>\$326.52</b>	<b>\$309.48</b>
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01737.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2012	\$1,855.58	\$293.36	\$33.16	\$326.52	\$309.48
<b>Authority</b>	<b>SP CITY OF EAST GRAND FORKS</b>	<b>Taxpayer:</b>	<b>KASSA DEAN J &amp; JUNE H</b>									<b>Totals</b>	<b>\$1,855.58</b>	<b>\$293.36</b>	<b>\$33.16</b>	<b>\$326.52</b>	<b>\$309.48</b>
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance

83.01738.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	0	No	2012	\$1,855.58	\$293.36	\$33.16	\$326.52	\$309.48	
														<b>Totals</b>	<b>\$1,855.58</b>	<b>\$293.36</b>	<b>\$33.16</b>	<b>\$326.52</b>	<b>\$309.48</b>

**Authority** SP CITY OF EAST GRAND FORKS  
**Taxpayer:** BRIDGEFORD PATRICK L & ELEANORE

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
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83.01739.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	0	No	2012	\$1,855.58	\$293.36	\$33.16	\$326.52	\$309.48	
														<b>Totals</b>	<b>\$1,855.58</b>	<b>\$293.36</b>	<b>\$33.16</b>	<b>\$326.52</b>	<b>\$309.48</b>

**Authority** SP CITY OF EAST GRAND FORKS  
**Taxpayer:** BENJAMIN GARRITT K & HOLLY B

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
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83.01741.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	0	No	2012	\$2,228.31	\$352.28	\$39.82	\$392.10	\$371.68	
														<b>Totals</b>	<b>\$2,228.31</b>	<b>\$352.28</b>	<b>\$39.82</b>	<b>\$392.10</b>	<b>\$371.68</b>

**Authority** SP CITY OF EAST GRAND FORKS  
**Taxpayer:** EFFHAUSER LOUIS & HELEN

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
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83.01742.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	0	No	2012	\$2,737.48	\$432.79	\$48.91	\$481.70	\$456.57	
														<b>Totals</b>	<b>\$2,737.48</b>	<b>\$432.79</b>	<b>\$48.91</b>	<b>\$481.70</b>	<b>\$456.57</b>

**Authority** SP CITY OF EAST GRAND FORKS  
**Taxpayer:** SWEHLA JON K & 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
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83.01744.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	0	No	2012	\$2,812.49	\$444.64	\$50.26	\$494.90	\$469.10	
														<b>Totals</b>	<b>\$2,812.49</b>	<b>\$444.64</b>	<b>\$50.26</b>	<b>\$494.90</b>	<b>\$469.10</b>

**Authority** SP CITY OF EAST GRAND FORKS  
**Taxpayer:** SHORT HOWARD & CHERYL

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
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83.01745.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	0	No	2012	\$2,095.81	\$331.34	\$37.45	\$368.79	\$349.56	
														<b>Totals</b>	<b>\$2,095.81</b>	<b>\$331.34</b>	<b>\$37.45</b>	<b>\$368.79</b>	<b>\$349.56</b>

**Authority** SP CITY OF EAST GRAND FORKS  
**Taxpayer:** BEAUCHAMP ROBERT & ROBERTA

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
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83.01746.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	0	No	2012	\$1,855.58	\$293.36	\$33.16	\$326.52	\$309.48	
														<b>Totals</b>	<b>\$1,855.58</b>	<b>\$293.36</b>	<b>\$33.16</b>	<b>\$326.52</b>	<b>\$309.48</b>

**Authority** SP CITY OF EAST GRAND FORKS  
**Taxpayer:** SCHNEIDER DELAYNE 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
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83.01747.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	0	No	2012	\$1,855.58	\$293.36	\$33.16	\$326.52	\$309.48	
														<b>Totals</b>	<b>\$1,855.58</b>	<b>\$293.36</b>	<b>\$33.16</b>	<b>\$326.52</b>	<b>\$309.48</b>

**Authority** SP CITY OF EAST GRAND FORKS  
**Taxpayer:** SEYDEL ALLEN R & ELIZABETH A

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
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83.01748.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	0	No	2012	\$1,855.58	\$293.36	\$33.16	\$326.52	\$309.48	
														<b>Totals</b>	<b>\$1,855.58</b>	<b>\$293.36</b>	<b>\$33.16</b>	<b>\$326.52</b>	<b>\$309.48</b>

**Authority** SP CITY OF EAST GRAND FORKS  
**Taxpayer:** THOMPSON COREY J & MELISSA D

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
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83.01750.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	0	No	2012	\$1,794.71	\$283.74	\$32.07	\$315.81	\$299.31	
														<b>Totals</b>	<b>\$1,794.71</b>	<b>\$283.74</b>	<b>\$32.07</b>	<b>\$315.81</b>	<b>\$299.31</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	
83.01762.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2012	\$2,089.04	\$330.27	\$37.33	\$367.60	\$348.43	
													<b>Totals</b>	<b>\$2,089.04</b>	<b>\$330.27</b>	<b>\$37.33</b>	<b>\$367.60</b>	<b>\$348.43</b>

**Authority** SP CITY OF EAST GRAND FORKS  
**Taxpayer:** AUBOL BRIAN L & 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	
83.01764.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2012	\$2,108.82	\$333.40	\$37.68	\$371.08	\$351.72	
83.01764.00	S-839950	S-839950	SIDEWALK SIDEWALK	2008	5	5.50%	0	0	0	0	No	2012	\$1,405.00	\$311.86	\$17.15	\$329.01	\$0.00	
													<b>Totals</b>	<b>\$3,513.82</b>	<b>\$645.26</b>	<b>\$54.83</b>	<b>\$700.09</b>	<b>\$351.72</b>

**Authority** SP CITY OF EAST GRAND FORKS  
**Taxpayer:** THOMPSON DAVID R

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.01765.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2012	\$1,949.77	\$308.25	\$34.84	\$343.09	\$325.21	
													<b>Totals</b>	<b>\$1,949.77</b>	<b>\$308.25</b>	<b>\$34.84</b>	<b>\$343.09</b>	<b>\$325.21</b>

**Authority** SP CITY OF EAST GRAND FORKS  
**Taxpayer:** JOHNSON-JOY TAMARA A

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.01766.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2012	\$1,949.77	\$308.25	\$34.84	\$343.09	\$325.21	
													<b>Totals</b>	<b>\$1,949.77</b>	<b>\$308.25</b>	<b>\$34.84</b>	<b>\$343.09</b>	<b>\$325.21</b>

**Authority** SP CITY OF EAST GRAND FORKS  
**Taxpayer:** HUIZENGA SCOTT M & LESLEY A

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.01767.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2012	\$1,977.06	\$312.56	\$35.33	\$347.89	\$329.78	
													<b>Totals</b>	<b>\$1,977.06</b>	<b>\$312.56</b>	<b>\$35.33</b>	<b>\$347.89</b>	<b>\$329.78</b>

**Authority** SP CITY OF EAST GRAND FORKS  
**Taxpayer:** SPIROS JEFFREY A

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.01768.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2012	\$2,785.39	\$440.36	\$49.77	\$490.13	\$464.59	
													<b>Totals</b>	<b>\$2,785.39</b>	<b>\$440.36</b>	<b>\$49.77</b>	<b>\$490.13</b>	<b>\$464.59</b>

**Authority** SP CITY OF EAST GRAND FORKS  
**Taxpayer:** DRAGICH MARK C & 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	
83.01769.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2012	\$2,785.39	\$440.36	\$49.77	\$490.13	\$464.59	
													<b>Totals</b>	<b>\$2,785.39</b>	<b>\$440.36</b>	<b>\$49.77</b>	<b>\$490.13</b>	<b>\$464.59</b>

**Authority** SP CITY OF EAST GRAND FORKS  
**Taxpayer:** AUSMUS TROY D & SANDRA E

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.01770.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2012	\$2,785.39	\$440.36	\$49.77	\$490.13	\$464.59	
													<b>Totals</b>	<b>\$2,785.39</b>	<b>\$440.36</b>	<b>\$49.77</b>	<b>\$490.13</b>	<b>\$464.59</b>

**Authority** SP CITY OF EAST GRAND FORKS  
**Taxpayer:** HARMON JASON 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	
83.01771.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2012	\$2,767.93	\$437.60	\$49.46	\$487.06	\$461.65	
													<b>Totals</b>	<b>\$2,767.93</b>	<b>\$437.60</b>	<b>\$49.46</b>	<b>\$487.06</b>	<b>\$461.65</b>

**Authority** SP CITY OF EAST GRAND FORKS  
**Taxpayer:** SCHUMACHER RAYMOND B & JODI 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
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83.01772.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	Dfrd	Dfrd	Dfrd	0	No	2012	\$2,803.21	\$443.18	\$50.09	\$493.27	\$467.52
<b>Authority</b>	<b>SP CITY OF EAST GRAND FORKS</b>	<b>Taxpayer:</b>	<b>DANNER GARY L &amp; BONNIE J</b>										<b>Totals</b>	<b>\$2,803.21</b>	<b>\$443.18</b>	<b>\$50.09</b>	<b>\$493.27</b>	<b>\$467.52</b>
<b>Pin</b>	<b>Fund</b>	<b>Project Code</b>	<b>Project Description</b>	<b>Start Year</b>	<b>Term</b>	<b>Int Rate</b>	<b>Extra Days</b>	<b>Years Pmt Dfrd</b>	<b>Years Principal Dfrd</b>	<b>Years Int Dfrd</b>	<b>Paid</b>	<b>Year</b>	<b>Init Amount</b>	<b>Prin. Amount</b>	<b>Int Amount</b>	<b>Payment</b>	<b>Balance</b>	
83.01773.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	Dfrd	Dfrd	Dfrd	0	No	2012	\$2,302.59	\$364.03	\$41.14	\$405.17	\$384.06
<b>Authority</b>	<b>SP CITY OF EAST GRAND FORKS</b>	<b>Taxpayer:</b>	<b>HENDRICKSON GARY D &amp; LEAH</b>										<b>Totals</b>	<b>\$2,302.59</b>	<b>\$364.03</b>	<b>\$41.14</b>	<b>\$405.17</b>	<b>\$384.06</b>
<b>Pin</b>	<b>Fund</b>	<b>Project Code</b>	<b>Project Description</b>	<b>Start Year</b>	<b>Term</b>	<b>Int Rate</b>	<b>Extra Days</b>	<b>Years Pmt Dfrd</b>	<b>Years Principal Dfrd</b>	<b>Years Int Dfrd</b>	<b>Paid</b>	<b>Year</b>	<b>Init Amount</b>	<b>Prin. Amount</b>	<b>Int Amount</b>	<b>Payment</b>	<b>Balance</b>	
83.01774.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	Dfrd	Dfrd	Dfrd	0	No	2012	\$2,302.59	\$364.03	\$41.14	\$405.17	\$384.06
<b>Authority</b>	<b>SP CITY OF EAST GRAND FORKS</b>	<b>Taxpayer:</b>	<b>LEIGH GREGORY T. &amp; BRENDA K.</b>										<b>Totals</b>	<b>\$2,302.59</b>	<b>\$364.03</b>	<b>\$41.14</b>	<b>\$405.17</b>	<b>\$384.06</b>
<b>Pin</b>	<b>Fund</b>	<b>Project Code</b>	<b>Project Description</b>	<b>Start Year</b>	<b>Term</b>	<b>Int Rate</b>	<b>Extra Days</b>	<b>Years Pmt Dfrd</b>	<b>Years Principal Dfrd</b>	<b>Years Int Dfrd</b>	<b>Paid</b>	<b>Year</b>	<b>Init Amount</b>	<b>Prin. Amount</b>	<b>Int Amount</b>	<b>Payment</b>	<b>Balance</b>	
83.01775.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	Dfrd	Dfrd	Dfrd	0	No	2012	\$2,302.59	\$364.03	\$41.14	\$405.17	\$384.06
<b>Authority</b>	<b>SP CITY OF EAST GRAND FORKS</b>	<b>Taxpayer:</b>	<b>JOHNSON ROBERT A &amp; MELANIE K</b>										<b>Totals</b>	<b>\$2,302.59</b>	<b>\$364.03</b>	<b>\$41.14</b>	<b>\$405.17</b>	<b>\$384.06</b>
<b>Pin</b>	<b>Fund</b>	<b>Project Code</b>	<b>Project Description</b>	<b>Start Year</b>	<b>Term</b>	<b>Int Rate</b>	<b>Extra Days</b>	<b>Years Pmt Dfrd</b>	<b>Years Principal Dfrd</b>	<b>Years Int Dfrd</b>	<b>Paid</b>	<b>Year</b>	<b>Init Amount</b>	<b>Prin. Amount</b>	<b>Int Amount</b>	<b>Payment</b>	<b>Balance</b>	
83.01777.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	Dfrd	Dfrd	Dfrd	0	No	2012	\$1,726.94	\$273.02	\$30.86	\$303.88	\$288.03
<b>Authority</b>	<b>SP CITY OF EAST GRAND FORKS</b>	<b>Taxpayer:</b>	<b>VINGELEN MARK C &amp; SHELLIE G</b>										<b>Totals</b>	<b>\$1,726.94</b>	<b>\$273.02</b>	<b>\$30.86</b>	<b>\$303.88</b>	<b>\$288.03</b>
<b>Pin</b>	<b>Fund</b>	<b>Project Code</b>	<b>Project Description</b>	<b>Start Year</b>	<b>Term</b>	<b>Int Rate</b>	<b>Extra Days</b>	<b>Years Pmt Dfrd</b>	<b>Years Principal Dfrd</b>	<b>Years Int Dfrd</b>	<b>Paid</b>	<b>Year</b>	<b>Init Amount</b>	<b>Prin. Amount</b>	<b>Int Amount</b>	<b>Payment</b>	<b>Balance</b>	
83.01778.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	Dfrd	Dfrd	Dfrd	0	No	2012	\$1,726.94	\$273.02	\$30.86	\$303.88	\$288.03
<b>Authority</b>	<b>SP CITY OF EAST GRAND FORKS</b>	<b>Taxpayer:</b>	<b>ANDERSON DARRELL &amp; LOIS</b>										<b>Totals</b>	<b>\$1,726.94</b>	<b>\$273.02</b>	<b>\$30.86</b>	<b>\$303.88</b>	<b>\$288.03</b>
<b>Pin</b>	<b>Fund</b>	<b>Project Code</b>	<b>Project Description</b>	<b>Start Year</b>	<b>Term</b>	<b>Int Rate</b>	<b>Extra Days</b>	<b>Years Pmt Dfrd</b>	<b>Years Principal Dfrd</b>	<b>Years Int Dfrd</b>	<b>Paid</b>	<b>Year</b>	<b>Init Amount</b>	<b>Prin. Amount</b>	<b>Int Amount</b>	<b>Payment</b>	<b>Balance</b>	
83.01779.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	Dfrd	Dfrd	Dfrd	0	No	2012	\$1,726.94	\$273.02	\$30.86	\$303.88	\$288.03
<b>Authority</b>	<b>SP CITY OF EAST GRAND FORKS</b>	<b>Taxpayer:</b>	<b>ZAK CONRAD ETAL LIFE ESTATE</b>										<b>Totals</b>	<b>\$1,726.94</b>	<b>\$273.02</b>	<b>\$30.86</b>	<b>\$303.88</b>	<b>\$288.03</b>
<b>Pin</b>	<b>Fund</b>	<b>Project Code</b>	<b>Project Description</b>	<b>Start Year</b>	<b>Term</b>	<b>Int Rate</b>	<b>Extra Days</b>	<b>Years Pmt Dfrd</b>	<b>Years Principal Dfrd</b>	<b>Years Int Dfrd</b>	<b>Paid</b>	<b>Year</b>	<b>Init Amount</b>	<b>Prin. Amount</b>	<b>Int Amount</b>	<b>Payment</b>	<b>Balance</b>	
83.01781.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	Dfrd	Dfrd	Dfrd	0	No	2012	\$2,108.82	\$333.40	\$37.68	\$371.08	\$351.72
<b>Authority</b>	<b>SP CITY OF EAST GRAND FORKS</b>	<b>Taxpayer:</b>	<b>HAGEN RODNEY B. &amp; PHYLLIS</b>										<b>Totals</b>	<b>\$2,108.82</b>	<b>\$333.40</b>	<b>\$37.68</b>	<b>\$371.08</b>	<b>\$351.72</b>
<b>Pin</b>	<b>Fund</b>	<b>Project Code</b>	<b>Project Description</b>	<b>Start Year</b>	<b>Term</b>	<b>Int Rate</b>	<b>Extra Days</b>	<b>Years Pmt Dfrd</b>	<b>Years Principal Dfrd</b>	<b>Years Int Dfrd</b>	<b>Paid</b>	<b>Year</b>	<b>Init Amount</b>	<b>Prin. Amount</b>	<b>Int Amount</b>	<b>Payment</b>	<b>Balance</b>	
83.01782.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	Dfrd	Dfrd	Dfrd	0	No	2012	\$1,726.94	\$273.02	\$30.86	\$303.88	\$288.03
<b>Authority</b>	<b>SP CITY OF EAST GRAND FORKS</b>	<b>Taxpayer:</b>	<b>GAST KYLE D</b>										<b>Totals</b>	<b>\$1,726.94</b>	<b>\$273.02</b>	<b>\$30.86</b>	<b>\$303.88</b>	<b>\$288.03</b>
<b>Pin</b>	<b>Fund</b>	<b>Project Code</b>	<b>Project Description</b>	<b>Start Year</b>	<b>Term</b>	<b>Int Rate</b>	<b>Extra Days</b>	<b>Years Pmt Dfrd</b>	<b>Years Principal Dfrd</b>	<b>Years Int Dfrd</b>	<b>Paid</b>	<b>Year</b>	<b>Init Amount</b>	<b>Prin. Amount</b>	<b>Int Amount</b>	<b>Payment</b>	<b>Balance</b>	
83.01783.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	Dfrd	Dfrd	Dfrd	0	No	2012	\$1,726.94	\$273.02	\$30.86	\$303.88	\$288.03
<b>Authority</b>	<b>SP CITY OF EAST GRAND FORKS</b>	<b>Taxpayer:</b>	<b>GAST KYLE D</b>										<b>Totals</b>	<b>\$1,726.94</b>	<b>\$273.02</b>	<b>\$30.86</b>	<b>\$303.88</b>	<b>\$288.03</b>
<b>Pin</b>	<b>Fund</b>	<b>Project Code</b>	<b>Project Description</b>	<b>Start Year</b>	<b>Term</b>	<b>Int Rate</b>	<b>Extra Days</b>	<b>Years Pmt Dfrd</b>	<b>Years Principal Dfrd</b>	<b>Years Int Dfrd</b>	<b>Paid</b>	<b>Year</b>	<b>Init Amount</b>	<b>Prin. Amount</b>	<b>Int Amount</b>	<b>Payment</b>	<b>Balance</b>	

<b>Authority</b>	<b>SP CITY OF EAST</b>		<b>Taxpayer:</b>	<b>GUNTZBURGER RUSSELL &amp; ROMAINE</b>													
<b>Pin</b>	<b>Fund</b>	<b>Project Code</b>	<b>Project Description</b>	<b>Start Year</b>	<b>Term</b>	<b>Int Rate</b>	<b>Extra Days</b>	<b>Years Pmt Dfrd</b>	<b>Years Principal Dfrd</b>	<b>Years Int Dfrd</b>	<b>Paid</b>	<b>Year</b>	<b>Init Amount</b>	<b>Prin. Amount</b>	<b>Int Amount</b>	<b>Payment</b>	<b>Balance</b>
83.01784.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	0 No	2012	\$1,726.94	\$273.02	\$30.86	\$303.88	\$288.03
												<b>Totals</b>	<b>\$1,726.94</b>	<b>\$273.02</b>	<b>\$30.86</b>	<b>\$303.88</b>	<b>\$288.03</b>
<b>Authority</b>	<b>SP CITY OF EAST</b>		<b>Taxpayer:</b>	<b>LARSEN CINDY R</b>													
<b>Pin</b>	<b>Fund</b>	<b>Project Code</b>	<b>Project Description</b>	<b>Start Year</b>	<b>Term</b>	<b>Int Rate</b>	<b>Extra Days</b>	<b>Years Pmt Dfrd</b>	<b>Years Principal Dfrd</b>	<b>Years Int Dfrd</b>	<b>Paid</b>	<b>Year</b>	<b>Init Amount</b>	<b>Prin. Amount</b>	<b>Int Amount</b>	<b>Payment</b>	<b>Balance</b>
83.01785.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	0 No	2012	\$1,958.50	\$309.63	\$35.00	\$344.63	\$326.65
												<b>Totals</b>	<b>\$1,958.50</b>	<b>\$309.63</b>	<b>\$35.00</b>	<b>\$344.63</b>	<b>\$326.65</b>
<b>Authority</b>	<b>SP CITY OF EAST</b>		<b>Taxpayer:</b>	<b>SMART JEREMY P &amp; AMBER M</b>													
<b>Pin</b>	<b>Fund</b>	<b>Project Code</b>	<b>Project Description</b>	<b>Start Year</b>	<b>Term</b>	<b>Int Rate</b>	<b>Extra Days</b>	<b>Years Pmt Dfrd</b>	<b>Years Principal Dfrd</b>	<b>Years Int Dfrd</b>	<b>Paid</b>	<b>Year</b>	<b>Init Amount</b>	<b>Prin. Amount</b>	<b>Int Amount</b>	<b>Payment</b>	<b>Balance</b>
83.01786.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	0 No	2012	\$2,302.59	\$364.03	\$41.14	\$405.17	\$384.06
												<b>Totals</b>	<b>\$2,302.59</b>	<b>\$364.03</b>	<b>\$41.14</b>	<b>\$405.17</b>	<b>\$384.06</b>
<b>Authority</b>	<b>SP CITY OF EAST</b>		<b>Taxpayer:</b>	<b>NEUHALFEN RAYMOND F &amp; L S</b>													
<b>Pin</b>	<b>Fund</b>	<b>Project Code</b>	<b>Project Description</b>	<b>Start Year</b>	<b>Term</b>	<b>Int Rate</b>	<b>Extra Days</b>	<b>Years Pmt Dfrd</b>	<b>Years Principal Dfrd</b>	<b>Years Int Dfrd</b>	<b>Paid</b>	<b>Year</b>	<b>Init Amount</b>	<b>Prin. Amount</b>	<b>Int Amount</b>	<b>Payment</b>	<b>Balance</b>
83.01787.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	0 No	2012	\$2,302.59	\$364.03	\$41.14	\$405.17	\$384.06
												<b>Totals</b>	<b>\$2,302.59</b>	<b>\$364.03</b>	<b>\$41.14</b>	<b>\$405.17</b>	<b>\$384.06</b>
<b>Authority</b>	<b>SP CITY OF EAST</b>		<b>Taxpayer:</b>	<b>MILLER CARMEN</b>													
<b>Pin</b>	<b>Fund</b>	<b>Project Code</b>	<b>Project Description</b>	<b>Start Year</b>	<b>Term</b>	<b>Int Rate</b>	<b>Extra Days</b>	<b>Years Pmt Dfrd</b>	<b>Years Principal Dfrd</b>	<b>Years Int Dfrd</b>	<b>Paid</b>	<b>Year</b>	<b>Init Amount</b>	<b>Prin. Amount</b>	<b>Int Amount</b>	<b>Payment</b>	<b>Balance</b>
83.01788.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	0 No	2012	\$2,302.59	\$364.03	\$41.14	\$405.17	\$384.06
												<b>Totals</b>	<b>\$2,302.59</b>	<b>\$364.03</b>	<b>\$41.14</b>	<b>\$405.17</b>	<b>\$384.06</b>
<b>Authority</b>	<b>SP CITY OF EAST</b>		<b>Taxpayer:</b>	<b>BLACKMUN ELAINE H</b>													
<b>Pin</b>	<b>Fund</b>	<b>Project Code</b>	<b>Project Description</b>	<b>Start Year</b>	<b>Term</b>	<b>Int Rate</b>	<b>Extra Days</b>	<b>Years Pmt Dfrd</b>	<b>Years Principal Dfrd</b>	<b>Years Int Dfrd</b>	<b>Paid</b>	<b>Year</b>	<b>Init Amount</b>	<b>Prin. Amount</b>	<b>Int Amount</b>	<b>Payment</b>	<b>Balance</b>
83.01789.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	0 No	2012	\$2,767.93	\$437.60	\$49.46	\$487.06	\$461.65
												<b>Totals</b>	<b>\$2,767.93</b>	<b>\$437.60</b>	<b>\$49.46</b>	<b>\$487.06</b>	<b>\$461.65</b>
<b>Authority</b>	<b>SP CITY OF EAST</b>		<b>Taxpayer:</b>	<b>BROWN ANDY L &amp; ELAINE L</b>													
<b>Pin</b>	<b>Fund</b>	<b>Project Code</b>	<b>Project Description</b>	<b>Start Year</b>	<b>Term</b>	<b>Int Rate</b>	<b>Extra Days</b>	<b>Years Pmt Dfrd</b>	<b>Years Principal Dfrd</b>	<b>Years Int Dfrd</b>	<b>Paid</b>	<b>Year</b>	<b>Init Amount</b>	<b>Prin. Amount</b>	<b>Int Amount</b>	<b>Payment</b>	<b>Balance</b>
83.01791.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	0 No	2012	\$1,846.31	\$291.90	\$32.99	\$324.89	\$307.91
												<b>Totals</b>	<b>\$1,846.31</b>	<b>\$291.90</b>	<b>\$32.99</b>	<b>\$324.89</b>	<b>\$307.91</b>
<b>Authority</b>	<b>SP CITY OF EAST</b>		<b>Taxpayer:</b>	<b>PARTLOW MARCUS D</b>													
<b>Pin</b>	<b>Fund</b>	<b>Project Code</b>	<b>Project Description</b>	<b>Start Year</b>	<b>Term</b>	<b>Int Rate</b>	<b>Extra Days</b>	<b>Years Pmt Dfrd</b>	<b>Years Principal Dfrd</b>	<b>Years Int Dfrd</b>	<b>Paid</b>	<b>Year</b>	<b>Init Amount</b>	<b>Prin. Amount</b>	<b>Int Amount</b>	<b>Payment</b>	<b>Balance</b>
83.01792.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	0 No	2012	\$1,855.58	\$293.36	\$33.16	\$326.52	\$309.48
												<b>Totals</b>	<b>\$1,855.58</b>	<b>\$293.36</b>	<b>\$33.16</b>	<b>\$326.52</b>	<b>\$309.48</b>
<b>Authority</b>	<b>SP CITY OF EAST</b>		<b>Taxpayer:</b>	<b>WEILAND ROBERT J &amp; ROSE A</b>													
<b>Pin</b>	<b>Fund</b>	<b>Project Code</b>	<b>Project Description</b>	<b>Start Year</b>	<b>Term</b>	<b>Int Rate</b>	<b>Extra Days</b>	<b>Years Pmt Dfrd</b>	<b>Years Principal Dfrd</b>	<b>Years Int Dfrd</b>	<b>Paid</b>	<b>Year</b>	<b>Init Amount</b>	<b>Prin. Amount</b>	<b>Int Amount</b>	<b>Payment</b>	<b>Balance</b>
83.01793.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	0 No	2012	\$1,855.58	\$293.36	\$33.16	\$326.52	\$309.48
												<b>Totals</b>	<b>\$1,855.58</b>	<b>\$293.36</b>	<b>\$33.16</b>	<b>\$326.52</b>	<b>\$309.48</b>
<b>Authority</b>	<b>SP CITY OF EAST</b>		<b>Taxpayer:</b>	<b>PERKEREWICZ JOHN J &amp; PAMELA</b>													
<b>Pin</b>	<b>Fund</b>	<b>Project Code</b>	<b>Project Description</b>	<b>Start Year</b>	<b>Term</b>	<b>Int Rate</b>	<b>Extra Days</b>	<b>Years Pmt Dfrd</b>	<b>Years Principal Dfrd</b>	<b>Years Int Dfrd</b>	<b>Paid</b>	<b>Year</b>	<b>Init Amount</b>	<b>Prin. Amount</b>	<b>Int Amount</b>	<b>Payment</b>	<b>Balance</b>
83.01794.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	0 No	2012	\$1,855.58	\$293.36	\$33.16	\$326.52	\$309.48
												<b>Totals</b>	<b>\$1,855.58</b>	<b>\$293.36</b>	<b>\$33.16</b>	<b>\$326.52</b>	<b>\$309.48</b>

Authority	SP CITY OF EAST GRAND FORKS	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
Authority	SP CITY OF EAST GRAND FORKS	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01795.00	S-832830	S-832830		STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2012	\$1,855.58	\$293.36	\$33.16	\$326.52	\$309.48
													Totals	\$1,855.58	\$293.36	\$33.16	\$326.52	\$309.48
Authority	SP CITY OF EAST GRAND FORKS	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01796.00	S-832830	S-832830		STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2012	\$1,855.58	\$293.36	\$33.16	\$326.52	\$309.48
													Totals	\$1,855.58	\$293.36	\$33.16	\$326.52	\$309.48
Authority	SP CITY OF EAST GRAND FORKS	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01797.00	S-832830	S-832830		STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2012	\$1,855.58	\$293.36	\$33.16	\$326.52	\$309.48
													Totals	\$1,855.58	\$293.36	\$33.16	\$326.52	\$309.48
Authority	SP CITY OF EAST GRAND FORKS	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01798.00	S-832830	S-832830		STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2012	\$1,855.58	\$293.36	\$33.16	\$326.52	\$309.48
													Totals	\$1,855.58	\$293.36	\$33.16	\$326.52	\$309.48
Authority	SP CITY OF EAST GRAND FORKS	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01799.00	S-832830	S-832830		STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2012	\$1,855.58	\$293.36	\$33.16	\$326.52	\$309.48
													Totals	\$1,855.58	\$293.36	\$33.16	\$326.52	\$309.48
Authority	SP CITY OF EAST GRAND FORKS	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01800.00	S-832830	S-832830		STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2012	\$1,864.86	\$294.83	\$33.32	\$328.15	\$311.03
													Totals	\$1,864.86	\$294.83	\$33.32	\$328.15	\$311.03
Authority	SP CITY OF EAST GRAND FORKS	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01801.00	S-832830	S-832830		STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2012	\$2,000.93	\$316.34	\$35.75	\$352.09	\$333.75
													Totals	\$2,000.93	\$316.34	\$35.75	\$352.09	\$333.75
Authority	SP CITY OF EAST GRAND FORKS	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01803.00	S-832830	S-832830		STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2012	\$2,010.21	\$317.81	\$35.92	\$353.73	\$335.26
													Totals	\$2,010.21	\$317.81	\$35.92	\$353.73	\$335.26
Authority	SP CITY OF EAST GRAND FORKS	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01804.00	S-832830	S-832830		STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2012	\$2,319.48	\$366.71	\$41.44	\$408.15	\$386.83
													Totals	\$2,319.48	\$366.71	\$41.44	\$408.15	\$386.83
Authority	SP CITY OF EAST GRAND FORKS	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01804.00	S-832830	S-832830		STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2012	\$2,319.48	\$366.71	\$41.44	\$408.15	\$386.83
													Totals	\$2,319.48	\$366.71	\$41.44	\$408.15	\$386.83

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.01805.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2012	\$2,181.05	\$344.82	\$38.97	\$383.79	\$363.77	
													<b>Totals</b>	<b>\$2,181.05</b>	<b>\$344.82</b>	<b>\$38.97</b>	<b>\$383.79</b>	<b>\$363.77</b>

**SP CITY OF EAST**

Authority	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
	GRAND FORKS																	
83.01806.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2012	\$2,599.69	\$411.00	\$46.45	\$457.45	\$433.62	
													<b>Totals</b>	<b>\$2,599.69</b>	<b>\$411.00</b>	<b>\$46.45</b>	<b>\$457.45</b>	<b>\$433.62</b>

Authority: SP CITY OF EAST  
 Taxpayer: WENTZ DERREK A & LAURA A GADDIE

Authority	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
	GRAND FORKS																	
83.01807.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2012	\$2,414.00	\$381.65	\$43.13	\$424.78	\$402.62	
													<b>Totals</b>	<b>\$2,414.00</b>	<b>\$381.65</b>	<b>\$43.13</b>	<b>\$424.78</b>	<b>\$402.62</b>

Authority: SP CITY OF EAST  
 Taxpayer: HELL WESLEY J & PATRICIA C

Authority	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
	GRAND FORKS																	
83.01808.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2012	\$2,414.00	\$381.65	\$43.13	\$424.78	\$402.62	
													<b>Totals</b>	<b>\$2,414.00</b>	<b>\$381.65</b>	<b>\$43.13</b>	<b>\$424.78</b>	<b>\$402.62</b>

Authority: SP CITY OF EAST  
 Taxpayer: TUPA DEBRA A

Authority	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
	GRAND FORKS																	
83.01809.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2012	\$2,425.15	\$383.41	\$43.33	\$426.74	\$404.49	
													<b>Totals</b>	<b>\$2,425.15</b>	<b>\$383.41</b>	<b>\$43.33</b>	<b>\$426.74</b>	<b>\$404.49</b>

Authority: SP CITY OF EAST  
 Taxpayer: SCHOENBORN RANDOLPH S & JOY A

Authority	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
	GRAND FORKS																	
83.01811.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2012	\$2,010.21	\$317.81	\$35.92	\$353.73	\$335.26	
													<b>Totals</b>	<b>\$2,010.21</b>	<b>\$317.81</b>	<b>\$35.92</b>	<b>\$353.73</b>	<b>\$335.26</b>

Authority: SP CITY OF EAST  
 Taxpayer: HOCKENSMITH GARY D & TAMMI

Authority	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
	GRAND FORKS																	
83.01812.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2012	\$2,010.21	\$317.81	\$35.92	\$353.73	\$335.26	
													<b>Totals</b>	<b>\$2,010.21</b>	<b>\$317.81</b>	<b>\$35.92</b>	<b>\$353.73</b>	<b>\$335.26</b>

Authority: SP CITY OF EAST  
 Taxpayer: SORENSEN KATHY A

Authority	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
	GRAND FORKS																	
83.01813.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2012	\$2,319.48	\$366.71	\$41.44	\$408.15	\$386.83	
													<b>Totals</b>	<b>\$2,319.48</b>	<b>\$366.71</b>	<b>\$41.44</b>	<b>\$408.15</b>	<b>\$386.83</b>

Authority: SP CITY OF EAST  
 Taxpayer: ABRAHAMSON THERESE M

Authority	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
	GRAND FORKS																	
83.01817.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2012	\$2,010.21	\$317.81	\$35.92	\$353.73	\$335.26	
													<b>Totals</b>	<b>\$2,010.21</b>	<b>\$317.81</b>	<b>\$35.92</b>	<b>\$353.73</b>	<b>\$335.26</b>

Authority: SP CITY OF EAST  
 Taxpayer: STINAR WILMA R

Authority	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
	GRAND FORKS																
83.01818.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2012	\$2,000.93	\$316.34	\$35.75	\$352.09	\$333.75

												Totals	\$2,000.93	\$316.34	\$35.75	\$352.09	\$333.75
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<b>Authority</b>	<b>SP CITY OF EAST GRAND FORKS</b>	<b>Taxpayer:</b>	<b>STENGL JAMES P &amp; ROBERTA A</b>														
<b>Pin</b>	<b>Fund</b>	<b>Project Code</b>	<b>Project Description</b>	<b>Start Year</b>	<b>Term</b>	<b>Int Rate</b>	<b>Extra Days</b>	<b>Years Pmt Dfrd</b>	<b>Years Principal Dfrd</b>	<b>Years Int Dfrd</b>	<b>Paid</b>	<b>Year</b>	<b>Init Amount</b>	<b>Prin. Amount</b>	<b>Int Amount</b>	<b>Payment</b>	<b>Balance</b>
83.01819.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2012	\$1,926.72	\$304.60	\$34.43	\$339.03	\$321.39
												<b>Totals</b>	<b>\$1,926.72</b>	<b>\$304.60</b>	<b>\$34.43</b>	<b>\$339.03</b>	<b>\$321.39</b>

<b>Authority</b>	<b>SP CITY OF EAST GRAND FORKS</b>	<b>Taxpayer:</b>	<b>CABAZOS EPIFANIO JR &amp; CAROL J</b>														
<b>Pin</b>	<b>Fund</b>	<b>Project Code</b>	<b>Project Description</b>	<b>Start Year</b>	<b>Term</b>	<b>Int Rate</b>	<b>Extra Days</b>	<b>Years Pmt Dfrd</b>	<b>Years Principal Dfrd</b>	<b>Years Int Dfrd</b>	<b>Paid</b>	<b>Year</b>	<b>Init Amount</b>	<b>Prin. Amount</b>	<b>Int Amount</b>	<b>Payment</b>	<b>Balance</b>
83.01820.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2012	\$2,257.62	\$356.92	\$40.34	\$397.26	\$376.56
												<b>Totals</b>	<b>\$2,257.62</b>	<b>\$356.92</b>	<b>\$40.34</b>	<b>\$397.26</b>	<b>\$376.56</b>

<b>Authority</b>	<b>SP CITY OF EAST GRAND FORKS</b>	<b>Taxpayer:</b>	<b>SLETTE LLOYD O &amp; BONITA K</b>														
<b>Pin</b>	<b>Fund</b>	<b>Project Code</b>	<b>Project Description</b>	<b>Start Year</b>	<b>Term</b>	<b>Int Rate</b>	<b>Extra Days</b>	<b>Years Pmt Dfrd</b>	<b>Years Principal Dfrd</b>	<b>Years Int Dfrd</b>	<b>Paid</b>	<b>Year</b>	<b>Init Amount</b>	<b>Prin. Amount</b>	<b>Int Amount</b>	<b>Payment</b>	<b>Balance</b>
83.01822.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2012	\$1,917.43	\$303.14	\$34.26	\$337.40	\$319.79
												<b>Totals</b>	<b>\$1,917.43</b>	<b>\$303.14</b>	<b>\$34.26</b>	<b>\$337.40</b>	<b>\$319.79</b>

<b>Authority</b>	<b>SP CITY OF EAST GRAND FORKS</b>	<b>Taxpayer:</b>	<b>OLSON JOSEPH R &amp; CATHERINE A</b>														
<b>Pin</b>	<b>Fund</b>	<b>Project Code</b>	<b>Project Description</b>	<b>Start Year</b>	<b>Term</b>	<b>Int Rate</b>	<b>Extra Days</b>	<b>Years Pmt Dfrd</b>	<b>Years Principal Dfrd</b>	<b>Years Int Dfrd</b>	<b>Paid</b>	<b>Year</b>	<b>Init Amount</b>	<b>Prin. Amount</b>	<b>Int Amount</b>	<b>Payment</b>	<b>Balance</b>
83.01826.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2012	\$2,711.11	\$428.62	\$48.44	\$477.06	\$452.17
												<b>Totals</b>	<b>\$2,711.11</b>	<b>\$428.62</b>	<b>\$48.44</b>	<b>\$477.06</b>	<b>\$452.17</b>

<b>Authority</b>	<b>SP CITY OF EAST GRAND FORKS</b>	<b>Taxpayer:</b>	<b>BENDEL BRADY</b>														
<b>Pin</b>	<b>Fund</b>	<b>Project Code</b>	<b>Project Description</b>	<b>Start Year</b>	<b>Term</b>	<b>Int Rate</b>	<b>Extra Days</b>	<b>Years Pmt Dfrd</b>	<b>Years Principal Dfrd</b>	<b>Years Int Dfrd</b>	<b>Paid</b>	<b>Year</b>	<b>Init Amount</b>	<b>Prin. Amount</b>	<b>Int Amount</b>	<b>Payment</b>	<b>Balance</b>
83.01827.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2012	\$2,291.44	\$362.26	\$40.95	\$403.21	\$382.20
												<b>Totals</b>	<b>\$2,291.44</b>	<b>\$362.26</b>	<b>\$40.95</b>	<b>\$403.21</b>	<b>\$382.20</b>

<b>Authority</b>	<b>SP CITY OF EAST GRAND FORKS</b>	<b>Taxpayer:</b>	<b>COONS JOHN R &amp; MARY ANN</b>														
<b>Pin</b>	<b>Fund</b>	<b>Project Code</b>	<b>Project Description</b>	<b>Start Year</b>	<b>Term</b>	<b>Int Rate</b>	<b>Extra Days</b>	<b>Years Pmt Dfrd</b>	<b>Years Principal Dfrd</b>	<b>Years Int Dfrd</b>	<b>Paid</b>	<b>Year</b>	<b>Init Amount</b>	<b>Prin. Amount</b>	<b>Int Amount</b>	<b>Payment</b>	<b>Balance</b>
83.01830.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2012	\$1,418.93	\$224.33	\$25.35	\$249.68	\$236.66
												<b>Totals</b>	<b>\$1,418.93</b>	<b>\$224.33</b>	<b>\$25.35</b>	<b>\$249.68</b>	<b>\$236.66</b>

<b>Authority</b>	<b>SP CITY OF EAST GRAND FORKS</b>	<b>Taxpayer:</b>	<b>MOE ALLEN &amp; BARBARA L.</b>														
<b>Pin</b>	<b>Fund</b>	<b>Project Code</b>	<b>Project Description</b>	<b>Start Year</b>	<b>Term</b>	<b>Int Rate</b>	<b>Extra Days</b>	<b>Years Pmt Dfrd</b>	<b>Years Principal Dfrd</b>	<b>Years Int Dfrd</b>	<b>Paid</b>	<b>Year</b>	<b>Init Amount</b>	<b>Prin. Amount</b>	<b>Int Amount</b>	<b>Payment</b>	<b>Balance</b>
83.01831.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2012	\$1,418.93	\$224.33	\$25.35	\$249.68	\$236.66
												<b>Totals</b>	<b>\$1,418.93</b>	<b>\$224.33</b>	<b>\$25.35</b>	<b>\$249.68</b>	<b>\$236.66</b>

<b>Authority</b>	<b>SP CITY OF EAST GRAND FORKS</b>	<b>Taxpayer:</b>	<b>BUDGE J. RICHARD &amp; SUSANNE</b>														
<b>Pin</b>	<b>Fund</b>	<b>Project Code</b>	<b>Project Description</b>	<b>Start Year</b>	<b>Term</b>	<b>Int Rate</b>	<b>Extra Days</b>	<b>Years Pmt Dfrd</b>	<b>Years Principal Dfrd</b>	<b>Years Int Dfrd</b>	<b>Paid</b>	<b>Year</b>	<b>Init Amount</b>	<b>Prin. Amount</b>	<b>Int Amount</b>	<b>Payment</b>	<b>Balance</b>
83.01832.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2012	\$1,415.41	\$223.77	\$25.29	\$249.06	\$236.10
												<b>Totals</b>	<b>\$1,415.41</b>	<b>\$223.77</b>	<b>\$25.29</b>	<b>\$249.06</b>	<b>\$236.10</b>

<b>Authority</b>	<b>SP CITY OF EAST GRAND FORKS</b>	<b>Taxpayer:</b>	<b>SCHAUER BOBBY L</b>														
<b>Pin</b>	<b>Fund</b>	<b>Project Code</b>	<b>Project Description</b>	<b>Start Year</b>	<b>Term</b>	<b>Int Rate</b>	<b>Extra Days</b>	<b>Years Pmt Dfrd</b>	<b>Years Principal Dfrd</b>	<b>Years Int Dfrd</b>	<b>Paid</b>	<b>Year</b>	<b>Init Amount</b>	<b>Prin. Amount</b>	<b>Int Amount</b>	<b>Payment</b>	<b>Balance</b>
83.01833.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2012	\$975.47	\$154.22	\$17.43	\$171.65	\$162.68
												<b>Totals</b>	<b>\$975.47</b>	<b>\$154.22</b>	<b>\$17.43</b>	<b>\$171.65</b>	<b>\$162.68</b>

<b>Authority</b>	<b>SP CITY OF EAST GRAND FORKS</b>	<b>Taxpayer:</b>	<b>VERVALEN DENISE M</b>														
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Pin	GRAND FORKS Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01836.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2012	\$860.29	\$136.01	\$15.37	\$151.38	\$143.48
<b>Authority</b>	<b>SP CITY OF EAST GRAND FORKS</b>	<b>Taxpayer:</b>	<b>O'SHEA COLIN P &amp; LORRAINE A</b>									<b>Totals</b>	<b>\$860.29</b>	<b>\$136.01</b>	<b>\$15.37</b>	<b>\$151.38</b>	<b>\$143.48</b>
Pin	GRAND FORKS Fund	Project Code	Project Description	Start Year	Term	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-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2012	\$859.93	\$135.95	\$15.37	\$151.32	\$143.42
<b>Authority</b>	<b>SP CITY OF EAST GRAND FORKS</b>	<b>Taxpayer:</b>	<b>SEYDEL JON M &amp; NICOLE</b>									<b>Totals</b>	<b>\$859.93</b>	<b>\$135.95</b>	<b>\$15.37</b>	<b>\$151.32</b>	<b>\$143.42</b>
Pin	GRAND FORKS Fund	Project Code	Project Description	Start Year	Term	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-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2012	\$2,467.24	\$390.06	\$44.09	\$434.15	\$411.50
<b>Authority</b>	<b>SP CITY OF EAST GRAND FORKS</b>	<b>Taxpayer:</b>	<b>HECHT JUSTIN &amp; DEANN M</b>									<b>Totals</b>	<b>\$2,467.24</b>	<b>\$390.06</b>	<b>\$44.09</b>	<b>\$434.15</b>	<b>\$411.50</b>
Pin	GRAND FORKS Fund	Project Code	Project Description	Start Year	Term	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-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2012	\$1,106.98	\$175.01	\$19.78	\$194.79	\$184.62
<b>Authority</b>	<b>SP CITY OF EAST GRAND FORKS</b>	<b>Taxpayer:</b>	<b>KORYNTA SHELLEY ANN</b>									<b>Totals</b>	<b>\$1,106.98</b>	<b>\$175.01</b>	<b>\$19.78</b>	<b>\$194.79</b>	<b>\$184.62</b>
Pin	GRAND FORKS Fund	Project Code	Project Description	Start Year	Term	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-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2012	\$1,110.13	\$175.50	\$19.84	\$195.34	\$185.19
<b>Authority</b>	<b>SP CITY OF EAST GRAND FORKS</b>	<b>Taxpayer:</b>	<b>CARTER ANGELA J</b>									<b>Totals</b>	<b>\$1,110.13</b>	<b>\$175.50</b>	<b>\$19.84</b>	<b>\$195.34</b>	<b>\$185.19</b>
Pin	GRAND FORKS Fund	Project Code	Project Description	Start Year	Term	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-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2012	\$1,202.64	\$190.13	\$21.49	\$211.62	\$200.60
<b>Authority</b>	<b>SP CITY OF EAST GRAND FORKS</b>	<b>Taxpayer:</b>	<b>MYERCHIN JOEL F.</b>									<b>Totals</b>	<b>\$1,202.64</b>	<b>\$190.13</b>	<b>\$21.49</b>	<b>\$211.62</b>	<b>\$200.60</b>
Pin	GRAND FORKS Fund	Project Code	Project Description	Start Year	Term	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-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2012	\$798.85	\$126.30	\$14.27	\$140.57	\$133.23
<b>Authority</b>	<b>SP CITY OF EAST GRAND FORKS</b>	<b>Taxpayer:</b>	<b>EGELAND JOHN &amp; MADONNA</b>									<b>Totals</b>	<b>\$798.85</b>	<b>\$126.30</b>	<b>\$14.27</b>	<b>\$140.57</b>	<b>\$133.23</b>
Pin	GRAND FORKS Fund	Project Code	Project Description	Start Year	Term	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-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2012	\$1,034.81	\$163.60	\$18.49	\$182.09	\$172.59
<b>Authority</b>	<b>SP CITY OF EAST GRAND FORKS</b>	<b>Taxpayer:</b>	<b>BEDARD LOWELL J &amp; LINDA S</b>									<b>Totals</b>	<b>\$1,034.81</b>	<b>\$163.60</b>	<b>\$18.49</b>	<b>\$182.09</b>	<b>\$172.59</b>
Pin	GRAND FORKS Fund	Project Code	Project Description	Start Year	Term	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-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2012	\$1,202.08	\$190.04	\$21.48	\$211.52	\$200.52
<b>Authority</b>	<b>SP CITY OF EAST GRAND FORKS</b>	<b>Taxpayer:</b>	<b>TOLLEFSON THOMAS &amp; JANICE</b>									<b>Totals</b>	<b>\$1,202.08</b>	<b>\$190.04</b>	<b>\$21.48</b>	<b>\$211.52</b>	<b>\$200.52</b>
Pin	GRAND FORKS Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.01848.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2012	\$1,202.64	\$190.13	\$21.49	\$211.62	\$200.60	
													<b>Totals</b>	<b>\$1,202.64</b>	<b>\$190.13</b>	<b>\$21.49</b>	<b>\$211.62</b>	<b>\$200.60</b>

**Authority** SP CITY OF EAST  
**GRAND FORKS**  
**Taxpayer:** KULAS RONALD W & MARY M

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.01849.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2012	\$1,202.64	\$190.13	\$21.49	\$211.62	\$200.60	
													<b>Totals</b>	<b>\$1,202.64</b>	<b>\$190.13</b>	<b>\$21.49</b>	<b>\$211.62</b>	<b>\$200.60</b>

**Authority** SP CITY OF EAST  
**GRAND FORKS**  
**Taxpayer:** METZGER CLARA EDNA

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.01850.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2012	\$1,202.64	\$190.13	\$21.49	\$211.62	\$200.60	
													<b>Totals</b>	<b>\$1,202.64</b>	<b>\$190.13</b>	<b>\$21.49</b>	<b>\$211.62</b>	<b>\$200.60</b>

**Authority** SP CITY OF EAST  
**GRAND FORKS**  
**Taxpayer:** CARIVEAU JEFFREY P & ARNETTE A

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.01851.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2012	\$1,275.35	\$201.63	\$22.79	\$224.42	\$212.69	
													<b>Totals</b>	<b>\$1,275.35</b>	<b>\$201.63</b>	<b>\$22.79</b>	<b>\$224.42</b>	<b>\$212.69</b>

**Authority** SP CITY OF EAST  
**GRAND FORKS**  
**Taxpayer:** KELLER MATTHEW R & BROOKE 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-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2012	\$1,202.64	\$190.13	\$21.49	\$211.62	\$200.60	
83.01852.00	S-839960	S-839960	CITY MISC CITY MISC	2009	5	5.50%	0	0	0	0	No	2012	\$1,280.00	\$269.31	\$30.44	\$299.75	\$284.11	
													<b>Totals</b>	<b>\$2,482.64</b>	<b>\$459.44</b>	<b>\$51.93</b>	<b>\$511.37</b>	<b>\$484.71</b>

**Authority** SP CITY OF EAST  
**GRAND FORKS**  
**Taxpayer:** SWENSON KATHERINE M

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.01853.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2012	\$1,202.64	\$190.13	\$21.49	\$211.62	\$200.60	
													<b>Totals</b>	<b>\$1,202.64</b>	<b>\$190.13</b>	<b>\$21.49</b>	<b>\$211.62</b>	<b>\$200.60</b>

**Authority** SP CITY OF EAST  
**GRAND FORKS**  
**Taxpayer:** REARDON PATRICK & KIMBERLY

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.01854.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2012	\$1,205.97	\$190.66	\$21.55	\$212.21	\$201.13	
													<b>Totals</b>	<b>\$1,205.97</b>	<b>\$190.66</b>	<b>\$21.55</b>	<b>\$212.21</b>	<b>\$201.13</b>

**Authority** SP CITY OF EAST  
**GRAND FORKS**  
**Taxpayer:** MESSELT MICHAEL G & 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	
83.01855.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2012	\$601.92	\$95.16	\$10.76	\$105.92	\$100.39	
													<b>Totals</b>	<b>\$601.92</b>	<b>\$95.16</b>	<b>\$10.76</b>	<b>\$105.92</b>	<b>\$100.39</b>

**Authority** SP CITY OF EAST  
**GRAND FORKS**  
**Taxpayer:** HARLOW JEFFREY & JULI ANNE

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.01856.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2012	\$603.50	\$95.41	\$10.78	\$106.19	\$100.68	
													<b>Totals</b>	<b>\$603.50</b>	<b>\$95.41</b>	<b>\$10.78</b>	<b>\$106.19</b>	<b>\$100.68</b>

**Authority** SP CITY OF EAST  
**GRAND FORKS**  
**Taxpayer:** PETERSON SANDRA 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
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83.01857.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	0	No	2012	\$603.50	\$95.41	\$10.78	\$106.19	\$100.68
<b>Authority</b>	<b>SP CITY OF EAST GRAND FORKS</b>	<b>Taxpayer:</b>	<b>BRATVOLD DELORES F</b>										<b>Totals</b>	<b>\$603.50</b>	<b>\$95.41</b>	<b>\$10.78</b>	<b>\$106.19</b>	<b>\$100.68</b>
<b>Pin</b>	<b>Fund</b>	<b>Project Code</b>	<b>Project Description</b>	<b>Start Year</b>	<b>Term</b>	<b>Int Rate</b>	<b>Extra Days</b>	<b>Years Pmt Dfrd</b>	<b>Years Principal Dfrd</b>	<b>Years Int Dfrd</b>	<b>Paid</b>	<b>Year</b>	<b>Init Amount</b>	<b>Prin. Amount</b>	<b>Int Amount</b>	<b>Payment</b>	<b>Balance</b>	
83.01858.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	0	No	2012	\$645.75	\$102.09	\$11.54	\$113.63	\$107.71
<b>Authority</b>	<b>SP CITY OF EAST GRAND FORKS</b>	<b>Taxpayer:</b>	<b>SIREK MICHAEL J</b>										<b>Totals</b>	<b>\$645.75</b>	<b>\$102.09</b>	<b>\$11.54</b>	<b>\$113.63</b>	<b>\$107.71</b>
<b>Pin</b>	<b>Fund</b>	<b>Project Code</b>	<b>Project Description</b>	<b>Start Year</b>	<b>Term</b>	<b>Int Rate</b>	<b>Extra Days</b>	<b>Years Pmt Dfrd</b>	<b>Years Principal Dfrd</b>	<b>Years Int Dfrd</b>	<b>Paid</b>	<b>Year</b>	<b>Init Amount</b>	<b>Prin. Amount</b>	<b>Int Amount</b>	<b>Payment</b>	<b>Balance</b>	
83.01859.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	0	No	2012	\$603.50	\$95.41	\$10.78	\$106.19	\$100.68
<b>Authority</b>	<b>SP CITY OF EAST GRAND FORKS</b>	<b>Taxpayer:</b>	<b>HAGEMAN FLOYD C JR &amp; PAULINE C</b>										<b>Totals</b>	<b>\$603.50</b>	<b>\$95.41</b>	<b>\$10.78</b>	<b>\$106.19</b>	<b>\$100.68</b>
<b>Pin</b>	<b>Fund</b>	<b>Project Code</b>	<b>Project Description</b>	<b>Start Year</b>	<b>Term</b>	<b>Int Rate</b>	<b>Extra Days</b>	<b>Years Pmt Dfrd</b>	<b>Years Principal Dfrd</b>	<b>Years Int Dfrd</b>	<b>Paid</b>	<b>Year</b>	<b>Init Amount</b>	<b>Prin. Amount</b>	<b>Int Amount</b>	<b>Payment</b>	<b>Balance</b>	
83.01860.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	0	No	2012	\$603.50	\$95.41	\$10.78	\$106.19	\$100.68
<b>Authority</b>	<b>SP CITY OF EAST GRAND FORKS</b>	<b>Taxpayer:</b>	<b>MCWILLIAMS DUSTIN D &amp; MOLLY C</b>										<b>Totals</b>	<b>\$603.50</b>	<b>\$95.41</b>	<b>\$10.78</b>	<b>\$106.19</b>	<b>\$100.68</b>
<b>Pin</b>	<b>Fund</b>	<b>Project Code</b>	<b>Project Description</b>	<b>Start Year</b>	<b>Term</b>	<b>Int Rate</b>	<b>Extra Days</b>	<b>Years Pmt Dfrd</b>	<b>Years Principal Dfrd</b>	<b>Years Int Dfrd</b>	<b>Paid</b>	<b>Year</b>	<b>Init Amount</b>	<b>Prin. Amount</b>	<b>Int Amount</b>	<b>Payment</b>	<b>Balance</b>	
83.01861.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	0	No	2012	\$603.50	\$95.41	\$10.78	\$106.19	\$100.68
<b>Authority</b>	<b>SP CITY OF EAST GRAND FORKS</b>	<b>Taxpayer:</b>	<b>DRISCOLL FAITH M</b>										<b>Totals</b>	<b>\$603.50</b>	<b>\$95.41</b>	<b>\$10.78</b>	<b>\$106.19</b>	<b>\$100.68</b>
<b>Pin</b>	<b>Fund</b>	<b>Project Code</b>	<b>Project Description</b>	<b>Start Year</b>	<b>Term</b>	<b>Int Rate</b>	<b>Extra Days</b>	<b>Years Pmt Dfrd</b>	<b>Years Principal Dfrd</b>	<b>Years Int Dfrd</b>	<b>Paid</b>	<b>Year</b>	<b>Init Amount</b>	<b>Prin. Amount</b>	<b>Int Amount</b>	<b>Payment</b>	<b>Balance</b>	
83.01862.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	0	No	2012	\$603.78	\$95.45	\$10.79	\$106.24	\$100.73
<b>Authority</b>	<b>SP CITY OF EAST GRAND FORKS</b>	<b>Taxpayer:</b>	<b>WELLUMSON SAMUEL &amp; SARAH</b>										<b>Totals</b>	<b>\$603.78</b>	<b>\$95.45</b>	<b>\$10.79</b>	<b>\$106.24</b>	<b>\$100.73</b>
<b>Pin</b>	<b>Fund</b>	<b>Project Code</b>	<b>Project Description</b>	<b>Start Year</b>	<b>Term</b>	<b>Int Rate</b>	<b>Extra Days</b>	<b>Years Pmt Dfrd</b>	<b>Years Principal Dfrd</b>	<b>Years Int Dfrd</b>	<b>Paid</b>	<b>Year</b>	<b>Init Amount</b>	<b>Prin. Amount</b>	<b>Int Amount</b>	<b>Payment</b>	<b>Balance</b>	
83.01863.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	0	No	2012	\$2,551.42	\$403.37	\$45.59	\$448.96	\$425.54
<b>Authority</b>	<b>SP CITY OF EAST GRAND FORKS</b>	<b>Taxpayer:</b>	<b>BLAIR PATRICIA A.</b>										<b>Totals</b>	<b>\$2,551.42</b>	<b>\$403.37</b>	<b>\$45.59</b>	<b>\$448.96</b>	<b>\$425.54</b>
<b>Pin</b>	<b>Fund</b>	<b>Project Code</b>	<b>Project Description</b>	<b>Start Year</b>	<b>Term</b>	<b>Int Rate</b>	<b>Extra Days</b>	<b>Years Pmt Dfrd</b>	<b>Years Principal Dfrd</b>	<b>Years Int Dfrd</b>	<b>Paid</b>	<b>Year</b>	<b>Init Amount</b>	<b>Prin. Amount</b>	<b>Int Amount</b>	<b>Payment</b>	<b>Balance</b>	
83.01864.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	0	No	2012	\$2,553.90	\$403.77	\$45.63	\$449.40	\$425.92
<b>Authority</b>	<b>SP CITY OF EAST GRAND FORKS</b>	<b>Taxpayer:</b>	<b>PELARSKI DAVID M. &amp; CLAIRE J</b>										<b>Totals</b>	<b>\$2,553.90</b>	<b>\$403.77</b>	<b>\$45.63</b>	<b>\$449.40</b>	<b>\$425.92</b>
<b>Pin</b>	<b>Fund</b>	<b>Project Code</b>	<b>Project Description</b>	<b>Start Year</b>	<b>Term</b>	<b>Int Rate</b>	<b>Extra Days</b>	<b>Years Pmt Dfrd</b>	<b>Years Principal Dfrd</b>	<b>Years Int Dfrd</b>	<b>Paid</b>	<b>Year</b>	<b>Init Amount</b>	<b>Prin. Amount</b>	<b>Int Amount</b>	<b>Payment</b>	<b>Balance</b>	
83.01865.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	0	No	2012	\$2,551.42	\$403.37	\$45.59	\$448.96	\$425.54
<b>Authority</b>	<b>SP CITY OF EAST GRAND FORKS</b>	<b>Taxpayer:</b>	<b>NELSON JANE MARIE &amp; %BUD &amp; RALPH'S</b>										<b>Totals</b>	<b>\$2,551.42</b>	<b>\$403.37</b>	<b>\$45.59</b>	<b>\$448.96</b>	<b>\$425.54</b>
<b>Pin</b>	<b>Fund</b>	<b>Project Code</b>	<b>Project Description</b>	<b>Start Year</b>	<b>Term</b>	<b>Int Rate</b>	<b>Extra Days</b>	<b>Years Pmt Dfrd</b>	<b>Years Principal Dfrd</b>	<b>Years Int Dfrd</b>	<b>Paid</b>	<b>Year</b>	<b>Init Amount</b>	<b>Prin. Amount</b>	<b>Int Amount</b>	<b>Payment</b>	<b>Balance</b>	
83.01867.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	0	No	2012	\$1,810.50	\$286.23	\$32.35	\$318.58	\$301.99
<b>Authority</b>	<b>SP CITY OF EAST GRAND FORKS</b>	<b>Taxpayer:</b>	<b>NELSON JANE MARIE &amp; %BUD &amp; RALPH'S</b>										<b>Totals</b>	<b>\$1,810.50</b>	<b>\$286.23</b>	<b>\$32.35</b>	<b>\$318.58</b>	<b>\$301.99</b>
<b>Pin</b>	<b>Fund</b>	<b>Project Code</b>	<b>Project Description</b>	<b>Start Year</b>	<b>Term</b>	<b>Int Rate</b>	<b>Extra Days</b>	<b>Years Pmt Dfrd</b>	<b>Years Principal Dfrd</b>	<b>Years Int Dfrd</b>	<b>Paid</b>	<b>Year</b>	<b>Init Amount</b>	<b>Prin. Amount</b>	<b>Int Amount</b>	<b>Payment</b>	<b>Balance</b>	



Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01880.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2012	\$2,319.49	\$366.70	\$41.45	\$408.15	\$386.85
<b>Authority</b>	<b>SP CITY OF EAST GRAND FORKS</b>	<b>Taxpayer:</b>	<b>ZAK JOYCE</b>														
83.01881.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2012	\$2,971.08	\$469.71	\$53.09	\$522.80	\$495.58
<b>Authority</b>	<b>SP CITY OF EAST GRAND FORKS</b>	<b>Taxpayer:</b>	<b>SABIN ROBERT G</b>														
83.01884.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2012	\$5,102.86	\$806.74	\$91.18	\$897.92	\$851.12
<b>Authority</b>	<b>SP CITY OF EAST GRAND FORKS</b>	<b>Taxpayer:</b>	<b>PALMER MARILYN</b>														
83.01887.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2012	\$2,474.12	\$391.15	\$44.21	\$435.36	\$412.65
<b>Authority</b>	<b>SP CITY OF EAST GRAND FORKS</b>	<b>Taxpayer:</b>	<b>CAMPOS DANIEL &amp; JENNIFER L</b>														
83.01888.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2012	\$2,412.26	\$381.37	\$43.10	\$424.47	\$402.35
<b>Authority</b>	<b>SP CITY OF EAST GRAND FORKS</b>	<b>Taxpayer:</b>	<b>HAGEN TODD R &amp; NANCY M SNOBL</b>														
83.01889.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2012	\$2,586.20	\$408.87	\$46.21	\$455.08	\$431.34
<b>Authority</b>	<b>SP CITY OF EAST GRAND FORKS</b>	<b>Taxpayer:</b>	<b>LINNERTZ RODNEY W</b>														
83.01890.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2012	\$2,785.39	\$440.36	\$49.77	\$490.13	\$464.59
<b>Authority</b>	<b>SP CITY OF EAST GRAND FORKS</b>	<b>Taxpayer:</b>	<b>LUECK STEPHEN A</b>														
83.01891.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2012	\$2,785.39	\$440.36	\$49.77	\$490.13	\$464.59
<b>Authority</b>	<b>SP CITY OF EAST GRAND FORKS</b>	<b>Taxpayer:</b>	<b>WANG LLOYD J &amp; DORIS J</b>														
83.01892.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2012	\$2,785.39	\$440.36	\$49.77	\$490.13	\$464.59
<b>Authority</b>	<b>SP CITY OF EAST GRAND FORKS</b>	<b>Taxpayer:</b>	<b>ERICKSON LINDA RAE</b>														

83.01894.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2012	\$2,290.33	\$362.10	\$40.92	\$403.02	\$381.97	
													<b>Totals</b>	<b>\$2,290.33</b>	<b>\$362.10</b>	<b>\$40.92</b>	<b>\$403.02</b>	<b>\$381.97</b>
<b>Authority</b>	<b>SP CITY OF EAST GRAND FORKS</b>	<b>Taxpayer:</b>	<b>RARICK RUSSELL H &amp; SHERRY M</b>															
<b>Pin</b>	<b>Fund</b>	<b>Project Code</b>	<b>Project Description</b>	<b>Start Year</b>	<b>Term</b>	<b>Int Rate</b>	<b>Extra Days</b>	<b>Years Pmt Dfrd</b>	<b>Years Principal Dfrd</b>	<b>Years Int Dfrd</b>	<b>Paid</b>	<b>Year</b>	<b>Init Amount</b>	<b>Prin. Amount</b>	<b>Int Amount</b>	<b>Payment</b>	<b>Balance</b>	
83.01895.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2012	\$2,203.43	\$348.36	\$39.37	\$387.73	\$367.48	
													<b>Totals</b>	<b>\$2,203.43</b>	<b>\$348.36</b>	<b>\$39.37</b>	<b>\$387.73</b>	<b>\$367.48</b>
<b>Authority</b>	<b>SP CITY OF EAST GRAND FORKS</b>	<b>Taxpayer:</b>	<b>GAMBOA GUADALUPE R</b>															
<b>Pin</b>	<b>Fund</b>	<b>Project Code</b>	<b>Project Description</b>	<b>Start Year</b>	<b>Term</b>	<b>Int Rate</b>	<b>Extra Days</b>	<b>Years Pmt Dfrd</b>	<b>Years Principal Dfrd</b>	<b>Years Int Dfrd</b>	<b>Paid</b>	<b>Year</b>	<b>Init Amount</b>	<b>Prin. Amount</b>	<b>Int Amount</b>	<b>Payment</b>	<b>Balance</b>	
83.01899.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2012	\$3,339.48	\$527.96	\$59.67	\$587.63	\$556.99	
													<b>Totals</b>	<b>\$3,339.48</b>	<b>\$527.96</b>	<b>\$59.67</b>	<b>\$587.63</b>	<b>\$556.99</b>
<b>Authority</b>	<b>SP CITY OF EAST GRAND FORKS</b>	<b>Taxpayer:</b>	<b>KATKA GREGORY J &amp; LYNDA L</b>															
<b>Pin</b>	<b>Fund</b>	<b>Project Code</b>	<b>Project Description</b>	<b>Start Year</b>	<b>Term</b>	<b>Int Rate</b>	<b>Extra Days</b>	<b>Years Pmt Dfrd</b>	<b>Years Principal Dfrd</b>	<b>Years Int Dfrd</b>	<b>Paid</b>	<b>Year</b>	<b>Init Amount</b>	<b>Prin. Amount</b>	<b>Int Amount</b>	<b>Payment</b>	<b>Balance</b>	
83.01900.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2012	\$2,863.37	\$452.68	\$51.17	\$503.85	\$477.61	
													<b>Totals</b>	<b>\$2,863.37</b>	<b>\$452.68</b>	<b>\$51.17</b>	<b>\$503.85</b>	<b>\$477.61</b>
<b>Authority</b>	<b>SP CITY OF EAST GRAND FORKS</b>	<b>Taxpayer:</b>	<b>CONLEY GORDON L &amp; LOLA K</b>															
<b>Pin</b>	<b>Fund</b>	<b>Project Code</b>	<b>Project Description</b>	<b>Start Year</b>	<b>Term</b>	<b>Int Rate</b>	<b>Extra Days</b>	<b>Years Pmt Dfrd</b>	<b>Years Principal Dfrd</b>	<b>Years Int Dfrd</b>	<b>Paid</b>	<b>Year</b>	<b>Init Amount</b>	<b>Prin. Amount</b>	<b>Int Amount</b>	<b>Payment</b>	<b>Balance</b>	
83.01901.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2012	\$3,031.24	\$479.22	\$54.17	\$533.39	\$505.60	
													<b>Totals</b>	<b>\$3,031.24</b>	<b>\$479.22</b>	<b>\$54.17</b>	<b>\$533.39</b>	<b>\$505.60</b>
<b>Authority</b>	<b>SP CITY OF EAST GRAND FORKS</b>	<b>Taxpayer:</b>	<b>KNUTSON DEAN E &amp; MELISSA G TRUSTEES</b>															
<b>Pin</b>	<b>Fund</b>	<b>Project Code</b>	<b>Project Description</b>	<b>Start Year</b>	<b>Term</b>	<b>Int Rate</b>	<b>Extra Days</b>	<b>Years Pmt Dfrd</b>	<b>Years Principal Dfrd</b>	<b>Years Int Dfrd</b>	<b>Paid</b>	<b>Year</b>	<b>Init Amount</b>	<b>Prin. Amount</b>	<b>Int Amount</b>	<b>Payment</b>	<b>Balance</b>	
83.01902.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2012	\$3,018.99	\$477.30	\$53.94	\$531.24	\$503.50	
													<b>Totals</b>	<b>\$3,018.99</b>	<b>\$477.30</b>	<b>\$53.94</b>	<b>\$531.24</b>	<b>\$503.50</b>
<b>Authority</b>	<b>SP CITY OF EAST GRAND FORKS</b>	<b>Taxpayer:</b>	<b>DRISCOLL DORIS</b>															
<b>Pin</b>	<b>Fund</b>	<b>Project Code</b>	<b>Project Description</b>	<b>Start Year</b>	<b>Term</b>	<b>Int Rate</b>	<b>Extra Days</b>	<b>Years Pmt Dfrd</b>	<b>Years Principal Dfrd</b>	<b>Years Int Dfrd</b>	<b>Paid</b>	<b>Year</b>	<b>Init Amount</b>	<b>Prin. Amount</b>	<b>Int Amount</b>	<b>Payment</b>	<b>Balance</b>	
83.01903.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2012	\$3,018.99	\$477.30	\$53.94	\$531.24	\$503.50	
													<b>Totals</b>	<b>\$3,018.99</b>	<b>\$477.30</b>	<b>\$53.94</b>	<b>\$531.24</b>	<b>\$503.50</b>
<b>Authority</b>	<b>SP CITY OF EAST GRAND FORKS</b>	<b>Taxpayer:</b>	<b>HOLTMAN GREGORY A &amp; LAURIE J</b>															
<b>Pin</b>	<b>Fund</b>	<b>Project Code</b>	<b>Project Description</b>	<b>Start Year</b>	<b>Term</b>	<b>Int Rate</b>	<b>Extra Days</b>	<b>Years Pmt Dfrd</b>	<b>Years Principal Dfrd</b>	<b>Years Int Dfrd</b>	<b>Paid</b>	<b>Year</b>	<b>Init Amount</b>	<b>Prin. Amount</b>	<b>Int Amount</b>	<b>Payment</b>	<b>Balance</b>	
83.01904.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2012	\$3,243.31	\$512.76	\$57.95	\$570.71	\$540.92	
													<b>Totals</b>	<b>\$3,243.31</b>	<b>\$512.76</b>	<b>\$57.95</b>	<b>\$570.71</b>	<b>\$540.92</b>
<b>Authority</b>	<b>SP CITY OF EAST GRAND FORKS</b>	<b>Taxpayer:</b>	<b>STOMBERG RICHARD P &amp; VICKIE</b>															
<b>Pin</b>	<b>Fund</b>	<b>Project Code</b>	<b>Project Description</b>	<b>Start Year</b>	<b>Term</b>	<b>Int Rate</b>	<b>Extra Days</b>	<b>Years Pmt Dfrd</b>	<b>Years Principal Dfrd</b>	<b>Years Int Dfrd</b>	<b>Paid</b>	<b>Year</b>	<b>Init Amount</b>	<b>Prin. Amount</b>	<b>Int Amount</b>	<b>Payment</b>	<b>Balance</b>	
83.01905.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2012	\$2,853.35	\$451.11	\$50.98	\$502.09	\$475.88	
													<b>Totals</b>	<b>\$2,853.35</b>	<b>\$451.11</b>	<b>\$50.98</b>	<b>\$502.09</b>	<b>\$475.88</b>
<b>Authority</b>	<b>SP CITY OF EAST GRAND FORKS</b>	<b>Taxpayer:</b>	<b>EGELAND CHRISTOPHER</b>															
<b>Pin</b>	<b>Fund</b>	<b>Project Code</b>	<b>Project Description</b>	<b>Start Year</b>	<b>Term</b>	<b>Int Rate</b>	<b>Extra Days</b>	<b>Years Pmt Dfrd</b>	<b>Years Principal Dfrd</b>	<b>Years Int Dfrd</b>	<b>Paid</b>	<b>Year</b>	<b>Init Amount</b>	<b>Prin. Amount</b>	<b>Int Amount</b>	<b>Payment</b>	<b>Balance</b>	
83.01907.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2012	\$2,414.00	\$381.65	\$43.13	\$424.78	\$402.62	
													<b>Totals</b>	<b>\$2,414.00</b>	<b>\$381.65</b>	<b>\$43.13</b>	<b>\$424.78</b>	<b>\$402.62</b>



Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01920.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2012	\$2,010.22	\$317.81	\$35.92	\$353.73	\$335.27
<b>Authority</b>	<b>SP CITY OF EAST GRAND FORKS</b>	<b>Taxpayer:</b>	<b>WHALEN MARK D &amp; HEIDI L</b>														
83.01921.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2012	\$2,010.22	\$317.81	\$35.92	\$353.73	\$335.27
<b>Authority</b>	<b>SP CITY OF EAST GRAND FORKS</b>	<b>Taxpayer:</b>	<b>BIRKELAND JACOB &amp; VICTORIA BERTNESS</b>														
83.01924.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2012	\$2,456.83	\$388.41	\$43.90	\$432.31	\$409.81
<b>Authority</b>	<b>SP CITY OF EAST GRAND FORKS</b>	<b>Taxpayer:</b>	<b>MORIN GARY R &amp; PATRICIA M</b>														
83.01926.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2012	\$2,414.00	\$381.65	\$43.13	\$424.78	\$402.62
<b>Authority</b>	<b>SP CITY OF EAST GRAND FORKS</b>	<b>Taxpayer:</b>	<b>HILL DELAINE A</b>														
83.01927.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2012	\$2,414.00	\$381.65	\$43.13	\$424.78	\$402.62
<b>Authority</b>	<b>SP CITY OF EAST GRAND FORKS</b>	<b>Taxpayer:</b>	<b>SCHAUER DUANE &amp; LUELLA</b>														
83.01928.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2012	\$2,131.00	\$336.90	\$38.08	\$374.98	\$355.44
<b>Authority</b>	<b>SP CITY OF EAST GRAND FORKS</b>	<b>Taxpayer:</b>	<b>SCHRAGE WILLEM W M &amp; GAIL A</b>														
83.01930.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2012	\$2,599.69	\$411.00	\$46.45	\$457.45	\$433.62
<b>Authority</b>	<b>SP CITY OF EAST GRAND FORKS</b>	<b>Taxpayer:</b>	<b>FELTMAN GARY J &amp; LISA A</b>														
83.01931.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2012	\$3,193.91	\$504.94	\$57.07	\$562.01	\$532.76
<b>Authority</b>	<b>SP CITY OF EAST GRAND FORKS</b>	<b>Taxpayer:</b>	<b>VASICHEK JOLYNN J</b>														
83.01932.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2012	\$3,713.85	\$587.15	\$66.36	\$653.51	\$619.40
<b>Authority</b>	<b>SP CITY OF EAST GRAND FORKS</b>	<b>Taxpayer:</b>	<b>WAGNER LEAH M</b>														

83.01933.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	0	No	2012	\$3,438.43	\$543.60	\$61.44	\$605.04	\$573.50	
														<b>Totals</b>	<b>\$3,438.43</b>	<b>\$543.60</b>	<b>\$61.44</b>	<b>\$605.04</b>	<b>\$573.50</b>

**Authority** SP CITY OF EAST GRAND FORKS  
**Taxpayer:** SCHRAGE WILLEM W M & GAIL A

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
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83.01934.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	0	No	2012	\$2,659.67	\$420.49	\$47.52	\$468.01	\$443.59	
														<b>Totals</b>	<b>\$2,659.67</b>	<b>\$420.49</b>	<b>\$47.52</b>	<b>\$468.01</b>	<b>\$443.59</b>

**Authority** SP CITY OF EAST GRAND FORKS  
**Taxpayer:** KOSTAD DANIEL M ETAL

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
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83.01935.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	0	No	2012	\$2,659.67	\$420.49	\$47.52	\$468.01	\$443.59	
														<b>Totals</b>	<b>\$2,659.67</b>	<b>\$420.49</b>	<b>\$47.52</b>	<b>\$468.01</b>	<b>\$443.59</b>

**Authority** SP CITY OF EAST GRAND FORKS  
**Taxpayer:** WALD RONALD & ROBYN

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
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83.01936.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	0	No	2012	\$2,050.12	\$324.12	\$36.63	\$360.75	\$341.94	
														<b>Totals</b>	<b>\$2,050.12</b>	<b>\$324.12</b>	<b>\$36.63</b>	<b>\$360.75</b>	<b>\$341.94</b>

**Authority** SP CITY OF EAST GRAND FORKS  
**Taxpayer:** MAKEY REBA L

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
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83.01939.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	0	No	2012	\$1,367.86	\$216.25	\$24.44	\$240.69	\$228.17	
														<b>Totals</b>	<b>\$1,367.86</b>	<b>\$216.25</b>	<b>\$24.44</b>	<b>\$240.69</b>	<b>\$228.17</b>

**Authority** SP CITY OF EAST GRAND FORKS  
**Taxpayer:** VEITZ KRISTI

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
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83.01940.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	0	No	2012	\$1,295.14	\$204.76	\$23.14	\$227.90	\$216.02	
														<b>Totals</b>	<b>\$1,295.14</b>	<b>\$204.76</b>	<b>\$23.14</b>	<b>\$227.90</b>	<b>\$216.02</b>

**Authority** SP CITY OF EAST GRAND FORKS  
**Taxpayer:** MACK DONALD F & JENNIFER J

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
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83.01941.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	0	No	2012	\$1,387.66	\$219.38	\$24.80	\$244.18	\$231.44	
														<b>Totals</b>	<b>\$1,387.66</b>	<b>\$219.38</b>	<b>\$24.80</b>	<b>\$244.18</b>	<b>\$231.44</b>

**Authority** SP CITY OF EAST GRAND FORKS  
**Taxpayer:** KUZNIA DANIEL G & JANELLE B

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
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83.01942.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	0	No	2012	\$1,295.14	\$204.76	\$23.14	\$227.90	\$216.02	
														<b>Totals</b>	<b>\$1,295.14</b>	<b>\$204.76</b>	<b>\$23.14</b>	<b>\$227.90</b>	<b>\$216.02</b>

**Authority** SP CITY OF EAST GRAND FORKS  
**Taxpayer:** NORMAN JOHN D

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
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83.01943.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	0	No	2012	\$921.75	\$145.73	\$16.47	\$162.20	\$153.71	
														<b>Totals</b>	<b>\$921.75</b>	<b>\$145.73</b>	<b>\$16.47</b>	<b>\$162.20</b>	<b>\$153.71</b>

**Authority** SP CITY OF EAST GRAND FORKS  
**Taxpayer:** ADAMSON DONNA LOU ETAL, LIFE ESTATE

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
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83.01944.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	0	No	2012	\$860.29	\$136.01	\$15.37	\$151.38	\$143.48	
														<b>Totals</b>	<b>\$860.29</b>	<b>\$136.01</b>	<b>\$15.37</b>	<b>\$151.38</b>	<b>\$143.48</b>



Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01954.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2012	\$856.24	\$135.37	\$15.30	\$150.67	\$142.81
<b>Authority</b>	<b>SP CITY OF EAST GRAND FORKS</b>	<b>Taxpayer:</b>	<b>DAHL DON &amp; CINDY L</b>														
83.01957.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2012	\$1,111.43	\$175.71	\$19.86	\$195.57	\$185.38
<b>Authority</b>	<b>SP CITY OF EAST GRAND FORKS</b>	<b>Taxpayer:</b>	<b>KNUDSON CYNTHIA K</b>														
83.01958.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2012	\$1,073.13	\$169.65	\$19.18	\$188.83	\$179.00
<b>Authority</b>	<b>SP CITY OF EAST GRAND FORKS</b>	<b>Taxpayer:</b>	<b>JOHNSON DARLENE JEAN ETAL</b>														
83.01959.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2012	\$1,147.14	\$181.36	\$20.50	\$201.86	\$191.30
<b>Authority</b>	<b>SP CITY OF EAST GRAND FORKS</b>	<b>Taxpayer:</b>	<b>BOUSHEE KEVIN L &amp; KATHLEEN A</b>														
83.01960.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2012	\$1,110.14	\$175.51	\$19.84	\$195.35	\$185.14
83.01960.00	S-839980	S-839980	SIDEWALK REPLACEMENT 2009	2010	5	5.50%	0	0	0	0	No	2012	\$1,275.00	\$254.27	\$44.30	\$298.57	\$551.27
<b>Authority</b>	<b>SP CITY OF EAST GRAND FORKS</b>	<b>Taxpayer:</b>	<b>SPITSBERG TIMOTHY &amp; ELIZABETH</b>														
83.01961.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2012	\$1,110.14	\$175.51	\$19.84	\$195.35	\$185.14
<b>Authority</b>	<b>SP CITY OF EAST GRAND FORKS</b>	<b>Taxpayer:</b>	<b>MCGLYNN DAVID &amp; SHERYL</b>														
83.01962.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2012	\$1,202.65	\$190.13	\$21.49	\$211.62	\$200.61
83.01962.00	S-839980	S-839980	SIDEWALK REPLACEMENT 2009	2010	5	5.50%	0	0	0	0	No	2012	\$1,080.00	\$215.38	\$37.53	\$252.91	\$466.96
<b>Authority</b>	<b>SP CITY OF EAST GRAND FORKS</b>	<b>Taxpayer:</b>	<b>KLUZAK LAURA</b>														
83.01964.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2012	\$1,017.62	\$160.87	\$18.19	\$179.06	\$169.77
<b>Authority</b>	<b>SP CITY OF EAST GRAND FORKS</b>	<b>Taxpayer:</b>	<b>AXTMAN NATHAN P</b>														
83.01966.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2012	\$1,110.14	\$175.51	\$19.84	\$195.35	\$185.14
<b>Authority</b>	<b>SP CITY OF EAST GRAND FORKS</b>	<b>Taxpayer:</b>	<b>GOSS JAMES M &amp; GERALYN A</b>														

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01968.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2012	\$1,600.26	\$253.00	\$28.59	\$281.59	\$266.90
<b>Authority</b>	<b>SP CITY OF EAST GRAND FORKS</b>	<b>Taxpayer:</b>	<b>BOUVETTE JERI L</b>														
83.01969.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2012	\$1,340.86	\$211.98	\$23.96	\$235.94	\$223.68
<b>Authority</b>	<b>SP CITY OF EAST GRAND FORKS</b>	<b>Taxpayer:</b>	<b>YOUNG WILLIAM A &amp; SARAH D</b>														
83.01971.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2012	\$1,110.14	\$175.51	\$19.84	\$195.35	\$185.14
<b>Authority</b>	<b>SP CITY OF EAST GRAND FORKS</b>	<b>Taxpayer:</b>	<b>OLSON DARLENE Y</b>														
83.01972.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2012	\$1,110.14	\$175.51	\$19.84	\$195.35	\$185.14
<b>Authority</b>	<b>SP CITY OF EAST GRAND FORKS</b>	<b>Taxpayer:</b>	<b>EST LEONARD KOUBA ETAL LIFE</b>														
83.01973.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2012	\$1,110.14	\$175.51	\$19.84	\$195.35	\$185.14
<b>Authority</b>	<b>SP CITY OF EAST GRAND FORKS</b>	<b>Taxpayer:</b>	<b>HAGEN IVAN J &amp; MICHELLE R</b>														
83.01974.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2012	\$1,110.14	\$175.51	\$19.84	\$195.35	\$185.14
<b>Authority</b>	<b>SP CITY OF EAST GRAND FORKS</b>	<b>Taxpayer:</b>	<b>MAGER SHAWN &amp; KRISTEN</b>														
83.01975.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2012	\$1,110.14	\$175.51	\$19.84	\$195.35	\$185.14
<b>Authority</b>	<b>SP CITY OF EAST GRAND FORKS</b>	<b>Taxpayer:</b>	<b>DONNER CONNIE M</b>														
83.01976.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2012	\$1,110.14	\$175.51	\$19.84	\$195.35	\$185.14
<b>Authority</b>	<b>SP CITY OF EAST GRAND FORKS</b>	<b>Taxpayer:</b>	<b>JOUBERT WILLIAM &amp; JESSIE</b>														
83.01977.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2012	\$1,110.14	\$175.51	\$19.84	\$195.35	\$185.14
<b>Authority</b>	<b>SP CITY OF EAST GRAND FORKS</b>	<b>Taxpayer:</b>	<b>BELL JEFFREY A &amp; LAURA E</b>														
83.01978.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2012	\$1,110.14	\$175.51	\$19.84	\$195.35	\$185.14
<b>Totals</b>													<b>\$1,110.14</b>	<b>\$175.51</b>	<b>\$19.84</b>	<b>\$195.35</b>	<b>\$185.14</b>

SP CITY OF EAST																		
Authority	GRAND FORKS		Taxpayer:	SINJEM DARIN M & JAMIE L														
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.01980.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	0 No	2012	\$2,377.15	\$375.81	\$42.48	\$418.29	\$396.51	
83.01980.00	S-839960	S-839960	CITY MISC CITY MISC	2009	7	5.50%	0	0	0	0	0 No	2012	\$4,559.00	\$647.56	\$154.66	\$802.22	\$2,164.35	
													<b>Totals</b>	<b>\$6,936.15</b>	<b>\$1,023.37</b>	<b>\$197.14</b>	<b>\$1,220.51</b>	<b>\$2,560.86</b>
SP CITY OF EAST																		
Authority	GRAND FORKS		Taxpayer:	HERITAGE HGLNDS EGF II LIM PT														
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.01981.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	0 No	2012	\$3,431.60	\$542.52	\$61.32	\$603.84	\$572.36	
													<b>Totals</b>	<b>\$3,431.60</b>	<b>\$542.52</b>	<b>\$61.32</b>	<b>\$603.84</b>	<b>\$572.36</b>
SP CITY OF EAST																		
Authority	GRAND FORKS		Taxpayer:	HERITAGE HGLNDS EGF II LIM PT														
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.01982.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	0 No	2012	\$1,671.23	\$264.22	\$29.86	\$294.08	\$278.73	
													<b>Totals</b>	<b>\$1,671.23</b>	<b>\$264.22</b>	<b>\$29.86</b>	<b>\$294.08</b>	<b>\$278.73</b>
SP CITY OF EAST																		
Authority	GRAND FORKS		Taxpayer:	HERITAGE HGLNDS EGF II LIM PT														
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.01983.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	0 No	2012	\$5,028.55	\$795.00	\$89.85	\$884.85	\$838.68	
													<b>Totals</b>	<b>\$5,028.55</b>	<b>\$795.00</b>	<b>\$89.85</b>	<b>\$884.85</b>	<b>\$838.68</b>
SP CITY OF EAST																		
Authority	GRAND FORKS		Taxpayer:	HERITAGE HGLNDS EGF II LIM PT														
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.01984.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	0 No	2012	\$1,114.16	\$176.14	\$19.91	\$196.05	\$185.86	
													<b>Totals</b>	<b>\$1,114.16</b>	<b>\$176.14</b>	<b>\$19.91</b>	<b>\$196.05</b>	<b>\$185.86</b>
SP CITY OF EAST																		
Authority	GRAND FORKS		Taxpayer:	HERITAGE HGLNDS EGF II LIM PT														
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.01985.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	0 No	2012	\$2,228.31	\$352.28	\$39.82	\$392.10	\$371.68	
													<b>Totals</b>	<b>\$2,228.31</b>	<b>\$352.28</b>	<b>\$39.82</b>	<b>\$392.10</b>	<b>\$371.68</b>
SP CITY OF EAST																		
Authority	GRAND FORKS		Taxpayer:	HERITAGE HGLNDS EGF II LIM PT														
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.01986.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	0 No	2012	\$2,228.31	\$352.28	\$39.82	\$392.10	\$371.68	
													<b>Totals</b>	<b>\$2,228.31</b>	<b>\$352.28</b>	<b>\$39.82</b>	<b>\$392.10</b>	<b>\$371.68</b>
SP CITY OF EAST																		
Authority	GRAND FORKS		Taxpayer:	HERITAGE HGLNDS EGF II LIM PT														
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.01987.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	0 No	2012	\$2,785.39	\$440.36	\$49.77	\$490.13	\$464.59	
													<b>Totals</b>	<b>\$2,785.39</b>	<b>\$440.36</b>	<b>\$49.77</b>	<b>\$490.13</b>	<b>\$464.59</b>
SP CITY OF EAST																		
Authority	GRAND FORKS		Taxpayer:	HERITAGE HIGHLANDS OF EGF & GEN PARTNERSHIP D W JONES 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	
83.01989.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	0 No	2012	\$8,348.36	\$1,319.83	\$149.18	\$1,469.01	\$1,392.46	
													<b>Totals</b>	<b>\$8,348.36</b>	<b>\$1,319.83</b>	<b>\$149.18</b>	<b>\$1,469.01</b>	<b>\$1,392.46</b>
SP CITY OF EAST																		
Authority	GRAND FORKS		Taxpayer:	ANDERSON CAROL 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	
83.01992.01	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	0 No	2012	\$4,122.37	\$651.73	\$73.66	\$725.39	\$687.57	

Totals \$4,122.37 \$651.73 \$73.66 \$725.39 \$687.57

Authority SP CITY OF EAST  
Grand Forks Taxpayer: OTTO JAMES V & JOANNE M

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.01992.02	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2012	\$4,122.37	\$651.73	\$73.66	\$725.39	\$687.57	
													Totals	\$4,122.37	\$651.73	\$73.66	\$725.39	\$687.57

Authority SP CITY OF EAST  
Grand Forks Taxpayer: HIPSHER GORDON 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	
83.01997.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2012	\$9,656.00	\$1,526.57	\$172.54	\$1,699.11	\$1,610.55	
													Totals	\$9,656.00	\$1,526.57	\$172.54	\$1,699.11	\$1,610.55

Authority SP CITY OF EAST  
Grand Forks Taxpayer: ZUNICH JOSEPH & JOYCE

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.02000.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2012	\$962.11	\$152.11	\$17.19	\$169.30	\$160.46	
													Totals	\$962.11	\$152.11	\$17.19	\$169.30	\$160.46

Authority SP CITY OF EAST  
Grand Forks Taxpayer: RHEN MERLYN V & NORA J

Pin	Fund	Project Code	Project Description	Start Year	Term	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-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2012	\$1,110.13	\$175.50	\$19.84	\$195.34	\$185.19	
													Totals	\$1,110.13	\$175.50	\$19.84	\$195.34	\$185.19

Authority SP CITY OF EAST  
Grand Forks Taxpayer: GADOR SHANE M & SANDI L

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.02003.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2012	\$1,110.13	\$175.50	\$19.84	\$195.34	\$185.19	
													Totals	\$1,110.13	\$175.50	\$19.84	\$195.34	\$185.19

Authority SP CITY OF EAST  
Grand Forks Taxpayer: BRAMMER ANDREW & 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	
83.02004.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2012	\$553.05	\$87.44	\$9.88	\$97.32	\$92.23	
													Totals	\$553.05	\$87.44	\$9.88	\$97.32	\$92.23

Authority SP CITY OF EAST  
Grand Forks Taxpayer: PETERSON MARLYS L

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.02005.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2012	\$795.61	\$125.78	\$14.22	\$140.00	\$132.70	
													Totals	\$795.61	\$125.78	\$14.22	\$140.00	\$132.70

Authority SP CITY OF EAST  
Grand Forks Taxpayer: PETERSON KYLE E & LORI J

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.02007.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2012	\$737.40	\$116.59	\$13.17	\$129.76	\$122.95	
													Totals	\$737.40	\$116.59	\$13.17	\$129.76	\$122.95

Authority SP CITY OF EAST  
Grand Forks Taxpayer: PEARSON ALVIN E & RUTH M

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.02008.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2012	\$737.40	\$116.59	\$13.17	\$129.76	\$122.95	
													Totals	\$737.40	\$116.59	\$13.17	\$129.76	\$122.95

Authority SP CITY OF EAST  
Grand Forks Taxpayer: MERO STEVEN

Pin	GRAND FORKS		Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
	Fund	Project Code																
83.02009.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2012	\$720.93	\$113.98	\$12.88	\$126.86	\$120.22	
													<b>Totals</b>	<b>\$720.93</b>	<b>\$113.98</b>	<b>\$12.88</b>	<b>\$126.86</b>	<b>\$120.22</b>

Authority		SP CITY OF EAST		Taxpayer:		AAKER NICOLE												
Pin	GRAND FORKS		Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
	Fund	Project Code																
83.02011.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2012	\$1,054.62	\$166.74	\$18.84	\$185.58	\$175.86	
													<b>Totals</b>	<b>\$1,054.62</b>	<b>\$166.74</b>	<b>\$18.84</b>	<b>\$185.58</b>	<b>\$175.86</b>

Authority		SP CITY OF EAST		Taxpayer:		NOKELBY MERYL & JOANNE												
Pin	GRAND FORKS		Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
	Fund	Project Code																
83.02012.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2012	\$1,071.83	\$169.45	\$19.15	\$188.60	\$178.80	
													<b>Totals</b>	<b>\$1,071.83</b>	<b>\$169.45</b>	<b>\$19.15</b>	<b>\$188.60</b>	<b>\$178.80</b>

Authority		SP CITY OF EAST		Taxpayer:		OLSON ZACHARIAH & KATIE												
Pin	GRAND FORKS		Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
	Fund	Project Code																
83.02015.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2012	\$1,097.70	\$173.55	\$19.61	\$193.16	\$183.06	
													<b>Totals</b>	<b>\$1,097.70</b>	<b>\$173.55</b>	<b>\$19.61</b>	<b>\$193.16</b>	<b>\$183.06</b>

Authority		SP CITY OF EAST		Taxpayer:		SCHILL MATHEW R												
Pin	GRAND FORKS		Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
	Fund	Project Code																
83.02016.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2012	\$737.40	\$116.59	\$13.17	\$129.76	\$122.95	
													<b>Totals</b>	<b>\$737.40</b>	<b>\$116.59</b>	<b>\$13.17</b>	<b>\$129.76</b>	<b>\$122.95</b>

Authority		SP CITY OF EAST		Taxpayer:		NELSON ROBERT W. & SANDRA L.												
Pin	GRAND FORKS		Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
	Fund	Project Code																
83.02017.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2012	\$700.53	\$110.75	\$12.52	\$123.27	\$116.83	
													<b>Totals</b>	<b>\$700.53</b>	<b>\$110.75</b>	<b>\$12.52</b>	<b>\$123.27</b>	<b>\$116.83</b>

Authority		SP CITY OF EAST		Taxpayer:		SPEAR KAY F												
Pin	GRAND FORKS		Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
	Fund	Project Code																
83.02018.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2012	\$700.53	\$110.75	\$12.52	\$123.27	\$116.83	
													<b>Totals</b>	<b>\$700.53</b>	<b>\$110.75</b>	<b>\$12.52</b>	<b>\$123.27</b>	<b>\$116.83</b>

Authority		SP CITY OF EAST		Taxpayer:		MASON JAMES E & ELAINE A												
Pin	GRAND FORKS		Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
	Fund	Project Code																
83.02020.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2012	\$700.53	\$110.75	\$12.52	\$123.27	\$116.83	
													<b>Totals</b>	<b>\$700.53</b>	<b>\$110.75</b>	<b>\$12.52</b>	<b>\$123.27</b>	<b>\$116.83</b>

Authority		SP CITY OF EAST		Taxpayer:		G W & SONS CONSTRUCTION INC												
Pin	GRAND FORKS		Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
	Fund	Project Code																
83.02025.01	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2012	\$847.53	\$134.00	\$15.14	\$149.14	\$141.33	
													<b>Totals</b>	<b>\$847.53</b>	<b>\$134.00</b>	<b>\$15.14</b>	<b>\$149.14</b>	<b>\$141.33</b>

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

83.02026.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	Dfrd	Dfrd	Dfrd	0	No	2012	\$1,387.66	\$219.38	\$24.80	\$244.18	\$231.44
<b>Authority</b>	<b>SP CITY OF EAST GRAND FORKS</b>	<b>Taxpayer:</b>	<b>TIM ORTON PROPERTIES, LLC</b>										<b>Totals</b>	<b>\$1,387.66</b>	<b>\$219.38</b>	<b>\$24.80</b>	<b>\$244.18</b>	<b>\$231.44</b>
<b>Pin</b>	<b>Fund</b>	<b>Project Code</b>	<b>Project Description</b>	<b>Start Year</b>	<b>Term</b>	<b>Int Rate</b>	<b>Extra Days</b>	<b>Years Pmt Dfrd</b>	<b>Years Principal Dfrd</b>	<b>Years Int Dfrd</b>	<b>Paid</b>	<b>Year</b>	<b>Init Amount</b>	<b>Prin. Amount</b>	<b>Int Amount</b>	<b>Payment</b>	<b>Balance</b>	
83.02027.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	Dfrd	Dfrd	Dfrd	0	No	2012	\$1,938.63	\$306.49	\$34.64	\$341.13	\$323.34
<b>Authority</b>	<b>SP CITY OF EAST GRAND FORKS</b>	<b>Taxpayer:</b>	<b>HART MICHAEL J &amp; JOYCE</b>										<b>Totals</b>	<b>\$1,938.63</b>	<b>\$306.49</b>	<b>\$34.64</b>	<b>\$341.13</b>	<b>\$323.34</b>
<b>Pin</b>	<b>Fund</b>	<b>Project Code</b>	<b>Project Description</b>	<b>Start Year</b>	<b>Term</b>	<b>Int Rate</b>	<b>Extra Days</b>	<b>Years Pmt Dfrd</b>	<b>Years Principal Dfrd</b>	<b>Years Int Dfrd</b>	<b>Paid</b>	<b>Year</b>	<b>Init Amount</b>	<b>Prin. Amount</b>	<b>Int Amount</b>	<b>Payment</b>	<b>Balance</b>	
83.02036.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	Dfrd	Dfrd	Dfrd	0	No	2012	\$1,856.92	\$293.57	\$33.18	\$326.75	\$309.73
<b>Authority</b>	<b>SP CITY OF EAST GRAND FORKS</b>	<b>Taxpayer:</b>	<b>KORYNTA DELORES A</b>										<b>Totals</b>	<b>\$1,856.92</b>	<b>\$293.57</b>	<b>\$33.18</b>	<b>\$326.75</b>	<b>\$309.73</b>
<b>Pin</b>	<b>Fund</b>	<b>Project Code</b>	<b>Project Description</b>	<b>Start Year</b>	<b>Term</b>	<b>Int Rate</b>	<b>Extra Days</b>	<b>Years Pmt Dfrd</b>	<b>Years Principal Dfrd</b>	<b>Years Int Dfrd</b>	<b>Paid</b>	<b>Year</b>	<b>Init Amount</b>	<b>Prin. Amount</b>	<b>Int Amount</b>	<b>Payment</b>	<b>Balance</b>	
83.02037.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	Dfrd	Dfrd	Dfrd	0	No	2012	\$2,785.39	\$440.36	\$49.77	\$490.13	\$464.59
<b>Authority</b>	<b>SP CITY OF EAST GRAND FORKS</b>	<b>Taxpayer:</b>	<b>CARLSON JASON</b>										<b>Totals</b>	<b>\$2,785.39</b>	<b>\$440.36</b>	<b>\$49.77</b>	<b>\$490.13</b>	<b>\$464.59</b>
<b>Pin</b>	<b>Fund</b>	<b>Project Code</b>	<b>Project Description</b>	<b>Start Year</b>	<b>Term</b>	<b>Int Rate</b>	<b>Extra Days</b>	<b>Years Pmt Dfrd</b>	<b>Years Principal Dfrd</b>	<b>Years Int Dfrd</b>	<b>Paid</b>	<b>Year</b>	<b>Init Amount</b>	<b>Prin. Amount</b>	<b>Int Amount</b>	<b>Payment</b>	<b>Balance</b>	
83.02038.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	Dfrd	Dfrd	Dfrd	0	No	2012	\$2,785.39	\$440.36	\$49.77	\$490.13	\$464.59
<b>Authority</b>	<b>SP CITY OF EAST GRAND FORKS</b>	<b>Taxpayer:</b>	<b>COULTER JEFFREY L &amp; JENNIFER L OLSON</b>										<b>Totals</b>	<b>\$2,785.39</b>	<b>\$440.36</b>	<b>\$49.77</b>	<b>\$490.13</b>	<b>\$464.59</b>
<b>Pin</b>	<b>Fund</b>	<b>Project Code</b>	<b>Project Description</b>	<b>Start Year</b>	<b>Term</b>	<b>Int Rate</b>	<b>Extra Days</b>	<b>Years Pmt Dfrd</b>	<b>Years Principal Dfrd</b>	<b>Years Int Dfrd</b>	<b>Paid</b>	<b>Year</b>	<b>Init Amount</b>	<b>Prin. Amount</b>	<b>Int Amount</b>	<b>Payment</b>	<b>Balance</b>	
83.02039.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	Dfrd	Dfrd	Dfrd	0	No	2012	\$2,785.39	\$440.36	\$49.77	\$490.13	\$464.59
<b>Authority</b>	<b>SP CITY OF EAST GRAND FORKS</b>	<b>Taxpayer:</b>	<b>THOMPSON ARVID &amp; LORYCE</b>										<b>Totals</b>	<b>\$2,785.39</b>	<b>\$440.36</b>	<b>\$49.77</b>	<b>\$490.13</b>	<b>\$464.59</b>
<b>Pin</b>	<b>Fund</b>	<b>Project Code</b>	<b>Project Description</b>	<b>Start Year</b>	<b>Term</b>	<b>Int Rate</b>	<b>Extra Days</b>	<b>Years Pmt Dfrd</b>	<b>Years Principal Dfrd</b>	<b>Years Int Dfrd</b>	<b>Paid</b>	<b>Year</b>	<b>Init Amount</b>	<b>Prin. Amount</b>	<b>Int Amount</b>	<b>Payment</b>	<b>Balance</b>	
83.02040.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	Dfrd	Dfrd	Dfrd	0	No	2012	\$2,785.39	\$440.36	\$49.77	\$490.13	\$464.59
<b>Authority</b>	<b>SP CITY OF EAST GRAND FORKS</b>	<b>Taxpayer:</b>	<b>MORITZ ADRIAN &amp; ELLEN</b>										<b>Totals</b>	<b>\$2,785.39</b>	<b>\$440.36</b>	<b>\$49.77</b>	<b>\$490.13</b>	<b>\$464.59</b>
<b>Pin</b>	<b>Fund</b>	<b>Project Code</b>	<b>Project Description</b>	<b>Start Year</b>	<b>Term</b>	<b>Int Rate</b>	<b>Extra Days</b>	<b>Years Pmt Dfrd</b>	<b>Years Principal Dfrd</b>	<b>Years Int Dfrd</b>	<b>Paid</b>	<b>Year</b>	<b>Init Amount</b>	<b>Prin. Amount</b>	<b>Int Amount</b>	<b>Payment</b>	<b>Balance</b>	
83.02041.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	Dfrd	Dfrd	Dfrd	0	No	2012	\$2,622.91	\$414.67	\$46.87	\$461.54	\$437.48
<b>Authority</b>	<b>SP CITY OF EAST GRAND FORKS</b>	<b>Taxpayer:</b>	<b>THORSON MICHAEL &amp; JENNIFER</b>										<b>Totals</b>	<b>\$2,622.91</b>	<b>\$414.67</b>	<b>\$46.87</b>	<b>\$461.54</b>	<b>\$437.48</b>
<b>Pin</b>	<b>Fund</b>	<b>Project Code</b>	<b>Project Description</b>	<b>Start Year</b>	<b>Term</b>	<b>Int Rate</b>	<b>Extra Days</b>	<b>Years Pmt Dfrd</b>	<b>Years Principal Dfrd</b>	<b>Years Int Dfrd</b>	<b>Paid</b>	<b>Year</b>	<b>Init Amount</b>	<b>Prin. Amount</b>	<b>Int Amount</b>	<b>Payment</b>	<b>Balance</b>	
83.02042.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	Dfrd	Dfrd	Dfrd	0	No	2012	\$2,228.31	\$352.28	\$39.82	\$392.10	\$371.68
<b>Authority</b>	<b>SP CITY OF EAST GRAND FORKS</b>	<b>Taxpayer:</b>	<b>TAMBELLINI SARAH B</b>										<b>Totals</b>	<b>\$2,228.31</b>	<b>\$352.28</b>	<b>\$39.82</b>	<b>\$392.10</b>	<b>\$371.68</b>
<b>Pin</b>	<b>Fund</b>	<b>Project Code</b>	<b>Project Description</b>	<b>Start Year</b>	<b>Term</b>	<b>Int Rate</b>	<b>Extra Days</b>	<b>Years Pmt Dfrd</b>	<b>Years Principal Dfrd</b>	<b>Years Int Dfrd</b>	<b>Paid</b>	<b>Year</b>	<b>Init Amount</b>	<b>Prin. Amount</b>	<b>Int Amount</b>	<b>Payment</b>	<b>Balance</b>	
83.02043.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	Dfrd	Dfrd	Dfrd	0	No	2012	\$2,228.31	\$352.28	\$39.82	\$392.10	\$371.68

												Totals	\$2,228.31	\$352.28	\$39.82	\$392.10	\$371.68
Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	HEARN GREG A & KARI J														
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.02044.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2012	\$2,228.31	\$352.28	\$39.82	\$392.10	\$371.68
												Totals	\$2,228.31	\$352.28	\$39.82	\$392.10	\$371.68
Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	RIVARD DALE R SR & MARIANNE 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
83.02045.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2012	\$2,089.04	\$330.27	\$37.33	\$367.60	\$348.43
												Totals	\$2,089.04	\$330.27	\$37.33	\$367.60	\$348.43
Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	IVERSON ARNOLD & PATRICIA														
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.02046.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2012	\$2,089.04	\$330.27	\$37.33	\$367.60	\$348.43
												Totals	\$2,089.04	\$330.27	\$37.33	\$367.60	\$348.43
Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	ENRIGHT SCOTT D & JOAN F														
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.02053.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2012	\$1,897.03	\$299.91	\$33.90	\$333.81	\$316.41
												Totals	\$1,897.03	\$299.91	\$33.90	\$333.81	\$316.41
Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	FERGUSON LISA														
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.02055.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2012	\$2,197.32	\$347.39	\$39.26	\$386.65	\$366.48
												Totals	\$2,197.32	\$347.39	\$39.26	\$386.65	\$366.48
Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	LIGHTFOOT GORDON & DOROTHY														
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.02056.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2012	\$2,536.26	\$400.97	\$45.32	\$446.29	\$423.03
												Totals	\$2,536.26	\$400.97	\$45.32	\$446.29	\$423.03
Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	STATTINE JON C & DELORES J														
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.02057.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2012	\$3,060.95	\$483.93	\$54.69	\$538.62	\$510.52
												Totals	\$3,060.95	\$483.93	\$54.69	\$538.62	\$510.52
Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	OLSON ULLA LILIAN & GERALD A GROSZ														
Pin	Fund	Project Code	Project Description	Start Year	Term	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-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2012	\$2,785.39	\$440.36	\$49.77	\$490.13	\$464.59
												Totals	\$2,785.39	\$440.36	\$49.77	\$490.13	\$464.59
Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	ROBERTS JEAN I														
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.02060.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2012	\$2,310.21	\$365.23	\$41.28	\$406.51	\$385.35
												Totals	\$2,310.21	\$365.23	\$41.28	\$406.51	\$385.35
Authority	SP CITY OF EAST	Taxpayer:	CARTER LAWRENCE M W & MARTHA D														

Pin	GRAND FORKS Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.02061.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2012	\$2,319.49	\$366.70	\$41.45	\$408.15	\$386.85	
													<b>Totals</b>	<b>\$2,319.49</b>	<b>\$366.70</b>	<b>\$41.45</b>	<b>\$408.15</b>	<b>\$386.85</b>
<b>Authority</b>	<b>SP CITY OF EAST GRAND FORKS</b>	<b>Taxpayer:</b>	<b>LARSON DARIN S &amp; NANETTE J</b>															
Pin	GRAND FORKS Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.02062.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2012	\$2,319.49	\$366.70	\$41.45	\$408.15	\$386.85	
													<b>Totals</b>	<b>\$2,319.49</b>	<b>\$366.70</b>	<b>\$41.45</b>	<b>\$408.15</b>	<b>\$386.85</b>
<b>Authority</b>	<b>SP CITY OF EAST GRAND FORKS</b>	<b>Taxpayer:</b>	<b>THOMPSON JOHN M &amp; PATRICIA</b>															
Pin	GRAND FORKS Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.02063.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2012	\$2,319.49	\$366.70	\$41.45	\$408.15	\$386.85	
													<b>Totals</b>	<b>\$2,319.49</b>	<b>\$366.70</b>	<b>\$41.45</b>	<b>\$408.15</b>	<b>\$386.85</b>
<b>Authority</b>	<b>SP CITY OF EAST GRAND FORKS</b>	<b>Taxpayer:</b>	<b>OSMUNDSON ALLEN D &amp; KIMBERLY</b>															
Pin	GRAND FORKS Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.02064.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2012	\$2,319.49	\$366.70	\$41.45	\$408.15	\$386.85	
													<b>Totals</b>	<b>\$2,319.49</b>	<b>\$366.70</b>	<b>\$41.45</b>	<b>\$408.15</b>	<b>\$386.85</b>
<b>Authority</b>	<b>SP CITY OF EAST GRAND FORKS</b>	<b>Taxpayer:</b>	<b>NORMANDIN DAVID A. &amp; JEAN M.</b>															
Pin	GRAND FORKS Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.02065.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2012	\$2,319.49	\$366.70	\$41.45	\$408.15	\$386.85	
													<b>Totals</b>	<b>\$2,319.49</b>	<b>\$366.70</b>	<b>\$41.45</b>	<b>\$408.15</b>	<b>\$386.85</b>
<b>Authority</b>	<b>SP CITY OF EAST GRAND FORKS</b>	<b>Taxpayer:</b>	<b>WOLLIN RUSSELL D &amp; GRACE L</b>															
Pin	GRAND FORKS Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.02066.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2012	\$2,319.49	\$366.70	\$41.45	\$408.15	\$386.85	
													<b>Totals</b>	<b>\$2,319.49</b>	<b>\$366.70</b>	<b>\$41.45</b>	<b>\$408.15</b>	<b>\$386.85</b>
<b>Authority</b>	<b>SP CITY OF EAST GRAND FORKS</b>	<b>Taxpayer:</b>	<b>PEDERSON JOEY A</b>															
Pin	GRAND FORKS Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.02068.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2012	\$2,310.21	\$365.23	\$41.28	\$406.51	\$385.35	
													<b>Totals</b>	<b>\$2,310.21</b>	<b>\$365.23</b>	<b>\$41.28</b>	<b>\$406.51</b>	<b>\$385.35</b>
<b>Authority</b>	<b>SP CITY OF EAST GRAND FORKS</b>	<b>Taxpayer:</b>	<b>NORTHLAND PROP MNGMNT A MN LLC</b>															
Pin	GRAND FORKS Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.02069.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2012	\$2,628.75	\$415.60	\$46.97	\$462.57	\$438.42	
													<b>Totals</b>	<b>\$2,628.75</b>	<b>\$415.60</b>	<b>\$46.97</b>	<b>\$462.57</b>	<b>\$438.42</b>
<b>Authority</b>	<b>SP CITY OF EAST GRAND FORKS</b>	<b>Taxpayer:</b>	<b>PEAK DEVELOPMENT, LLP</b>															
Pin	GRAND FORKS Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.02070.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2012	\$2,010.22	\$317.81	\$35.92	\$353.73	\$335.27	
													<b>Totals</b>	<b>\$2,010.22</b>	<b>\$317.81</b>	<b>\$35.92</b>	<b>\$353.73</b>	<b>\$335.27</b>
<b>Authority</b>	<b>SP CITY OF EAST GRAND FORKS</b>	<b>Taxpayer:</b>	<b>PEAK DEVELOPMENT, LLP</b>															
Pin	GRAND FORKS Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.02071.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2012	\$2,319.49	\$366.70	\$41.45	\$408.15	\$386.85
<b>Authority</b>	<b>SP CITY OF EAST GRAND FORKS</b>	<b>Taxpayer:</b>	<b>STEVENS LUCAS J</b>														
83.02072.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2012	\$2,785.39	\$440.36	\$49.77	\$490.13	\$464.59
<b>Authority</b>	<b>SP CITY OF EAST GRAND FORKS</b>	<b>Taxpayer:</b>	<b>THOMPSON RYAN &amp; DEBRA THOMPSON</b>														
83.02072.01	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2012	\$2,414.00	\$381.65	\$43.13	\$424.78	\$402.62
<b>Authority</b>	<b>SP CITY OF EAST GRAND FORKS</b>	<b>Taxpayer:</b>	<b>MARTINEZ COLLEEN J</b>														
83.02072.02	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2012	\$2,785.39	\$440.36	\$49.77	\$490.13	\$464.59
<b>Authority</b>	<b>SP CITY OF EAST GRAND FORKS</b>	<b>Taxpayer:</b>	<b>BURCKHARD FRANK &amp; DOROTHY E TRUSTEES</b>														
83.02074.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2012	\$2,796.53	\$442.12	\$49.97	\$492.09	\$466.43
<b>Authority</b>	<b>SP CITY OF EAST GRAND FORKS</b>	<b>Taxpayer:</b>	<b>GEFROH DANIEL J &amp; BARBARA</b>														
83.02076.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2012	\$2,785.39	\$440.36	\$49.77	\$490.13	\$464.59
<b>Authority</b>	<b>SP CITY OF EAST GRAND FORKS</b>	<b>Taxpayer:</b>	<b>BUCK WILLIAM L &amp; KAREN A</b>														
83.02077.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2012	\$2,785.39	\$440.36	\$49.77	\$490.13	\$464.59
<b>Authority</b>	<b>SP CITY OF EAST GRAND FORKS</b>	<b>Taxpayer:</b>	<b>O'KEEFE MARIAN M</b>														
83.02078.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2012	\$2,785.39	\$440.36	\$49.77	\$490.13	\$464.59
<b>Authority</b>	<b>SP CITY OF EAST GRAND FORKS</b>	<b>Taxpayer:</b>	<b>COAUETTE MICHAEL LEE</b>														
83.02079.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2012	\$2,785.39	\$440.36	\$49.77	\$490.13	\$464.59
<b>Authority</b>	<b>SP CITY OF EAST GRAND FORKS</b>	<b>Taxpayer:</b>	<b>HOSTAR JOHN G &amp; PATRICIA A</b>														
83.02080.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2012	\$2,785.39	\$440.36	\$49.77	\$490.13	\$464.59

												Totals	\$2,785.39	\$440.36	\$49.77	\$490.13	\$464.59
Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	HULTBERG GARY L. & ROSE ANN														
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.02081.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2012	\$2,774.24	\$438.60	\$49.57	\$488.17	\$462.70
												Totals	\$2,774.24	\$438.60	\$49.57	\$488.17	\$462.70
Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	KOTOWICZ NADINE FAY														
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.02082.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2012	\$2,796.53	\$442.12	\$49.97	\$492.09	\$466.43
												Totals	\$2,796.53	\$442.12	\$49.97	\$492.09	\$466.43
Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	JORDET KYLE A & KELLY M														
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.02083.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2012	\$2,785.39	\$440.36	\$49.77	\$490.13	\$464.59
												Totals	\$2,785.39	\$440.36	\$49.77	\$490.13	\$464.59
Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	RUST JOAN K														
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.02084.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2012	\$2,785.39	\$440.36	\$49.77	\$490.13	\$464.59
												Totals	\$2,785.39	\$440.36	\$49.77	\$490.13	\$464.59
Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	SHERLOCK JACK & ROSITA														
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.02085.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2012	\$2,785.39	\$440.36	\$49.77	\$490.13	\$464.59
												Totals	\$2,785.39	\$440.36	\$49.77	\$490.13	\$464.59
Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	NORTHLAND PROP MNGMNT A MN LLC														
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.02086.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2012	\$2,785.39	\$440.36	\$49.77	\$490.13	\$464.59
												Totals	\$2,785.39	\$440.36	\$49.77	\$490.13	\$464.59
Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	NORTHLAND PROP MNGMNT A MN LLC														
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.02087.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2012	\$2,785.39	\$440.36	\$49.77	\$490.13	\$464.59
												Totals	\$2,785.39	\$440.36	\$49.77	\$490.13	\$464.59
Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	MARATHON ESTATES INC														
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.02089.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2012	\$2,774.24	\$438.60	\$49.57	\$488.17	\$462.70
												Totals	\$2,774.24	\$438.60	\$49.57	\$488.17	\$462.70
Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	HECHT TERRANCE & KATHLEEN														
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.02100.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2012	\$3,193.46	\$504.88	\$57.06	\$561.94	\$532.60
												Totals	\$3,193.46	\$504.88	\$57.06	\$561.94	\$532.60
Authority	SP CITY OF EAST	Taxpayer:	AKER GRACE R														

Pin	GRAND FORKS Fund	Project Code	Project Description	Start Year	Term	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-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2012	\$2,163.91	\$342.10	\$38.67	\$380.77	\$360.94	
													<b>Totals</b>	<b>\$2,163.91</b>	<b>\$342.10</b>	<b>\$38.67</b>	<b>\$380.77</b>	<b>\$360.94</b>
<b>Authority</b>	<b>SP CITY OF EAST GRAND FORKS</b>	<b>Taxpayer:</b>	<b>SCHROEDER TIMOTHY D &amp; BETTY J</b>															
Pin	GRAND FORKS Fund	Project Code	Project Description	Start Year	Term	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-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2012	\$2,163.91	\$342.10	\$38.67	\$380.77	\$360.94	
													<b>Totals</b>	<b>\$2,163.91</b>	<b>\$342.10</b>	<b>\$38.67</b>	<b>\$380.77</b>	<b>\$360.94</b>
<b>Authority</b>	<b>SP CITY OF EAST GRAND FORKS</b>	<b>Taxpayer:</b>	<b>GARCIA JUAN M</b>															
Pin	GRAND FORKS Fund	Project Code	Project Description	Start Year	Term	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-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2012	\$2,197.01	\$347.34	\$39.26	\$386.60	\$366.43	
													<b>Totals</b>	<b>\$2,197.01</b>	<b>\$347.34</b>	<b>\$39.26</b>	<b>\$386.60</b>	<b>\$366.43</b>
<b>Authority</b>	<b>SP CITY OF EAST GRAND FORKS</b>	<b>Taxpayer:</b>	<b>BYE BRENDA L &amp; THOMAS J</b>															
Pin	GRAND FORKS Fund	Project Code	Project Description	Start Year	Term	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-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2012	\$2,319.48	\$366.71	\$41.44	\$408.15	\$386.83	
													<b>Totals</b>	<b>\$2,319.48</b>	<b>\$366.71</b>	<b>\$41.44</b>	<b>\$408.15</b>	<b>\$386.83</b>
<b>Authority</b>	<b>SP CITY OF EAST GRAND FORKS</b>	<b>Taxpayer:</b>	<b>VARNSON SHEILA</b>															
Pin	GRAND FORKS Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.02105.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2012	\$2,643.19	\$417.88	\$47.23	\$465.11	\$440.85	
													<b>Totals</b>	<b>\$2,643.19</b>	<b>\$417.88</b>	<b>\$47.23</b>	<b>\$465.11</b>	<b>\$440.85</b>
<b>Authority</b>	<b>SP CITY OF EAST GRAND FORKS</b>	<b>Taxpayer:</b>	<b>GRSZEWSKI KAREN M</b>															
Pin	GRAND FORKS Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.02106.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2012	\$2,785.39	\$440.36	\$49.77	\$490.13	\$464.59	
													<b>Totals</b>	<b>\$2,785.39</b>	<b>\$440.36</b>	<b>\$49.77</b>	<b>\$490.13</b>	<b>\$464.59</b>
<b>Authority</b>	<b>SP CITY OF EAST GRAND FORKS</b>	<b>Taxpayer:</b>	<b>SANDERS GARY D &amp; SHERRIE L</b>															
Pin	GRAND FORKS Fund	Project Code	Project Description	Start Year	Term	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-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2012	\$3,010.44	\$475.94	\$53.79	\$529.73	\$502.11	
													<b>Totals</b>	<b>\$3,010.44</b>	<b>\$475.94</b>	<b>\$53.79</b>	<b>\$529.73</b>	<b>\$502.11</b>
<b>Authority</b>	<b>SP CITY OF EAST GRAND FORKS</b>	<b>Taxpayer:</b>	<b>PARTLOW JOANN</b>															
Pin	GRAND FORKS Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.02108.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2012	\$4,231.93	\$669.05	\$75.62	\$744.67	\$705.85	
													<b>Totals</b>	<b>\$4,231.93</b>	<b>\$669.05</b>	<b>\$75.62</b>	<b>\$744.67</b>	<b>\$705.85</b>
<b>Authority</b>	<b>SP CITY OF EAST GRAND FORKS</b>	<b>Taxpayer:</b>	<b>BEEMAN JAMES</b>															
Pin	GRAND FORKS Fund	Project Code	Project Description	Start Year	Term	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-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2012	\$3,342.47	\$528.43	\$59.73	\$588.16	\$557.48	
													<b>Totals</b>	<b>\$3,342.47</b>	<b>\$528.43</b>	<b>\$59.73</b>	<b>\$588.16</b>	<b>\$557.48</b>
<b>Authority</b>	<b>SP CITY OF EAST GRAND FORKS</b>	<b>Taxpayer:</b>	<b>MCAHON BRIAN J &amp; MARY A</b>															
Pin	GRAND FORKS Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.02110.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2012	\$3,148.60	\$497.78	\$56.26	\$554.04	\$525.17
<b>Authority</b>	<b>SP CITY OF EAST GRAND FORKS</b>	<b>Taxpayer:</b>	<b>NELSON BRIAN J &amp; KATIE M</b>														
<b>Totals</b>													<b>\$3,148.60</b>	<b>\$497.78</b>	<b>\$56.26</b>	<b>\$554.04</b>	<b>\$525.17</b>
83.02112.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2012	\$2,345.39	\$370.80	\$41.91	\$412.71	\$391.16
<b>Authority</b>	<b>SP CITY OF EAST GRAND FORKS</b>	<b>Taxpayer:</b>	<b>GRABANSKI TODD A &amp; CAROL B</b>														
<b>Totals</b>													<b>\$2,345.39</b>	<b>\$370.80</b>	<b>\$41.91</b>	<b>\$412.71</b>	<b>\$391.16</b>
83.02113.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2012	\$1,949.77	\$308.25	\$34.84	\$343.09	\$325.21
<b>Authority</b>	<b>SP CITY OF EAST GRAND FORKS</b>	<b>Taxpayer:</b>	<b>FLOM JOEL S &amp; SUZANNE E</b>														
<b>Totals</b>													<b>\$1,949.77</b>	<b>\$308.25</b>	<b>\$34.84</b>	<b>\$343.09</b>	<b>\$325.21</b>
83.02114.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2012	\$1,949.77	\$308.25	\$34.84	\$343.09	\$325.21
<b>Authority</b>	<b>SP CITY OF EAST GRAND FORKS</b>	<b>Taxpayer:</b>	<b>STADEM PAUL D</b>														
<b>Totals</b>													<b>\$1,949.77</b>	<b>\$308.25</b>	<b>\$34.84</b>	<b>\$343.09</b>	<b>\$325.21</b>
83.02116.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2012	\$1,030.50	\$162.92	\$18.41	\$181.33	\$171.89
<b>Authority</b>	<b>SP CITY OF EAST GRAND FORKS</b>	<b>Taxpayer:</b>	<b>SIMONSON ROBERT P &amp; BRENDA L</b>														
<b>Totals</b>													<b>\$1,030.50</b>	<b>\$162.92</b>	<b>\$18.41</b>	<b>\$181.33</b>	<b>\$171.89</b>
83.02117.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2012	\$917.60	\$145.08	\$16.39	\$161.47	\$153.01
<b>Authority</b>	<b>SP CITY OF EAST GRAND FORKS</b>	<b>Taxpayer:</b>	<b>BREN STEVEN G &amp; VIRGINIA</b>														
<b>Totals</b>													<b>\$917.60</b>	<b>\$145.08</b>	<b>\$16.39</b>	<b>\$161.47</b>	<b>\$153.01</b>
83.02118.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2012	\$915.93	\$144.80	\$16.37	\$161.17	\$152.78
<b>Authority</b>	<b>SP CITY OF EAST GRAND FORKS</b>	<b>Taxpayer:</b>	<b>DELISLE DAVID J</b>														
<b>Totals</b>													<b>\$915.93</b>	<b>\$144.80</b>	<b>\$16.37</b>	<b>\$161.17</b>	<b>\$152.78</b>
83.02119.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2012	\$863.10	\$136.45	\$15.42	\$151.87	\$143.99
<b>Authority</b>	<b>SP CITY OF EAST GRAND FORKS</b>	<b>Taxpayer:</b>	<b>STADEM REBECCA L &amp; WILLIAM A KNOX</b>														
<b>Totals</b>													<b>\$863.10</b>	<b>\$136.45</b>	<b>\$15.42</b>	<b>\$151.87</b>	<b>\$143.99</b>
83.02120.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2012	\$996.61	\$157.56	\$17.81	\$175.37	\$166.21
<b>Authority</b>	<b>SP CITY OF EAST GRAND FORKS</b>	<b>Taxpayer:</b>	<b>STORDAHL RODGER E &amp; BOBBI J.</b>														
<b>Totals</b>													<b>\$996.61</b>	<b>\$157.56</b>	<b>\$17.81</b>	<b>\$175.37</b>	<b>\$166.21</b>
83.02121.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2012	\$939.05	\$148.46	\$16.78	\$165.24	\$156.63

												Totals	\$939.05	\$148.46	\$16.78	\$165.24	\$156.63
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<b>Authority</b>	<b>SP CITY OF EAST GRAND FORKS</b>	<b>Taxpayer:</b>	<b>THOMPSON SUSAN G &amp; ROBERT W GRAHAM</b>														
<b>Pin</b>	<b>Fund</b>	<b>Project Code</b>	<b>Project Description</b>	<b>Start Year</b>	<b>Term</b>	<b>Int Rate</b>	<b>Extra Days</b>	<b>Years Pmt Dfrd</b>	<b>Years Principal Dfrd</b>	<b>Years Int Dfrd</b>	<b>Paid</b>	<b>Year</b>	<b>Init Amount</b>	<b>Prin. Amount</b>	<b>Int Amount</b>	<b>Payment</b>	<b>Balance</b>
83.02122.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2012	\$1,121.02	\$177.23	\$20.03	\$197.26	\$186.98
												Totals	\$1,121.02	\$177.23	\$20.03	\$197.26	\$186.98

<b>Authority</b>	<b>SP CITY OF EAST GRAND FORKS</b>	<b>Taxpayer:</b>	<b>HALVERSON RUSSELL C &amp; GAIL R</b>														
<b>Pin</b>	<b>Fund</b>	<b>Project Code</b>	<b>Project Description</b>	<b>Start Year</b>	<b>Term</b>	<b>Int Rate</b>	<b>Extra Days</b>	<b>Years Pmt Dfrd</b>	<b>Years Principal Dfrd</b>	<b>Years Int Dfrd</b>	<b>Paid</b>	<b>Year</b>	<b>Init Amount</b>	<b>Prin. Amount</b>	<b>Int Amount</b>	<b>Payment</b>	<b>Balance</b>
83.02123.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2012	\$2,902.37	\$458.85	\$51.86	\$510.71	\$484.11
												Totals	\$2,902.37	\$458.85	\$51.86	\$510.71	\$484.11

<b>Authority</b>	<b>SP CITY OF EAST GRAND FORKS</b>	<b>Taxpayer:</b>	<b>SCHAPER LEWIS &amp; NANCY L.</b>														
<b>Pin</b>	<b>Fund</b>	<b>Project Code</b>	<b>Project Description</b>	<b>Start Year</b>	<b>Term</b>	<b>Int Rate</b>	<b>Extra Days</b>	<b>Years Pmt Dfrd</b>	<b>Years Principal Dfrd</b>	<b>Years Int Dfrd</b>	<b>Paid</b>	<b>Year</b>	<b>Init Amount</b>	<b>Prin. Amount</b>	<b>Int Amount</b>	<b>Payment</b>	<b>Balance</b>
83.02124.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2012	\$3,083.14	\$487.43	\$55.09	\$542.52	\$514.25
												Totals	\$3,083.14	\$487.43	\$55.09	\$542.52	\$514.25

<b>Authority</b>	<b>SP CITY OF EAST GRAND FORKS</b>	<b>Taxpayer:</b>	<b>SOLEM ROBIN D &amp; PAULLA S</b>														
<b>Pin</b>	<b>Fund</b>	<b>Project Code</b>	<b>Project Description</b>	<b>Start Year</b>	<b>Term</b>	<b>Int Rate</b>	<b>Extra Days</b>	<b>Years Pmt Dfrd</b>	<b>Years Principal Dfrd</b>	<b>Years Int Dfrd</b>	<b>Paid</b>	<b>Year</b>	<b>Init Amount</b>	<b>Prin. Amount</b>	<b>Int Amount</b>	<b>Payment</b>	<b>Balance</b>
83.02125.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2012	\$2,808.78	\$444.06	\$50.19	\$494.25	\$468.45
												Totals	\$2,808.78	\$444.06	\$50.19	\$494.25	\$468.45

<b>Authority</b>	<b>SP CITY OF EAST GRAND FORKS</b>	<b>Taxpayer:</b>	<b>PERKEREWICZ JOSH &amp; JILL</b>														
<b>Pin</b>	<b>Fund</b>	<b>Project Code</b>	<b>Project Description</b>	<b>Start Year</b>	<b>Term</b>	<b>Int Rate</b>	<b>Extra Days</b>	<b>Years Pmt Dfrd</b>	<b>Years Principal Dfrd</b>	<b>Years Int Dfrd</b>	<b>Paid</b>	<b>Year</b>	<b>Init Amount</b>	<b>Prin. Amount</b>	<b>Int Amount</b>	<b>Payment</b>	<b>Balance</b>
83.02126.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2012	\$2,808.78	\$444.06	\$50.19	\$494.25	\$468.45
												Totals	\$2,808.78	\$444.06	\$50.19	\$494.25	\$468.45

<b>Authority</b>	<b>SP CITY OF EAST GRAND FORKS</b>	<b>Taxpayer:</b>	<b>WESTREM JOHN B. &amp; DOROTHY J.</b>														
<b>Pin</b>	<b>Fund</b>	<b>Project Code</b>	<b>Project Description</b>	<b>Start Year</b>	<b>Term</b>	<b>Int Rate</b>	<b>Extra Days</b>	<b>Years Pmt Dfrd</b>	<b>Years Principal Dfrd</b>	<b>Years Int Dfrd</b>	<b>Paid</b>	<b>Year</b>	<b>Init Amount</b>	<b>Prin. Amount</b>	<b>Int Amount</b>	<b>Payment</b>	<b>Balance</b>
83.02127.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2012	\$2,297.94	\$363.30	\$41.06	\$404.36	\$383.25
												Totals	\$2,297.94	\$363.30	\$41.06	\$404.36	\$383.25

<b>Authority</b>	<b>SP CITY OF EAST GRAND FORKS</b>	<b>Taxpayer:</b>	<b>KLUG DANIEL J &amp; MARNA J</b>														
<b>Pin</b>	<b>Fund</b>	<b>Project Code</b>	<b>Project Description</b>	<b>Start Year</b>	<b>Term</b>	<b>Int Rate</b>	<b>Extra Days</b>	<b>Years Pmt Dfrd</b>	<b>Years Principal Dfrd</b>	<b>Years Int Dfrd</b>	<b>Paid</b>	<b>Year</b>	<b>Init Amount</b>	<b>Prin. Amount</b>	<b>Int Amount</b>	<b>Payment</b>	<b>Balance</b>
83.02128.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2012	\$1,208.49	\$191.05	\$21.60	\$212.65	\$201.59
												Totals	\$1,208.49	\$191.05	\$21.60	\$212.65	\$201.59

<b>Authority</b>	<b>SP CITY OF EAST GRAND FORKS</b>	<b>Taxpayer:</b>	<b>JOHNSON BRIAN &amp; MICHELE</b>														
<b>Pin</b>	<b>Fund</b>	<b>Project Code</b>	<b>Project Description</b>	<b>Start Year</b>	<b>Term</b>	<b>Int Rate</b>	<b>Extra Days</b>	<b>Years Pmt Dfrd</b>	<b>Years Principal Dfrd</b>	<b>Years Int Dfrd</b>	<b>Paid</b>	<b>Year</b>	<b>Init Amount</b>	<b>Prin. Amount</b>	<b>Int Amount</b>	<b>Payment</b>	<b>Balance</b>
83.02130.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2012	\$1,034.21	\$163.50	\$18.48	\$181.98	\$172.51
												Totals	\$1,034.21	\$163.50	\$18.48	\$181.98	\$172.51

<b>Authority</b>	<b>SP CITY OF EAST GRAND FORKS</b>	<b>Taxpayer:</b>	<b>GREGOIRE WAYNE A &amp; MARSHA S</b>														
<b>Pin</b>	<b>Fund</b>	<b>Project Code</b>	<b>Project Description</b>	<b>Start Year</b>	<b>Term</b>	<b>Int Rate</b>	<b>Extra Days</b>	<b>Years Pmt Dfrd</b>	<b>Years Principal Dfrd</b>	<b>Years Int Dfrd</b>	<b>Paid</b>	<b>Year</b>	<b>Init Amount</b>	<b>Prin. Amount</b>	<b>Int Amount</b>	<b>Payment</b>	<b>Balance</b>
83.02131.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2012	\$1,080.92	\$170.88	\$19.32	\$190.20	\$180.31
												Totals	\$1,080.92	\$170.88	\$19.32	\$190.20	\$180.31

<b>Authority</b>	<b>SP CITY OF EAST GRAND FORKS</b>	<b>Taxpayer:</b>	<b>JEFFREY LORRAINE</b>														
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Pin	GRAND FORKS Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.02140.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2012	\$1,341.63	\$212.11	\$23.97	\$236.08	\$223.76	
													<b>Totals</b>	<b>\$1,341.63</b>	<b>\$212.11</b>	<b>\$23.97</b>	<b>\$236.08</b>	<b>\$223.76</b>
<b>Authority</b>	<b>SP CITY OF EAST GRAND FORKS</b>	<b>Taxpayer:</b>	<b>HOLT TIMOTHY M &amp; MARY L</b>															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.02141.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2012	\$1,659.53	\$262.37	\$29.65	\$292.02	\$276.77	
													<b>Totals</b>	<b>\$1,659.53</b>	<b>\$262.37</b>	<b>\$29.65</b>	<b>\$292.02</b>	<b>\$276.77</b>
<b>Authority</b>	<b>SP CITY OF EAST GRAND FORKS</b>	<b>Taxpayer:</b>	<b>RYAN AMY &amp; CHRISTOPHER</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	
83.02143.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2012	\$1,149.17	\$181.68	\$20.53	\$202.21	\$191.68	
													<b>Totals</b>	<b>\$1,149.17</b>	<b>\$181.68</b>	<b>\$20.53</b>	<b>\$202.21</b>	<b>\$191.68</b>
<b>Authority</b>	<b>SP CITY OF EAST GRAND FORKS</b>	<b>Taxpayer:</b>	<b>RICHARDS EDITH L</b>															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.02144.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2012	\$1,113.28	\$176.01	\$19.89	\$195.90	\$185.67	
													<b>Totals</b>	<b>\$1,113.28</b>	<b>\$176.01</b>	<b>\$19.89</b>	<b>\$195.90</b>	<b>\$185.67</b>
<b>Authority</b>	<b>SP CITY OF EAST GRAND FORKS</b>	<b>Taxpayer:</b>	<b>NELSON SHAWN W</b>															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.02145.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2012	\$1,111.51	\$175.73	\$19.86	\$195.59	\$185.37	
													<b>Totals</b>	<b>\$1,111.51</b>	<b>\$175.73</b>	<b>\$19.86</b>	<b>\$195.59</b>	<b>\$185.37</b>
<b>Authority</b>	<b>SP CITY OF EAST GRAND FORKS</b>	<b>Taxpayer:</b>	<b>GATLIN CHARLES E &amp; KELLY A</b>															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.02154.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2012	\$605.91	\$95.79	\$10.83	\$106.62	\$101.05	
													<b>Totals</b>	<b>\$605.91</b>	<b>\$95.79</b>	<b>\$10.83</b>	<b>\$106.62</b>	<b>\$101.05</b>
<b>Authority</b>	<b>SP CITY OF EAST GRAND FORKS</b>	<b>Taxpayer:</b>	<b>WALEN IRVIN &amp; SANDRA</b>															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.02155.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2012	\$598.95	\$94.69	\$10.70	\$105.39	\$99.92	
													<b>Totals</b>	<b>\$598.95</b>	<b>\$94.69</b>	<b>\$10.70</b>	<b>\$105.39</b>	<b>\$99.92</b>
<b>Authority</b>	<b>SP CITY OF EAST GRAND FORKS</b>	<b>Taxpayer:</b>	<b>SHORT JUDITH A</b>															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.02156.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2012	\$607.96	\$96.12	\$10.86	\$106.98	\$101.39	
													<b>Totals</b>	<b>\$607.96</b>	<b>\$96.12</b>	<b>\$10.86</b>	<b>\$106.98</b>	<b>\$101.39</b>
<b>Authority</b>	<b>SP CITY OF EAST GRAND FORKS</b>	<b>Taxpayer:</b>	<b>VERVALEN MURLYN L</b>															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.02157.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2012	\$1,294.04	\$204.59	\$23.12	\$227.71	\$215.80	
													<b>Totals</b>	<b>\$1,294.04</b>	<b>\$204.59</b>	<b>\$23.12</b>	<b>\$227.71</b>	<b>\$215.80</b>
<b>Authority</b>	<b>SP CITY OF EAST GRAND FORKS</b>	<b>Taxpayer:</b>	<b>JOHNSON JOYLEEN K</b>															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	

Pin	Fund	Project Code	Project Description	Start Year	Term	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-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	0 No	2012	\$1,110.13	\$175.50	\$19.84	\$195.34	\$185.19	
													<b>Totals</b>	<b>\$1,110.13</b>	<b>\$175.50</b>	<b>\$19.84</b>	<b>\$195.34</b>	<b>\$185.19</b>

**Authority** SP CITY OF EAST GRAND FORKS  
**Taxpayer:** BETTEEN DUANE A & KATHLEEN R BAYLISS

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.02160.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	0 No	2012	\$715.81	\$113.17	\$12.79	\$125.96	\$119.37	
													<b>Totals</b>	<b>\$715.81</b>	<b>\$113.17</b>	<b>\$12.79</b>	<b>\$125.96</b>	<b>\$119.37</b>

**Authority** SP CITY OF EAST GRAND FORKS  
**Taxpayer:** KALIS ROBERT P & CAROL J

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.02162.00	S-830997-12	S-830997-12	MOWING	2012	1	0.00%	0	0	0	0	0 No	2012	\$84.97	\$84.97	\$0.00	\$84.97	\$84.97	
83.02162.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	0 No	2012	\$553.05	\$87.44	\$9.88	\$97.32	\$92.23	
													<b>Totals</b>	<b>\$638.02</b>	<b>\$172.41</b>	<b>\$9.88</b>	<b>\$182.29</b>	<b>\$177.20</b>

**Authority** SP CITY OF EAST GRAND FORKS  
**Taxpayer:** OUR SAVIOR'S EVANGELICAL

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.02200.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	0 No	2012	\$6,644.97	\$1,050.54	\$118.74	\$1,169.28	\$1,108.30	
													<b>Totals</b>	<b>\$6,644.97</b>	<b>\$1,050.54</b>	<b>\$118.74</b>	<b>\$1,169.28</b>	<b>\$1,108.30</b>

**Authority** SP CITY OF EAST GRAND FORKS  
**Taxpayer:** OUR SAVIOR'S EVANGELICAL

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.02201.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	0 No	2012	\$963.41	\$152.32	\$17.21	\$169.53	\$160.66	
													<b>Totals</b>	<b>\$963.41</b>	<b>\$152.32</b>	<b>\$17.21</b>	<b>\$169.53</b>	<b>\$160.66</b>

**Authority** SP CITY OF EAST GRAND FORKS  
**Taxpayer:** OUR SAVIOR'S EVANGELICAL

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.02202.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	0 No	2012	\$891.03	\$140.87	\$15.92	\$156.79	\$148.62	
													<b>Totals</b>	<b>\$891.03</b>	<b>\$140.87</b>	<b>\$15.92</b>	<b>\$156.79</b>	<b>\$148.62</b>

**Authority** SP CITY OF EAST GRAND FORKS  
**Taxpayer:** KOVAR THOMAS M & ROBERTA J

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.02203.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	0 No	2012	\$891.03	\$140.87	\$15.92	\$156.79	\$148.62	
													<b>Totals</b>	<b>\$891.03</b>	<b>\$140.87</b>	<b>\$15.92</b>	<b>\$156.79</b>	<b>\$148.62</b>

**Authority** SP CITY OF EAST GRAND FORKS  
**Taxpayer:** CUMMING 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	
83.02204.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	0 No	2012	\$880.83	\$139.25	\$15.74	\$154.99	\$146.95	
													<b>Totals</b>	<b>\$880.83</b>	<b>\$139.25</b>	<b>\$15.74</b>	<b>\$154.99</b>	<b>\$146.95</b>

**Authority** SP CITY OF EAST GRAND FORKS  
**Taxpayer:** HEBRON FEYBER L & 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	
83.02205.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	0 No	2012	\$691.31	\$109.30	\$12.35	\$121.65	\$115.27	
													<b>Totals</b>	<b>\$691.31</b>	<b>\$109.30</b>	<b>\$12.35</b>	<b>\$121.65</b>	<b>\$115.27</b>

**Authority** SP CITY OF EAST GRAND FORKS  
**Taxpayer:** JOHNSON TERRY LEE & JOANNE BACHMEIER

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
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83.02206.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	0 No	2012	\$654.44	\$103.47	\$11.69	\$115.16	\$109.14	
													<b>Totals</b>	<b>\$654.44</b>	<b>\$103.47</b>	<b>\$11.69</b>	<b>\$115.16</b>	<b>\$109.14</b>

**Authority** SP CITY OF EAST GRAND FORKS  
**Taxpayer:** PATOCKA JOSEPH G & GLORIA A.

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
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83.02207.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	0 No	2012	\$636.01	\$100.56	\$11.36	\$111.92	\$106.04	
													<b>Totals</b>	<b>\$636.01</b>	<b>\$100.56</b>	<b>\$11.36</b>	<b>\$111.92</b>	<b>\$106.04</b>

**Authority** SP CITY OF EAST GRAND FORKS  
**Taxpayer:** KROG JEREMY P & JESSICA J BINA

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
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83.02209.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	0 No	2012	\$698.32	\$110.40	\$12.48	\$122.88	\$116.47	
													<b>Totals</b>	<b>\$698.32</b>	<b>\$110.40</b>	<b>\$12.48</b>	<b>\$122.88</b>	<b>\$116.47</b>

**Authority** SP CITY OF EAST GRAND FORKS  
**Taxpayer:** OLSON SYLVIA 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
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83.02210.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	0 No	2012	\$691.31	\$109.30	\$12.35	\$121.65	\$115.27	
													<b>Totals</b>	<b>\$691.31</b>	<b>\$109.30</b>	<b>\$12.35</b>	<b>\$121.65</b>	<b>\$115.27</b>

**Authority** SP CITY OF EAST GRAND FORKS  
**Taxpayer:** MCMAHON 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
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83.02211.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	0 No	2012	\$645.22	\$102.01	\$11.53	\$113.54	\$107.60	
													<b>Totals</b>	<b>\$645.22</b>	<b>\$102.01</b>	<b>\$11.53</b>	<b>\$113.54</b>	<b>\$107.60</b>

**Authority** SP CITY OF EAST GRAND FORKS  
**Taxpayer:** WAVRA RONALD & KATHLEEN

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
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83.02213.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	0 No	2012	\$921.75	\$145.73	\$16.47	\$162.20	\$153.71	
													<b>Totals</b>	<b>\$921.75</b>	<b>\$145.73</b>	<b>\$16.47</b>	<b>\$162.20</b>	<b>\$153.71</b>

**Authority** SP CITY OF EAST GRAND FORKS  
**Taxpayer:** OLSON KENNETH & ELAINE

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
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83.02214.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	0 No	2012	\$860.29	\$136.01	\$15.37	\$151.38	\$143.48	
													<b>Totals</b>	<b>\$860.29</b>	<b>\$136.01</b>	<b>\$15.37</b>	<b>\$151.38</b>	<b>\$143.48</b>

**Authority** SP CITY OF EAST GRAND FORKS  
**Taxpayer:** DAHLQUIST JOHN L & MARLYCE

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
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83.02215.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	0 No	2012	\$921.75	\$145.73	\$16.47	\$162.20	\$153.71	
													<b>Totals</b>	<b>\$921.75</b>	<b>\$145.73</b>	<b>\$16.47</b>	<b>\$162.20</b>	<b>\$153.71</b>

**Authority** SP CITY OF EAST GRAND FORKS  
**Taxpayer:** BERG GARY & CHARLENE

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
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83.02216.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	0 No	2012	\$859.56	\$135.89	\$15.36	\$151.25	\$143.38	
													<b>Totals</b>	<b>\$859.56</b>	<b>\$135.89</b>	<b>\$15.36</b>	<b>\$151.25</b>	<b>\$143.38</b>

**SP CITY OF EAST**

**Authority** SP CITY OF EAST GRAND FORKS  
**Taxpayer:** IND SCHOOL DIST #595

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
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83.02217.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	0 No	2012	\$5,716.77	\$903.80	\$102.15	\$1,005.95	\$953.49	
													<b>Totals</b>	<b>\$5,716.77</b>	<b>\$903.80</b>	<b>\$102.15</b>	<b>\$1,005.95</b>	<b>\$953.49</b>

Authority		SP CITY OF EAST		Taxpayer:		IND SCHOOL DIST #595												
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.02218.00	S-832550	S-832550	SEWER PAVING & STORM SEWER	2005	19	7.00%	0	0	0	0	No	2012	\$37,679.85	\$1,618.71	\$2,026.93	\$3,645.64	\$27,337.45	
													<b>Totals</b>	<b>\$37,679.85</b>	<b>\$1,618.71</b>	<b>\$2,026.93</b>	<b>\$3,645.64</b>	<b>\$27,337.45</b>

Authority		SP CITY OF EAST		Taxpayer:		J S & SON LLC												
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.02219.00	S-832550	S-832550	SEWER PAVING & STORM SEWER	2004	20	7.00%	0	0	0	0	No	2012	\$4,625.98	\$231.30	\$194.29	\$425.59	\$2,544.28	
83.02219.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2012	\$2,099.90	\$331.99	\$37.52	\$369.51	\$350.21	
													<b>Totals</b>	<b>\$6,725.88</b>	<b>\$563.29</b>	<b>\$231.81</b>	<b>\$795.10</b>	<b>\$2,894.49</b>

Authority		SP CITY OF EAST		Taxpayer:		TRIANGLE TRANSPORTATION 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	
83.02220.00	S-832550	S-832550	SEWER PAVING & STORM SEWER	2004	20	7.00%	0	0	0	0	No	2012	\$2,891.31	\$144.57	\$121.43	\$266.00	\$1,590.18	
83.02220.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2012	\$1,312.47	\$207.50	\$23.45	\$230.95	\$218.89	
													<b>Totals</b>	<b>\$4,203.78</b>	<b>\$352.07</b>	<b>\$144.88</b>	<b>\$496.95</b>	<b>\$1,809.07</b>

Authority		SP CITY OF EAST		Taxpayer:		PETERSON KYLE E & LORI J												
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.02221.00	S-832550	S-832550	SEWER PAVING & STORM SEWER	2004	20	7.00%	0	0	0	0	No	2012	\$3,068.03	\$153.40	\$128.86	\$282.26	\$1,687.43	
83.02221.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2012	\$1,392.69	\$220.17	\$24.89	\$245.06	\$232.33	
													<b>Totals</b>	<b>\$4,460.72</b>	<b>\$373.57</b>	<b>\$153.75</b>	<b>\$527.32</b>	<b>\$1,919.76</b>

Authority		SP CITY OF EAST		Taxpayer:		HENDRICKSON GARY D & LEAH												
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.02222.00	S-832550	S-832550	SEWER PAVING & STORM SEWER	2004	20	7.00%	0	0	0	0	No	2012	\$3,988.44	\$199.42	\$167.52	\$366.94	\$2,193.66	
83.02222.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2012	\$1,810.50	\$286.23	\$32.35	\$318.58	\$301.99	
													<b>Totals</b>	<b>\$5,798.94</b>	<b>\$485.65</b>	<b>\$199.87</b>	<b>\$685.52</b>	<b>\$2,495.65</b>

Authority		SP CITY OF EAST		Taxpayer:		TRIANGLE TRANSPORTATION 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	
83.02223.00	S-832550	S-832550	SEWER PAVING & STORM SEWER	2004	20	7.00%	0	0	0	0	No	2012	\$5,215.65	\$260.78	\$219.06	\$479.84	\$2,868.63	
83.02223.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2012	\$2,367.58	\$374.30	\$42.31	\$416.61	\$394.91	
													<b>Totals</b>	<b>\$7,583.23</b>	<b>\$635.08</b>	<b>\$261.37</b>	<b>\$896.45</b>	<b>\$3,263.54</b>

Authority		SP CITY OF EAST		Taxpayer:		PETERSON KYLE E & LORI J												
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.02224.00	S-832550	S-832550	SEWER PAVING & STORM SEWER	2004	20	7.00%	0	0	0	0	No	2012	\$1,840.81	\$92.04	\$77.31	\$169.35	\$1,012.45	
83.02224.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2012	\$835.62	\$132.11	\$14.93	\$147.04	\$139.37	
													<b>Totals</b>	<b>\$2,676.43</b>	<b>\$224.15</b>	<b>\$92.24</b>	<b>\$316.39</b>	<b>\$1,151.82</b>

Authority		SP CITY OF EAST		Taxpayer:		J S & SON LLC												
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.02225.00	S-832550	S-832550	SEWER PAVING & STORM SEWER	2004	20	7.00%	0	0	0	0	No	2012	\$2,705.39	\$135.27	\$113.63	\$248.90	\$1,487.96	
83.02225.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2012	\$1,228.08	\$194.16	\$21.94	\$216.10	\$204.81	
													<b>Totals</b>	<b>\$3,933.47</b>	<b>\$329.43</b>	<b>\$135.57</b>	<b>\$465.00</b>	<b>\$1,692.77</b>

Authority: SP CITY OF EAST  
Taxpayer: IND SCHOOL DIST #595

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	
83.02226.00	S-832550	S-832550	SEWER PAVING & STORM SEWER	2005	19	7.00%	0	0	0	0	0 No	2012	\$2,024.89	\$86.98	\$108.93	\$195.91	\$1,469.14	
83.02226.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	0 No	2012	\$944.52	\$149.32	\$16.88	\$166.20	\$157.55	
													<b>Totals</b>	<b>\$2,969.41</b>	<b>\$236.30</b>	<b>\$125.81</b>	<b>\$362.11</b>	<b>\$1,626.69</b>
Authority SP CITY OF EAST GRAND FORKS Taxpayer: IND SCHOOL DIST #595																		
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.02228.00	S-832550	S-832550	SEWER PAVING & STORM SEWER	2005	19	7.00%	0	0	0	0	0 No	2012	\$5,374.22	\$230.87	\$289.10	\$519.97	\$3,899.12	
83.02228.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	0 No	2012	\$2,506.85	\$396.33	\$44.79	\$441.12	\$418.09	
													<b>Totals</b>	<b>\$7,881.07</b>	<b>\$627.20</b>	<b>\$333.89</b>	<b>\$961.09</b>	<b>\$4,317.21</b>
Authority SP CITY OF EAST GRAND FORKS Taxpayer: IND SCHOOL DIST #595																		
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.02229.00	S-832550	S-832550	SEWER PAVING & STORM SEWER	2005	19	7.00%	0	0	0	0	0 No	2012	\$6,568.50	\$282.18	\$353.34	\$635.52	\$4,765.59	
83.02229.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	0 No	2012	\$3,063.92	\$484.39	\$54.75	\$539.14	\$511.05	
													<b>Totals</b>	<b>\$9,632.42</b>	<b>\$766.57</b>	<b>\$408.09</b>	<b>\$1,174.66</b>	<b>\$5,276.64</b>
Authority SP CITY OF EAST GRAND FORKS Taxpayer: BAKKEN JESSE & BRENDA LINDBERG																		
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.02255.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	0 No	2012	\$2,106.03	\$332.96	\$37.63	\$370.59	\$351.24	
													<b>Totals</b>	<b>\$2,106.03</b>	<b>\$332.96</b>	<b>\$37.63</b>	<b>\$370.59</b>	<b>\$351.24</b>
Authority SP CITY OF EAST GRAND FORKS Taxpayer: WILLERT MERYL SR & MAVIS EMMA ELAINE																		
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.02257.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	0 No	2012	\$2,089.04	\$330.27	\$37.33	\$367.60	\$348.43	
													<b>Totals</b>	<b>\$2,089.04</b>	<b>\$330.27</b>	<b>\$37.33</b>	<b>\$367.60</b>	<b>\$348.43</b>
Authority SP CITY OF EAST GRAND FORKS Taxpayer: TUCKER TERRY N & JUNE M																		
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.02259.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	0 No	2012	\$2,089.04	\$330.27	\$37.33	\$367.60	\$348.43	
													<b>Totals</b>	<b>\$2,089.04</b>	<b>\$330.27</b>	<b>\$37.33</b>	<b>\$367.60</b>	<b>\$348.43</b>
Authority SP CITY OF EAST GRAND FORKS Taxpayer: FAYETTE RONALD M & CAROLE S.																		
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.02261.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	0 No	2012	\$2,785.39	\$440.36	\$49.77	\$490.13	\$464.59	
													<b>Totals</b>	<b>\$2,785.39</b>	<b>\$440.36</b>	<b>\$49.77</b>	<b>\$490.13</b>	<b>\$464.59</b>
Authority SP CITY OF EAST GRAND FORKS Taxpayer: NEIL JAMES E & SANDRA																		
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.02262.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	0 No	2012	\$2,785.39	\$440.36	\$49.77	\$490.13	\$464.59	
													<b>Totals</b>	<b>\$2,785.39</b>	<b>\$440.36</b>	<b>\$49.77</b>	<b>\$490.13</b>	<b>\$464.59</b>
Authority SP CITY OF EAST GRAND FORKS Taxpayer: BUDGE THOMAS L & SHARON 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	
83.02263.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	0 No	2012	\$2,785.39	\$440.36	\$49.77	\$490.13	\$464.59	
													<b>Totals</b>	<b>\$2,785.39</b>	<b>\$440.36</b>	<b>\$49.77</b>	<b>\$490.13</b>	<b>\$464.59</b>
Authority SP CITY OF EAST GRAND FORKS Taxpayer: THOMPSON MICKEY L & EVELYN M																		
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.02265.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	0 No	2012	\$2,774.24	\$438.60	\$49.57	\$488.17	\$462.70	
													<b>Totals</b>	<b>\$2,774.24</b>	<b>\$438.60</b>	<b>\$49.57</b>	<b>\$488.17</b>	<b>\$462.70</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	
83.02283.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2012	\$525.60	\$83.10	\$9.39	\$92.49	\$87.64	
													<b>Totals</b>	<b>\$525.60</b>	<b>\$83.10</b>	<b>\$9.39</b>	<b>\$92.49</b>	<b>\$87.64</b>

**Authority** SP CITY OF EAST  
**Taxpayer:** GALSTAD IRVIN M & JANE A  
**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-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2012	\$557.08	\$88.08	\$9.95	\$98.03	\$92.88	
													<b>Totals</b>	<b>\$557.08</b>	<b>\$88.08</b>	<b>\$9.95</b>	<b>\$98.03</b>	<b>\$92.88</b>

**Authority** SP CITY OF EAST  
**Taxpayer:** GALSTAD IRVIN M & JANE A  
**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-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2012	\$557.08	\$88.08	\$9.95	\$98.03	\$92.88	
													<b>Totals</b>	<b>\$557.08</b>	<b>\$88.08</b>	<b>\$9.95</b>	<b>\$98.03</b>	<b>\$92.88</b>

**Authority** SP CITY OF EAST  
**Taxpayer:** JSY FOODS LLC  
**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-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2012	\$3,342.46	\$528.42	\$59.73	\$588.15	\$557.54	
													<b>Totals</b>	<b>\$3,342.46</b>	<b>\$528.42</b>	<b>\$59.73</b>	<b>\$588.15</b>	<b>\$557.54</b>

**Authority** SP CITY OF EAST  
**Taxpayer:** GALSTAD IRVIN M & JANE A  
**GRAND FORKS**

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.02286.02	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2012	\$1,671.23	\$264.22	\$29.86	\$294.08	\$278.73	
													<b>Totals</b>	<b>\$1,671.23</b>	<b>\$264.22</b>	<b>\$29.86</b>	<b>\$294.08</b>	<b>\$278.73</b>

**Authority** SP CITY OF EAST  
**Taxpayer:** MARTINEZ LOUIS J & DENISE R  
**GRAND FORKS**

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.02287.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2012	\$1,949.77	\$308.25	\$34.84	\$343.09	\$325.21	
													<b>Totals</b>	<b>\$1,949.77</b>	<b>\$308.25</b>	<b>\$34.84</b>	<b>\$343.09</b>	<b>\$325.21</b>

**Authority** SP CITY OF EAST  
**Taxpayer:** CITIZENS COMM CREDIT UNION  
**GRAND FORKS**

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.02287.02	S-830997-12	S-830997-12	MOWING	2012	1	0.00%	0	0	0	0	No	2012	\$396.67	\$396.67	\$0.00	\$396.67	\$396.67	
													<b>Totals</b>	<b>\$396.67</b>	<b>\$396.67</b>	<b>\$0.00</b>	<b>\$396.67</b>	<b>\$396.67</b>

**Authority** SP CITY OF EAST  
**Taxpayer:** BLACK DOG VENTURES LLC  
**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	
83.02288.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2012	\$2,506.85	\$396.33	\$44.79	\$441.12	\$418.09	
													<b>Totals</b>	<b>\$2,506.85</b>	<b>\$396.33</b>	<b>\$44.79</b>	<b>\$441.12</b>	<b>\$418.09</b>

**Authority** SP CITY OF EAST  
**Taxpayer:** SCHEVING PROPERTIES LLC  
**GRAND FORKS**

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.02289.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2012	\$3,899.54	\$616.50	\$69.68	\$686.18	\$650.40	
													<b>Totals</b>	<b>\$3,899.54</b>	<b>\$616.50</b>	<b>\$69.68</b>	<b>\$686.18</b>	<b>\$650.40</b>

**Authority** SP CITY OF EAST  
**Taxpayer:** MCDONALD'S CORPORATION  
**GRAND FORKS**

83.02290.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2012	\$6,698.57	\$1,059.01	\$119.70	\$1,178.71	\$1,117.27	
													<b>Totals</b>	<b>\$6,698.57</b>	<b>\$1,059.01</b>	<b>\$119.70</b>	<b>\$1,178.71</b>	<b>\$1,117.27</b>

**Authority** SP CITY OF EAST  
**Grand Forks**

**Taxpayer:** IRET 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
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83.02295.00	S-832410	S-832410	CURB AND G CURB&GUTTER	2000	20	7.00%	2	0	0	0	No	2012	\$24,047.27	\$1,321.09	\$948.80	\$2,269.89	\$12,233.14	
													<b>Totals</b>	<b>\$24,047.27</b>	<b>\$1,321.09</b>	<b>\$948.80</b>	<b>\$2,269.89</b>	<b>\$12,233.14</b>

**Authority** SP CITY OF EAST  
**Grand Forks**

**Taxpayer:** EISCHENS DAVID N & MARIELLE J

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
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83.02300.00	S-832120	S-832120	STREET IMP PAVING	1993	20	7.53%	56	0	0	0	No	2012	\$3,315.15	\$303.22	\$22.83	\$326.05	\$0.00	
													<b>Totals</b>	<b>\$3,315.15</b>	<b>\$303.22</b>	<b>\$22.83</b>	<b>\$326.05</b>	<b>\$0.00</b>

**Authority** SP CITY OF EAST  
**Grand Forks**

**Taxpayer:** SIMPLOT POTATO PROC INC

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
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83.02308.00	S-832410	S-832410	CURB AND G CURB&GUTTER	2000	20	7.00%	2	0	0	0	No	2012	\$27,059.35	\$1,486.57	\$1,067.64	\$2,554.21	\$13,765.38	
													<b>Totals</b>	<b>\$27,059.35</b>	<b>\$1,486.57</b>	<b>\$1,067.64</b>	<b>\$2,554.21</b>	<b>\$13,765.38</b>

**Authority** SP CITY OF EAST  
**Grand Forks**

**Taxpayer:** SPRAGUE BONNIE 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
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83.02327.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2012	\$2,524.67	\$399.14	\$45.11	\$444.25	\$421.10	
													<b>Totals</b>	<b>\$2,524.67</b>	<b>\$399.14</b>	<b>\$45.11</b>	<b>\$444.25</b>	<b>\$421.10</b>

**Authority** SP CITY OF EAST  
**Grand Forks**

**Taxpayer:** ZEMAN JANET A

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
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83.02329.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2012	\$1,949.77	\$308.25	\$34.84	\$343.09	\$325.21	
													<b>Totals</b>	<b>\$1,949.77</b>	<b>\$308.25</b>	<b>\$34.84</b>	<b>\$343.09</b>	<b>\$325.21</b>

**Authority** SP CITY OF EAST  
**Grand Forks**

**Taxpayer:** HOFFERT DEREK

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
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83.02330.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2012	\$2,228.31	\$352.28	\$39.82	\$392.10	\$371.68	
													<b>Totals</b>	<b>\$2,228.31</b>	<b>\$352.28</b>	<b>\$39.82</b>	<b>\$392.10</b>	<b>\$371.68</b>

**Authority** SP CITY OF EAST  
**Grand Forks**

**Taxpayer:** LARSON KENT E & CYNTHIA M

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
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83.02332.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2012	\$2,228.31	\$352.28	\$39.82	\$392.10	\$371.68	
													<b>Totals</b>	<b>\$2,228.31</b>	<b>\$352.28</b>	<b>\$39.82</b>	<b>\$392.10</b>	<b>\$371.68</b>

**Authority** SP CITY OF EAST  
**Grand Forks**

**Taxpayer:** USELDINGER ERIC & 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
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83.02333.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2012	\$1,949.77	\$308.25	\$34.84	\$343.09	\$325.21	
													<b>Totals</b>	<b>\$1,949.77</b>	<b>\$308.25</b>	<b>\$34.84</b>	<b>\$343.09</b>	<b>\$325.21</b>

**Authority** SP CITY OF EAST  
**Grand Forks**

**Taxpayer:** MCDONALD THOMAS & CARRIE

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
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83.02334.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2012	\$645.23	\$102.01	\$11.53	\$113.54	\$107.61	
													<b>Totals</b>	<b>\$645.23</b>	<b>\$102.01</b>	<b>\$11.53</b>	<b>\$113.54</b>	<b>\$107.61</b>

<b>Authority</b>	<b>SP CITY OF EAST GRAND FORKS</b>	<b>Taxpayer:</b>	<b>SWENSON MARK W &amp; LAURIE A</b>															
<b>Pin</b>	<b>Fund</b>	<b>Project Code</b>	<b>Project Description</b>	<b>Start Year</b>	<b>Term</b>	<b>Int Rate</b>	<b>Extra Days</b>	<b>Years Pmt Dfrd</b>	<b>Years Principal Dfrd</b>	<b>Years Int Dfrd</b>	<b>Paid</b>	<b>Year</b>	<b>Init Amount</b>	<b>Prin. Amount</b>	<b>Int Amount</b>	<b>Payment</b>	<b>Balance</b>	
83.02335.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2012	\$737.41	\$116.58	\$13.18	\$129.76	\$122.99	
													<b>Totals</b>	<b>\$737.41</b>	<b>\$116.58</b>	<b>\$13.18</b>	<b>\$129.76</b>	<b>\$122.99</b>
<b>Authority</b>	<b>SP CITY OF EAST GRAND FORKS</b>	<b>Taxpayer:</b>	<b>FENTON DAVID E &amp; JEAN L</b>															
<b>Pin</b>	<b>Fund</b>	<b>Project Code</b>	<b>Project Description</b>	<b>Start Year</b>	<b>Term</b>	<b>Int Rate</b>	<b>Extra Days</b>	<b>Years Pmt Dfrd</b>	<b>Years Principal Dfrd</b>	<b>Years Int Dfrd</b>	<b>Paid</b>	<b>Year</b>	<b>Init Amount</b>	<b>Prin. Amount</b>	<b>Int Amount</b>	<b>Payment</b>	<b>Balance</b>	
83.02336.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2012	\$645.23	\$102.01	\$11.53	\$113.54	\$107.61	
													<b>Totals</b>	<b>\$645.23</b>	<b>\$102.01</b>	<b>\$11.53</b>	<b>\$113.54</b>	<b>\$107.61</b>
<b>Authority</b>	<b>SP CITY OF EAST GRAND FORKS</b>	<b>Taxpayer:</b>	<b>CHRISTOPHERSON DARREL &amp; SHIRLEY</b>															
<b>Pin</b>	<b>Fund</b>	<b>Project Code</b>	<b>Project Description</b>	<b>Start Year</b>	<b>Term</b>	<b>Int Rate</b>	<b>Extra Days</b>	<b>Years Pmt Dfrd</b>	<b>Years Principal Dfrd</b>	<b>Years Int Dfrd</b>	<b>Paid</b>	<b>Year</b>	<b>Init Amount</b>	<b>Prin. Amount</b>	<b>Int Amount</b>	<b>Payment</b>	<b>Balance</b>	
83.02337.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2012	\$737.41	\$116.58	\$13.18	\$129.76	\$122.99	
													<b>Totals</b>	<b>\$737.41</b>	<b>\$116.58</b>	<b>\$13.18</b>	<b>\$129.76</b>	<b>\$122.99</b>
<b>Authority</b>	<b>SP CITY OF EAST GRAND FORKS</b>	<b>Taxpayer:</b>	<b>JEVNING DESIREE DIANE</b>															
<b>Pin</b>	<b>Fund</b>	<b>Project Code</b>	<b>Project Description</b>	<b>Start Year</b>	<b>Term</b>	<b>Int Rate</b>	<b>Extra Days</b>	<b>Years Pmt Dfrd</b>	<b>Years Principal Dfrd</b>	<b>Years Int Dfrd</b>	<b>Paid</b>	<b>Year</b>	<b>Init Amount</b>	<b>Prin. Amount</b>	<b>Int Amount</b>	<b>Payment</b>	<b>Balance</b>	
83.02338.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2012	\$645.23	\$102.01	\$11.53	\$113.54	\$107.61	
													<b>Totals</b>	<b>\$645.23</b>	<b>\$102.01</b>	<b>\$11.53</b>	<b>\$113.54</b>	<b>\$107.61</b>
<b>Authority</b>	<b>SP CITY OF EAST GRAND FORKS</b>	<b>Taxpayer:</b>	<b>IDSO JOSPEH P &amp; LAURA A</b>															
<b>Pin</b>	<b>Fund</b>	<b>Project Code</b>	<b>Project Description</b>	<b>Start Year</b>	<b>Term</b>	<b>Int Rate</b>	<b>Extra Days</b>	<b>Years Pmt Dfrd</b>	<b>Years Principal Dfrd</b>	<b>Years Int Dfrd</b>	<b>Paid</b>	<b>Year</b>	<b>Init Amount</b>	<b>Prin. Amount</b>	<b>Int Amount</b>	<b>Payment</b>	<b>Balance</b>	
83.02339.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2012	\$737.41	\$116.58	\$13.18	\$129.76	\$122.99	
													<b>Totals</b>	<b>\$737.41</b>	<b>\$116.58</b>	<b>\$13.18</b>	<b>\$129.76</b>	<b>\$122.99</b>
<b>Authority</b>	<b>SP CITY OF EAST GRAND FORKS</b>	<b>Taxpayer:</b>	<b>WHITE KELLY LYNN</b>															
<b>Pin</b>	<b>Fund</b>	<b>Project Code</b>	<b>Project Description</b>	<b>Start Year</b>	<b>Term</b>	<b>Int Rate</b>	<b>Extra Days</b>	<b>Years Pmt Dfrd</b>	<b>Years Principal Dfrd</b>	<b>Years Int Dfrd</b>	<b>Paid</b>	<b>Year</b>	<b>Init Amount</b>	<b>Prin. Amount</b>	<b>Int Amount</b>	<b>Payment</b>	<b>Balance</b>	
83.02340.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2012	\$846.64	\$133.85	\$15.13	\$148.98	\$141.21	
													<b>Totals</b>	<b>\$846.64</b>	<b>\$133.85</b>	<b>\$15.13</b>	<b>\$148.98</b>	<b>\$141.21</b>
<b>Authority</b>	<b>SP CITY OF EAST GRAND FORKS</b>	<b>Taxpayer:</b>	<b>DIETRICH DUANE &amp; CLARICE</b>															
<b>Pin</b>	<b>Fund</b>	<b>Project Code</b>	<b>Project Description</b>	<b>Start Year</b>	<b>Term</b>	<b>Int Rate</b>	<b>Extra Days</b>	<b>Years Pmt Dfrd</b>	<b>Years Principal Dfrd</b>	<b>Years Int Dfrd</b>	<b>Paid</b>	<b>Year</b>	<b>Init Amount</b>	<b>Prin. Amount</b>	<b>Int Amount</b>	<b>Payment</b>	<b>Balance</b>	
83.02342.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2012	\$737.41	\$116.58	\$13.18	\$129.76	\$122.99	
													<b>Totals</b>	<b>\$737.41</b>	<b>\$116.58</b>	<b>\$13.18</b>	<b>\$129.76</b>	<b>\$122.99</b>
<b>Authority</b>	<b>SP CITY OF EAST GRAND FORKS</b>	<b>Taxpayer:</b>	<b>BOUSHEE SHIRLEY A</b>															
<b>Pin</b>	<b>Fund</b>	<b>Project Code</b>	<b>Project Description</b>	<b>Start Year</b>	<b>Term</b>	<b>Int Rate</b>	<b>Extra Days</b>	<b>Years Pmt Dfrd</b>	<b>Years Principal Dfrd</b>	<b>Years Int Dfrd</b>	<b>Paid</b>	<b>Year</b>	<b>Init Amount</b>	<b>Prin. Amount</b>	<b>Int Amount</b>	<b>Payment</b>	<b>Balance</b>	
83.02343.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2012	\$645.23	\$102.01	\$11.53	\$113.54	\$107.61	
													<b>Totals</b>	<b>\$645.23</b>	<b>\$102.01</b>	<b>\$11.53</b>	<b>\$113.54</b>	<b>\$107.61</b>
<b>Authority</b>	<b>SP CITY OF EAST GRAND FORKS</b>	<b>Taxpayer:</b>	<b>WIUTSCHICK MICHAEL J &amp; ANNA C</b>															
<b>Pin</b>	<b>Fund</b>	<b>Project Code</b>	<b>Project Description</b>	<b>Start Year</b>	<b>Term</b>	<b>Int Rate</b>	<b>Extra Days</b>	<b>Years Pmt Dfrd</b>	<b>Years Principal Dfrd</b>	<b>Years Int Dfrd</b>	<b>Paid</b>	<b>Year</b>	<b>Init Amount</b>	<b>Prin. Amount</b>	<b>Int Amount</b>	<b>Payment</b>	<b>Balance</b>	
83.02344.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2012	\$737.41	\$116.58	\$13.18	\$129.76	\$122.99	
													<b>Totals</b>	<b>\$737.41</b>	<b>\$116.58</b>	<b>\$13.18</b>	<b>\$129.76</b>	<b>\$122.99</b>
<b>Authority</b>	<b>SP CITY OF EAST GRAND FORKS</b>	<b>Taxpayer:</b>	<b>WERNES RICHARD W &amp; ELAINE F</b>															

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.02345.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2012	\$645.23	\$102.01	\$11.53	\$113.54	\$107.61
<b>Authority</b>	<b>SP CITY OF EAST GRAND FORKS</b>	<b>Taxpayer:</b>	<b>LORENTZ ANTHONY R &amp; ANGELA B</b>														
83.02346.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2012	\$737.41	\$116.58	\$13.18	\$129.76	\$122.99
<b>Authority</b>	<b>SP CITY OF EAST GRAND FORKS</b>	<b>Taxpayer:</b>	<b>BRAVO GERARDO &amp; MARY</b>														
83.02347.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2012	\$645.23	\$102.01	\$11.53	\$113.54	\$107.61
<b>Authority</b>	<b>SP CITY OF EAST GRAND FORKS</b>	<b>Taxpayer:</b>	<b>BERGENDAHL RAGNAR K &amp; CONNIE</b>														
83.02353.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2012	\$696.35	\$110.09	\$12.44	\$122.53	\$116.16
<b>Authority</b>	<b>SP CITY OF EAST GRAND FORKS</b>	<b>Taxpayer:</b>	<b>KOZEL THEODORE &amp; ILA MAE ETAL LIFE ESTATE</b>														
83.02354.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2012	\$649.92	\$102.75	\$11.61	\$114.36	\$108.42
<b>Authority</b>	<b>SP CITY OF EAST GRAND FORKS</b>	<b>Taxpayer:</b>	<b>MABEY RENEE L.</b>														
83.02355.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2012	\$708.88	\$112.07	\$12.67	\$124.74	\$118.23
<b>Authority</b>	<b>SP CITY OF EAST GRAND FORKS</b>	<b>Taxpayer:</b>	<b>HILLIER JERRY &amp; LORETTA</b>														
83.02356.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2012	\$2,818.81	\$445.64	\$50.37	\$496.01	\$470.15
<b>Authority</b>	<b>SP CITY OF EAST GRAND FORKS</b>	<b>Taxpayer:</b>	<b>CUMMINGS PATRICK L &amp; MICHELLE</b>														
83.02357.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2012	\$2,599.69	\$411.00	\$46.45	\$457.45	\$433.62
<b>Authority</b>	<b>SP CITY OF EAST GRAND FORKS</b>	<b>Taxpayer:</b>	<b>TURN JEFFREY W &amp; LISA M</b>														
83.02358.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2012	\$2,785.39	\$440.36	\$49.77	\$490.13	\$464.59
<b>Authority</b>	<b>SP CITY OF EAST GRAND FORKS</b>	<b>Taxpayer:</b>	<b>LOKEN AARON &amp; HOLLEY ZASTOUPIL</b>														

83.02359.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2012	\$2,620.12	\$414.23	\$46.82	\$461.05	\$436.99
<b>Authority</b>	<b>SP CITY OF EAST GRAND FORKS</b>	<b>Taxpayer:</b>	<b>SLOMINSKI KELLY J &amp; JEFFREY K BOYUM</b>									<b>Totals</b>	<b>\$2,620.12</b>	<b>\$414.23</b>	<b>\$46.82</b>	<b>\$461.05</b>	<b>\$436.99</b>
<b>Pin</b>	<b>Fund</b>	<b>Project Code</b>	<b>Project Description</b>	<b>Start Year</b>	<b>Term</b>	<b>Int Rate</b>	<b>Extra Days</b>	<b>Years Pmt Dfrd</b>	<b>Years Principal Dfrd</b>	<b>Years Int Dfrd</b>	<b>Paid</b>	<b>Year</b>	<b>Init Amount</b>	<b>Prin. Amount</b>	<b>Int Amount</b>	<b>Payment</b>	<b>Balance</b>
83.02360.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2012	\$2,918.71	\$461.44	\$52.15	\$513.59	\$486.80
<b>Authority</b>	<b>SP CITY OF EAST GRAND FORKS</b>	<b>Taxpayer:</b>	<b>GREGERSON DAVID &amp; JULIE</b>									<b>Totals</b>	<b>\$2,918.71</b>	<b>\$461.44</b>	<b>\$52.15</b>	<b>\$513.59</b>	<b>\$486.80</b>
<b>Pin</b>	<b>Fund</b>	<b>Project Code</b>	<b>Project Description</b>	<b>Start Year</b>	<b>Term</b>	<b>Int Rate</b>	<b>Extra Days</b>	<b>Years Pmt Dfrd</b>	<b>Years Principal Dfrd</b>	<b>Years Int Dfrd</b>	<b>Paid</b>	<b>Year</b>	<b>Init Amount</b>	<b>Prin. Amount</b>	<b>Int Amount</b>	<b>Payment</b>	<b>Balance</b>
83.02361.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2012	\$4,195.53	\$663.29	\$74.97	\$738.26	\$699.80
<b>Authority</b>	<b>SP CITY OF EAST GRAND FORKS</b>	<b>Taxpayer:</b>	<b>WEBER JAMES W &amp; LINDA</b>									<b>Totals</b>	<b>\$4,195.53</b>	<b>\$663.29</b>	<b>\$74.97</b>	<b>\$738.26</b>	<b>\$699.80</b>
<b>Pin</b>	<b>Fund</b>	<b>Project Code</b>	<b>Project Description</b>	<b>Start Year</b>	<b>Term</b>	<b>Int Rate</b>	<b>Extra Days</b>	<b>Years Pmt Dfrd</b>	<b>Years Principal Dfrd</b>	<b>Years Int Dfrd</b>	<b>Paid</b>	<b>Year</b>	<b>Init Amount</b>	<b>Prin. Amount</b>	<b>Int Amount</b>	<b>Payment</b>	<b>Balance</b>
83.02362.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2012	\$3,479.13	\$550.03	\$62.17	\$612.20	\$580.31
<b>Authority</b>	<b>SP CITY OF EAST GRAND FORKS</b>	<b>Taxpayer:</b>	<b>SATTERLUND NATHAN &amp; JACALYN URBANIAK</b>									<b>Totals</b>	<b>\$3,479.13</b>	<b>\$550.03</b>	<b>\$62.17</b>	<b>\$612.20</b>	<b>\$580.31</b>
<b>Pin</b>	<b>Fund</b>	<b>Project Code</b>	<b>Project Description</b>	<b>Start Year</b>	<b>Term</b>	<b>Int Rate</b>	<b>Extra Days</b>	<b>Years Pmt Dfrd</b>	<b>Years Principal Dfrd</b>	<b>Years Int Dfrd</b>	<b>Paid</b>	<b>Year</b>	<b>Init Amount</b>	<b>Prin. Amount</b>	<b>Int Amount</b>	<b>Payment</b>	<b>Balance</b>
83.02363.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2012	\$2,310.76	\$365.32	\$41.29	\$406.61	\$385.43
<b>Authority</b>	<b>SP CITY OF EAST GRAND FORKS</b>	<b>Taxpayer:</b>	<b>LORD ROXANA J TRUSTEE</b>									<b>Totals</b>	<b>\$2,310.76</b>	<b>\$365.32</b>	<b>\$41.29</b>	<b>\$406.61</b>	<b>\$385.43</b>
<b>Pin</b>	<b>Fund</b>	<b>Project Code</b>	<b>Project Description</b>	<b>Start Year</b>	<b>Term</b>	<b>Int Rate</b>	<b>Extra Days</b>	<b>Years Pmt Dfrd</b>	<b>Years Principal Dfrd</b>	<b>Years Int Dfrd</b>	<b>Paid</b>	<b>Year</b>	<b>Init Amount</b>	<b>Prin. Amount</b>	<b>Int Amount</b>	<b>Payment</b>	<b>Balance</b>
83.02364.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2012	\$2,599.69	\$411.00	\$46.45	\$457.45	\$433.62
<b>Authority</b>	<b>SP CITY OF EAST GRAND FORKS</b>	<b>Taxpayer:</b>	<b>AUBOL TIMOTHY S &amp; SANDRA J</b>									<b>Totals</b>	<b>\$2,599.69</b>	<b>\$411.00</b>	<b>\$46.45</b>	<b>\$457.45</b>	<b>\$433.62</b>
<b>Pin</b>	<b>Fund</b>	<b>Project Code</b>	<b>Project Description</b>	<b>Start Year</b>	<b>Term</b>	<b>Int Rate</b>	<b>Extra Days</b>	<b>Years Pmt Dfrd</b>	<b>Years Principal Dfrd</b>	<b>Years Int Dfrd</b>	<b>Paid</b>	<b>Year</b>	<b>Init Amount</b>	<b>Prin. Amount</b>	<b>Int Amount</b>	<b>Payment</b>	<b>Balance</b>
83.02365.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2012	\$1,949.77	\$308.25	\$34.84	\$343.09	\$325.21
<b>Authority</b>	<b>SP CITY OF EAST GRAND FORKS</b>	<b>Taxpayer:</b>	<b>KOVAR FRANK A</b>									<b>Totals</b>	<b>\$1,949.77</b>	<b>\$308.25</b>	<b>\$34.84</b>	<b>\$343.09</b>	<b>\$325.21</b>
<b>Pin</b>	<b>Fund</b>	<b>Project Code</b>	<b>Project Description</b>	<b>Start Year</b>	<b>Term</b>	<b>Int Rate</b>	<b>Extra Days</b>	<b>Years Pmt Dfrd</b>	<b>Years Principal Dfrd</b>	<b>Years Int Dfrd</b>	<b>Paid</b>	<b>Year</b>	<b>Init Amount</b>	<b>Prin. Amount</b>	<b>Int Amount</b>	<b>Payment</b>	<b>Balance</b>
83.02366.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2012	\$1,949.77	\$308.25	\$34.84	\$343.09	\$325.21
<b>Authority</b>	<b>SP CITY OF EAST GRAND FORKS</b>	<b>Taxpayer:</b>	<b>MONLEY RICHARD &amp; JANEENE L.</b>									<b>Totals</b>	<b>\$1,949.77</b>	<b>\$308.25</b>	<b>\$34.84</b>	<b>\$343.09</b>	<b>\$325.21</b>
<b>Pin</b>	<b>Fund</b>	<b>Project Code</b>	<b>Project Description</b>	<b>Start Year</b>	<b>Term</b>	<b>Int Rate</b>	<b>Extra Days</b>	<b>Years Pmt Dfrd</b>	<b>Years Principal Dfrd</b>	<b>Years Int Dfrd</b>	<b>Paid</b>	<b>Year</b>	<b>Init Amount</b>	<b>Prin. Amount</b>	<b>Int Amount</b>	<b>Payment</b>	<b>Balance</b>
83.02367.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2012	\$1,949.77	\$308.25	\$34.84	\$343.09	\$325.21
<b>Authority</b>	<b>SP CITY OF EAST GRAND FORKS</b>	<b>Taxpayer:</b>	<b>OLSON ERICA</b>									<b>Totals</b>	<b>\$1,949.77</b>	<b>\$308.25</b>	<b>\$34.84</b>	<b>\$343.09</b>	<b>\$325.21</b>
<b>Pin</b>	<b>Fund</b>	<b>Project Code</b>	<b>Project Description</b>	<b>Start Year</b>	<b>Term</b>	<b>Int Rate</b>	<b>Extra Days</b>	<b>Years Pmt Dfrd</b>	<b>Years Principal Dfrd</b>	<b>Years Int Dfrd</b>	<b>Paid</b>	<b>Year</b>	<b>Init Amount</b>	<b>Prin. Amount</b>	<b>Int Amount</b>	<b>Payment</b>	<b>Balance</b>
83.02368.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2012	\$2,388.19	\$377.57	\$42.67	\$420.24	\$398.30
<b>Authority</b>	<b>SP CITY OF EAST GRAND FORKS</b>	<b>Taxpayer:</b>	<b>OLSON ERICA</b>									<b>Totals</b>	<b>\$2,388.19</b>	<b>\$377.57</b>	<b>\$42.67</b>	<b>\$420.24</b>	<b>\$398.30</b>
<b>Pin</b>	<b>Fund</b>	<b>Project Code</b>	<b>Project Description</b>	<b>Start Year</b>	<b>Term</b>	<b>Int Rate</b>	<b>Extra Days</b>	<b>Years Pmt Dfrd</b>	<b>Years Principal Dfrd</b>	<b>Years Int Dfrd</b>	<b>Paid</b>	<b>Year</b>	<b>Init Amount</b>	<b>Prin. Amount</b>	<b>Int Amount</b>	<b>Payment</b>	<b>Balance</b>

<b>Authority</b>	<b>SP CITY OF EAST GRAND FORKS</b>	<b>Taxpayer:</b>	<b>NELSON BRADLEY W &amp; BETH A</b>															
<b>Pin</b>	<b>Fund</b>	<b>Project Code</b>	<b>Project Description</b>	<b>Start Year</b>	<b>Term</b>	<b>Int Rate</b>	<b>Extra Days</b>	<b>Years Pmt Dfrd</b>	<b>Years Principal Dfrd</b>	<b>Years Int Dfrd</b>	<b>Paid</b>	<b>Year</b>	<b>Init Amount</b>	<b>Prin. Amount</b>	<b>Int Amount</b>	<b>Payment</b>	<b>Balance</b>	
83.02369.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2012	\$2,972.01	\$469.86	\$53.11	\$522.97	\$495.70	
													<b>Totals</b>	<b>\$2,972.01</b>	<b>\$469.86</b>	<b>\$53.11</b>	<b>\$522.97</b>	<b>\$495.70</b>
<b>Authority</b>	<b>SP CITY OF EAST GRAND FORKS</b>	<b>Taxpayer:</b>	<b>KOVAR JARED J &amp; TRACI D</b>															
<b>Pin</b>	<b>Fund</b>	<b>Project Code</b>	<b>Project Description</b>	<b>Start Year</b>	<b>Term</b>	<b>Int Rate</b>	<b>Extra Days</b>	<b>Years Pmt Dfrd</b>	<b>Years Principal Dfrd</b>	<b>Years Int Dfrd</b>	<b>Paid</b>	<b>Year</b>	<b>Init Amount</b>	<b>Prin. Amount</b>	<b>Int Amount</b>	<b>Payment</b>	<b>Balance</b>	
83.02370.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2012	\$2,686.78	\$424.77	\$48.01	\$472.78	\$448.11	
													<b>Totals</b>	<b>\$2,686.78</b>	<b>\$424.77</b>	<b>\$48.01</b>	<b>\$472.78</b>	<b>\$448.11</b>
<b>Authority</b>	<b>SP CITY OF EAST GRAND FORKS</b>	<b>Taxpayer:</b>	<b>SMITH RONALD &amp; CAROL</b>															
<b>Pin</b>	<b>Fund</b>	<b>Project Code</b>	<b>Project Description</b>	<b>Start Year</b>	<b>Term</b>	<b>Int Rate</b>	<b>Extra Days</b>	<b>Years Pmt Dfrd</b>	<b>Years Principal Dfrd</b>	<b>Years Int Dfrd</b>	<b>Paid</b>	<b>Year</b>	<b>Init Amount</b>	<b>Prin. Amount</b>	<b>Int Amount</b>	<b>Payment</b>	<b>Balance</b>	
83.02377.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2012	\$939.23	\$148.49	\$16.78	\$165.27	\$156.66	
													<b>Totals</b>	<b>\$939.23</b>	<b>\$148.49</b>	<b>\$16.78</b>	<b>\$165.27</b>	<b>\$156.66</b>
<b>Authority</b>	<b>SP CITY OF EAST GRAND FORKS</b>	<b>Taxpayer:</b>	<b>YOUNG JOE &amp; MYRANDA</b>															
<b>Pin</b>	<b>Fund</b>	<b>Project Code</b>	<b>Project Description</b>	<b>Start Year</b>	<b>Term</b>	<b>Int Rate</b>	<b>Extra Days</b>	<b>Years Pmt Dfrd</b>	<b>Years Principal Dfrd</b>	<b>Years Int Dfrd</b>	<b>Paid</b>	<b>Year</b>	<b>Init Amount</b>	<b>Prin. Amount</b>	<b>Int Amount</b>	<b>Payment</b>	<b>Balance</b>	
83.02378.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2012	\$868.85	\$137.37	\$15.52	\$152.89	\$144.90	
													<b>Totals</b>	<b>\$868.85</b>	<b>\$137.37</b>	<b>\$15.52</b>	<b>\$152.89</b>	<b>\$144.90</b>
<b>Authority</b>	<b>SP CITY OF EAST GRAND FORKS</b>	<b>Taxpayer:</b>	<b>COMPEAU RICKY M &amp; NANCY L</b>															
<b>Pin</b>	<b>Fund</b>	<b>Project Code</b>	<b>Project Description</b>	<b>Start Year</b>	<b>Term</b>	<b>Int Rate</b>	<b>Extra Days</b>	<b>Years Pmt Dfrd</b>	<b>Years Principal Dfrd</b>	<b>Years Int Dfrd</b>	<b>Paid</b>	<b>Year</b>	<b>Init Amount</b>	<b>Prin. Amount</b>	<b>Int Amount</b>	<b>Payment</b>	<b>Balance</b>	
83.02379.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2012	\$716.59	\$113.28	\$12.81	\$126.09	\$119.56	
													<b>Totals</b>	<b>\$716.59</b>	<b>\$113.28</b>	<b>\$12.81</b>	<b>\$126.09</b>	<b>\$119.56</b>
<b>Authority</b>	<b>SP CITY OF EAST GRAND FORKS</b>	<b>Taxpayer:</b>	<b>WEISS GARY E &amp; JANICE F</b>															
<b>Pin</b>	<b>Fund</b>	<b>Project Code</b>	<b>Project Description</b>	<b>Start Year</b>	<b>Term</b>	<b>Int Rate</b>	<b>Extra Days</b>	<b>Years Pmt Dfrd</b>	<b>Years Principal Dfrd</b>	<b>Years Int Dfrd</b>	<b>Paid</b>	<b>Year</b>	<b>Init Amount</b>	<b>Prin. Amount</b>	<b>Int Amount</b>	<b>Payment</b>	<b>Balance</b>	
83.02380.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2012	\$749.08	\$118.42	\$13.39	\$131.81	\$124.96	
													<b>Totals</b>	<b>\$749.08</b>	<b>\$118.42</b>	<b>\$13.39</b>	<b>\$131.81</b>	<b>\$124.96</b>
<b>Authority</b>	<b>SP CITY OF EAST GRAND FORKS</b>	<b>Taxpayer:</b>	<b>BUZZO DAVID &amp; SARA</b>															
<b>Pin</b>	<b>Fund</b>	<b>Project Code</b>	<b>Project Description</b>	<b>Start Year</b>	<b>Term</b>	<b>Int Rate</b>	<b>Extra Days</b>	<b>Years Pmt Dfrd</b>	<b>Years Principal Dfrd</b>	<b>Years Int Dfrd</b>	<b>Paid</b>	<b>Year</b>	<b>Init Amount</b>	<b>Prin. Amount</b>	<b>Int Amount</b>	<b>Payment</b>	<b>Balance</b>	
83.02382.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2012	\$1,949.77	\$308.25	\$34.84	\$343.09	\$325.21	
													<b>Totals</b>	<b>\$1,949.77</b>	<b>\$308.25</b>	<b>\$34.84</b>	<b>\$343.09</b>	<b>\$325.21</b>
<b>Authority</b>	<b>SP CITY OF EAST GRAND FORKS</b>	<b>Taxpayer:</b>	<b>ECKMAN JEREMY G</b>															
<b>Pin</b>	<b>Fund</b>	<b>Project Code</b>	<b>Project Description</b>	<b>Start Year</b>	<b>Term</b>	<b>Int Rate</b>	<b>Extra Days</b>	<b>Years Pmt Dfrd</b>	<b>Years Principal Dfrd</b>	<b>Years Int Dfrd</b>	<b>Paid</b>	<b>Year</b>	<b>Init Amount</b>	<b>Prin. Amount</b>	<b>Int Amount</b>	<b>Payment</b>	<b>Balance</b>	
83.02383.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2012	\$1,949.77	\$308.25	\$34.84	\$343.09	\$325.21	
													<b>Totals</b>	<b>\$1,949.77</b>	<b>\$308.25</b>	<b>\$34.84</b>	<b>\$343.09</b>	<b>\$325.21</b>
<b>Authority</b>	<b>SP CITY OF EAST GRAND FORKS</b>	<b>Taxpayer:</b>	<b>USELDINGER MATTHEW R &amp; HEATHER L</b>															
<b>Pin</b>	<b>Fund</b>	<b>Project Code</b>	<b>Project Description</b>	<b>Start Year</b>	<b>Term</b>	<b>Int Rate</b>	<b>Extra Days</b>	<b>Years Pmt Dfrd</b>	<b>Years Principal Dfrd</b>	<b>Years Int Dfrd</b>	<b>Paid</b>	<b>Year</b>	<b>Init Amount</b>	<b>Prin. Amount</b>	<b>Int Amount</b>	<b>Payment</b>	<b>Balance</b>	
83.02384.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2012	\$1,869.55	\$295.56	\$33.41	\$328.97	\$311.87	
													<b>Totals</b>	<b>\$1,869.55</b>	<b>\$295.56</b>	<b>\$33.41</b>	<b>\$328.97</b>	<b>\$311.87</b>
<b>Authority</b>	<b>SP CITY OF EAST GRAND FORKS</b>	<b>Taxpayer:</b>	<b>REOPELLE RANDY &amp; JOAN L</b>															

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.02385.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2012	\$2,684.55	\$424.42	\$47.97	\$472.39	\$447.73
<b>Authority</b>	<b>SP CITY OF EAST GRAND FORKS</b>	<b>Taxpayer:</b>	<b>BAUNE JAMES L &amp; JAN L</b>														
83.02387.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2012	\$3,291.21	\$520.33	\$58.81	\$579.14	\$548.93
<b>Authority</b>	<b>SP CITY OF EAST GRAND FORKS</b>	<b>Taxpayer:</b>	<b>KIDWELL JOHN &amp; JULIE</b>														
83.02388.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2012	\$3,483.12	\$550.67	\$62.24	\$612.91	\$580.93
<b>Authority</b>	<b>SP CITY OF EAST GRAND FORKS</b>	<b>Taxpayer:</b>	<b>HAGGY THOMAS &amp; MARISA MEGER</b>														
83.02389.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2012	\$2,545.29	\$402.40	\$45.48	\$447.88	\$424.53
<b>Authority</b>	<b>SP CITY OF EAST GRAND FORKS</b>	<b>Taxpayer:</b>	<b>BAKKEN WAYNE K &amp; JANICE L</b>														
83.02390.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2012	\$1,869.55	\$295.56	\$33.41	\$328.97	\$311.87
<b>Authority</b>	<b>SP CITY OF EAST GRAND FORKS</b>	<b>Taxpayer:</b>	<b>LESTER JOHN P</b>														
83.02391.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2012	\$668.49	\$105.68	\$11.95	\$117.63	\$111.52
<b>Authority</b>	<b>SP CITY OF EAST GRAND FORKS</b>	<b>Taxpayer:</b>	<b>EVERGREEN LLP</b>														
83.02395.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2012	\$1,949.77	\$308.25	\$34.84	\$343.09	\$325.21
<b>Authority</b>	<b>SP CITY OF EAST GRAND FORKS</b>	<b>Taxpayer:</b>	<b>MARATHON ESTATES INC</b>														
83.02396.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2012	\$1,907.43	\$301.56	\$34.08	\$335.64	\$318.14
<b>Authority</b>	<b>SP CITY OF EAST GRAND FORKS</b>	<b>Taxpayer:</b>	<b>MOORE COURTNEY W &amp; ALICIA T</b>														
83.02458.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2012	\$170.65	\$26.98	\$3.05	\$30.03	\$28.46
<b>Authority</b>	<b>SP CITY OF EAST GRAND FORKS</b>	<b>Taxpayer:</b>	<b>FENGER LUANNE M.</b>														

83.02459.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	0	No	2012	\$742.77	\$117.43	\$13.27	\$130.70	\$123.89	
														<b>Totals</b>	<b>\$742.77</b>	<b>\$117.43</b>	<b>\$13.27</b>	<b>\$130.70</b>	<b>\$123.89</b>

**Authority** SP CITY OF EAST GRAND FORKS  
**Taxpayer:** RIEL LANCE E & KARI J

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
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83.02460.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2012	\$742.77	\$117.43	\$13.27	\$130.70	\$123.89		
														<b>Totals</b>	<b>\$742.77</b>	<b>\$117.43</b>	<b>\$13.27</b>	<b>\$130.70</b>	<b>\$123.89</b>

**Authority** SP CITY OF EAST GRAND FORKS  
**Taxpayer:** CAREY 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
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83.02461.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2012	\$742.77	\$117.43	\$13.27	\$130.70	\$123.89		
														<b>Totals</b>	<b>\$742.77</b>	<b>\$117.43</b>	<b>\$13.27</b>	<b>\$130.70</b>	<b>\$123.89</b>

**Authority** SP CITY OF EAST GRAND FORKS  
**Taxpayer:** HEICHEL NEIL & LISA

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
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83.02462.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2012	\$601.27	\$95.06	\$10.74	\$105.80	\$100.30		
														<b>Totals</b>	<b>\$601.27</b>	<b>\$95.06</b>	<b>\$10.74</b>	<b>\$105.80</b>	<b>\$100.30</b>

**Authority** SP CITY OF EAST GRAND FORKS  
**Taxpayer:** SCHILLER GRANT D & KRISTIN A

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
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83.02464.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2012	\$609.26	\$96.32	\$10.89	\$107.21	\$101.62		
														<b>Totals</b>	<b>\$609.26</b>	<b>\$96.32</b>	<b>\$10.89</b>	<b>\$107.21</b>	<b>\$101.62</b>

**Authority** SP CITY OF EAST GRAND FORKS  
**Taxpayer:** WALES DIANE

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
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83.02465.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2012	\$935.43	\$147.88	\$16.72	\$164.60	\$156.05		
														<b>Totals</b>	<b>\$935.43</b>	<b>\$147.88</b>	<b>\$16.72</b>	<b>\$164.60</b>	<b>\$156.05</b>

**Authority** SP CITY OF EAST GRAND FORKS  
**Taxpayer:** HORAK BRYON DANIEL & 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
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83.02475.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2012	\$835.62	\$132.11	\$14.93	\$147.04	\$139.37		
														<b>Totals</b>	<b>\$835.62</b>	<b>\$132.11</b>	<b>\$14.93</b>	<b>\$147.04</b>	<b>\$139.37</b>

**Authority** SP CITY OF EAST GRAND FORKS  
**Taxpayer:** COWAN HERBERT L & REMIE C COWAN

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
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83.02476.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2012	\$779.91	\$123.30	\$13.94	\$137.24	\$130.07		
														<b>Totals</b>	<b>\$779.91</b>	<b>\$123.30</b>	<b>\$13.94</b>	<b>\$137.24</b>	<b>\$130.07</b>

**Authority** SP CITY OF EAST GRAND FORKS  
**Taxpayer:** POKRZYWINSKI BENJAMIN M & MARGUITA J SIVERTSON

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
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83.02477.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2012	\$984.17	\$155.59	\$17.59	\$173.18	\$164.15		
														<b>Totals</b>	<b>\$984.17</b>	<b>\$155.59</b>	<b>\$17.59</b>	<b>\$173.18</b>	<b>\$164.15</b>

**Authority** SP CITY OF EAST GRAND FORKS  
**Taxpayer:** MACK DONALD F

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
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83.02480.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2012	\$2,214.38	\$350.08	\$39.57	\$389.65	\$369.36		
														<b>Totals</b>	<b>\$2,214.38</b>	<b>\$350.08</b>	<b>\$39.57</b>	<b>\$389.65</b>	<b>\$369.36</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	
83.02502.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2012	\$696.44	\$110.11	\$12.44	\$122.55	\$116.13	
													<b>Totals</b>	<b>\$696.44</b>	<b>\$110.11</b>	<b>\$12.44</b>	<b>\$122.55</b>	<b>\$116.13</b>

**Authority** SP CITY OF EAST GRAND FORKS  
**Taxpayer:** KNAUS KEVIN & 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	
83.02503.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2012	\$766.07	\$121.11	\$13.69	\$134.80	\$127.78	
													<b>Totals</b>	<b>\$766.07</b>	<b>\$121.11</b>	<b>\$13.69</b>	<b>\$134.80</b>	<b>\$127.78</b>

**Authority** SP CITY OF EAST GRAND FORKS  
**Taxpayer:** CHRISTIANSEN MATTHEW J & TANIA

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.02504.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2012	\$766.07	\$121.11	\$13.69	\$134.80	\$127.78	
													<b>Totals</b>	<b>\$766.07</b>	<b>\$121.11</b>	<b>\$13.69</b>	<b>\$134.80</b>	<b>\$127.78</b>

**Authority** SP CITY OF EAST GRAND FORKS  
**Taxpayer:** DANIELSON RANDY & BEVERLY

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.02505.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2012	\$809.99	\$128.06	\$14.47	\$142.53	\$135.10	
													<b>Totals</b>	<b>\$809.99</b>	<b>\$128.06</b>	<b>\$14.47</b>	<b>\$142.53</b>	<b>\$135.10</b>

**Authority** SP CITY OF EAST GRAND FORKS  
**Taxpayer:** HANGSLEBEN DAVE W 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	
83.02506.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2012	\$2,006.03	\$317.14	\$35.85	\$352.99	\$334.60	
													<b>Totals</b>	<b>\$2,006.03</b>	<b>\$317.14</b>	<b>\$35.85</b>	<b>\$352.99</b>	<b>\$334.60</b>

**Authority** SP CITY OF EAST GRAND FORKS  
**Taxpayer:** URNESS GLORIA K

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.02507.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2012	\$2,005.48	\$317.05	\$35.84	\$352.89	\$334.51	
													<b>Totals</b>	<b>\$2,005.48</b>	<b>\$317.05</b>	<b>\$35.84</b>	<b>\$352.89</b>	<b>\$334.51</b>

**Authority** SP CITY OF EAST GRAND FORKS  
**Taxpayer:** HENNINGS DAVID M

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.02508.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2012	\$2,006.03	\$317.14	\$35.85	\$352.99	\$334.60	
													<b>Totals</b>	<b>\$2,006.03</b>	<b>\$317.14</b>	<b>\$35.85</b>	<b>\$352.99</b>	<b>\$334.60</b>

**SP CITY OF EAST**

**Authority** SP CITY OF EAST GRAND FORKS  
**Taxpayer:** LIND ADAM

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.02509.00	S-830999-12	S-830999-12	DELINQ UTILITY	2012	1	0.00%	0	0	0	0	No	2012	\$330.28	\$330.28	\$0.00	\$330.28	\$330.28	
83.02509.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2012	\$2,393.20	\$378.36	\$42.76	\$421.12	\$399.15	
													<b>Totals</b>	<b>\$2,723.48</b>	<b>\$708.64</b>	<b>\$42.76</b>	<b>\$751.40</b>	<b>\$729.43</b>

**Authority** SP CITY OF EAST GRAND FORKS  
**Taxpayer:** CARL ROBERT & 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	
83.02545.00	S-832150	S-832150	SEWER STORM SEWER	1994	20	7.53%	0	0	0	0	No	2012	\$7,494.40	\$637.24	\$99.58	\$736.82	\$685.26	
													<b>Totals</b>	<b>\$7,494.40</b>	<b>\$637.24</b>	<b>\$99.58</b>	<b>\$736.82</b>	<b>\$685.26</b>

**Authority** SP CITY OF EAST GRAND FORKS  
**Taxpayer:** JOHNSON STUART A & SHARON

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt	Years Principal	Years Int	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
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83.02546.00	S-832150	S-832150	SEWER STORM SEWER	1994	20	7.53%	0	Dfrd	Dfrd	Dfrd	0	0 No	2012	\$5,574.93	\$474.04	\$74.07	\$548.11	\$509.57
													<b>Totals</b>	<b>\$5,574.93</b>	<b>\$474.04</b>	<b>\$74.07</b>	<b>\$548.11</b>	<b>\$509.57</b>

**Authority** SP CITY OF EAST **Taxpayer:** JOHNSON STUART A & SHARON  
**GRAND FORKS**

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
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83.02546.01	S-832150	S-832150	SEWER STORM SEWER	1994	20	7.53%	0	Dfrd	Dfrd	Dfrd	0	0 No	2012	\$7,804.90	\$663.65	\$103.70	\$767.35	\$713.51
													<b>Totals</b>	<b>\$7,804.90</b>	<b>\$663.65</b>	<b>\$103.70</b>	<b>\$767.35</b>	<b>\$713.51</b>

**Authority** SP CITY OF EAST **Taxpayer:** KUJAWA NICOLE  
**GRAND FORKS**

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
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83.02547.00	S-832150	S-832150	SEWER STORM SEWER	1994	20	7.53%	0	Dfrd	Dfrd	Dfrd	0	0 No	2012	\$6,689.92	\$568.84	\$88.89	\$657.73	\$611.59
													<b>Totals</b>	<b>\$6,689.92</b>	<b>\$568.84</b>	<b>\$88.89</b>	<b>\$657.73</b>	<b>\$611.59</b>

**Authority** SP CITY OF EAST **Taxpayer:** LUNDE RONALD D & SANDRA A  
**GRAND FORKS**

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
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83.02548.00	S-832150	S-832150	SEWER STORM SEWER	1994	20	7.53%	0	Dfrd	Dfrd	Dfrd	0	0 No	2012	\$7,376.07	\$627.19	\$98.00	\$725.19	\$674.29
83.02548.00	S-832650	S-832650	STREET IMP STREET PAVING	2005	15	6.00%	0	Dfrd	Dfrd	Dfrd	0	0 No	2012	\$223.83	\$14.47	\$8.58	\$23.05	\$128.60
													<b>Totals</b>	<b>\$7,599.90</b>	<b>\$641.66</b>	<b>\$106.58</b>	<b>\$748.24</b>	<b>\$802.89</b>

**Authority** SP CITY OF EAST **Taxpayer:** HANSON MARK O  
**GRAND FORKS**

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
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83.02550.00	S-832150	S-832150	SEWER STORM SEWER	1994	20	7.53%	0	Dfrd	Dfrd	Dfrd	0	0 No	2012	\$5,832.24	\$495.90	\$77.50	\$573.40	\$533.37
83.02550.00	S-832650	S-832650	STREET IMP STREET PAVING	2005	15	6.00%	0	Dfrd	Dfrd	Dfrd	0	0 No	2012	\$1,902.54	\$122.90	\$72.99	\$195.89	\$1,093.55
													<b>Totals</b>	<b>\$7,734.78</b>	<b>\$618.80</b>	<b>\$150.49</b>	<b>\$769.29</b>	<b>\$1,626.92</b>

**Authority** SP CITY OF EAST **Taxpayer:** HRABIK RONALD & JANICE  
**GRAND FORKS**

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
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83.02551.00	S-832150	S-832150	SEWER STORM SEWER	1994	20	7.53%	0	Dfrd	Dfrd	Dfrd	0	0 No	2012	\$6,689.92	\$568.84	\$88.89	\$657.73	\$611.59
83.02551.00	S-832650	S-832650	STREET IMP STREET PAVING	2005	15	6.00%	0	Dfrd	Dfrd	Dfrd	0	0 No	2012	\$2,182.32	\$140.98	\$83.72	\$224.70	\$1,254.33
													<b>Totals</b>	<b>\$8,872.24</b>	<b>\$709.82</b>	<b>\$172.61</b>	<b>\$882.43</b>	<b>\$1,865.92</b>

**Authority** SP CITY OF EAST **Taxpayer:** GERMAN RAYMOND J & ARLENE A TRUSTEES  
**GRAND FORKS**

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
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83.02552.00	S-832150	S-832150	SEWER STORM SEWER	1994	20	7.53%	0	Dfrd	Dfrd	Dfrd	0	0 No	2012	\$6,689.92	\$568.84	\$88.89	\$657.73	\$611.59
83.02552.00	S-832650	S-832650	STREET IMP STREET PAVING	2005	15	6.00%	0	Dfrd	Dfrd	Dfrd	0	0 No	2012	\$2,182.32	\$140.98	\$83.72	\$224.70	\$1,254.33
													<b>Totals</b>	<b>\$8,872.24</b>	<b>\$709.82</b>	<b>\$172.61</b>	<b>\$882.43</b>	<b>\$1,865.92</b>

**Authority** SP CITY OF EAST **Taxpayer:** WACK JODI  
**GRAND FORKS**

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
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83.02552.01	S-832150	S-832150	SEWER STORM SEWER	1994	20	7.53%	0	Dfrd	Dfrd	Dfrd	0	0 No	2012	\$5,746.47	\$488.61	\$76.36	\$564.97	\$525.47
83.02552.01	S-832650	S-832650	STREET IMP STREET PAVING	2005	15	6.00%	0	Dfrd	Dfrd	Dfrd	0	0 No	2012	\$1,874.56	\$121.10	\$71.91	\$193.01	\$1,077.44
													<b>Totals</b>	<b>\$7,621.03</b>	<b>\$609.71</b>	<b>\$148.27</b>	<b>\$757.98</b>	<b>\$1,602.91</b>

**Authority** SP CITY OF EAST **Taxpayer:** LEUSHUK JOHN A & DELORES  
**GRAND FORKS**

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
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83.02553.00	S-832150	S-832150	SEWER STORM SEWER	1994	20	7.53%	0	Dfrd	Dfrd	Dfrd	0	0 No	2012	\$6,689.92	\$568.84	\$88.89	\$657.73	\$611.59
83.02553.00	S-832650	S-832650	STREET IMP STREET PAVING	2005	15	6.00%	0	Dfrd	Dfrd	Dfrd	0	0 No	2012	\$2,182.32	\$140.98	\$83.72	\$224.70	\$1,254.33

												Totals	\$8,872.24	\$709.82	\$172.61	\$882.43	\$1,865.92
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<b>Authority</b>	<b>SP CITY OF EAST GRAND FORKS</b>	<b>Taxpayer:</b>	<b>LAPSITIS-BJELDE LESLIE E &amp; MICHAEL R BJELDE</b>														
<b>Pin</b>	<b>Fund</b>	<b>Project Code</b>	<b>Project Description</b>	<b>Start Year</b>	<b>Term</b>	<b>Int Rate</b>	<b>Extra Days</b>	<b>Years Pmt Dfrd</b>	<b>Years Principal Dfrd</b>	<b>Years Int Dfrd</b>	<b>Paid</b>	<b>Year</b>	<b>Init Amount</b>	<b>Prin. Amount</b>	<b>Int Amount</b>	<b>Payment</b>	<b>Balance</b>
83.02554.00	S-832150	S-832150	SEWER STORM SEWER	1994	20	7.53%	0	0	0	0	0 No	2012	\$7,890.67	\$670.93	\$104.85	\$775.78	\$721.47
83.02554.00	S-832650	S-832650	STREET IMP STREET PAVING	2005	15	6.00%	0	0	0	0	0 No	2012	\$2,574.02	\$166.28	\$98.75	\$265.03	\$1,479.48
												<b>Totals</b>	<b>\$10,464.69</b>	<b>\$837.21</b>	<b>\$203.60</b>	<b>\$1,040.81</b>	<b>\$2,200.95</b>

<b>Authority</b>	<b>SP CITY OF EAST GRAND FORKS</b>	<b>Taxpayer:</b>	<b>KOTRBA MARK D &amp; LOUANN</b>														
<b>Pin</b>	<b>Fund</b>	<b>Project Code</b>	<b>Project Description</b>	<b>Start Year</b>	<b>Term</b>	<b>Int Rate</b>	<b>Extra Days</b>	<b>Years Pmt Dfrd</b>	<b>Years Principal Dfrd</b>	<b>Years Int Dfrd</b>	<b>Paid</b>	<b>Year</b>	<b>Init Amount</b>	<b>Prin. Amount</b>	<b>Int Amount</b>	<b>Payment</b>	<b>Balance</b>
83.02555.00	S-832150	S-832150	SEWER STORM SEWER	1994	20	7.53%	0	0	0	0	0 No	2012	\$5,832.24	\$495.90	\$77.50	\$573.40	\$533.37
												<b>Totals</b>	<b>\$5,832.24</b>	<b>\$495.90</b>	<b>\$77.50</b>	<b>\$573.40</b>	<b>\$533.37</b>

<b>Authority</b>	<b>SP CITY OF EAST GRAND FORKS</b>	<b>Taxpayer:</b>	<b>FORE MATTHEW L &amp; TRICIA B</b>														
<b>Pin</b>	<b>Fund</b>	<b>Project Code</b>	<b>Project Description</b>	<b>Start Year</b>	<b>Term</b>	<b>Int Rate</b>	<b>Extra Days</b>	<b>Years Pmt Dfrd</b>	<b>Years Principal Dfrd</b>	<b>Years Int Dfrd</b>	<b>Paid</b>	<b>Year</b>	<b>Init Amount</b>	<b>Prin. Amount</b>	<b>Int Amount</b>	<b>Payment</b>	<b>Balance</b>
83.02556.00	S-832650	S-832650	STREET IMP STREET PAVING	2005	15	6.00%	0	0	0	0	0 No	2012	\$2,378.17	\$153.63	\$91.23	\$244.86	\$1,366.93
												<b>Totals</b>	<b>\$2,378.17</b>	<b>\$153.63</b>	<b>\$91.23</b>	<b>\$244.86</b>	<b>\$1,366.93</b>

<b>Authority</b>	<b>SP CITY OF EAST GRAND FORKS</b>	<b>Taxpayer:</b>	<b>THOMAS JACQUELINE A</b>														
<b>Pin</b>	<b>Fund</b>	<b>Project Code</b>	<b>Project Description</b>	<b>Start Year</b>	<b>Term</b>	<b>Int Rate</b>	<b>Extra Days</b>	<b>Years Pmt Dfrd</b>	<b>Years Principal Dfrd</b>	<b>Years Int Dfrd</b>	<b>Paid</b>	<b>Year</b>	<b>Init Amount</b>	<b>Prin. Amount</b>	<b>Int Amount</b>	<b>Payment</b>	<b>Balance</b>
83.02557.00	S-832150	S-832150	SEWER STORM SEWER	1994	20	7.53%	0	0	0	0	0 No	2012	\$6,689.92	\$568.84	\$88.89	\$657.73	\$611.59
												<b>Totals</b>	<b>\$6,689.92</b>	<b>\$568.84</b>	<b>\$88.89</b>	<b>\$657.73</b>	<b>\$611.59</b>

<b>Authority</b>	<b>SP CITY OF EAST GRAND FORKS</b>	<b>Taxpayer:</b>	<b>KNUTSON JOHN T &amp; SUSAN J</b>														
<b>Pin</b>	<b>Fund</b>	<b>Project Code</b>	<b>Project Description</b>	<b>Start Year</b>	<b>Term</b>	<b>Int Rate</b>	<b>Extra Days</b>	<b>Years Pmt Dfrd</b>	<b>Years Principal Dfrd</b>	<b>Years Int Dfrd</b>	<b>Paid</b>	<b>Year</b>	<b>Init Amount</b>	<b>Prin. Amount</b>	<b>Int Amount</b>	<b>Payment</b>	<b>Balance</b>
83.02558.00	S-832150	S-832150	SEWER STORM SEWER	1994	20	7.53%	0	0	0	0	0 No	2012	\$6,546.92	\$556.68	\$86.99	\$643.67	\$598.53
												<b>Totals</b>	<b>\$6,546.92</b>	<b>\$556.68</b>	<b>\$86.99</b>	<b>\$643.67</b>	<b>\$598.53</b>

<b>Authority</b>	<b>SP CITY OF EAST GRAND FORKS</b>	<b>Taxpayer:</b>	<b>BORGEN JOE &amp; LEONA</b>														
<b>Pin</b>	<b>Fund</b>	<b>Project Code</b>	<b>Project Description</b>	<b>Start Year</b>	<b>Term</b>	<b>Int Rate</b>	<b>Extra Days</b>	<b>Years Pmt Dfrd</b>	<b>Years Principal Dfrd</b>	<b>Years Int Dfrd</b>	<b>Paid</b>	<b>Year</b>	<b>Init Amount</b>	<b>Prin. Amount</b>	<b>Int Amount</b>	<b>Payment</b>	<b>Balance</b>
83.02559.00	S-832150	S-832150	SEWER STORM SEWER	1994	20	7.53%	0	0	0	0	0 No	2012	\$6,132.22	\$521.43	\$81.47	\$602.90	\$560.54
												<b>Totals</b>	<b>\$6,132.22</b>	<b>\$521.43</b>	<b>\$81.47</b>	<b>\$602.90</b>	<b>\$560.54</b>

<b>Authority</b>	<b>SP CITY OF EAST GRAND FORKS</b>	<b>Taxpayer:</b>	<b>HEARN LEE A. &amp; DEBORAH L.</b>														
<b>Pin</b>	<b>Fund</b>	<b>Project Code</b>	<b>Project Description</b>	<b>Start Year</b>	<b>Term</b>	<b>Int Rate</b>	<b>Extra Days</b>	<b>Years Pmt Dfrd</b>	<b>Years Principal Dfrd</b>	<b>Years Int Dfrd</b>	<b>Paid</b>	<b>Year</b>	<b>Init Amount</b>	<b>Prin. Amount</b>	<b>Int Amount</b>	<b>Payment</b>	<b>Balance</b>
83.02561.00	S-832150	S-832150	SEWER STORM SEWER	1994	20	7.53%	0	0	0	0	0 No	2012	\$7,037.83	\$598.41	\$93.52	\$691.93	\$643.57
												<b>Totals</b>	<b>\$7,037.83</b>	<b>\$598.41</b>	<b>\$93.52</b>	<b>\$691.93</b>	<b>\$643.57</b>

<b>Authority</b>	<b>SP CITY OF EAST GRAND FORKS</b>	<b>Taxpayer:</b>	<b>SUNDBERG ELAINE M</b>														
<b>Pin</b>	<b>Fund</b>	<b>Project Code</b>	<b>Project Description</b>	<b>Start Year</b>	<b>Term</b>	<b>Int Rate</b>	<b>Extra Days</b>	<b>Years Pmt Dfrd</b>	<b>Years Principal Dfrd</b>	<b>Years Int Dfrd</b>	<b>Paid</b>	<b>Year</b>	<b>Init Amount</b>	<b>Prin. Amount</b>	<b>Int Amount</b>	<b>Payment</b>	<b>Balance</b>
83.02562.00	S-832150	S-832150	SEWER STORM SEWER	1994	20	7.53%	0	0	0	0	0 No	2012	\$6,518.38	\$554.24	\$86.62	\$640.86	\$596.06
												<b>Totals</b>	<b>\$6,518.38</b>	<b>\$554.24</b>	<b>\$86.62</b>	<b>\$640.86</b>	<b>\$596.06</b>

<b>Authority</b>	<b>SP CITY OF EAST GRAND FORKS</b>	<b>Taxpayer:</b>	<b>MAREK MICHAEL J &amp; JULIE M</b>														
<b>Pin</b>	<b>Fund</b>	<b>Project Code</b>	<b>Project Description</b>	<b>Start Year</b>	<b>Term</b>	<b>Int Rate</b>	<b>Extra Days</b>	<b>Years Pmt Dfrd</b>	<b>Years Principal Dfrd</b>	<b>Years Int Dfrd</b>	<b>Paid</b>	<b>Year</b>	<b>Init Amount</b>	<b>Prin. Amount</b>	<b>Int Amount</b>	<b>Payment</b>	<b>Balance</b>
83.02563.00	S-832150	S-832150	SEWER STORM SEWER	1994	20	7.53%	0	0	0	0	0 No	2012	\$6,003.77	\$510.50	\$79.77	\$590.27	\$548.83
												<b>Totals</b>	<b>\$6,003.77</b>	<b>\$510.50</b>	<b>\$79.77</b>	<b>\$590.27</b>	<b>\$548.83</b>

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	WAALE STEVEN T & LINDA M															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.02564.00	S-832150	S-832150	SEWER STORM SEWER	1994	20	7.53%	0	0	0	0	0 No	2012	\$6,003.77	\$510.50	\$79.77	\$590.27	\$548.83	
83.02564.00	S-832650	S-832650	STREET IMP STREET PAVING	2005	15	6.00%	0	0	0	0	0 No	2012	\$1,958.49	\$126.52	\$75.13	\$201.65	\$1,125.70	
													<b>Totals</b>	<b>\$7,962.26</b>	<b>\$637.02</b>	<b>\$154.90</b>	<b>\$791.92</b>	<b>\$1,674.53</b>
Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	ENGLUND GERALD & CHARLOTTE															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.02565.00	S-832150	S-832150	SEWER STORM SEWER	1994	20	7.53%	0	0	0	0	0 No	2012	\$10,635.26	\$904.31	\$141.31	\$1,045.62	\$972.31	
83.02565.00	S-832650	S-832650	STREET IMP STREET PAVING	2005	15	6.00%	0	0	0	0	0 No	2012	\$3,469.33	\$224.12	\$133.09	\$357.21	\$1,994.12	
													<b>Totals</b>	<b>\$14,104.59</b>	<b>\$1,128.43</b>	<b>\$274.40</b>	<b>\$1,402.83</b>	<b>\$2,966.43</b>
Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	JOHNSON JEROME W															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.02566.00	S-832650	S-832650	STREET IMP STREET PAVING	2005	15	6.00%	0	0	0	0	0 No	2012	\$2,238.28	\$144.59	\$85.87	\$230.46	\$1,286.52	
													<b>Totals</b>	<b>\$2,238.28</b>	<b>\$144.59</b>	<b>\$85.87</b>	<b>\$230.46</b>	<b>\$1,286.52</b>
Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	SWANSON MARK D & KRISTI L															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.02574.00	S-832150	S-832150	SEWER STORM SEWER	1994	20	7.53%	0	0	0	0	0 No	2012	\$6,294.36	\$535.21	\$83.63	\$618.84	\$575.40	
													<b>Totals</b>	<b>\$6,294.36</b>	<b>\$535.21</b>	<b>\$83.63</b>	<b>\$618.84</b>	<b>\$575.40</b>
Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	FREITAG RODNEY 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	
83.02575.00	S-832150	S-832150	SEWER STORM SEWER	1994	20	7.53%	0	0	0	0	0 No	2012	\$9,772.52	\$830.96	\$129.84	\$960.80	\$893.33	
													<b>Totals</b>	<b>\$9,772.52</b>	<b>\$830.96</b>	<b>\$129.84</b>	<b>\$960.80</b>	<b>\$893.33</b>
Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	NORTON DANNY P & THERESA 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	
83.02576.00	S-832150	S-832150	SEWER STORM SEWER	1994	20	7.53%	0	0	0	0	0 No	2012	\$8,786.43	\$747.11	\$116.74	\$863.85	\$803.26	
													<b>Totals</b>	<b>\$8,786.43</b>	<b>\$747.11</b>	<b>\$116.74</b>	<b>\$863.85</b>	<b>\$803.26</b>
Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	SHAWSTAD JAMES A															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.02577.00	S-832150	S-832150	SEWER STORM SEWER	1994	20	7.53%	0	0	0	0	0 No	2012	\$9,244.85	\$786.09	\$122.83	\$908.92	\$845.18	
													<b>Totals</b>	<b>\$9,244.85</b>	<b>\$786.09</b>	<b>\$122.83</b>	<b>\$908.92</b>	<b>\$845.18</b>
Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	VACURA CYNTHIA & 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	
83.02578.00	S-832150	S-832150	SEWER STORM SEWER	1994	20	7.53%	0	0	0	0	0 No	2012	\$10,505.51	\$893.26	\$139.60	\$1,032.86	\$960.60	
													<b>Totals</b>	<b>\$10,505.51</b>	<b>\$893.26</b>	<b>\$139.60</b>	<b>\$1,032.86</b>	<b>\$960.60</b>
Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	WOLFF PERRY A & KRISTIE 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	
83.02579.00	S-832150	S-832150	SEWER STORM SEWER	1994	20	7.53%	0	0	0	0	0 No	2012	\$9,001.30	\$765.36	\$119.61	\$884.97	\$823.13	
													<b>Totals</b>	<b>\$9,001.30</b>	<b>\$765.36</b>	<b>\$119.61</b>	<b>\$884.97</b>	<b>\$823.13</b>

SP CITY OF EAST

<b>Authority</b>		<b>Taxpayer:</b>	<b>HAGEN RICHARD A &amp; CYNTHIA J.</b>															
<b>Pin</b>	<b>GRAND FORKS</b>	<b>Fund</b>	<b>Project Code</b>	<b>Project Description</b>	<b>Start Year</b>	<b>Term</b>	<b>Int Rate</b>	<b>Extra Days</b>	<b>Years Pmt Dfrd</b>	<b>Years Principal Dfrd</b>	<b>Years Int Dfrd</b>	<b>Paid</b>	<b>Year</b>	<b>Init Amount</b>	<b>Prin. Amount</b>	<b>Int Amount</b>	<b>Payment</b>	<b>Balance</b>
83.02581.00	S-832150	S-832150	S-832150	SEWER STORM SEWER	1994	20	7.53%	0	0	0	0	0 No	2012	\$8,745.94	\$743.67	\$116.20	\$859.87	\$799.51
													<b>Totals</b>	<b>\$8,745.94</b>	<b>\$743.67</b>	<b>\$116.20</b>	<b>\$859.87</b>	<b>\$799.51</b>
<b>Authority</b>		<b>Taxpayer:</b>	<b>STAI MILTON O. &amp; BEVERLY J.</b>															
<b>Pin</b>	<b>SP CITY OF EAST GRAND FORKS</b>	<b>Fund</b>	<b>Project Code</b>	<b>Project Description</b>	<b>Start Year</b>	<b>Term</b>	<b>Int Rate</b>	<b>Extra Days</b>	<b>Years Pmt Dfrd</b>	<b>Years Principal Dfrd</b>	<b>Years Int Dfrd</b>	<b>Paid</b>	<b>Year</b>	<b>Init Amount</b>	<b>Prin. Amount</b>	<b>Int Amount</b>	<b>Payment</b>	<b>Balance</b>
83.02582.00	S-832150	S-832150	S-832150	SEWER STORM SEWER	1994	20	7.53%	0	0	0	0	0 No	2012	\$9,795.00	\$832.87	\$130.14	\$963.01	\$895.38
													<b>Totals</b>	<b>\$9,795.00</b>	<b>\$832.87</b>	<b>\$130.14</b>	<b>\$963.01</b>	<b>\$895.38</b>
<b>Authority</b>		<b>Taxpayer:</b>	<b>BARRETT JOHN M &amp; JANICE B</b>															
<b>Pin</b>	<b>SP CITY OF EAST GRAND FORKS</b>	<b>Fund</b>	<b>Project Code</b>	<b>Project Description</b>	<b>Start Year</b>	<b>Term</b>	<b>Int Rate</b>	<b>Extra Days</b>	<b>Years Pmt Dfrd</b>	<b>Years Principal Dfrd</b>	<b>Years Int Dfrd</b>	<b>Paid</b>	<b>Year</b>	<b>Init Amount</b>	<b>Prin. Amount</b>	<b>Int Amount</b>	<b>Payment</b>	<b>Balance</b>
83.02583.00	S-832150	S-832150	S-832150	SEWER STORM SEWER	1994	20	7.53%	0	0	0	0	0 No	2012	\$9,795.00	\$832.87	\$130.14	\$963.01	\$895.38
													<b>Totals</b>	<b>\$9,795.00</b>	<b>\$832.87</b>	<b>\$130.14</b>	<b>\$963.01</b>	<b>\$895.38</b>
<b>Authority</b>		<b>Taxpayer:</b>	<b>EFFHAUSER MICHAEL &amp; DENISE</b>															
<b>Pin</b>	<b>SP CITY OF EAST GRAND FORKS</b>	<b>Fund</b>	<b>Project Code</b>	<b>Project Description</b>	<b>Start Year</b>	<b>Term</b>	<b>Int Rate</b>	<b>Extra Days</b>	<b>Years Pmt Dfrd</b>	<b>Years Principal Dfrd</b>	<b>Years Int Dfrd</b>	<b>Paid</b>	<b>Year</b>	<b>Init Amount</b>	<b>Prin. Amount</b>	<b>Int Amount</b>	<b>Payment</b>	<b>Balance</b>
83.02584.00	S-832150	S-832150	S-832150	SEWER STORM SEWER	1994	20	7.53%	0	0	0	0	0 No	2012	\$9,795.00	\$832.87	\$130.14	\$963.01	\$895.38
													<b>Totals</b>	<b>\$9,795.00</b>	<b>\$832.87</b>	<b>\$130.14</b>	<b>\$963.01</b>	<b>\$895.38</b>
<b>Authority</b>		<b>Taxpayer:</b>	<b>SMETTE DARRYL &amp; KATHRYN TRUSTEES</b>															
<b>Pin</b>	<b>SP CITY OF EAST GRAND FORKS</b>	<b>Fund</b>	<b>Project Code</b>	<b>Project Description</b>	<b>Start Year</b>	<b>Term</b>	<b>Int Rate</b>	<b>Extra Days</b>	<b>Years Pmt Dfrd</b>	<b>Years Principal Dfrd</b>	<b>Years Int Dfrd</b>	<b>Paid</b>	<b>Year</b>	<b>Init Amount</b>	<b>Prin. Amount</b>	<b>Int Amount</b>	<b>Payment</b>	<b>Balance</b>
83.02585.00	S-832150	S-832150	S-832150	SEWER STORM SEWER	1994	20	7.53%	0	0	0	0	0 No	2012	\$9,795.00	\$832.87	\$130.14	\$963.01	\$895.38
													<b>Totals</b>	<b>\$9,795.00</b>	<b>\$832.87</b>	<b>\$130.14</b>	<b>\$963.01</b>	<b>\$895.38</b>
<b>Authority</b>		<b>Taxpayer:</b>	<b>RAKSTAD ROBERT &amp; E. KATHLEEN</b>															
<b>Pin</b>	<b>SP CITY OF EAST GRAND FORKS</b>	<b>Fund</b>	<b>Project Code</b>	<b>Project Description</b>	<b>Start Year</b>	<b>Term</b>	<b>Int Rate</b>	<b>Extra Days</b>	<b>Years Pmt Dfrd</b>	<b>Years Principal Dfrd</b>	<b>Years Int Dfrd</b>	<b>Paid</b>	<b>Year</b>	<b>Init Amount</b>	<b>Prin. Amount</b>	<b>Int Amount</b>	<b>Payment</b>	<b>Balance</b>
83.02586.00	S-832150	S-832150	S-832150	SEWER STORM SEWER	1994	20	7.53%	0	0	0	0	0 No	2012	\$9,795.00	\$832.87	\$130.14	\$963.01	\$895.38
													<b>Totals</b>	<b>\$9,795.00</b>	<b>\$832.87</b>	<b>\$130.14</b>	<b>\$963.01</b>	<b>\$895.38</b>
<b>Authority</b>		<b>Taxpayer:</b>	<b>CARLSON DALE M. &amp; MARLA R.</b>															
<b>Pin</b>	<b>SP CITY OF EAST GRAND FORKS</b>	<b>Fund</b>	<b>Project Code</b>	<b>Project Description</b>	<b>Start Year</b>	<b>Term</b>	<b>Int Rate</b>	<b>Extra Days</b>	<b>Years Pmt Dfrd</b>	<b>Years Principal Dfrd</b>	<b>Years Int Dfrd</b>	<b>Paid</b>	<b>Year</b>	<b>Init Amount</b>	<b>Prin. Amount</b>	<b>Int Amount</b>	<b>Payment</b>	<b>Balance</b>
83.02587.00	S-832150	S-832150	S-832150	SEWER STORM SEWER	1994	20	7.53%	0	0	0	0	0 No	2012	\$9,795.00	\$832.87	\$130.14	\$963.01	\$895.38
													<b>Totals</b>	<b>\$9,795.00</b>	<b>\$832.87</b>	<b>\$130.14</b>	<b>\$963.01</b>	<b>\$895.38</b>
<b>Authority</b>		<b>Taxpayer:</b>	<b>RINGSTAD FRANKLIN &amp; MARY</b>															
<b>Pin</b>	<b>SP CITY OF EAST GRAND FORKS</b>	<b>Fund</b>	<b>Project Code</b>	<b>Project Description</b>	<b>Start Year</b>	<b>Term</b>	<b>Int Rate</b>	<b>Extra Days</b>	<b>Years Pmt Dfrd</b>	<b>Years Principal Dfrd</b>	<b>Years Int Dfrd</b>	<b>Paid</b>	<b>Year</b>	<b>Init Amount</b>	<b>Prin. Amount</b>	<b>Int Amount</b>	<b>Payment</b>	<b>Balance</b>
83.02588.00	S-832150	S-832150	S-832150	SEWER STORM SEWER	1994	20	7.53%	0	0	0	0	0 No	2012	\$9,795.00	\$832.87	\$130.14	\$963.01	\$895.38
													<b>Totals</b>	<b>\$9,795.00</b>	<b>\$832.87</b>	<b>\$130.14</b>	<b>\$963.01</b>	<b>\$895.38</b>
<b>Authority</b>		<b>Taxpayer:</b>	<b>MACKOWICK ROGER H &amp; JANET S TRUSTEES</b>															
<b>Pin</b>	<b>SP CITY OF EAST GRAND FORKS</b>	<b>Fund</b>	<b>Project Code</b>	<b>Project Description</b>	<b>Start Year</b>	<b>Term</b>	<b>Int Rate</b>	<b>Extra Days</b>	<b>Years Pmt Dfrd</b>	<b>Years Principal Dfrd</b>	<b>Years Int Dfrd</b>	<b>Paid</b>	<b>Year</b>	<b>Init Amount</b>	<b>Prin. Amount</b>	<b>Int Amount</b>	<b>Payment</b>	<b>Balance</b>
83.02589.00	S-832150	S-832150	S-832150	SEWER STORM SEWER	1994	20	7.53%	0	0	0	0	0 No	2012	\$8,392.48	\$713.62	\$111.50	\$825.12	\$767.18
													<b>Totals</b>	<b>\$8,392.48</b>	<b>\$713.62</b>	<b>\$111.50</b>	<b>\$825.12</b>	<b>\$767.18</b>
<b>Authority</b>		<b>Taxpayer:</b>	<b>KIMBALL MICHAEL A</b>															
<b>Pin</b>	<b>SP CITY OF EAST GRAND FORKS</b>	<b>Fund</b>	<b>Project Code</b>	<b>Project Description</b>	<b>Start Year</b>	<b>Term</b>	<b>Int Rate</b>	<b>Extra Days</b>	<b>Years Pmt Dfrd</b>	<b>Years Principal Dfrd</b>	<b>Years Int Dfrd</b>	<b>Paid</b>	<b>Year</b>	<b>Init Amount</b>	<b>Prin. Amount</b>	<b>Int Amount</b>	<b>Payment</b>	<b>Balance</b>
83.02590.00	S-832150	S-832150	S-832150	SEWER STORM SEWER	1994	20	7.53%	0	0	0	0	0 No	2012	\$9,795.00	\$832.87	\$130.14	\$963.01	\$895.38
													<b>Totals</b>	<b>\$9,795.00</b>	<b>\$832.87</b>	<b>\$130.14</b>	<b>\$963.01</b>	<b>\$895.38</b>

Authority	SP CITY OF EAST GRAND FORKS		Taxpayer:	JONES DOUGLAS M JR & MELISSA A		Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.02591.00	S-832150	S-832150	SEWER STORM SEWER	1994	20	7.53%	0	0	0	0	0	0	No	2012	\$9,795.00	\$832.87	\$130.14	\$963.01	\$895.38	
															<b>Totals</b>	<b>\$9,795.00</b>	<b>\$832.87</b>	<b>\$130.14</b>	<b>\$963.01</b>	<b>\$895.38</b>
Authority	SP CITY OF EAST GRAND FORKS		Taxpayer:	OLSON DIANE B		Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.02592.00	S-832150	S-832150	SEWER STORM SEWER	1994	20	7.53%	0	0	0	0	0	0	No	2012	\$9,795.00	\$832.87	\$130.14	\$963.01	\$895.38	
															<b>Totals</b>	<b>\$9,795.00</b>	<b>\$832.87</b>	<b>\$130.14</b>	<b>\$963.01</b>	<b>\$895.38</b>
Authority	SP CITY OF EAST GRAND FORKS		Taxpayer:	HUSSEY TIMOTHY & LINDA		Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.02593.00	S-832150	S-832150	SEWER STORM SEWER	1994	20	7.53%	0	0	0	0	0	0	No	2012	\$9,687.16	\$823.68	\$128.72	\$952.40	\$885.79	
															<b>Totals</b>	<b>\$9,687.16</b>	<b>\$823.68</b>	<b>\$128.72</b>	<b>\$952.40</b>	<b>\$885.79</b>
Authority	SP CITY OF EAST GRAND FORKS		Taxpayer:	BIES DAVID K II & AMY C		Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.02594.00	S-832150	S-832150	SEWER STORM SEWER	1994	20	7.53%	0	0	0	0	0	0	No	2012	\$9,685.16	\$823.52	\$128.69	\$952.21	\$885.47	
															<b>Totals</b>	<b>\$9,685.16</b>	<b>\$823.52</b>	<b>\$128.69</b>	<b>\$952.21</b>	<b>\$885.47</b>
Authority	SP CITY OF EAST GRAND FORKS		Taxpayer:	HURLEY PATRIC O & LINDA S		Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.02595.00	S-832150	S-832150	SEWER STORM SEWER	1994	20	7.53%	0	0	0	0	0	0	No	2012	\$9,683.03	\$823.35	\$128.65	\$952.00	\$885.21	
															<b>Totals</b>	<b>\$9,683.03</b>	<b>\$823.35</b>	<b>\$128.65</b>	<b>\$952.00</b>	<b>\$885.21</b>
Authority	SP CITY OF EAST GRAND FORKS		Taxpayer:	BUSHY JEROME F. & CAROL K.		Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.02596.00	S-832150	S-832150	SEWER STORM SEWER	1994	20	7.53%	0	0	0	0	0	0	No	2012	\$9,681.03	\$823.16	\$128.64	\$951.80	\$885.17	
															<b>Totals</b>	<b>\$9,681.03</b>	<b>\$823.16</b>	<b>\$128.64</b>	<b>\$951.80</b>	<b>\$885.17</b>
Authority	SP CITY OF EAST GRAND FORKS		Taxpayer:	STORMO GERALD M & KIMBERLEY A		Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.02597.00	S-832150	S-832150	SEWER STORM SEWER	1994	20	7.53%	0	0	0	0	0	0	No	2012	\$9,678.90	\$822.98	\$128.61	\$951.59	\$885.00	
															<b>Totals</b>	<b>\$9,678.90</b>	<b>\$822.98</b>	<b>\$128.61</b>	<b>\$951.59</b>	<b>\$885.00</b>
Authority	SP CITY OF EAST GRAND FORKS		Taxpayer:	KROLL RONALD E & DEBRA L		Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.02599.00	S-832150	S-832150	SEWER STORM SEWER	1994	20	7.53%	0	0	0	0	0	0	No	2012	\$9,724.90	\$826.88	\$129.23	\$956.11	\$889.30	
															<b>Totals</b>	<b>\$9,724.90</b>	<b>\$826.88</b>	<b>\$129.23</b>	<b>\$956.11</b>	<b>\$889.30</b>
Authority	SP CITY OF EAST GRAND FORKS		Taxpayer:	ELLIS BARBARA J		Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.02600.00	S-832150	S-832150	SEWER STORM SEWER	1994	20	7.53%	0	0	0	0	0	0	No	2012	\$9,724.90	\$826.88	\$129.23	\$956.11	\$889.30	
															<b>Totals</b>	<b>\$9,724.90</b>	<b>\$826.88</b>	<b>\$129.23</b>	<b>\$956.11</b>	<b>\$889.30</b>
Authority	SP CITY OF EAST GRAND FORKS		Taxpayer:	PARR BONITA K		Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	

83.02601.00	S-832150	S-832150	SEWER STORM SEWER	1994	20	7.53%	0	0	0	0	No	2012	\$9,724.90	\$826.88	\$129.23	\$956.11	\$889.30	
													<b>Totals</b>	<b>\$9,724.90</b>	<b>\$826.88</b>	<b>\$129.23</b>	<b>\$956.11</b>	<b>\$889.30</b>

**Authority** SP CITY OF EAST  
**Taxpayer:** LARSON ELLIS & LINDA

<b>Pin</b>	<b>Fund</b>	<b>Project Code</b>	<b>Project Description</b>	<b>Start Year</b>	<b>Term</b>	<b>Int Rate</b>	<b>Extra Days</b>	<b>Years Pmt Dfrd</b>	<b>Years Principal Dfrd</b>	<b>Years Int Dfrd</b>	<b>Paid</b>	<b>Year</b>	<b>Init Amount</b>	<b>Prin. Amount</b>	<b>Int Amount</b>	<b>Payment</b>	<b>Balance</b>	
83.02602.00	S-832150	S-832150	SEWER STORM SEWER	1994	20	7.53%	0	0	0	0	No	2012	\$9,724.90	\$826.88	\$129.23	\$956.11	\$889.30	
													<b>Totals</b>	<b>\$9,724.90</b>	<b>\$826.88</b>	<b>\$129.23</b>	<b>\$956.11</b>	<b>\$889.30</b>

**Authority** SP CITY OF EAST  
**Taxpayer:** HANSON KYLE T

<b>Pin</b>	<b>Fund</b>	<b>Project Code</b>	<b>Project Description</b>	<b>Start Year</b>	<b>Term</b>	<b>Int Rate</b>	<b>Extra Days</b>	<b>Years Pmt Dfrd</b>	<b>Years Principal Dfrd</b>	<b>Years Int Dfrd</b>	<b>Paid</b>	<b>Year</b>	<b>Init Amount</b>	<b>Prin. Amount</b>	<b>Int Amount</b>	<b>Payment</b>	<b>Balance</b>	
83.02720.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2012	\$1,087.24	\$171.89	\$19.43	\$191.32	\$181.31	
													<b>Totals</b>	<b>\$1,087.24</b>	<b>\$171.89</b>	<b>\$19.43</b>	<b>\$191.32</b>	<b>\$181.31</b>

**Authority** SP CITY OF EAST  
**Taxpayer:** CROY JAY & LINDA

<b>Pin</b>	<b>Fund</b>	<b>Project Code</b>	<b>Project Description</b>	<b>Start Year</b>	<b>Term</b>	<b>Int Rate</b>	<b>Extra Days</b>	<b>Years Pmt Dfrd</b>	<b>Years Principal Dfrd</b>	<b>Years Int Dfrd</b>	<b>Paid</b>	<b>Year</b>	<b>Init Amount</b>	<b>Prin. Amount</b>	<b>Int Amount</b>	<b>Payment</b>	<b>Balance</b>	
83.02721.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2012	\$1,480.17	\$234.01	\$26.45	\$260.46	\$246.86	
													<b>Totals</b>	<b>\$1,480.17</b>	<b>\$234.01</b>	<b>\$26.45</b>	<b>\$260.46</b>	<b>\$246.86</b>

**Authority** SP CITY OF EAST  
**Taxpayer:** EGELAND ROXINE & MARTIN

<b>Pin</b>	<b>Fund</b>	<b>Project Code</b>	<b>Project Description</b>	<b>Start Year</b>	<b>Term</b>	<b>Int Rate</b>	<b>Extra Days</b>	<b>Years Pmt Dfrd</b>	<b>Years Principal Dfrd</b>	<b>Years Int Dfrd</b>	<b>Paid</b>	<b>Year</b>	<b>Init Amount</b>	<b>Prin. Amount</b>	<b>Int Amount</b>	<b>Payment</b>	<b>Balance</b>	
83.02722.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2012	\$1,468.51	\$232.17	\$26.24	\$258.41	\$244.91	
													<b>Totals</b>	<b>\$1,468.51</b>	<b>\$232.17</b>	<b>\$26.24</b>	<b>\$258.41</b>	<b>\$244.91</b>

**Authority** SP CITY OF EAST  
**Taxpayer:** VANDERPAN NORMAN C & MARTA C

<b>Pin</b>	<b>Fund</b>	<b>Project Code</b>	<b>Project Description</b>	<b>Start Year</b>	<b>Term</b>	<b>Int Rate</b>	<b>Extra Days</b>	<b>Years Pmt Dfrd</b>	<b>Years Principal Dfrd</b>	<b>Years Int Dfrd</b>	<b>Paid</b>	<b>Year</b>	<b>Init Amount</b>	<b>Prin. Amount</b>	<b>Int Amount</b>	<b>Payment</b>	<b>Balance</b>	
83.02723.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2012	\$2,640.18	\$417.40	\$47.18	\$464.58	\$440.34	
													<b>Totals</b>	<b>\$2,640.18</b>	<b>\$417.40</b>	<b>\$47.18</b>	<b>\$464.58</b>	<b>\$440.34</b>

**Authority** SP CITY OF EAST  
**Taxpayer:** YONEY JULIE A

<b>Pin</b>	<b>Fund</b>	<b>Project Code</b>	<b>Project Description</b>	<b>Start Year</b>	<b>Term</b>	<b>Int Rate</b>	<b>Extra Days</b>	<b>Years Pmt Dfrd</b>	<b>Years Principal Dfrd</b>	<b>Years Int Dfrd</b>	<b>Paid</b>	<b>Year</b>	<b>Init Amount</b>	<b>Prin. Amount</b>	<b>Int Amount</b>	<b>Payment</b>	<b>Balance</b>	
83.02724.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2012	\$2,487.10	\$393.20	\$44.44	\$437.64	\$414.83	
													<b>Totals</b>	<b>\$2,487.10</b>	<b>\$393.20</b>	<b>\$44.44</b>	<b>\$437.64</b>	<b>\$414.83</b>

**Authority** SP CITY OF EAST  
**Taxpayer:** JOHNSON DONALD L & SHARON M.

<b>Pin</b>	<b>Fund</b>	<b>Project Code</b>	<b>Project Description</b>	<b>Start Year</b>	<b>Term</b>	<b>Int Rate</b>	<b>Extra Days</b>	<b>Years Pmt Dfrd</b>	<b>Years Principal Dfrd</b>	<b>Years Int Dfrd</b>	<b>Paid</b>	<b>Year</b>	<b>Init Amount</b>	<b>Prin. Amount</b>	<b>Int Amount</b>	<b>Payment</b>	<b>Balance</b>	
83.02725.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2012	\$2,827.44	\$447.01	\$50.52	\$497.53	\$471.59	
													<b>Totals</b>	<b>\$2,827.44</b>	<b>\$447.01</b>	<b>\$50.52</b>	<b>\$497.53</b>	<b>\$471.59</b>

**Authority** SP CITY OF EAST  
**Taxpayer:** BECK RANDY D. & VALORIE J.

<b>Pin</b>	<b>Fund</b>	<b>Project Code</b>	<b>Project Description</b>	<b>Start Year</b>	<b>Term</b>	<b>Int Rate</b>	<b>Extra Days</b>	<b>Years Pmt Dfrd</b>	<b>Years Principal Dfrd</b>	<b>Years Int Dfrd</b>	<b>Paid</b>	<b>Year</b>	<b>Init Amount</b>	<b>Prin. Amount</b>	<b>Int Amount</b>	<b>Payment</b>	<b>Balance</b>	
83.02726.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2012	\$2,289.87	\$362.02	\$40.92	\$402.94	\$381.91	
													<b>Totals</b>	<b>\$2,289.87</b>	<b>\$362.02</b>	<b>\$40.92</b>	<b>\$402.94</b>	<b>\$381.91</b>

**Authority** SP CITY OF EAST  
**Taxpayer:** PEABODY DENNIS & DEBORAH

<b>Pin</b>	<b>Fund</b>	<b>Project Code</b>	<b>Project Description</b>	<b>Start Year</b>	<b>Term</b>	<b>Int Rate</b>	<b>Extra Days</b>	<b>Years Pmt Dfrd</b>	<b>Years Principal Dfrd</b>	<b>Years Int Dfrd</b>	<b>Paid</b>	<b>Year</b>	<b>Init Amount</b>	<b>Prin. Amount</b>	<b>Int Amount</b>	<b>Payment</b>	<b>Balance</b>	
83.02727.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2012	\$2,465.07	\$389.71	\$44.05	\$433.76	\$411.19	
													<b>Totals</b>	<b>\$2,465.07</b>	<b>\$389.71</b>	<b>\$44.05</b>	<b>\$433.76</b>	<b>\$411.19</b>





83.02825.00	S-832370	S-832370	WATER WATERMAIN	1999	15	6.52%	14	0	0	0	No	2012	\$6,773.63	\$635.72	\$85.60	\$721.32	\$677.18	
													<b>Totals</b>	<b>\$6,773.63</b>	<b>\$635.72</b>	<b>\$85.60</b>	<b>\$721.32</b>	<b>\$677.18</b>

**Authority** SP CITY OF EAST GRAND FORKS  
**Taxpayer:** PIKER RICHARD J

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
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83.02825.01	S-832370	S-832370	WATER WATERMAIN	1999	15	6.52%	14	0	0	0	No	2012	\$6,773.63	\$635.72	\$85.60	\$721.32	\$677.18	
													<b>Totals</b>	<b>\$6,773.63</b>	<b>\$635.72</b>	<b>\$85.60</b>	<b>\$721.32</b>	<b>\$677.18</b>

**Authority** SP CITY OF EAST GRAND FORKS  
**Taxpayer:** POLK COUNTY HIGHWAY DEPT.

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
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83.02831.00	S-832370	S-832370	WATER WATERMAIN	1999	15	6.52%	14	0	0	0	No	2012	\$9,729.14	\$1,000.70	\$134.74	\$1,135.44	\$1,065.93	
													<b>Totals</b>	<b>\$9,729.14</b>	<b>\$1,000.70</b>	<b>\$134.74</b>	<b>\$1,135.44</b>	<b>\$1,065.93</b>

**Authority** SP CITY OF EAST GRAND FORKS  
**Taxpayer:** STATE OF MINNESOTA & HIGHER ED BOARD

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
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83.02838.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2012	\$33,380.90	\$5,277.37	\$596.48	\$5,873.85	\$5,567.65	
													<b>Totals</b>	<b>\$33,380.90</b>	<b>\$5,277.37</b>	<b>\$596.48</b>	<b>\$5,873.85</b>	<b>\$5,567.65</b>

**Authority** SP CITY OF EAST GRAND FORKS  
**Taxpayer:** RENT-A-HOME

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
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83.02841.00	S-832230	S-832230	WATER WA&SA SEWER	1996	20	7.28%	53	0	0	0	No	2012	\$3,382.94	\$246.36	\$79.95	\$326.31	\$851.89	
83.02841.00	S-833110	S-833110	CITY MISC PAVING	2009	15	6.50%	133	0	0	0	No	2012	\$7,562.39	\$377.76	\$426.52	\$804.28	\$6,184.16	
													<b>Totals</b>	<b>\$10,945.33</b>	<b>\$624.12</b>	<b>\$506.47</b>	<b>\$1,130.59</b>	<b>\$7,036.05</b>

**Authority** SP CITY OF EAST GRAND FORKS  
**Taxpayer:** VERVALEN ROBERT M

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
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83.02842.00	S-832230	S-832230	WATER WA&SA SEWER	1996	20	7.28%	53	0	0	0	No	2012	\$1,140.59	\$83.07	\$26.95	\$110.02	\$287.15	
83.02842.00	S-833110	S-833110	CITY MISC PAVING	2009	15	6.50%	133	0	0	0	No	2012	\$11,107.26	\$554.83	\$626.46	\$1,181.29	\$9,082.97	
													<b>Totals</b>	<b>\$12,247.85</b>	<b>\$637.90</b>	<b>\$653.41</b>	<b>\$1,291.31</b>	<b>\$9,370.12</b>

**Authority** SP CITY OF EAST GRAND FORKS  
**Taxpayer:** PIERCE INVESTMENT COMPANY

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
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83.02843.00	S-832230	S-832230	WATER WA&SA SEWER	1996	20	7.28%	53	0	0	0	No	2012	\$7,969.37	\$580.34	\$188.36	\$768.70	\$2,007.08	
83.02843.00	S-833110	S-833110	CITY MISC PAVING	2009	15	6.50%	133	0	0	0	No	2012	\$77,357.56	\$3,864.17	\$4,363.02	\$8,227.19	\$63,259.23	
													<b>Totals</b>	<b>\$85,326.93</b>	<b>\$4,444.51</b>	<b>\$4,551.38</b>	<b>\$8,995.89</b>	<b>\$65,266.31</b>

**Authority** SP CITY OF EAST GRAND FORKS  
**Taxpayer:** VALLEY LUMBER CO

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
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83.02844.00	S-832230	S-832230	WATER WA&SA SEWER	1996	20	7.28%	53	0	0	0	No	2012	\$12,492.90	\$909.76	\$295.27	\$1,205.03	\$3,146.16	
83.02844.00	S-833110	S-833110	CITY MISC PAVING	2009	15	6.50%	133	0	0	0	No	2012	\$56,717.91	\$2,833.18	\$3,198.93	\$6,032.11	\$46,381.12	
													<b>Totals</b>	<b>\$69,210.81</b>	<b>\$3,742.94</b>	<b>\$3,494.20</b>	<b>\$7,237.14</b>	<b>\$49,527.28</b>

**Authority** SP CITY OF EAST GRAND FORKS  
**Taxpayer:** VALLEY LUMBER CO

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
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83.02845.00	S-833110	S-833110	CITY MISC PAVING	2009	15	6.50%	133	0	0	0	No	2012	\$18,905.97	\$944.39	\$1,066.31	\$2,010.70	\$15,460.39	
													<b>Totals</b>	<b>\$18,905.97</b>	<b>\$944.39</b>	<b>\$1,066.31</b>	<b>\$2,010.70</b>	<b>\$15,460.39</b>

**Authority** SP CITY OF EAST GRAND FORKS  
**Taxpayer:** HERITAGE FOUNDATION

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.02846.00	S-833110	S-833110	CITY MISC PAVING	2009	15	6.50%	133	0	0	0	No	2012	\$18,149.73	\$906.61	\$1,023.66	\$1,930.27	\$14,841.98
<b>Authority</b>	<b>SP CITY OF EAST GRAND FORKS</b>	<b>Taxpayer:</b>	<b>EAST FORKS LIMITED PARTNERSHIP</b>														
83.02847.00	S-830320	S-830320	STORM SEWER	2012	15	6.50%	0	0	0	0	No	2012	\$116,773.90	\$4,828.93	\$7,590.30	\$12,419.23	\$111,944.97
<b>Authority</b>	<b>SP CITY OF EAST GRAND FORKS</b>	<b>Taxpayer:</b>	<b>HAUGSTAD KEVIN J &amp; DEBBIE L</b>														
83.02885.00	S-832170	S-832170	CURB AND G CG & PAVING	1994	20	6.76%	57	0	0	0	No	2012	\$5,451.10	\$443.07	\$61.92	\$504.99	\$472.94
<b>Authority</b>	<b>SP CITY OF EAST GRAND FORKS</b>	<b>Taxpayer:</b>	<b>KAZMIERCZAK DAVID &amp; BONNIE</b>														
83.02886.00	S-832170	S-832170	CURB AND G CG & PAVING	1994	20	6.76%	57	0	0	0	No	2012	\$5,110.41	\$415.38	\$58.05	\$473.43	\$443.28
<b>Authority</b>	<b>SP CITY OF EAST GRAND FORKS</b>	<b>Taxpayer:</b>	<b>FAGERLUND DAVID G &amp; GLORIA J</b>														
83.02887.00	S-832170	S-832170	CURB AND G CG & PAVING	1994	20	6.76%	57	0	0	0	No	2012	\$5,110.41	\$415.38	\$58.05	\$473.43	\$443.28
<b>Authority</b>	<b>SP CITY OF EAST GRAND FORKS</b>	<b>Taxpayer:</b>	<b>GUST RANDALL L &amp; ANNETTE</b>														
83.02888.00	S-832170	S-832170	CURB AND G CG & PAVING	1994	20	6.76%	57	0	0	0	No	2012	\$4,769.71	\$387.67	\$54.19	\$441.86	\$414.00
<b>Authority</b>	<b>SP CITY OF EAST GRAND FORKS</b>	<b>Taxpayer:</b>	<b>BURRIS-DIRK JENNIFER LYNNE</b>														
83.02889.00	S-832170	S-832170	CURB AND G CG & PAVING	1994	20	6.76%	57	0	0	0	No	2012	\$4,769.71	\$387.67	\$54.19	\$441.86	\$414.00
83.02889.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2012	\$649.92	\$102.75	\$11.61	\$114.36	\$108.42
<b>Authority</b>	<b>SP CITY OF EAST GRAND FORKS</b>	<b>Taxpayer:</b>	<b>GIAUQUE JAMES</b>														
83.02890.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2012	\$696.35	\$110.09	\$12.44	\$122.53	\$116.16
<b>Authority</b>	<b>SP CITY OF EAST GRAND FORKS</b>	<b>Taxpayer:</b>	<b>HANS WESLEY &amp; ALMETA</b>														
83.02891.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2012	\$696.35	\$110.09	\$12.44	\$122.53	\$116.16
<b>Authority</b>	<b>SP CITY OF EAST GRAND FORKS</b>	<b>Taxpayer:</b>	<b>CASMEY DONALD C &amp; BEVERLY A</b>														
<b>Pin</b>	<b>Fund</b>	<b>Project Code</b>	<b>Project Description</b>	<b>Start Year</b>	<b>Term</b>	<b>Int Rate</b>	<b>Extra Days</b>	<b>Years Pmt Dfrd</b>	<b>Years Principal Dfrd</b>	<b>Years Int Dfrd</b>	<b>Paid</b>	<b>Year</b>	<b>Init Amount</b>	<b>Prin. Amount</b>	<b>Int Amount</b>	<b>Payment</b>	<b>Balance</b>

83.02892.00	S-832170	S-832170	CURB AND G CG & PAVING	1996	20	6.76%	57	0	0	0	0 No	2012	\$5,451.10	\$388.73	\$116.26	\$504.99	\$1,331.02
83.02892.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	0 No	2012	\$742.77	\$117.43	\$13.27	\$130.70	\$123.89
<b>Totals</b>													<b>\$6,193.87</b>	<b>\$506.16</b>	<b>\$129.53</b>	<b>\$635.69</b>	<b>\$1,454.91</b>

**Authority** SP CITY OF EAST  
**GRAND FORKS**  
**Taxpayer:** BELLMORE PHILLIP J

**Pin** **Fund** **Project Code** **Project Description** **Start Year** **Term** **Int Rate** **Extra Days** **Years Pmt Dfrd** **Years Principal Dfrd** **Years Int Dfrd** **Paid** **Year** **Init Amount** **Prin. Amount** **Int Amount** **Payment** **Balance**

83.02893.00	S-832170	S-832170	CURB AND G CG & PAVING	1994	20	6.76%	57	0	0	0	0 No	2012	\$7,268.14	\$590.76	\$82.56	\$673.32	\$630.58
<b>Totals</b>													<b>\$7,268.14</b>	<b>\$590.76</b>	<b>\$82.56</b>	<b>\$673.32</b>	<b>\$630.58</b>

**Authority** SP CITY OF EAST  
**GRAND FORKS**  
**Taxpayer:** WAITE TERRENCE L

**Pin** **Fund** **Project Code** **Project Description** **Start Year** **Term** **Int Rate** **Extra Days** **Years Pmt Dfrd** **Years Principal Dfrd** **Years Int Dfrd** **Paid** **Year** **Init Amount** **Prin. Amount** **Int Amount** **Payment** **Balance**

83.02895.00	S-832170	S-832170	CURB AND G CG & PAVING	1994	20	6.76%	57	0	0	0	0 No	2012	\$9,176.02	\$745.81	\$104.25	\$850.06	\$796.32
<b>Totals</b>													<b>\$9,176.02</b>	<b>\$745.81</b>	<b>\$104.25</b>	<b>\$850.06</b>	<b>\$796.32</b>

**Authority** SP CITY OF EAST  
**GRAND FORKS**  
**Taxpayer:** WALD BRANDEN 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**

83.02896.00	S-832170	S-832170	CURB AND G CG & PAVING	1994	20	6.76%	57	0	0	0	0 No	2012	\$6,359.62	\$516.90	\$72.25	\$589.15	\$551.90
<b>Totals</b>													<b>\$6,359.62</b>	<b>\$516.90</b>	<b>\$72.25</b>	<b>\$589.15</b>	<b>\$551.90</b>

**Authority** SP CITY OF EAST  
**GRAND FORKS**  
**Taxpayer:** SWINGEN MAREN M

**Pin** **Fund** **Project Code** **Project Description** **Start Year** **Term** **Int Rate** **Extra Days** **Years Pmt Dfrd** **Years Principal Dfrd** **Years Int Dfrd** **Paid** **Year** **Init Amount** **Prin. Amount** **Int Amount** **Payment** **Balance**

83.02897.00	S-832170	S-832170	CURB AND G CG & PAVING	1994	20	6.76%	57	0	0	0	0 No	2012	\$4,769.71	\$387.67	\$54.19	\$441.86	\$414.00
<b>Totals</b>													<b>\$4,769.71</b>	<b>\$387.67</b>	<b>\$54.19</b>	<b>\$441.86</b>	<b>\$414.00</b>

**Authority** SP CITY OF EAST  
**GRAND FORKS**  
**Taxpayer:** HOLTMAN ARLYS

**Pin** **Fund** **Project Code** **Project Description** **Start Year** **Term** **Int Rate** **Extra Days** **Years Pmt Dfrd** **Years Principal Dfrd** **Years Int Dfrd** **Paid** **Year** **Init Amount** **Prin. Amount** **Int Amount** **Payment** **Balance**

83.02898.00	S-832170	S-832170	CURB AND G CG & PAVING	1994	20	6.76%	57	0	0	0	0 No	2012	\$5,110.41	\$415.38	\$58.05	\$473.43	\$443.28
<b>Totals</b>													<b>\$5,110.41</b>	<b>\$415.38</b>	<b>\$58.05</b>	<b>\$473.43</b>	<b>\$443.28</b>

**Authority** SP CITY OF EAST  
**GRAND FORKS**  
**Taxpayer:** HANSON ALFRED L & MARY L

**Pin** **Fund** **Project Code** **Project Description** **Start Year** **Term** **Int Rate** **Extra Days** **Years Pmt Dfrd** **Years Principal Dfrd** **Years Int Dfrd** **Paid** **Year** **Init Amount** **Prin. Amount** **Int Amount** **Payment** **Balance**

83.02899.00	S-832170	S-832170	CURB AND G CG & PAVING	1994	20	6.76%	57	0	0	0	0 No	2012	\$5,109.73	\$415.30	\$58.06	\$473.36	\$443.51
<b>Totals</b>													<b>\$5,109.73</b>	<b>\$415.30</b>	<b>\$58.06</b>	<b>\$473.36</b>	<b>\$443.51</b>

**Authority** SP CITY OF EAST  
**GRAND FORKS**  
**Taxpayer:** HINDEN JULIE & DONALD JENSON

**Pin** **Fund** **Project Code** **Project Description** **Start Year** **Term** **Int Rate** **Extra Days** **Years Pmt Dfrd** **Years Principal Dfrd** **Years Int Dfrd** **Paid** **Year** **Init Amount** **Prin. Amount** **Int Amount** **Payment** **Balance**

83.02901.00	S-832730	S-832730	CITY MISC CITY ASMTS	2006	15	6.00%	0	0	0	0	0 No	2012	\$12,902.09	\$786.31	\$542.13	\$1,328.44	\$8,249.26
83.02901.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	0 No	2012	\$742.77	\$117.43	\$13.27	\$130.70	\$123.89
<b>Totals</b>													<b>\$13,644.86</b>	<b>\$903.74</b>	<b>\$555.40</b>	<b>\$1,459.14</b>	<b>\$8,373.15</b>

**Authority** SP CITY OF EAST  
**GRAND FORKS**  
**Taxpayer:** SCHINDLER WAYNE V & JACQUELINE A

**Pin** **Fund** **Project Code** **Project Description** **Start Year** **Term** **Int Rate** **Extra Days** **Years Pmt Dfrd** **Years Principal Dfrd** **Years Int Dfrd** **Paid** **Year** **Init Amount** **Prin. Amount** **Int Amount** **Payment** **Balance**

83.02902.00	S-832730	S-832730	CITY MISC CITY ASMTS	2006	15	6.00%	0	0	0	0	0 No	2012	\$12,902.09	\$786.31	\$542.13	\$1,328.44	\$8,249.26
83.02902.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	0 No	2012	\$742.77	\$117.43	\$13.27	\$130.70	\$123.89
<b>Totals</b>													<b>\$13,644.86</b>	<b>\$903.74</b>	<b>\$555.40</b>	<b>\$1,459.14</b>	<b>\$8,373.15</b>

**Authority** SP CITY OF EAST  
**GRAND FORKS**  
**Taxpayer:** KING DANA R & LYNELL A

**Pin** **Fund** **Project Code** **Project Description** **Start Year** **Term** **Int Rate** **Extra Days** **Years Pmt** **Years Principal** **Years Int** **Paid** **Year** **Init Amount** **Prin. Amount** **Int Amount** **Payment** **Balance**

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.02903.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2012	\$742.77	\$117.43	\$13.27	\$130.70	\$123.89
<b>Authority</b>	<b>SP CITY OF EAST GRAND FORKS</b>	<b>Taxpayer:</b>	<b>PROULX RONNY &amp; ARLIS</b>														
83.02904.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	Totals	<b>\$742.77</b>	<b>\$117.43</b>	<b>\$13.27</b>	<b>\$130.70</b>	<b>\$123.89</b>
<b>Authority</b>	<b>SP CITY OF EAST GRAND FORKS</b>	<b>Taxpayer:</b>	<b>HACKETT MYLAN &amp; JEANNE</b>														
83.02906.00	S-832730	S-832730	CITY MISC CITY ASMTS	2006	15	6.00%	0	0	0	0	No	Totals	<b>\$28,429.75</b>	<b>\$1,732.61</b>	<b>\$1,194.60</b>	<b>\$2,927.21</b>	<b>\$18,177.32</b>
<b>Authority</b>	<b>SP CITY OF EAST GRAND FORKS</b>	<b>Taxpayer:</b>	<b>THVEDT KRISTIN L</b>														
83.02908.00	S-832730	S-832730	CITY MISC CITY ASMTS	2006	15	6.00%	0	0	0	0	No	Totals	<b>\$15,052.44</b>	<b>\$917.35</b>	<b>\$632.49</b>	<b>\$1,549.84</b>	<b>\$9,624.22</b>
<b>Authority</b>	<b>SP CITY OF EAST GRAND FORKS</b>	<b>Taxpayer:</b>	<b>BERNARD KIM &amp; SANDRA</b>														
83.02909.00	S-832730	S-832730	CITY MISC CITY ASMTS	2006	15	6.00%	0	0	0	0	No	Totals	<b>\$15,052.44</b>	<b>\$917.35</b>	<b>\$632.49</b>	<b>\$1,549.84</b>	<b>\$9,624.22</b>
<b>Authority</b>	<b>SP CITY OF EAST GRAND FORKS</b>	<b>Taxpayer:</b>	<b>DANIELS ZACHARY &amp; KATHERINE M</b>														
83.02910.00	S-832730	S-832730	CITY MISC CITY ASMTS	2006	15	6.00%	0	0	0	0	No	Totals	<b>\$15,052.44</b>	<b>\$917.35</b>	<b>\$632.49</b>	<b>\$1,549.84</b>	<b>\$9,624.22</b>
<b>Authority</b>	<b>SP CITY OF EAST GRAND FORKS</b>	<b>Taxpayer:</b>	<b>REITER KEVIN C &amp; MEGHAN A</b>														
83.02911.00	S-832730	S-832730	CITY MISC CITY ASMTS	2006	15	6.00%	0	0	0	0	No	Totals	<b>\$14,514.85</b>	<b>\$884.59</b>	<b>\$609.90</b>	<b>\$1,494.49</b>	<b>\$9,280.45</b>
<b>Authority</b>	<b>SP CITY OF EAST GRAND FORKS</b>	<b>Taxpayer:</b>	<b>SCHRAGE AEISSO R &amp; TRISTA M</b>														
83.02912.00	S-832730	S-832730	CITY MISC CITY ASMTS	2006	15	6.00%	0	0	0	0	No	Totals	<b>\$14,514.85</b>	<b>\$884.59</b>	<b>\$609.90</b>	<b>\$1,494.49</b>	<b>\$9,280.45</b>
<b>Authority</b>	<b>SP CITY OF EAST GRAND FORKS</b>	<b>Taxpayer:</b>	<b>REM VALLEY HOMES</b>														
83.02913.00	S-832730	S-832730	CITY MISC CITY ASMTS	2006	15	6.00%	0	0	0	0	No	Totals	<b>\$30,582.25</b>	<b>\$1,863.78</b>	<b>\$1,285.05</b>	<b>\$3,148.83</b>	<b>\$19,553.64</b>
<b>Authority</b>	<b>SP CITY OF EAST GRAND FORKS</b>	<b>Taxpayer:</b>	<b>ENRIGHT GARY &amp; NANCY</b>														
83.02915.00	S-832730	S-832730	CITY MISC CITY ASMTS	2006	15	6.00%	0	0	0	0	No	Totals	<b>\$4,300.70</b>	<b>\$262.10</b>	<b>\$180.71</b>	<b>\$442.81</b>	<b>\$2,749.78</b>

												Totals	\$4,300.70	\$262.10	\$180.71	\$442.81	\$2,749.78
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<b>Authority</b>	<b>SP CITY OF EAST GRAND FORKS</b>	<b>Taxpayer:</b>	<b>EGELAND CHAD M &amp; SHAWN L</b>														
<b>Pin</b>	<b>Fund</b>	<b>Project Code</b>	<b>Project Description</b>	<b>Start Year</b>	<b>Term</b>	<b>Int Rate</b>	<b>Extra Days</b>	<b>Years Pmt Dfrd</b>	<b>Years Principal Dfrd</b>	<b>Years Int Dfrd</b>	<b>Paid</b>	<b>Year</b>	<b>Init Amount</b>	<b>Prin. Amount</b>	<b>Int Amount</b>	<b>Payment</b>	<b>Balance</b>
83.02916.00	S-832730	S-832730	CITY MISC CITY ASMTS	2006	15	6.00%	0	0	0	0	No	2012	\$3,763.11	\$229.34	\$158.12	\$387.46	\$2,406.04
												Totals	\$3,763.11	\$229.34	\$158.12	\$387.46	\$2,406.04

<b>Authority</b>	<b>SP CITY OF EAST GRAND FORKS</b>	<b>Taxpayer:</b>	<b>HECHT KATIE M</b>														
<b>Pin</b>	<b>Fund</b>	<b>Project Code</b>	<b>Project Description</b>	<b>Start Year</b>	<b>Term</b>	<b>Int Rate</b>	<b>Extra Days</b>	<b>Years Pmt Dfrd</b>	<b>Years Principal Dfrd</b>	<b>Years Int Dfrd</b>	<b>Paid</b>	<b>Year</b>	<b>Init Amount</b>	<b>Prin. Amount</b>	<b>Int Amount</b>	<b>Payment</b>	<b>Balance</b>
83.02917.00	S-832730	S-832730	CITY MISC CITY ASMTS	2006	15	6.00%	0	0	0	0	No	2012	\$3,763.11	\$229.34	\$158.12	\$387.46	\$2,406.04
												Totals	\$3,763.11	\$229.34	\$158.12	\$387.46	\$2,406.04

<b>Authority</b>	<b>SP CITY OF EAST GRAND FORKS</b>	<b>Taxpayer:</b>	<b>HAMILTON DAVIS W &amp; SHELLY L</b>														
<b>Pin</b>	<b>Fund</b>	<b>Project Code</b>	<b>Project Description</b>	<b>Start Year</b>	<b>Term</b>	<b>Int Rate</b>	<b>Extra Days</b>	<b>Years Pmt Dfrd</b>	<b>Years Principal Dfrd</b>	<b>Years Int Dfrd</b>	<b>Paid</b>	<b>Year</b>	<b>Init Amount</b>	<b>Prin. Amount</b>	<b>Int Amount</b>	<b>Payment</b>	<b>Balance</b>
83.02918.00	S-832730	S-832730	CITY MISC CITY ASMTS	2006	15	6.00%	0	0	0	0	No	2012	\$3,763.11	\$229.34	\$158.12	\$387.46	\$2,406.04
												Totals	\$3,763.11	\$229.34	\$158.12	\$387.46	\$2,406.04

<b>Authority</b>	<b>SP CITY OF EAST GRAND FORKS</b>	<b>Taxpayer:</b>	<b>NELSON DEBORAH E</b>														
<b>Pin</b>	<b>Fund</b>	<b>Project Code</b>	<b>Project Description</b>	<b>Start Year</b>	<b>Term</b>	<b>Int Rate</b>	<b>Extra Days</b>	<b>Years Pmt Dfrd</b>	<b>Years Principal Dfrd</b>	<b>Years Int Dfrd</b>	<b>Paid</b>	<b>Year</b>	<b>Init Amount</b>	<b>Prin. Amount</b>	<b>Int Amount</b>	<b>Payment</b>	<b>Balance</b>
83.02919.00	S-832730	S-832730	CITY MISC CITY ASMTS	2006	15	6.00%	0	0	0	0	No	2012	\$3,763.11	\$229.34	\$158.12	\$387.46	\$2,406.04
												Totals	\$3,763.11	\$229.34	\$158.12	\$387.46	\$2,406.04

<b>Authority</b>	<b>SP CITY OF EAST GRAND FORKS</b>	<b>Taxpayer:</b>	<b>VIDDEN VERNON &amp; BERNICE</b>														
<b>Pin</b>	<b>Fund</b>	<b>Project Code</b>	<b>Project Description</b>	<b>Start Year</b>	<b>Term</b>	<b>Int Rate</b>	<b>Extra Days</b>	<b>Years Pmt Dfrd</b>	<b>Years Principal Dfrd</b>	<b>Years Int Dfrd</b>	<b>Paid</b>	<b>Year</b>	<b>Init Amount</b>	<b>Prin. Amount</b>	<b>Int Amount</b>	<b>Payment</b>	<b>Balance</b>
83.02920.00	S-832730	S-832730	CITY MISC CITY ASMTS	2006	15	6.00%	0	0	0	0	No	2012	\$1,608.46	\$98.02	\$67.59	\$165.61	\$1,028.44
												Totals	\$1,608.46	\$98.02	\$67.59	\$165.61	\$1,028.44

<b>Authority</b>	<b>SP CITY OF EAST GRAND FORKS</b>	<b>Taxpayer:</b>	<b>SCHAFFER LUCAS &amp; MICHELLE</b>														
<b>Pin</b>	<b>Fund</b>	<b>Project Code</b>	<b>Project Description</b>	<b>Start Year</b>	<b>Term</b>	<b>Int Rate</b>	<b>Extra Days</b>	<b>Years Pmt Dfrd</b>	<b>Years Principal Dfrd</b>	<b>Years Int Dfrd</b>	<b>Paid</b>	<b>Year</b>	<b>Init Amount</b>	<b>Prin. Amount</b>	<b>Int Amount</b>	<b>Payment</b>	<b>Balance</b>
83.02953.00	S-832220	S-832220	CURB AND G CG PAV & ST SEW	1996	20	7.28%	53	0	0	0	No	2012	\$10,157.00	\$739.64	\$240.07	\$979.71	\$2,558.05
												Totals	\$10,157.00	\$739.64	\$240.07	\$979.71	\$2,558.05

<b>Authority</b>	<b>SP CITY OF EAST GRAND FORKS</b>	<b>Taxpayer:</b>	<b>HALLAWAY THOMAS L &amp; SHARON R</b>														
<b>Pin</b>	<b>Fund</b>	<b>Project Code</b>	<b>Project Description</b>	<b>Start Year</b>	<b>Term</b>	<b>Int Rate</b>	<b>Extra Days</b>	<b>Years Pmt Dfrd</b>	<b>Years Principal Dfrd</b>	<b>Years Int Dfrd</b>	<b>Paid</b>	<b>Year</b>	<b>Init Amount</b>	<b>Prin. Amount</b>	<b>Int Amount</b>	<b>Payment</b>	<b>Balance</b>
83.02954.00	S-832220	S-832220	CURB AND G CG PAV & ST SEW	1996	20	7.28%	53	0	0	0	No	2012	\$10,157.00	\$739.64	\$240.07	\$979.71	\$2,558.05
												Totals	\$10,157.00	\$739.64	\$240.07	\$979.71	\$2,558.05

<b>Authority</b>	<b>SP CITY OF EAST GRAND FORKS</b>	<b>Taxpayer:</b>	<b>DUDGEON KERRY L &amp; JILENE N</b>														
<b>Pin</b>	<b>Fund</b>	<b>Project Code</b>	<b>Project Description</b>	<b>Start Year</b>	<b>Term</b>	<b>Int Rate</b>	<b>Extra Days</b>	<b>Years Pmt Dfrd</b>	<b>Years Principal Dfrd</b>	<b>Years Int Dfrd</b>	<b>Paid</b>	<b>Year</b>	<b>Init Amount</b>	<b>Prin. Amount</b>	<b>Int Amount</b>	<b>Payment</b>	<b>Balance</b>
83.02955.00	S-832220	S-832220	CURB AND G CG PAV & ST SEW	1996	20	7.28%	53	0	0	0	No	2012	\$10,157.00	\$739.64	\$240.07	\$979.71	\$2,558.05
												Totals	\$10,157.00	\$739.64	\$240.07	\$979.71	\$2,558.05

<b>Authority</b>	<b>SP CITY OF EAST GRAND FORKS</b>	<b>Taxpayer:</b>	<b>BRIDGEFORD SHANNAN J</b>														
<b>Pin</b>	<b>Fund</b>	<b>Project Code</b>	<b>Project Description</b>	<b>Start Year</b>	<b>Term</b>	<b>Int Rate</b>	<b>Extra Days</b>	<b>Years Pmt Dfrd</b>	<b>Years Principal Dfrd</b>	<b>Years Int Dfrd</b>	<b>Paid</b>	<b>Year</b>	<b>Init Amount</b>	<b>Prin. Amount</b>	<b>Int Amount</b>	<b>Payment</b>	<b>Balance</b>
83.02957.00	S-832220	S-832220	CURB AND G CG PAV & ST SEW	1996	20	7.28%	53	0	0	0	No	2012	\$7,617.75	\$554.72	\$180.06	\$734.78	\$1,918.62
												Totals	\$7,617.75	\$554.72	\$180.06	\$734.78	\$1,918.62

<b>Authority</b>	<b>SP CITY OF EAST GRAND FORKS</b>	<b>Taxpayer:</b>	<b>OLSON RANDY L &amp; DEBORAH L</b>														
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Pin	GRAND FORKS Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.02958.00	S-832220	S-832220	CURB AND G CG PAV & ST SEW	1996	20	7.28%	53	0	0	0	No	2012	\$7,617.75	\$554.72	\$180.06	\$734.78	\$1,918.62
<b>Authority</b>	<b>SP CITY OF EAST GRAND FORKS</b>	<b>Taxpayer:</b>	<b>PETERSON DAVID A &amp; LINDA K</b>									<b>Totals</b>	<b>\$7,617.75</b>	<b>\$554.72</b>	<b>\$180.06</b>	<b>\$734.78</b>	<b>\$1,918.62</b>
Pin	GRAND FORKS Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.02959.00	S-832220	S-832220	CURB AND G CG PAV & ST SEW	1996	20	7.28%	53	0	0	0	No	2012	\$7,617.75	\$554.72	\$180.06	\$734.78	\$1,918.62
<b>Authority</b>	<b>SP CITY OF EAST GRAND FORKS</b>	<b>Taxpayer:</b>	<b>JELLIFF SARA D</b>									<b>Totals</b>	<b>\$7,617.75</b>	<b>\$554.72</b>	<b>\$180.06</b>	<b>\$734.78</b>	<b>\$1,918.62</b>
Pin	GRAND FORKS Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.02960.00	S-832220	S-832220	CURB AND G CG PAV & ST SEW	1996	20	7.28%	53	0	0	0	No	2012	\$2,539.89	\$184.96	\$60.03	\$244.99	\$639.63
<b>Authority</b>	<b>SP CITY OF EAST GRAND FORKS</b>	<b>Taxpayer:</b>	<b>PETERSON CHRISTOPHER &amp; CHENOA</b>									<b>Totals</b>	<b>\$2,539.89</b>	<b>\$184.96</b>	<b>\$60.03</b>	<b>\$244.99</b>	<b>\$639.63</b>
Pin	GRAND FORKS Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.02961.00	S-832220	S-832220	CURB AND G CG PAV & ST SEW	1996	20	7.28%	53	0	0	0	No	2012	\$2,221.85	\$161.79	\$52.52	\$214.31	\$559.63
<b>Authority</b>	<b>SP CITY OF EAST GRAND FORKS</b>	<b>Taxpayer:</b>	<b>CORBID BENEDICT J &amp; CHRISTINA J</b>									<b>Totals</b>	<b>\$2,221.85</b>	<b>\$161.79</b>	<b>\$52.52</b>	<b>\$214.31</b>	<b>\$559.63</b>
Pin	GRAND FORKS Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.02974.00	S-832220	S-832220	CURB AND G CG PAV & ST SEW	1996	20	7.28%	53	0	0	0	No	2012	\$6,881.06	\$501.10	\$162.63	\$663.73	\$1,732.85
<b>Authority</b>	<b>SP CITY OF EAST GRAND FORKS</b>	<b>Taxpayer:</b>	<b>KAISER THOMAS C &amp; CHRISTINE L</b>									<b>Totals</b>	<b>\$6,881.06</b>	<b>\$501.10</b>	<b>\$162.63</b>	<b>\$663.73</b>	<b>\$1,732.85</b>
Pin	GRAND FORKS Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.02990.00	S-832220	S-832220	CURB AND G CG PAV & ST SEW	1996	20	7.28%	53	0	0	0	No	2012	\$10,474.41	\$762.76	\$247.57	\$1,010.33	\$2,637.90
<b>Authority</b>	<b>SP CITY OF EAST GRAND FORKS</b>	<b>Taxpayer:</b>	<b>ROCKSTAD ADAM P &amp; PAULA M</b>									<b>Totals</b>	<b>\$10,474.41</b>	<b>\$762.76</b>	<b>\$247.57</b>	<b>\$1,010.33</b>	<b>\$2,637.90</b>
Pin	GRAND FORKS Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03016.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2012	\$807.76	\$127.71	\$14.43	\$142.14	\$134.70
<b>Authority</b>	<b>SP CITY OF EAST GRAND FORKS</b>	<b>Taxpayer:</b>	<b>WEISS DARYL G &amp; VIRGINIA M</b>									<b>Totals</b>	<b>\$807.76</b>	<b>\$127.71</b>	<b>\$14.43</b>	<b>\$142.14</b>	<b>\$134.70</b>
Pin	GRAND FORKS Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03017.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2012	\$361.64	\$57.18	\$6.46	\$63.64	\$60.29
<b>Authority</b>	<b>SP CITY OF EAST GRAND FORKS</b>	<b>Taxpayer:</b>	<b>MINNESOTA GRAIN PEARLING CO</b>									<b>Totals</b>	<b>\$361.64</b>	<b>\$57.18</b>	<b>\$6.46</b>	<b>\$63.64</b>	<b>\$60.29</b>
Pin	GRAND FORKS Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03025.00	S-832450	S-832450	SEWER STORM SEWER	2001	15	7.50%	45	0	0	0	No	2012	\$879.65	\$74.61	\$25.04	\$99.65	\$259.20
83.03025.00	S-832540	S-832540	WATER WATERMAIN EXTENSIONS	2004	20	7.00%	0	0	0	0	No	2012	\$2,384.98	\$99.96	\$125.17	\$225.13	\$1,688.12
<b>Authority</b>	<b>SP CITY OF EAST GRAND FORKS</b>	<b>Taxpayer:</b>	<b>MINNESOTA GRAIN INC</b>									<b>Totals</b>	<b>\$3,264.63</b>	<b>\$174.57</b>	<b>\$150.21</b>	<b>\$324.78</b>	<b>\$1,947.32</b>

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.03026.00	S-832450	S-832450	SEWER STORM SEWER	2001	15	7.50%	45	0	0	0	No	2012	\$4,143.30	\$351.47	\$117.91	\$469.38	\$1,220.68	
83.03026.00	S-832540	S-832540	WATER WATERMAIN EXTENSIONS	2004	20	7.00%	0	0	0	0	No	2012	\$9,163.28	\$384.05	\$480.90	\$864.95	\$6,485.96	
													<b>Totals</b>	<b>\$13,306.58</b>	<b>\$735.52</b>	<b>\$598.81</b>	<b>\$1,334.33</b>	<b>\$7,706.64</b>
<b>Authority</b>	<b>SP CITY OF EAST GRAND FORKS</b>	<b>Taxpayer:</b>	<b>MINNESOTA GRAIN PEARLING CO</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	
83.03026.01	S-832450	S-832450	SEWER STORM SEWER	2001	15	7.50%	45	0	0	0	No	2012	\$1,507.02	\$127.85	\$42.88	\$170.73	\$443.93	
83.03026.01	S-832540	S-832540	WATER WATERMAIN EXTENSIONS	2004	20	7.00%	0	0	0	0	No	2012	\$6,272.47	\$262.90	\$329.18	\$592.08	\$4,439.74	
													<b>Totals</b>	<b>\$7,779.49</b>	<b>\$390.75</b>	<b>\$372.06</b>	<b>\$762.81</b>	<b>\$4,883.67</b>
<b>Authority</b>	<b>SP CITY OF EAST GRAND FORKS</b>	<b>Taxpayer:</b>	<b>A &amp; L POTATO COMPANY</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	
83.03028.03	S-832450	S-832450	SEWER STORM SEWER	2001	15	7.50%	45	0	0	0	No	2012	\$3,391.01	\$287.66	\$96.50	\$384.16	\$999.00	
83.03028.03	S-832530	S-832530	CURB AND G CURB&GUTTER & PAVING	2004	20	7.00%	0	0	0	0	No	2012	\$26,687.77	\$1,118.53	\$1,400.61	\$2,519.14	\$18,890.13	
83.03028.03	S-832540	S-832540	WATER WATERMAIN EXTENSIONS	2004	20	7.00%	0	0	0	0	No	2012	\$7,154.90	\$299.87	\$375.50	\$675.37	\$5,064.42	
													<b>Totals</b>	<b>\$37,233.68</b>	<b>\$1,706.06</b>	<b>\$1,872.61</b>	<b>\$3,578.67</b>	<b>\$24,953.55</b>
<b>Authority</b>	<b>SP CITY OF EAST GRAND FORKS</b>	<b>Taxpayer:</b>	<b>A &amp; L POTATO CO INC</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	
83.03028.04	S-832450	S-832450	SEWER STORM SEWER	2001	15	7.50%	45	0	0	0	No	2012	\$4,914.94	\$416.93	\$139.87	\$556.80	\$1,447.99	
83.03028.04	S-832530	S-832530	CURB AND G CURB&GUTTER & PAVING	2004	20	7.00%	0	0	0	0	No	2012	\$46,525.66	\$1,949.96	\$2,441.73	\$4,391.69	\$32,931.92	
83.03028.04	S-832540	S-832540	WATER WATERMAIN EXTENSIONS	2004	20	7.00%	0	0	0	0	No	2012	\$12,473.38	\$522.78	\$654.62	\$1,177.40	\$8,828.91	
													<b>Totals</b>	<b>\$63,913.98</b>	<b>\$2,889.67</b>	<b>\$3,236.22</b>	<b>\$6,125.89</b>	<b>\$43,208.82</b>
<b>Authority</b>	<b>SP CITY OF EAST GRAND FORKS</b>	<b>Taxpayer:</b>	<b>A &amp; L POTATO CO INC</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	
83.03028.05	S-832450	S-832450	SEWER STORM SEWER	2001	15	7.50%	45	0	0	0	No	2012	\$4,015.07	\$340.60	\$114.26	\$454.86	\$1,182.81	
83.03028.05	S-832540	S-832540	WATER WATERMAIN EXTENSIONS	2004	20	7.00%	0	0	0	0	No	2012	\$8,156.59	\$341.85	\$428.07	\$769.92	\$5,773.47	
													<b>Totals</b>	<b>\$12,171.66</b>	<b>\$682.45</b>	<b>\$542.33</b>	<b>\$1,224.78</b>	<b>\$6,956.28</b>
<b>Authority</b>	<b>SP CITY OF EAST GRAND FORKS</b>	<b>Taxpayer:</b>	<b>A &amp; L POTATO COMPANY</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	
83.03028.06	S-832450	S-832450	SEWER STORM SEWER	2001	15	7.50%	45	0	0	0	No	2012	\$2,887.86	\$244.98	\$82.18	\$327.16	\$850.75	
83.03028.06	S-832540	S-832540	WATER WATERMAIN EXTENSIONS	2004	20	7.00%	0	0	0	0	No	2012	\$5,867.02	\$245.91	\$307.90	\$553.81	\$4,152.73	
													<b>Totals</b>	<b>\$8,754.88</b>	<b>\$490.89</b>	<b>\$390.08</b>	<b>\$880.97</b>	<b>\$5,003.48</b>
<b>Authority</b>	<b>SP CITY OF EAST GRAND FORKS</b>	<b>Taxpayer:</b>	<b>THORSON RONALD J</b>															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.03028.07	S-832450	S-832450	SEWER STORM SEWER	2001	15	7.50%	45	0	0	0	No	2012	\$3,569.09	\$302.76	\$101.57	\$404.33	\$1,051.50	
83.03028.07	S-832540	S-832540	WATER WATERMAIN EXTENSIONS	2004	20	7.00%	0	0	0	0	No	2012	\$4,457.50	\$186.83	\$233.93	\$420.76	\$3,155.08	
													<b>Totals</b>	<b>\$8,026.59</b>	<b>\$489.59</b>	<b>\$335.50</b>	<b>\$825.09</b>	<b>\$4,206.58</b>
<b>Authority</b>	<b>SP CITY OF EAST GRAND FORKS</b>	<b>Taxpayer:</b>	<b>FOLSON BRYAN &amp; BARRY</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	
83.03028.08	S-832450	S-832450	SEWER STORM SEWER	2001	15	7.50%	45	0	0	0	No	2012	\$5,847.85	\$496.08	\$166.41	\$662.49	\$1,722.76	
													<b>Totals</b>	<b>\$5,847.85</b>	<b>\$496.08</b>	<b>\$166.41</b>	<b>\$662.49</b>	<b>\$1,722.76</b>
<b>Authority</b>	<b>SP CITY OF EAST GRAND FORKS</b>	<b>Taxpayer:</b>	<b>SKINNER TIMOTHY E &amp; JEFFREY T</b>															

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.03028.09	S-832450	S-832450	SEWER STORM SEWER	2001	15	7.50%	45	0	0	0	No	2012	\$6,249.36	\$530.12	\$177.85	\$707.97	\$1,841.17	
													<b>Totals</b>	<b>\$6,249.36</b>	<b>\$530.12</b>	<b>\$177.85</b>	<b>\$707.97</b>	<b>\$1,841.17</b>
<b>Authority</b>	<b>SP CITY OF EAST GRAND FORKS</b>	<b>Taxpayer:</b>	<b>FOLSON FARM CORP</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	
83.03028.10	S-832450	S-832450	SEWER STORM SEWER	2001	15	7.50%	45	0	0	0	No	2012	\$9,883.84	\$838.43	\$281.28	\$1,119.71	\$2,911.92	
83.03028.10	S-832530	S-832530	CURB AND G CURB&GUTTER & PAVING	2004	20	7.00%	0	0	0	0	No	2012	\$77,385.61	\$3,243.35	\$4,061.30	\$7,304.65	\$54,775.28	
83.03028.10	S-832540	S-832540	WATER WATERMAIN EXTENSIONS	2004	20	7.00%	0	0	0	0	No	2012	\$21,820.07	\$914.51	\$1,145.15	\$2,059.66	\$15,444.71	
													<b>Totals</b>	<b>\$109,089.52</b>	<b>\$4,996.29</b>	<b>\$5,487.73</b>	<b>\$10,484.02</b>	<b>\$73,131.91</b>
<b>Authority</b>	<b>SP CITY OF EAST GRAND FORKS</b>	<b>Taxpayer:</b>	<b>KOTRBA JOHN R &amp; WENDY K</b>															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.03041.00	S-832170	S-832170	CURB AND G CG & PAVING	1994	20	6.76%	57	0	0	0	No	2012	\$7,665.61	\$623.06	\$87.08	\$710.14	\$665.12	
													<b>Totals</b>	<b>\$7,665.61</b>	<b>\$623.06</b>	<b>\$87.08</b>	<b>\$710.14</b>	<b>\$665.12</b>
<b>Authority</b>	<b>SP CITY OF EAST GRAND FORKS</b>	<b>Taxpayer:</b>	<b>WIKOFF LARRY R &amp; DEBRA K</b>															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.03042.00	S-832170	S-832170	CURB AND G CG & PAVING	1994	20	6.76%	57	0	0	0	No	2012	\$5,110.41	\$415.38	\$58.05	\$473.43	\$443.28	
													<b>Totals</b>	<b>\$5,110.41</b>	<b>\$415.38</b>	<b>\$58.05</b>	<b>\$473.43</b>	<b>\$443.28</b>
<b>Authority</b>	<b>SP CITY OF EAST GRAND FORKS</b>	<b>Taxpayer:</b>	<b>RYAN VICKI L</b>															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.03046.01	S-832330	S-832330	CURB AND G CURB,GUTTER&PAVING	1999	20	4.00%	240	0	0	0	No	2012	\$2,516.72	\$140.72	\$44.46	\$185.18	\$970.84	
													<b>Totals</b>	<b>\$2,516.72</b>	<b>\$140.72</b>	<b>\$44.46</b>	<b>\$185.18</b>	<b>\$970.84</b>
<b>Authority</b>	<b>SP CITY OF EAST GRAND FORKS</b>	<b>Taxpayer:</b>	<b>GASPERLIN DANIEL P</b>															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.03046.02	S-832330	S-832330	CURB AND G CURB,GUTTER&PAVING	1999	20	4.00%	240	0	0	0	No	2012	\$2,516.72	\$140.72	\$44.46	\$185.18	\$970.84	
													<b>Totals</b>	<b>\$2,516.72</b>	<b>\$140.72</b>	<b>\$44.46</b>	<b>\$185.18</b>	<b>\$970.84</b>
<b>Authority</b>	<b>SP CITY OF EAST GRAND FORKS</b>	<b>Taxpayer:</b>	<b>HALVORSON MARY RITA</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	
83.03046.03	S-832330	S-832330	CURB AND G CURB,GUTTER&PAVING	1999	20	4.00%	240	0	0	0	No	2012	\$2,516.72	\$140.72	\$44.46	\$185.18	\$970.84	
													<b>Totals</b>	<b>\$2,516.72</b>	<b>\$140.72</b>	<b>\$44.46</b>	<b>\$185.18</b>	<b>\$970.84</b>
<b>Authority</b>	<b>SP CITY OF EAST GRAND FORKS</b>	<b>Taxpayer:</b>	<b>ROBLES KASSIDY</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	
83.03046.04	S-832330	S-832330	CURB AND G CURB,GUTTER&PAVING	1999	20	4.00%	240	0	0	0	No	2012	\$2,516.72	\$140.72	\$44.46	\$185.18	\$970.84	
													<b>Totals</b>	<b>\$2,516.72</b>	<b>\$140.72</b>	<b>\$44.46</b>	<b>\$185.18</b>	<b>\$970.84</b>
<b>Authority</b>	<b>SP CITY OF EAST GRAND FORKS</b>	<b>Taxpayer:</b>	<b>AUSTIN RITA M</b>															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.03046.05	S-832330	S-832330	CURB AND G CURB,GUTTER&PAVING	1999	20	4.00%	240	0	0	0	No	2012	\$2,516.72	\$140.72	\$44.46	\$185.18	\$970.84	
													<b>Totals</b>	<b>\$2,516.72</b>	<b>\$140.72</b>	<b>\$44.46</b>	<b>\$185.18</b>	<b>\$970.84</b>
<b>Authority</b>	<b>SP CITY OF EAST GRAND FORKS</b>	<b>Taxpayer:</b>	<b>KEZAR RICHARD A &amp; VIVIAN C</b>															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt	Years Principal	Years Int	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03046.06	S-832330	S-832330	CURB AND G CURB,GUTTER&PAVING	1999	20	4.00%	240	0	0	0	0 No	2012	\$2,516.72	\$140.72	\$44.46	\$185.18	\$970.84
<b>Authority</b>	<b>SP CITY OF EAST GRAND FORKS</b>	<b>Taxpayer:</b>	<b>MONGOVEN JAMES S &amp; COLLEEN</b>														
83.03046.07	S-832330	S-832330	CURB AND G CURB,GUTTER&PAVING	1999	20	4.00%	240	0	0	0	0 No	2012	\$2,516.72	\$140.72	\$44.46	\$185.18	\$970.84
<b>Authority</b>	<b>SP CITY OF EAST GRAND FORKS</b>	<b>Taxpayer:</b>	<b>PULKRABEK NANCY A</b>														
83.03084.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	0 No	2012	\$2,506.85	\$396.33	\$44.79	\$441.12	\$418.09
<b>Authority</b>	<b>SP CITY OF EAST GRAND FORKS</b>	<b>Taxpayer:</b>	<b>WILLYARD WADE L</b>														
83.03085.00	S-832120	S-832120	STREET IMP PAVING	1993	20	7.53%	56	0	0	0	0 No	2012	\$12,483.31	\$1,141.36	\$85.94	\$1,227.30	\$0.00
<b>Authority</b>	<b>SP CITY OF EAST GRAND FORKS</b>	<b>Taxpayer:</b>	<b>BERG JOHN C &amp; JAMES B GRIEBEL TRUSTEE</b>														
83.03087.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	0 No	2012	\$1,392.69	\$220.17	\$24.89	\$245.06	\$232.33
<b>Authority</b>	<b>SP CITY OF EAST GRAND FORKS</b>	<b>Taxpayer:</b>	<b>HORTER IMPROVEMENT COMPANY</b>														
83.03088.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	0 No	2012	\$4,178.08	\$660.53	\$74.66	\$735.19	\$696.88
<b>Authority</b>	<b>SP CITY OF EAST GRAND FORKS</b>	<b>Taxpayer:</b>	<b>BERG JOHN C &amp; JAMES B GRIEBEL TRUSTEE</b>														
83.03089.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	0 No	2012	\$2,785.39	\$440.36	\$49.77	\$490.13	\$464.59
<b>Authority</b>	<b>SP CITY OF EAST GRAND FORKS</b>	<b>Taxpayer:</b>	<b>GUNDERSON KENT &amp; JANIE</b>														
83.03093.00	S-832170	S-832170	CURB AND G CG & PAVING	1994	20	6.76%	57	0	0	0	0 No	2012	\$11,854.84	\$963.56	\$134.67	\$1,098.23	\$1,028.56
<b>Authority</b>	<b>SP CITY OF EAST GRAND FORKS</b>	<b>Taxpayer:</b>	<b>WOLFE JAMES A &amp; MARLA K</b>														
83.03095.00	S-832170	S-832170	CURB AND G CG & PAVING	1994	20	6.76%	57	0	0	0	0 No	2012	\$10,479.10	\$851.74	\$119.04	\$970.78	\$909.25
<b>Authority</b>	<b>SP CITY OF EAST GRAND FORKS</b>	<b>Taxpayer:</b>	<b>TICE CARLA S</b>														
83.03096.00	S-832170	S-832170	CURB AND G CG & PAVING	1994	20	6.76%	57	0	0	0	0 No	2012	\$14,242.58	\$1,157.64	\$161.79	\$1,319.43	\$1,235.67
<b>Totals</b>													<b>\$2,516.72</b>	<b>\$140.72</b>	<b>\$44.46</b>	<b>\$185.18</b>	<b>\$970.84</b>

<b>Authority</b>	<b>SP CITY OF EAST</b>		<b>Taxpayer:</b>	<b>PALMISCNO ANTHONY &amp; DEBBIE</b>													
<b>Pin</b>	<b>Fund</b>	<b>Project Code</b>	<b>Project Description</b>	<b>Start Year</b>	<b>Term</b>	<b>Int Rate</b>	<b>Extra Days</b>	<b>Years Pmt Dfrd</b>	<b>Years Principal Dfrd</b>	<b>Years Int Dfrd</b>	<b>Paid</b>	<b>Year</b>	<b>Init Amount</b>	<b>Prin. Amount</b>	<b>Int Amount</b>	<b>Payment</b>	<b>Balance</b>
83.03097.00	S-832170	S-832170	CURB AND G CG & PAVING	1994	20	6.76%	57	0	0	0	No	2012	\$14,172.06	\$1,151.89	\$161.00	\$1,312.89	\$1,229.81
												<b>Totals</b>	<b>\$14,172.06</b>	<b>\$1,151.89</b>	<b>\$161.00</b>	<b>\$1,312.89</b>	<b>\$1,229.81</b>
<b>Authority</b>	<b>SP CITY OF EAST</b>		<b>Taxpayer:</b>	<b>LEBER-GOTTBERG DAVID &amp; REBECCA</b>													
<b>Pin</b>	<b>Fund</b>	<b>Project Code</b>	<b>Project Description</b>	<b>Start Year</b>	<b>Term</b>	<b>Int Rate</b>	<b>Extra Days</b>	<b>Years Pmt Dfrd</b>	<b>Years Principal Dfrd</b>	<b>Years Int Dfrd</b>	<b>Paid</b>	<b>Year</b>	<b>Init Amount</b>	<b>Prin. Amount</b>	<b>Int Amount</b>	<b>Payment</b>	<b>Balance</b>
83.03098.00	S-832170	S-832170	CURB AND G CG & PAVING	1994	20	6.76%	57	0	0	0	No	2012	\$14,242.58	\$1,157.64	\$161.79	\$1,319.43	\$1,235.67
												<b>Totals</b>	<b>\$14,242.58</b>	<b>\$1,157.64</b>	<b>\$161.79</b>	<b>\$1,319.43</b>	<b>\$1,235.67</b>
<b>Authority</b>	<b>SP CITY OF EAST</b>		<b>Taxpayer:</b>	<b>D'HELLY ROBERT C &amp; ABBY</b>													
<b>Pin</b>	<b>Fund</b>	<b>Project Code</b>	<b>Project Description</b>	<b>Start Year</b>	<b>Term</b>	<b>Int Rate</b>	<b>Extra Days</b>	<b>Years Pmt Dfrd</b>	<b>Years Principal Dfrd</b>	<b>Years Int Dfrd</b>	<b>Paid</b>	<b>Year</b>	<b>Init Amount</b>	<b>Prin. Amount</b>	<b>Int Amount</b>	<b>Payment</b>	<b>Balance</b>
83.03099.00	S-832170	S-832170	CURB AND G CG & PAVING	1994	20	6.76%	57	0	0	0	No	2012	\$10,479.10	\$851.74	\$119.04	\$970.78	\$909.25
												<b>Totals</b>	<b>\$10,479.10</b>	<b>\$851.74</b>	<b>\$119.04</b>	<b>\$970.78</b>	<b>\$909.25</b>
<b>Authority</b>	<b>SP CITY OF EAST</b>		<b>Taxpayer:</b>	<b>PICHE THOMAS K &amp; DEBORAH S</b>													
<b>Pin</b>	<b>Fund</b>	<b>Project Code</b>	<b>Project Description</b>	<b>Start Year</b>	<b>Term</b>	<b>Int Rate</b>	<b>Extra Days</b>	<b>Years Pmt Dfrd</b>	<b>Years Principal Dfrd</b>	<b>Years Int Dfrd</b>	<b>Paid</b>	<b>Year</b>	<b>Init Amount</b>	<b>Prin. Amount</b>	<b>Int Amount</b>	<b>Payment</b>	<b>Balance</b>
83.03100.00	S-832170	S-832170	CURB AND G CG & PAVING	1994	20	6.76%	57	0	0	0	No	2012	\$10,669.36	\$867.18	\$121.22	\$988.40	\$925.96
												<b>Totals</b>	<b>\$10,669.36</b>	<b>\$867.18</b>	<b>\$121.22</b>	<b>\$988.40</b>	<b>\$925.96</b>
<b>Authority</b>	<b>SP CITY OF EAST</b>		<b>Taxpayer:</b>	<b>GRASSEL CHAD R &amp; KELLY L</b>													
<b>Pin</b>	<b>Fund</b>	<b>Project Code</b>	<b>Project Description</b>	<b>Start Year</b>	<b>Term</b>	<b>Int Rate</b>	<b>Extra Days</b>	<b>Years Pmt Dfrd</b>	<b>Years Principal Dfrd</b>	<b>Years Int Dfrd</b>	<b>Paid</b>	<b>Year</b>	<b>Init Amount</b>	<b>Prin. Amount</b>	<b>Int Amount</b>	<b>Payment</b>	<b>Balance</b>
83.03101.00	S-832170	S-832170	CURB AND G CG & PAVING	1994	20	6.76%	57	0	0	0	No	2012	\$11,854.84	\$963.56	\$134.67	\$1,098.23	\$1,028.56
												<b>Totals</b>	<b>\$11,854.84</b>	<b>\$963.56</b>	<b>\$134.67</b>	<b>\$1,098.23</b>	<b>\$1,028.56</b>
<b>Authority</b>	<b>SP CITY OF EAST</b>		<b>Taxpayer:</b>	<b>KOLLING SCOTT B &amp; KARI JO</b>													
<b>Pin</b>	<b>Fund</b>	<b>Project Code</b>	<b>Project Description</b>	<b>Start Year</b>	<b>Term</b>	<b>Int Rate</b>	<b>Extra Days</b>	<b>Years Pmt Dfrd</b>	<b>Years Principal Dfrd</b>	<b>Years Int Dfrd</b>	<b>Paid</b>	<b>Year</b>	<b>Init Amount</b>	<b>Prin. Amount</b>	<b>Int Amount</b>	<b>Payment</b>	<b>Balance</b>
83.03102.00	S-832170	S-832170	CURB AND G CG & PAVING	1994	20	6.76%	57	0	0	0	No	2012	\$9,085.17	\$738.45	\$103.20	\$841.65	\$788.13
												<b>Totals</b>	<b>\$9,085.17</b>	<b>\$738.45</b>	<b>\$103.20</b>	<b>\$841.65</b>	<b>\$788.13</b>
<b>Authority</b>	<b>SP CITY OF EAST</b>		<b>Taxpayer:</b>	<b>ANHORN SHELDON &amp; JENNIFER JOY</b>													
<b>Pin</b>	<b>Fund</b>	<b>Project Code</b>	<b>Project Description</b>	<b>Start Year</b>	<b>Term</b>	<b>Int Rate</b>	<b>Extra Days</b>	<b>Years Pmt Dfrd</b>	<b>Years Principal Dfrd</b>	<b>Years Int Dfrd</b>	<b>Paid</b>	<b>Year</b>	<b>Init Amount</b>	<b>Prin. Amount</b>	<b>Int Amount</b>	<b>Payment</b>	<b>Balance</b>
83.03103.00	S-832170	S-832170	CURB AND G CG & PAVING	1994	20	6.76%	57	0	0	0	No	2012	\$8,651.45	\$703.20	\$98.27	\$801.47	\$750.52
												<b>Totals</b>	<b>\$8,651.45</b>	<b>\$703.20</b>	<b>\$98.27</b>	<b>\$801.47</b>	<b>\$750.52</b>
<b>Authority</b>	<b>SP CITY OF EAST</b>		<b>Taxpayer:</b>	<b>BENSON NATHAN M &amp; HEATHER M</b>													
<b>Pin</b>	<b>Fund</b>	<b>Project Code</b>	<b>Project Description</b>	<b>Start Year</b>	<b>Term</b>	<b>Int Rate</b>	<b>Extra Days</b>	<b>Years Pmt Dfrd</b>	<b>Years Principal Dfrd</b>	<b>Years Int Dfrd</b>	<b>Paid</b>	<b>Year</b>	<b>Init Amount</b>	<b>Prin. Amount</b>	<b>Int Amount</b>	<b>Payment</b>	<b>Balance</b>
83.03104.00	S-832170	S-832170	CURB AND G CG & PAVING	1994	20	6.76%	57	0	0	0	No	2012	\$8,651.45	\$703.20	\$98.27	\$801.47	\$750.52
												<b>Totals</b>	<b>\$8,651.45</b>	<b>\$703.20</b>	<b>\$98.27</b>	<b>\$801.47</b>	<b>\$750.52</b>
<b>Authority</b>	<b>SP CITY OF EAST</b>		<b>Taxpayer:</b>	<b>DRISCOLL KIRK R &amp; KRISTY A AAMOLD</b>													
<b>Pin</b>	<b>Fund</b>	<b>Project Code</b>	<b>Project Description</b>	<b>Start Year</b>	<b>Term</b>	<b>Int Rate</b>	<b>Extra Days</b>	<b>Years Pmt Dfrd</b>	<b>Years Principal Dfrd</b>	<b>Years Int Dfrd</b>	<b>Paid</b>	<b>Year</b>	<b>Init Amount</b>	<b>Prin. Amount</b>	<b>Int Amount</b>	<b>Payment</b>	<b>Balance</b>
83.03105.00	S-832170	S-832170	CURB AND G CG & PAVING	1994	20	6.76%	57	0	0	0	No	2012	\$9,043.02	\$735.01	\$102.73	\$837.74	\$784.67
												<b>Totals</b>	<b>\$9,043.02</b>	<b>\$735.01</b>	<b>\$102.73</b>	<b>\$837.74</b>	<b>\$784.67</b>
<b>Authority</b>	<b>SP CITY OF EAST</b>		<b>Taxpayer:</b>	<b>HOFLAND TOM J &amp; LORI G</b>													
<b>Pin</b>	<b>Fund</b>	<b>Project Code</b>	<b>Project Description</b>	<b>Start Year</b>	<b>Term</b>	<b>Int Rate</b>	<b>Extra Days</b>	<b>Years Pmt Dfrd</b>	<b>Years Principal Dfrd</b>	<b>Years Int Dfrd</b>	<b>Paid</b>	<b>Year</b>	<b>Init Amount</b>	<b>Prin. Amount</b>	<b>Int Amount</b>	<b>Payment</b>	<b>Balance</b>
83.03106.00	S-832170	S-832170	CURB AND G CG & PAVING	1994	20	6.76%	57	0	0	0	No	2012	\$9,559.97	\$777.03	\$108.60	\$885.63	\$829.55
												<b>Totals</b>	<b>\$9,559.97</b>	<b>\$777.03</b>	<b>\$108.60</b>	<b>\$885.63</b>	<b>\$829.55</b>

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	MOE THEODORE D & THEODORE D MOE REV	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.03114.00	S-832230	S-832230	WATER WA&SA SEWER	1996	20	7.28%	53	0	0	0	No	2012	\$3,643.72	\$265.33	\$86.13	\$351.46	\$917.73	
													<b>Totals</b>	<b>\$3,643.72</b>	<b>\$265.33</b>	<b>\$86.13</b>	<b>\$351.46</b>	<b>\$917.73</b>
Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	TRUST	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.03118.00	S-832150	S-832150	SEWER STORM SEWER	1994	20	7.53%	0	0	0	0	No	2012	\$10,915.71	\$928.15	\$145.04	\$1,073.19	\$998.04	
													<b>Totals</b>	<b>\$10,915.71</b>	<b>\$928.15</b>	<b>\$145.04</b>	<b>\$1,073.19</b>	<b>\$998.04</b>
Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	TOPKA DALE K & VANESSA L	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.03119.00	S-832150	S-832150	SEWER STORM SEWER	1994	20	7.53%	0	0	0	0	No	2012	\$10,913.15	\$927.93	\$145.01	\$1,072.94	\$997.78	
													<b>Totals</b>	<b>\$10,913.15</b>	<b>\$927.93</b>	<b>\$145.01</b>	<b>\$1,072.94</b>	<b>\$997.78</b>
Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	KOVAR DUANE F & BRENDA K	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.03120.00	S-832150	S-832150	SEWER STORM SEWER	1994	20	7.53%	0	0	0	0	No	2012	\$12,000.83	\$1,020.40	\$159.47	\$1,179.87	\$1,097.42	
													<b>Totals</b>	<b>\$12,000.83</b>	<b>\$1,020.40</b>	<b>\$159.47</b>	<b>\$1,179.87</b>	<b>\$1,097.42</b>
Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	STINAR DEANE R & COLLEEN	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.03121.00	S-832150	S-832150	SEWER STORM SEWER	1994	20	7.53%	0	0	0	0	No	2012	\$12,043.03	\$1,023.99	\$160.03	\$1,184.02	\$1,101.26	
													<b>Totals</b>	<b>\$12,043.03</b>	<b>\$1,023.99</b>	<b>\$160.03</b>	<b>\$1,184.02</b>	<b>\$1,101.26</b>
Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	ERICKSON SHERRI A	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.03122.00	S-832150	S-832150	SEWER STORM SEWER	1994	20	7.53%	0	0	0	0	No	2012	\$10,117.18	\$860.24	\$134.44	\$994.68	\$925.09	
													<b>Totals</b>	<b>\$10,117.18</b>	<b>\$860.24</b>	<b>\$134.44</b>	<b>\$994.68</b>	<b>\$925.09</b>
Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	ALTEPETER JARED R & HEATHER L	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.03123.00	S-832150	S-832150	SEWER STORM SEWER	1994	20	7.53%	0	0	0	0	No	2012	\$10,530.55	\$895.39	\$139.93	\$1,035.32	\$962.90	
													<b>Totals</b>	<b>\$10,530.55</b>	<b>\$895.39</b>	<b>\$139.93</b>	<b>\$1,035.32</b>	<b>\$962.90</b>
Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	GREENWOOD JAMIE S & BETH L	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.03124.00	S-832150	S-832150	SEWER STORM SEWER	1994	20	7.53%	0	0	0	0	No	2012	\$10,563.48	\$898.20	\$140.36	\$1,038.56	\$965.87	
													<b>Totals</b>	<b>\$10,563.48</b>	<b>\$898.20</b>	<b>\$140.36</b>	<b>\$1,038.56</b>	<b>\$965.87</b>
Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	O'LEARY MICHAEL L & WENDY A	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.03125.00	S-832150	S-832150	SEWER STORM SEWER	1994	20	7.53%	0	0	0	0	No	2012	\$10,509.78	\$893.63	\$139.65	\$1,033.28	\$960.99	
													<b>Totals</b>	<b>\$10,509.78</b>	<b>\$893.63</b>	<b>\$139.65</b>	<b>\$1,033.28</b>	<b>\$960.99</b>
Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	O'LEARY ROSEMARIE ETAL	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.03125.00	S-832150	S-832150	SEWER STORM SEWER	1994	20	7.53%	0	0	0	0	No	2012	\$10,509.78	\$893.63	\$139.65	\$1,033.28	\$960.99	
													<b>Totals</b>	<b>\$10,509.78</b>	<b>\$893.63</b>	<b>\$139.65</b>	<b>\$1,033.28</b>	<b>\$960.99</b>
Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	SCHEVING RANDY M & MARJORIE	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03126.00	S-832150	S-832150	SEWER STORM SEWER	1994	20	7.53%	0	0	0	0	No	2012	\$10,639.28	\$904.63	\$141.38	\$1,046.01	\$972.87
<b>Totals</b>													<b>\$10,639.28</b>	<b>\$904.63</b>	<b>\$141.38</b>	<b>\$1,046.01</b>	<b>\$972.87</b>

**Authority** SP CITY OF EAST  
**Grand Forks**  
**Taxpayer:** WISK GERALD L & DEBBY 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
83.03129.00	S-832150	S-832150	SEWER STORM SEWER	1994	20	7.53%	0	0	0	0	No	2012	\$2,104.20	\$178.93	\$27.95	\$206.88	\$192.30
<b>Totals</b>													<b>\$2,104.20</b>	<b>\$178.93</b>	<b>\$27.95</b>	<b>\$206.88</b>	<b>\$192.30</b>

**Authority** SP CITY OF EAST  
**Grand Forks**  
**Taxpayer:** PARTLOW DANNY & JULIE

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03131.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2012	\$2,785.39	\$440.36	\$49.77	\$490.13	\$464.59
<b>Totals</b>													<b>\$2,785.39</b>	<b>\$440.36</b>	<b>\$49.77</b>	<b>\$490.13</b>	<b>\$464.59</b>

**Authority** SP CITY OF EAST  
**Grand Forks**  
**Taxpayer:** HADDEN 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
83.03132.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2012	\$2,785.39	\$440.36	\$49.77	\$490.13	\$464.59
<b>Totals</b>													<b>\$2,785.39</b>	<b>\$440.36</b>	<b>\$49.77</b>	<b>\$490.13</b>	<b>\$464.59</b>

**Authority** SP CITY OF EAST  
**Grand Forks**  
**Taxpayer:** KNOFF KERRY L & JERILYN A

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03133.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2012	\$2,785.39	\$440.36	\$49.77	\$490.13	\$464.59
<b>Totals</b>													<b>\$2,785.39</b>	<b>\$440.36</b>	<b>\$49.77</b>	<b>\$490.13</b>	<b>\$464.59</b>

**Authority** SP CITY OF EAST  
**Grand Forks**  
**Taxpayer:** DRUMMER LARRY W & BRIDGET 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
83.03134.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2012	\$2,968.39	\$469.29	\$53.04	\$522.33	\$495.11
<b>Totals</b>													<b>\$2,968.39</b>	<b>\$469.29</b>	<b>\$53.04</b>	<b>\$522.33</b>	<b>\$495.11</b>

**Authority** SP CITY OF EAST  
**Grand Forks**  
**Taxpayer:** RISKEY JERAMIE J & KAYLENE L

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03143.00	S-832130	S-832130	SEWER STORM SEWER	1993	20	7.53%	56	0	0	0	No	2012	\$1,649.68	\$150.81	\$11.36	\$162.17	\$0.00
83.03143.00	S-832140	S-832140	CURB AND G CG & PAVING	1993	20	7.53%	56	0	0	0	No	2012	\$9,185.20	\$839.94	\$63.25	\$903.19	\$0.00
<b>Totals</b>													<b>\$10,834.88</b>	<b>\$990.75</b>	<b>\$74.61</b>	<b>\$1,065.36</b>	<b>\$0.00</b>

**Authority** SP CITY OF EAST  
**Grand Forks**  
**Taxpayer:** BOWEN ELAINE 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
83.03144.00	S-832130	S-832130	SEWER STORM SEWER	1993	20	7.53%	56	0	0	0	No	2012	\$1,575.05	\$144.10	\$10.85	\$154.95	\$0.00
83.03144.00	S-832140	S-832140	CURB AND G CG & PAVING	1993	20	7.53%	56	0	0	0	No	2012	\$9,185.20	\$839.94	\$63.25	\$903.19	\$0.00
<b>Totals</b>													<b>\$10,760.25</b>	<b>\$984.04</b>	<b>\$74.10</b>	<b>\$1,058.14</b>	<b>\$0.00</b>

**Authority** SP CITY OF EAST  
**Grand Forks**  
**Taxpayer:** AMUNDSON PAMELA SUE

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03145.00	S-832130	S-832130	SEWER STORM SEWER	1993	20	7.53%	56	0	0	0	No	2012	\$1,575.05	\$144.10	\$10.85	\$154.95	\$0.00
83.03145.00	S-832140	S-832140	CURB AND G CG & PAVING	1993	20	7.53%	56	0	0	0	No	2012	\$9,185.20	\$839.94	\$63.25	\$903.19	\$0.00
<b>Totals</b>													<b>\$10,760.25</b>	<b>\$984.04</b>	<b>\$74.10</b>	<b>\$1,058.14</b>	<b>\$0.00</b>

**Authority** SP CITY OF EAST  
**Grand Forks**  
**Taxpayer:** USELDINGER MICHAEL & HAYLEY

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03145.00	S-832130	S-832130	SEWER STORM SEWER	1993	20	7.53%	56	0	0	0	No	2012	\$1,575.05	\$144.10	\$10.85	\$154.95	\$0.00
83.03145.00	S-832140	S-832140	CURB AND G CG & PAVING	1993	20	7.53%	56	0	0	0	No	2012	\$9,185.20	\$839.94	\$63.25	\$903.19	\$0.00
<b>Totals</b>													<b>\$10,760.25</b>	<b>\$984.04</b>	<b>\$74.10</b>	<b>\$1,058.14</b>	<b>\$0.00</b>

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.03146.00	S-832130	S-832130	SEWER STORM SEWER	1993	20	7.53%	56	0	0	0	No	2012	\$1,575.05	\$144.10	\$10.85	\$154.95	\$0.00	
83.03146.00	S-832140	S-832140	CURB AND G CG & PAVING	1993	20	7.53%	56	0	0	0	No	2012	\$9,185.20	\$839.94	\$63.25	\$903.19	\$0.00	
													<b>Totals</b>	<b>\$10,760.25</b>	<b>\$984.04</b>	<b>\$74.10</b>	<b>\$1,058.14</b>	<b>\$0.00</b>
<b>Authority</b>	<b>SP CITY OF EAST GRAND FORKS</b>	<b>Taxpayer:</b>	<b>NOVAK RONALD F &amp; TAMARA A</b>															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.03147.00	S-832130	S-832130	SEWER STORM SEWER	1993	20	7.53%	56	0	0	0	No	2012	\$1,693.10	\$154.78	\$11.65	\$166.43	\$0.00	
83.03147.00	S-832140	S-832140	CURB AND G CG & PAVING	1993	20	7.53%	56	0	0	0	No	2012	\$9,031.43	\$825.94	\$62.19	\$888.13	\$0.00	
													<b>Totals</b>	<b>\$10,724.53</b>	<b>\$980.72</b>	<b>\$73.84</b>	<b>\$1,054.56</b>	<b>\$0.00</b>
<b>Authority</b>	<b>SP CITY OF EAST GRAND FORKS</b>	<b>Taxpayer:</b>	<b>APPLEGREN JESSICA A &amp; RYAN D BRATRUD</b>															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.03148.00	S-832090	S-832090	WATER WA&SA SEWER	2004	15	7.89%	55	0	0	0	No	2012	\$2,468.77	\$168.36	\$118.13	\$286.49	\$1,328.84	
83.03148.00	S-832130	S-832130	SEWER STORM SEWER	2004	20	7.53%	56	0	0	0	No	2012	\$1,640.69	\$67.51	\$93.80	\$161.31	\$1,178.23	
83.03148.00	S-832140	S-832140	CURB AND G CG & PAVING	2004	20	7.53%	56	0	0	0	No	2012	\$9,037.91	\$371.82	\$516.75	\$888.57	\$6,490.73	
													<b>Totals</b>	<b>\$13,147.37</b>	<b>\$607.69</b>	<b>\$728.68</b>	<b>\$1,336.37</b>	<b>\$8,997.80</b>
<b>Authority</b>	<b>SP CITY OF EAST GRAND FORKS</b>	<b>Taxpayer:</b>	<b>DEMERS DENNIS P &amp; LINDA D</b>															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.03149.00	S-832130	S-832130	SEWER STORM SEWER	1993	20	7.53%	56	0	0	0	No	2012	\$1,575.05	\$144.10	\$10.85	\$154.95	\$0.00	
83.03149.00	S-832140	S-832140	CURB AND G CG & PAVING	1993	20	7.53%	56	0	0	0	No	2012	\$9,185.20	\$839.94	\$63.25	\$903.19	\$0.00	
													<b>Totals</b>	<b>\$10,760.25</b>	<b>\$984.04</b>	<b>\$74.10</b>	<b>\$1,058.14</b>	<b>\$0.00</b>
<b>Authority</b>	<b>SP CITY OF EAST GRAND FORKS</b>	<b>Taxpayer:</b>	<b>ANDERSON DENISE J</b>															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.03150.00	S-832130	S-832130	SEWER STORM SEWER	1993	20	7.53%	56	0	0	0	No	2012	\$1,575.05	\$144.10	\$10.85	\$154.95	\$0.00	
83.03150.00	S-832140	S-832140	CURB AND G CG & PAVING	1993	20	7.53%	56	0	0	0	No	2012	\$9,185.20	\$839.94	\$63.25	\$903.19	\$0.00	
													<b>Totals</b>	<b>\$10,760.25</b>	<b>\$984.04</b>	<b>\$74.10</b>	<b>\$1,058.14</b>	<b>\$0.00</b>
<b>Authority</b>	<b>SP CITY OF EAST GRAND FORKS</b>	<b>Taxpayer:</b>	<b>HEARN DALE J &amp; MARY J</b>															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.03151.00	S-832130	S-832130	SEWER STORM SEWER	1993	20	7.53%	56	0	0	0	No	2012	\$1,781.40	\$162.87	\$12.26	\$175.13	\$0.00	
83.03151.00	S-832140	S-832140	CURB AND G CG & PAVING	1993	20	7.53%	56	0	0	0	No	2012	\$9,263.00	\$847.01	\$63.78	\$910.79	\$0.00	
													<b>Totals</b>	<b>\$11,044.40</b>	<b>\$1,009.88</b>	<b>\$76.04</b>	<b>\$1,085.92</b>	<b>\$0.00</b>
<b>Authority</b>	<b>SP CITY OF EAST GRAND FORKS</b>	<b>Taxpayer:</b>	<b>BROCKMAN CALVIN H &amp; AGNES G</b>															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.03153.00	S-832130	S-832130	SEWER STORM SEWER	1993	20	7.53%	56	0	0	0	No	2012	\$1,695.96	\$155.07	\$11.68	\$166.75	\$0.00	
83.03153.00	S-832140	S-832140	CURB AND G CG & PAVING	1993	20	7.53%	56	0	0	0	No	2012	\$9,421.39	\$861.53	\$64.87	\$926.40	\$0.00	
													<b>Totals</b>	<b>\$11,117.35</b>	<b>\$1,016.60</b>	<b>\$76.55</b>	<b>\$1,093.15</b>	<b>\$0.00</b>
<b>Authority</b>	<b>SP CITY OF EAST GRAND FORKS</b>	<b>Taxpayer:</b>	<b>KINZLER JOHN S &amp; TAMARA K</b>															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.03155.00	S-832140	S-832140	CURB AND G CG & PAVING	1993	20	7.53%	56	0	0	0	No	2012	\$2,316.00	\$211.72	\$15.94	\$227.66	\$0.00	
													<b>Totals</b>	<b>\$2,316.00</b>	<b>\$211.72</b>	<b>\$15.94</b>	<b>\$227.66</b>	<b>\$0.00</b>
<b>Authority</b>	<b>SP CITY OF EAST GRAND FORKS</b>	<b>Taxpayer:</b>	<b>COULTER RICHARD E &amp; CATHERINE</b>															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt	Years Principal	Years Int	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	

			Dfrd	Dfrd	Dfrd											
83.03160.00	S-832100	S-832100	WATER WA&SA SEWER	1993	20	8.00%	56	0	0	0 No	2012	\$215.60	\$20.28	\$1.62	\$21.90	\$0.00
83.03160.00	S-832110	S-832110	WATER WA&SA SEWER	1993	20	8.00%	56	0	0	0 No	2012	\$2,160.40	\$203.81	\$16.30	\$220.11	\$0.00
83.03160.00	S-832220	S-832220	CURB AND G CG PAV & ST SEW	1996	20	7.28%	53	0	0	0 No	2012	\$10,474.41	\$762.76	\$247.57	\$1,010.33	\$2,637.90
<b>Totals</b>												<b>\$12,850.41</b>	<b>\$986.85</b>	<b>\$265.49</b>	<b>\$1,252.34</b>	<b>\$2,637.90</b>

**Authority** SP CITY OF EAST  
**GRAND FORKS**  
**Taxpayer:** RICHTER JAMES S & CHERYL K

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03161.00	S-832100	S-832100	WATER WA&SA SEWER	1993	20	8.00%	56	0	0	0 No	2012	\$215.60	\$20.28	\$1.62	\$21.90	\$0.00	
83.03161.00	S-832110	S-832110	WATER WA&SA SEWER	1993	20	8.00%	56	0	0	0 No	2012	\$2,160.40	\$203.81	\$16.30	\$220.11	\$0.00	
83.03161.00	S-832220	S-832220	CURB AND G CG PAV & ST SEW	1996	20	7.28%	53	0	0	0 No	2012	\$10,474.41	\$762.76	\$247.57	\$1,010.33	\$2,637.90	
<b>Totals</b>												<b>\$12,850.41</b>	<b>\$986.85</b>	<b>\$265.49</b>	<b>\$1,252.34</b>	<b>\$2,637.90</b>	

**Authority** SP CITY OF EAST  
**GRAND FORKS**  
**Taxpayer:** PAPE DANIEL L & PENNY J

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03162.00	S-832100	S-832100	WATER WA&SA SEWER	1993	20	8.00%	56	0	0	0 No	2012	\$176.40	\$16.48	\$1.32	\$17.80	\$0.00	
83.03162.00	S-832110	S-832110	WATER WA&SA SEWER	1993	20	8.00%	56	0	0	0 No	2012	\$1,767.60	\$166.86	\$13.35	\$180.21	\$0.00	
83.03162.00	S-832220	S-832220	CURB AND G CG PAV & ST SEW	1996	20	7.28%	53	0	0	0 No	2012	\$11,508.72	\$838.09	\$272.01	\$1,110.10	\$2,898.26	
<b>Totals</b>												<b>\$13,452.72</b>	<b>\$1,021.43</b>	<b>\$286.68</b>	<b>\$1,308.11</b>	<b>\$2,898.26</b>	

**Authority** SP CITY OF EAST  
**GRAND FORKS**  
**Taxpayer:** BYDAL ROBERT B & 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
83.03163.00	S-832100	S-832100	WATER WA&SA SEWER	1993	20	8.00%	56	0	0	0 No	2012	\$176.40	\$16.48	\$1.32	\$17.80	\$0.00	
83.03163.00	S-832110	S-832110	WATER WA&SA SEWER	1993	20	8.00%	56	0	0	0 No	2012	\$1,767.60	\$166.86	\$13.35	\$180.21	\$0.00	
83.03163.00	S-832220	S-832220	CURB AND G CG PAV & ST SEW	1996	20	7.28%	53	0	0	0 No	2012	\$10,229.97	\$744.96	\$241.79	\$986.75	\$2,576.39	
<b>Totals</b>												<b>\$12,173.97</b>	<b>\$928.30</b>	<b>\$256.46</b>	<b>\$1,184.76</b>	<b>\$2,576.39</b>	

**Authority** SP CITY OF EAST  
**GRAND FORKS**  
**Taxpayer:** PECKA TROY & PATRICIA

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03166.00	S-832100	S-832100	WATER WA&SA SEWER	1993	20	8.00%	56	0	0	0 No	2012	\$188.16	\$17.92	\$1.43	\$19.35	\$0.00	
83.03166.00	S-832110	S-832110	WATER WA&SA SEWER	1993	20	8.00%	56	0	0	0 No	2012	\$1,885.44	\$177.63	\$14.21	\$191.84	\$0.00	
83.03166.00	S-832220	S-832220	CURB AND G CG PAV & ST SEW	1996	20	7.28%	53	0	0	0 No	2012	\$8,569.97	\$624.07	\$202.56	\$826.63	\$2,158.36	
<b>Totals</b>												<b>\$10,643.57</b>	<b>\$819.62</b>	<b>\$218.20</b>	<b>\$1,037.82</b>	<b>\$2,158.36</b>	

**Authority** SP CITY OF EAST  
**GRAND FORKS**  
**Taxpayer:** HANSON ROBERT A & TERA

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03167.00	S-832100	S-832100	WATER WA&SA SEWER	1993	20	8.00%	56	0	0	0 No	2012	\$174.44	\$16.29	\$1.30	\$17.59	\$0.00	
83.03167.00	S-832110	S-832110	WATER WA&SA SEWER	1993	20	8.00%	56	0	0	0 No	2012	\$1,747.96	\$164.98	\$13.20	\$178.18	\$0.00	
83.03167.00	S-832220	S-832220	CURB AND G CG PAV & ST SEW	1996	20	7.28%	53	0	0	0 No	2012	\$8,379.63	\$610.21	\$198.06	\$808.27	\$2,110.44	
<b>Totals</b>												<b>\$10,302.03</b>	<b>\$791.48</b>	<b>\$212.56</b>	<b>\$1,004.04</b>	<b>\$2,110.44</b>	

**Authority** SP CITY OF EAST  
**GRAND FORKS**  
**Taxpayer:** PICKARD SCOTT D & 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
83.03168.00	S-832100	S-832100	WATER WA&SA SEWER	1993	20	8.00%	56	0	0	0 No	2012	\$156.80	\$14.78	\$1.18	\$15.96	\$0.00	
83.03168.00	S-832110	S-832110	WATER WA&SA SEWER	1993	20	8.00%	56	0	0	0 No	2012	\$1,571.20	\$148.23	\$11.86	\$160.09	\$0.00	
83.03168.00	S-832220	S-832220	CURB AND G CG PAV & ST SEW	1996	20	7.28%	53	0	0	0 No	2012	\$8,569.97	\$624.07	\$202.56	\$826.63	\$2,158.36	
<b>Totals</b>												<b>\$10,297.97</b>	<b>\$787.08</b>	<b>\$215.60</b>	<b>\$1,002.68</b>	<b>\$2,158.36</b>	

**Authority** SP CITY OF EAST  
**GRAND FORKS**  
**Taxpayer:** THORSELL TODD A & STACEY A

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt	Years Principal	Years Int	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
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								Dfrd	Dfrd	Dfrd							
83.03170.00	S-832100	S-832100	WATER WA&SA SEWER	1993	20	8.00%		56	0	0	0 No	2012	\$156.80	\$14.78	\$1.18	\$15.96	\$0.00
83.03170.00	S-832110	S-832110	WATER WA&SA SEWER	1993	20	8.00%		56	0	0	0 No	2012	\$1,571.20	\$148.23	\$11.86	\$160.09	\$0.00
83.03170.00	S-832220	S-832220	CURB AND G CG PAV & ST SEW	1996	20	7.28%		53	0	0	0 No	2012	\$10,157.00	\$739.64	\$240.07	\$979.71	\$2,558.05
<b>Totals</b>													<b>\$11,885.00</b>	<b>\$902.65</b>	<b>\$253.11</b>	<b>\$1,155.76</b>	<b>\$2,558.05</b>

**Authority** SP CITY OF EAST  
**GRAND FORKS**

**Taxpayer:** M BAR D LLC

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03171.00	S-832710	S-832710	CITY MISC CITY ASMT	2006	15	6.00%		0	0	0	0 No	2012	\$25,563.81	\$1,557.95	\$1,074.17	\$2,632.12	\$16,344.93
<b>Totals</b>													<b>\$25,563.81</b>	<b>\$1,557.95</b>	<b>\$1,074.17</b>	<b>\$2,632.12</b>	<b>\$16,344.93</b>

**Authority** SP CITY OF EAST  
**GRAND FORKS**

**Taxpayer:** BARRETT THOMAS J & FRED L & DBA FRED BARRETT & SONS

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03172.00	S-832710	S-832710	CITY MISC CITY ASMT	2006	15	6.00%		0	0	0	0 No	2012	\$21,417.57	\$1,305.26	\$899.95	\$2,205.21	\$13,693.91
<b>Totals</b>													<b>\$21,417.57</b>	<b>\$1,305.26</b>	<b>\$899.95</b>	<b>\$2,205.21</b>	<b>\$13,693.91</b>

**Authority** SP CITY OF EAST  
**GRAND FORKS**

**Taxpayer:** YONEY MITCHEL 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
83.03173.00	S-832710	S-832710	CITY MISC CITY ASMT	2006	15	6.00%		0	0	0	0 No	2012	\$19,741.09	\$1,203.09	\$829.51	\$2,032.60	\$12,622.01
<b>Totals</b>													<b>\$19,741.09</b>	<b>\$1,203.09</b>	<b>\$829.51</b>	<b>\$2,032.60</b>	<b>\$12,622.01</b>

**Authority** SP CITY OF EAST  
**GRAND FORKS**

**Taxpayer:** ROUFS GREG A & KRISINE A

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03176.00	S-832240	S-832240	CURB AND G CG & PAVING CURB GUTTER PAVING	1997	20	7.11%		54	0	0	0 No	2012	\$10,187.81	\$687.96	\$281.93	\$969.89	\$3,277.26
<b>Totals</b>													<b>\$10,187.81</b>	<b>\$687.96</b>	<b>\$281.93</b>	<b>\$969.89</b>	<b>\$3,277.26</b>

**Authority** SP CITY OF EAST  
**GRAND FORKS**

**Taxpayer:** SWENSON CRAIG M & JONI 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
83.03177.00	S-832170	S-832170	CURB AND G CG & PAVING	1994	20	6.76%		57	0	0	0 No	2012	\$1,549.06	\$125.89	\$17.61	\$143.50	\$134.60
83.03177.00	S-832240	S-832240	CURB AND G CG & PAVING CURB GUTTER PAVING	1997	20	7.11%		54	0	0	0 No	2012	\$9,475.98	\$639.92	\$262.21	\$902.13	\$3,048.02
<b>Totals</b>													<b>\$11,025.04</b>	<b>\$765.81</b>	<b>\$279.82</b>	<b>\$1,045.63</b>	<b>\$3,182.62</b>

**Authority** SP CITY OF EAST  
**GRAND FORKS**

**Taxpayer:** AUBOL THOMAS 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
83.03178.00	S-832170	S-832170	CURB AND G CG & PAVING	1994	20	6.76%		57	0	0	0 No	2012	\$1,549.06	\$125.89	\$17.61	\$143.50	\$134.60
83.03178.00	S-832240	S-832240	CURB AND G CG & PAVING CURB GUTTER PAVING	1997	20	7.11%		54	0	0	0 No	2012	\$9,475.98	\$639.92	\$262.21	\$902.13	\$3,048.02
<b>Totals</b>													<b>\$11,025.04</b>	<b>\$765.81</b>	<b>\$279.82</b>	<b>\$1,045.63</b>	<b>\$3,182.62</b>

**Authority** SP CITY OF EAST  
**GRAND FORKS**

**Taxpayer:** VOLK SCOTT M & ANDREA 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
83.03179.00	S-832170	S-832170	CURB AND G CG & PAVING	1994	20	6.76%		57	0	0	0 No	2012	\$1,689.74	\$137.35	\$19.19	\$156.54	\$146.50
83.03179.00	S-832240	S-832240	CURB AND G CG & PAVING CURB GUTTER PAVING	1997	20	7.11%		54	0	0	0 No	2012	\$10,716.88	\$723.70	\$296.56	\$1,020.26	\$3,447.37
<b>Totals</b>													<b>\$12,406.62</b>	<b>\$861.05</b>	<b>\$315.75</b>	<b>\$1,176.80</b>	<b>\$3,593.87</b>

**Authority** SP CITY OF EAST  
**GRAND FORKS**

**Taxpayer:** STOCKER RALPH H & DOLORES M

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03180.00	S-832170	S-832170	CURB AND G CG & PAVING	1994	20	6.76%		57	0	0	0 No	2012	\$5,178.55	\$420.91	\$58.83	\$479.74	\$449.30
<b>Totals</b>													<b>\$5,178.55</b>	<b>\$420.91</b>	<b>\$58.83</b>	<b>\$479.74</b>	<b>\$449.30</b>



Pin	GRAND FORKS Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03198.03	S-832560	S-832560	SEWER PAVING & STORM SEWER	2004	20	7.00%	0	0	0	0	No	2012	\$13,992.79	\$586.46	\$734.36	\$1,320.82	\$9,904.40
<b>Authority</b>	<b>SP CITY OF EAST GRAND FORKS</b>	<b>Taxpayer:</b>	<b>STORAGE MAX EGF LLC</b>									<b>Totals</b>	<b>\$13,992.79</b>	<b>\$586.46</b>	<b>\$734.36</b>	<b>\$1,320.82</b>	<b>\$9,904.40</b>
83.03198.04	S-832560	S-832560	SEWER PAVING & STORM SEWER	2004	20	7.00%	0	0	0	0	No	2012	\$32,183.41	\$1,348.86	\$1,689.03	\$3,037.89	\$22,780.10
<b>Authority</b>	<b>SP CITY OF EAST GRAND FORKS</b>	<b>Taxpayer:</b>	<b>HALVORSON GARY R &amp; DAWN M</b>									<b>Totals</b>	<b>\$32,183.41</b>	<b>\$1,348.86</b>	<b>\$1,689.03</b>	<b>\$3,037.89</b>	<b>\$22,780.10</b>
83.03199.00	S-832220	S-832220	CURB AND G CG PAV & ST SEW	1996	20	7.28%	53	0	0	0	No	2012	\$11,426.63	\$832.11	\$270.07	\$1,102.18	\$2,877.67
<b>Authority</b>	<b>SP CITY OF EAST GRAND FORKS</b>	<b>Taxpayer:</b>	<b>RANTEN BRADLEY D &amp; DIANA L</b>									<b>Totals</b>	<b>\$11,426.63</b>	<b>\$832.11</b>	<b>\$270.07</b>	<b>\$1,102.18</b>	<b>\$2,877.67</b>
83.03200.00	S-832220	S-832220	CURB AND G CG PAV & ST SEW	1996	20	7.28%	53	0	0	0	No	2012	\$10,474.41	\$762.76	\$247.57	\$1,010.33	\$2,637.90
<b>Authority</b>	<b>SP CITY OF EAST GRAND FORKS</b>	<b>Taxpayer:</b>	<b>RADI BRIAN D &amp; BETH L</b>									<b>Totals</b>	<b>\$10,474.41</b>	<b>\$762.76</b>	<b>\$247.57</b>	<b>\$1,010.33</b>	<b>\$2,637.90</b>
83.03201.00	S-832220	S-832220	CURB AND G CG PAV & ST SEW	1996	20	7.28%	53	0	0	0	No	2012	\$13,965.88	\$1,017.03	\$330.08	\$1,347.11	\$3,517.09
<b>Authority</b>	<b>SP CITY OF EAST GRAND FORKS</b>	<b>Taxpayer:</b>	<b>STOCKER RAYMOND B &amp; HELEN J</b>									<b>Totals</b>	<b>\$13,965.88</b>	<b>\$1,017.03</b>	<b>\$330.08</b>	<b>\$1,347.11</b>	<b>\$3,517.09</b>
83.03203.00	S-832330	S-832330	CURB AND G CURB,GUTTER&PAVING	1999	20	4.00%	240	0	0	0	No	2012	\$8,079.79	\$451.80	\$142.73	\$594.53	\$3,116.49
<b>Authority</b>	<b>SP CITY OF EAST GRAND FORKS</b>	<b>Taxpayer:</b>	<b>LEE DOUGLAS W &amp; SUSAN</b>									<b>Totals</b>	<b>\$8,079.79</b>	<b>\$451.80</b>	<b>\$142.73</b>	<b>\$594.53</b>	<b>\$3,116.49</b>
83.03203.01	S-832330	S-832330	CURB AND G CURB,GUTTER&PAVING	1999	20	4.00%	240	0	0	0	No	2012	\$8,079.79	\$451.80	\$142.73	\$594.53	\$3,116.49
<b>Authority</b>	<b>SP CITY OF EAST GRAND FORKS</b>	<b>Taxpayer:</b>	<b>FRYDENLUND JAY R &amp; DURENE K</b>									<b>Totals</b>	<b>\$8,079.79</b>	<b>\$451.80</b>	<b>\$142.73</b>	<b>\$594.53</b>	<b>\$3,116.49</b>
83.03204.00	S-832330	S-832330	CURB AND G CURB,GUTTER&PAVING	1999	20	4.00%	240	0	0	0	No	2012	\$18,745.42	\$1,048.17	\$331.15	\$1,379.32	\$7,230.61
<b>Authority</b>	<b>SP CITY OF EAST GRAND FORKS</b>	<b>Taxpayer:</b>	<b>VOIGT JEFFERY A &amp; BEVERLY K</b>									<b>Totals</b>	<b>\$18,745.42</b>	<b>\$1,048.17</b>	<b>\$331.15</b>	<b>\$1,379.32</b>	<b>\$7,230.61</b>
83.03205.00	S-832330	S-832330	CURB AND G CURB,GUTTER&PAVING	1999	20	4.00%	240	0	0	0	No	2012	\$17,186.73	\$961.01	\$303.62	\$1,264.63	\$6,629.37
<b>Authority</b>	<b>SP CITY OF EAST GRAND FORKS</b>	<b>Taxpayer:</b>	<b>PESCH TODD &amp; GWEN M</b>									<b>Totals</b>	<b>\$17,186.73</b>	<b>\$961.01</b>	<b>\$303.62</b>	<b>\$1,264.63</b>	<b>\$6,629.37</b>

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03209.00	S-832330	S-832330	CURB AND G CURB,GUTTER&PAVING	1999	20	4.00%	240	0	0	0	No	2012	\$18,745.42	\$1,048.17	\$331.15	\$1,379.32	\$7,230.61
<b>Authority</b>	<b>SP CITY OF EAST GRAND FORKS</b>	<b>Taxpayer:</b>	<b>SHEA TIMOTHY W &amp; KRISTIN M</b>														
83.03210.00	S-832330	S-832330	CURB AND G CURB,GUTTER&PAVING	1999	20	4.00%	240	0	0	0	No	2012	\$18,745.42	\$1,048.17	\$331.15	\$1,379.32	\$7,230.61
<b>Authority</b>	<b>SP CITY OF EAST GRAND FORKS</b>	<b>Taxpayer:</b>	<b>LOER BRIAN D &amp; JENNIFER J</b>														
83.03211.00	S-832330	S-832330	CURB AND G CURB,GUTTER&PAVING	1999	20	4.00%	240	0	0	0	No	2012	\$18,745.42	\$1,048.17	\$331.15	\$1,379.32	\$7,230.61
<b>Authority</b>	<b>SP CITY OF EAST GRAND FORKS</b>	<b>Taxpayer:</b>	<b>MCWALTER NIEL M &amp; JULIE A</b>														
83.03213.00	S-832220	S-832220	CURB AND G CG PAV & ST SEW	1996	20	7.28%	53	0	0	0	No	2012	\$10,474.41	\$762.76	\$247.57	\$1,010.33	\$2,637.90
<b>Authority</b>	<b>SP CITY OF EAST GRAND FORKS</b>	<b>Taxpayer:</b>	<b>HYLDEN ERIC &amp; JACQUELINE LORENTZ</b>														
83.03216.00	S-832220	S-832220	CURB AND G CG PAV & ST SEW	1996	20	7.28%	53	0	0	0	No	2012	\$11,426.63	\$832.11	\$270.07	\$1,102.18	\$2,877.67
<b>Authority</b>	<b>SP CITY OF EAST GRAND FORKS</b>	<b>Taxpayer:</b>	<b>PEABODY ROBERT T &amp; AMY JO</b>														
83.03217.00	S-832220	S-832220	CURB AND G CG PAV & ST SEW	1996	20	7.28%	53	0	0	0	No	2012	\$11,426.63	\$832.11	\$270.07	\$1,102.18	\$2,877.67
<b>Authority</b>	<b>SP CITY OF EAST GRAND FORKS</b>	<b>Taxpayer:</b>	<b>HOLY MARK D &amp; CHARLENE K</b>														
83.03218.00	S-832220	S-832220	CURB AND G CG PAV & ST SEW	1996	20	7.28%	53	0	0	0	No	2012	\$10,474.41	\$762.76	\$247.57	\$1,010.33	\$2,637.90
<b>Authority</b>	<b>SP CITY OF EAST GRAND FORKS</b>	<b>Taxpayer:</b>	<b>ERICKSON RONALD J JR &amp; ANNE M</b>														
83.03219.00	S-832220	S-832220	CURB AND G CG PAV & ST SEW	1996	20	7.28%	53	0	0	0	No	2012	\$10,474.41	\$762.76	\$247.57	\$1,010.33	\$2,637.90
<b>Authority</b>	<b>SP CITY OF EAST GRAND FORKS</b>	<b>Taxpayer:</b>	<b>PERELL RYAN M &amp; ANGELA V</b>														
83.03220.00	S-832220	S-832220	CURB AND G CG PAV & ST SEW	1996	20	7.28%	53	0	0	0	No	2012	\$11,426.63	\$832.11	\$270.07	\$1,102.18	\$2,877.67
<b>Authority</b>	<b>SP CITY OF EAST GRAND FORKS</b>	<b>Taxpayer:</b>	<b>GANDER STEVEN P &amp; ROSALYND L</b>														
83.03221.00	S-832220	S-832220	CURB AND G CG PAV & ST SEW	1996	20	7.28%	53	0	0	0	No	2012	\$11,462.81	\$834.75	\$270.92	\$1,105.67	\$2,886.74
<b>Authority</b>	<b>SP CITY OF EAST GRAND FORKS</b>	<b>Taxpayer:</b>	<b></b>														

												Totals	\$11,462.81	\$834.75	\$270.92	\$1,105.67	\$2,886.74
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<b>Authority</b>	<b>SP CITY OF EAST GRAND FORKS</b>	<b>Taxpayer:</b>	<b>HOLT MARK J &amp; MARILYN O</b>														
<b>Pin</b>	<b>Fund</b>	<b>Project Code</b>	<b>Project Description</b>	<b>Start Year</b>	<b>Term</b>	<b>Int Rate</b>	<b>Extra Days</b>	<b>Years Pmt Dfrd</b>	<b>Years Principal Dfrd</b>	<b>Years Int Dfrd</b>	<b>Paid</b>	<b>Year</b>	<b>Init Amount</b>	<b>Prin. Amount</b>	<b>Int Amount</b>	<b>Payment</b>	<b>Balance</b>
83.03224.00	S-832220	S-832220	CURB AND G CG PAV & ST SEW	1996	20	7.28%	53	0	0	0	No	2012	\$11,319.03	\$824.27	\$267.53	\$1,091.80	\$2,850.57
												Totals	\$11,319.03	\$824.27	\$267.53	\$1,091.80	\$2,850.57

<b>Authority</b>	<b>SP CITY OF EAST GRAND FORKS</b>	<b>Taxpayer:</b>	<b>GUDAJTES ANDREW &amp; AMBER</b>														
<b>Pin</b>	<b>Fund</b>	<b>Project Code</b>	<b>Project Description</b>	<b>Start Year</b>	<b>Term</b>	<b>Int Rate</b>	<b>Extra Days</b>	<b>Years Pmt Dfrd</b>	<b>Years Principal Dfrd</b>	<b>Years Int Dfrd</b>	<b>Paid</b>	<b>Year</b>	<b>Init Amount</b>	<b>Prin. Amount</b>	<b>Int Amount</b>	<b>Payment</b>	<b>Balance</b>
83.03225.00	S-832220	S-832220	CURB AND G CG PAV & ST SEW	1996	20	7.28%	53	0	0	0	No	2012	\$10,474.41	\$762.76	\$247.57	\$1,010.33	\$2,637.90
												Totals	\$10,474.41	\$762.76	\$247.57	\$1,010.33	\$2,637.90

<b>Authority</b>	<b>SP CITY OF EAST GRAND FORKS</b>	<b>Taxpayer:</b>	<b>CAVALLI MATTHEW N &amp; KRISTINA S</b>														
<b>Pin</b>	<b>Fund</b>	<b>Project Code</b>	<b>Project Description</b>	<b>Start Year</b>	<b>Term</b>	<b>Int Rate</b>	<b>Extra Days</b>	<b>Years Pmt Dfrd</b>	<b>Years Principal Dfrd</b>	<b>Years Int Dfrd</b>	<b>Paid</b>	<b>Year</b>	<b>Init Amount</b>	<b>Prin. Amount</b>	<b>Int Amount</b>	<b>Payment</b>	<b>Balance</b>
83.03226.00	S-832220	S-832220	CURB AND G CG PAV & ST SEW	1996	20	7.28%	53	0	0	0	No	2012	\$10,474.41	\$762.76	\$247.57	\$1,010.33	\$2,637.90
												Totals	\$10,474.41	\$762.76	\$247.57	\$1,010.33	\$2,637.90

<b>Authority</b>	<b>SP CITY OF EAST GRAND FORKS</b>	<b>Taxpayer:</b>	<b>CANTERA KEVIN A &amp; ANGIE L</b>														
<b>Pin</b>	<b>Fund</b>	<b>Project Code</b>	<b>Project Description</b>	<b>Start Year</b>	<b>Term</b>	<b>Int Rate</b>	<b>Extra Days</b>	<b>Years Pmt Dfrd</b>	<b>Years Principal Dfrd</b>	<b>Years Int Dfrd</b>	<b>Paid</b>	<b>Year</b>	<b>Init Amount</b>	<b>Prin. Amount</b>	<b>Int Amount</b>	<b>Payment</b>	<b>Balance</b>
83.03232.00	S-832220	S-832220	CURB AND G CG PAV & ST SEW	1996	20	7.28%	53	0	0	0	No	2012	\$14,259.16	\$1,038.36	\$337.03	\$1,375.39	\$3,591.23
												Totals	\$14,259.16	\$1,038.36	\$337.03	\$1,375.39	\$3,591.23

<b>Authority</b>	<b>SP CITY OF EAST GRAND FORKS</b>	<b>Taxpayer:</b>	<b>CHISHOLM SHANNON J</b>														
<b>Pin</b>	<b>Fund</b>	<b>Project Code</b>	<b>Project Description</b>	<b>Start Year</b>	<b>Term</b>	<b>Int Rate</b>	<b>Extra Days</b>	<b>Years Pmt Dfrd</b>	<b>Years Principal Dfrd</b>	<b>Years Int Dfrd</b>	<b>Paid</b>	<b>Year</b>	<b>Init Amount</b>	<b>Prin. Amount</b>	<b>Int Amount</b>	<b>Payment</b>	<b>Balance</b>
83.03247.00	S-832240	S-832240	CURB AND G CG & PAVING CURB GUTTER PAVING	1997	20	7.11%	54	0	0	0	No	2012	\$2,884.18	\$194.77	\$79.81	\$274.58	\$927.72
83.03247.00	S-832360	S-832360	CURB AND G CURB,GUTTER,PAVING & STORM SEWER	1999	20	4.00%	30	0	0	0	No	2012	\$9,992.27	\$558.73	\$176.52	\$735.25	\$3,854.24
												Totals	\$12,876.45	\$753.50	\$256.33	\$1,009.83	\$4,781.96

<b>Authority</b>	<b>SP CITY OF EAST GRAND FORKS</b>	<b>Taxpayer:</b>	<b>NELSON MICHAEL P &amp; TIFFANY R</b>														
<b>Pin</b>	<b>Fund</b>	<b>Project Code</b>	<b>Project Description</b>	<b>Start Year</b>	<b>Term</b>	<b>Int Rate</b>	<b>Extra Days</b>	<b>Years Pmt Dfrd</b>	<b>Years Principal Dfrd</b>	<b>Years Int Dfrd</b>	<b>Paid</b>	<b>Year</b>	<b>Init Amount</b>	<b>Prin. Amount</b>	<b>Int Amount</b>	<b>Payment</b>	<b>Balance</b>
83.03248.00	S-832240	S-832240	CURB AND G CG & PAVING CURB GUTTER PAVING	1997	20	7.11%	54	0	0	0	No	2012	\$2,795.89	\$188.80	\$77.37	\$266.17	\$899.45
83.03248.00	S-832360	S-832360	CURB AND G CURB,GUTTER,PAVING & STORM SEWER	1999	20	4.00%	30	0	0	0	No	2012	\$9,686.39	\$541.62	\$171.12	\$712.74	\$3,736.32
												Totals	\$12,482.28	\$730.42	\$248.49	\$978.91	\$4,635.77

<b>Authority</b>	<b>SP CITY OF EAST GRAND FORKS</b>	<b>Taxpayer:</b>	<b>GREMBOWSKI MICHEAL &amp; CECELIA</b>														
<b>Pin</b>	<b>Fund</b>	<b>Project Code</b>	<b>Project Description</b>	<b>Start Year</b>	<b>Term</b>	<b>Int Rate</b>	<b>Extra Days</b>	<b>Years Pmt Dfrd</b>	<b>Years Principal Dfrd</b>	<b>Years Int Dfrd</b>	<b>Paid</b>	<b>Year</b>	<b>Init Amount</b>	<b>Prin. Amount</b>	<b>Int Amount</b>	<b>Payment</b>	<b>Balance</b>
83.03249.00	S-832240	S-832240	CURB AND G CG & PAVING CURB GUTTER PAVING	1997	20	7.11%	54	0	0	0	No	2012	\$2,501.58	\$168.92	\$69.23	\$238.15	\$804.79
83.03249.00	S-832360	S-832360	CURB AND G CURB,GUTTER,PAVING & STORM SEWER	1999	20	4.00%	30	0	0	0	No	2012	\$8,666.77	\$484.62	\$153.10	\$637.72	\$3,342.92
												Totals	\$11,168.35	\$653.54	\$222.33	\$875.87	\$4,147.71

<b>Authority</b>	<b>SP CITY OF EAST GRAND FORKS</b>	<b>Taxpayer:</b>	<b>MOEN JAMES N &amp; CONNIE A</b>														
<b>Pin</b>	<b>Fund</b>	<b>Project Code</b>	<b>Project Description</b>	<b>Start Year</b>	<b>Term</b>	<b>Int Rate</b>	<b>Extra Days</b>	<b>Years Pmt Dfrd</b>	<b>Years Principal Dfrd</b>	<b>Years Int Dfrd</b>	<b>Paid</b>	<b>Year</b>	<b>Init Amount</b>	<b>Prin. Amount</b>	<b>Int Amount</b>	<b>Payment</b>	<b>Balance</b>
83.03250.00	S-832240	S-832240	CURB AND G CG & PAVING CURB GUTTER PAVING	1997	20	7.11%	54	0	0	0	No	2012	\$2,884.18	\$194.77	\$79.81	\$274.58	\$927.72
83.03250.00	S-832360	S-832360	CURB AND G CURB,GUTTER,PAVING & STORM SEWER	1999	20	4.00%	30	0	0	0	No	2012	\$9,992.27	\$558.73	\$176.52	\$735.25	\$3,854.24

												Totals	\$12,876.45	\$753.50	\$256.33	\$1,009.83	\$4,781.96
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<b>Authority</b>	<b>SP CITY OF EAST GRAND FORKS</b>	<b>Taxpayer:</b>	<b>DUFAULT ROSE M</b>														
<b>Pin</b>	<b>Fund</b>	<b>Project Code</b>	<b>Project Description</b>	<b>Start Year</b>	<b>Term</b>	<b>Int Rate</b>	<b>Extra Days</b>	<b>Years Pmt Dfrd</b>	<b>Years Principal Dfrd</b>	<b>Years Int Dfrd</b>	<b>Paid</b>	<b>Year</b>	<b>Init Amount</b>	<b>Prin. Amount</b>	<b>Int Amount</b>	<b>Payment</b>	<b>Balance</b>
83.03251.00	S-832360	S-832360	CURB AND G CURB,GUTTER,PAVING & STORM SEWER	1999	20	4.00%	30	0	0	0	0 No	2012	\$9,686.39	\$541.62	\$171.12	\$712.74	\$3,736.32
												Totals	\$9,686.39	\$541.62	\$171.12	\$712.74	\$3,736.32

<b>Authority</b>	<b>SP CITY OF EAST GRAND FORKS</b>	<b>Taxpayer:</b>	<b>SCHAUER STEVEN J &amp; CINDY A</b>														
<b>Pin</b>	<b>Fund</b>	<b>Project Code</b>	<b>Project Description</b>	<b>Start Year</b>	<b>Term</b>	<b>Int Rate</b>	<b>Extra Days</b>	<b>Years Pmt Dfrd</b>	<b>Years Principal Dfrd</b>	<b>Years Int Dfrd</b>	<b>Paid</b>	<b>Year</b>	<b>Init Amount</b>	<b>Prin. Amount</b>	<b>Int Amount</b>	<b>Payment</b>	<b>Balance</b>
83.03252.00	S-832240	S-832240	CURB AND G CG & PAVING CURB GUTTER PAVING	1997	20	7.11%	54	0	0	0	0 No	2012	\$2,096.03	\$141.56	\$57.99	\$199.55	\$674.11
83.03252.00	S-832360	S-832360	CURB AND G CURB,GUTTER,PAVING & STORM SEWER	1999	20	4.00%	30	0	0	0	0 No	2012	\$9,992.27	\$558.73	\$176.52	\$735.25	\$3,854.24
												Totals	\$12,088.30	\$700.29	\$234.51	\$934.80	\$4,528.35

<b>Authority</b>	<b>SP CITY OF EAST GRAND FORKS</b>	<b>Taxpayer:</b>	<b>EGSTAD DANNY &amp; HEATHER</b>														
<b>Pin</b>	<b>Fund</b>	<b>Project Code</b>	<b>Project Description</b>	<b>Start Year</b>	<b>Term</b>	<b>Int Rate</b>	<b>Extra Days</b>	<b>Years Pmt Dfrd</b>	<b>Years Principal Dfrd</b>	<b>Years Int Dfrd</b>	<b>Paid</b>	<b>Year</b>	<b>Init Amount</b>	<b>Prin. Amount</b>	<b>Int Amount</b>	<b>Payment</b>	<b>Balance</b>
83.03253.00	S-832360	S-832360	CURB AND G CURB,GUTTER,PAVING & STORM SEWER	1999	20	4.00%	30	0	0	0	0 No	2012	\$8,666.77	\$484.62	\$153.10	\$637.72	\$3,342.92
												Totals	\$8,666.77	\$484.62	\$153.10	\$637.72	\$3,342.92

<b>Authority</b>	<b>SP CITY OF EAST GRAND FORKS</b>	<b>Taxpayer:</b>	<b>SANDBECK JAMES K &amp; KRISTINE R</b>														
<b>Pin</b>	<b>Fund</b>	<b>Project Code</b>	<b>Project Description</b>	<b>Start Year</b>	<b>Term</b>	<b>Int Rate</b>	<b>Extra Days</b>	<b>Years Pmt Dfrd</b>	<b>Years Principal Dfrd</b>	<b>Years Int Dfrd</b>	<b>Paid</b>	<b>Year</b>	<b>Init Amount</b>	<b>Prin. Amount</b>	<b>Int Amount</b>	<b>Payment</b>	<b>Balance</b>
83.03254.00	S-832360	S-832360	CURB AND G CURB,GUTTER,PAVING & STORM SEWER	1999	20	4.00%	30	0	0	0	0 No	2012	\$9,232.54	\$516.25	\$163.10	\$679.35	\$3,561.16
												Totals	\$9,232.54	\$516.25	\$163.10	\$679.35	\$3,561.16

<b>Authority</b>	<b>SP CITY OF EAST GRAND FORKS</b>	<b>Taxpayer:</b>	<b>BOUSHEY JOSEPH T &amp; WENDY J</b>														
<b>Pin</b>	<b>Fund</b>	<b>Project Code</b>	<b>Project Description</b>	<b>Start Year</b>	<b>Term</b>	<b>Int Rate</b>	<b>Extra Days</b>	<b>Years Pmt Dfrd</b>	<b>Years Principal Dfrd</b>	<b>Years Int Dfrd</b>	<b>Paid</b>	<b>Year</b>	<b>Init Amount</b>	<b>Prin. Amount</b>	<b>Int Amount</b>	<b>Payment</b>	<b>Balance</b>
83.03256.00	S-832240	S-832240	CURB AND G CG & PAVING CURB GUTTER PAVING	1997	20	7.11%	54	0	0	0	0 No	2012	\$11,184.38	\$755.28	\$309.49	\$1,064.77	\$3,597.65
												Totals	\$11,184.38	\$755.28	\$309.49	\$1,064.77	\$3,597.65

<b>Authority</b>	<b>SP CITY OF EAST GRAND FORKS</b>	<b>Taxpayer:</b>	<b>CURRIE DON &amp; DARLYN</b>														
<b>Pin</b>	<b>Fund</b>	<b>Project Code</b>	<b>Project Description</b>	<b>Start Year</b>	<b>Term</b>	<b>Int Rate</b>	<b>Extra Days</b>	<b>Years Pmt Dfrd</b>	<b>Years Principal Dfrd</b>	<b>Years Int Dfrd</b>	<b>Paid</b>	<b>Year</b>	<b>Init Amount</b>	<b>Prin. Amount</b>	<b>Int Amount</b>	<b>Payment</b>	<b>Balance</b>
83.03259.00	S-832240	S-832240	CURB AND G CG & PAVING CURB GUTTER PAVING	1997	20	7.11%	54	0	0	0	0 No	2012	\$11,184.38	\$755.28	\$309.49	\$1,064.77	\$3,597.65
												Totals	\$11,184.38	\$755.28	\$309.49	\$1,064.77	\$3,597.65

<b>Authority</b>	<b>SP CITY OF EAST GRAND FORKS</b>	<b>Taxpayer:</b>	<b>MERTENS RUSSELL D &amp; ANNA M</b>														
<b>Pin</b>	<b>Fund</b>	<b>Project Code</b>	<b>Project Description</b>	<b>Start Year</b>	<b>Term</b>	<b>Int Rate</b>	<b>Extra Days</b>	<b>Years Pmt Dfrd</b>	<b>Years Principal Dfrd</b>	<b>Years Int Dfrd</b>	<b>Paid</b>	<b>Year</b>	<b>Init Amount</b>	<b>Prin. Amount</b>	<b>Int Amount</b>	<b>Payment</b>	<b>Balance</b>
83.03260.00	S-832240	S-832240	CURB AND G CG & PAVING CURB GUTTER PAVING	1997	20	7.11%	54	0	0	0	0 No	2012	\$10,749.42	\$725.90	\$297.46	\$1,023.36	\$3,457.72
												Totals	\$10,749.42	\$725.90	\$297.46	\$1,023.36	\$3,457.72

<b>SP CITY OF EAST</b>																	
<b>Authority</b>	<b>SP CITY OF EAST GRAND FORKS</b>	<b>Taxpayer:</b>	<b>CASH DONALD S &amp; BONITA J</b>														
<b>Pin</b>	<b>Fund</b>	<b>Project Code</b>	<b>Project Description</b>	<b>Start Year</b>	<b>Term</b>	<b>Int Rate</b>	<b>Extra Days</b>	<b>Years Pmt Dfrd</b>	<b>Years Principal Dfrd</b>	<b>Years Int Dfrd</b>	<b>Paid</b>	<b>Year</b>	<b>Init Amount</b>	<b>Prin. Amount</b>	<b>Int Amount</b>	<b>Payment</b>	<b>Balance</b>
83.03261.00	S-832240	S-832240	CURB AND G CG & PAVING CURB GUTTER PAVING	1997	20	7.11%	54	0	0	0	0 No	2012	\$7,505.49	\$506.83	\$207.70	\$714.53	\$2,414.37
83.03261.00	S-832650	S-832650	STREET IMP STREET PAVING	2005	15	6.00%	0	0	0	0	0 No	2012	\$2,378.17	\$153.63	\$91.23	\$244.86	\$1,366.93
												Totals	\$9,883.66	\$660.46	\$298.93	\$959.39	\$3,781.30

<b>Authority</b>	<b>SP CITY OF EAST</b>	<b>Taxpayer:</b>	<b>ARNOLD CHRISTOPHER M &amp; LAURA M</b>												
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Pin	GRAND FORKS Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.03262.00	S-832240	S-832240	CURB AND G CG & PAVING CURB GUTTER PAVING	1997	20	7.11%	54	0	0	0	0 No	2012	\$5,066.65	\$342.14	\$140.21	\$482.35	\$1,629.86	
83.03262.00	S-832650	S-832650	STREET IMP STREET PAVING	2005	15	6.00%	0	0	0	0	0 No	2012	\$2,532.61	\$163.60	\$97.16	\$260.76	\$1,455.74	
													<b>Totals</b>	<b>\$7,599.26</b>	<b>\$505.74</b>	<b>\$237.37</b>	<b>\$743.11</b>	<b>\$3,085.60</b>

Pin	GRAND FORKS Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
Authority GRAND FORKS			SP CITY OF EAST	Taxpayer: HILLMAN BRADLEY J & KAREN A														
83.03263.00	S-832370	S-832370	WATER WATERMAIN	1999	15	6.52%	14	0	0	0	0 No	2012	\$1,555.53	\$146.00	\$19.65	\$165.65	\$155.45	
													<b>Totals</b>	<b>\$1,555.53</b>	<b>\$146.00</b>	<b>\$19.65</b>	<b>\$165.65</b>	<b>\$155.45</b>

Pin	GRAND FORKS Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
Authority GRAND FORKS			SP CITY OF EAST	Taxpayer: GERAY KATIE R & STEPHAN A BROSE														
83.03268.00	S-832230	S-832230	WATER WA&SA SEWER	1996	20	7.28%	53	0	0	0	0 No	2012	\$2,183.46	\$159.00	\$51.61	\$210.61	\$549.91	
83.03268.00	S-832730	S-832730	CITY MISC CITY ASMTS	2006	15	6.00%	0	0	0	0	0 No	2012	\$2,419.14	\$147.43	\$101.65	\$249.08	\$1,546.76	
													<b>Totals</b>	<b>\$4,602.60</b>	<b>\$306.43</b>	<b>\$153.26</b>	<b>\$459.69</b>	<b>\$2,096.67</b>

Pin	GRAND FORKS Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
Authority GRAND FORKS			SP CITY OF EAST	Taxpayer: SULLIVAN RALPH M														
83.03270.00	S-832230	S-832230	WATER WA&SA SEWER	1996	20	7.28%	53	0	0	0	0 No	2012	\$2,134.94	\$155.47	\$50.46	\$205.93	\$537.68	
83.03270.00	S-832730	S-832730	CITY MISC CITY ASMTS	2006	15	6.00%	0	0	0	0	0 No	2012	\$4,730.77	\$288.31	\$198.78	\$487.09	\$3,024.77	
													<b>Totals</b>	<b>\$6,865.71</b>	<b>\$443.78</b>	<b>\$249.24</b>	<b>\$693.02</b>	<b>\$3,562.45</b>

Pin	GRAND FORKS Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
Authority GRAND FORKS			SP CITY OF EAST	Taxpayer: SCHLEIF GREGORY M & RUTH A														
83.03271.00	S-832730	S-832730	CITY MISC CITY ASMTS	2006	15	6.00%	0	0	0	0	0 No	2012	\$11,773.16	\$717.50	\$494.70	\$1,212.20	\$7,527.47	
													<b>Totals</b>	<b>\$11,773.16</b>	<b>\$717.50</b>	<b>\$494.70</b>	<b>\$1,212.20</b>	<b>\$7,527.47</b>

Pin	GRAND FORKS Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
Authority GRAND FORKS			SP CITY OF EAST	Taxpayer: HONEK ROSEMARY														
83.03272.00	S-832230	S-832230	WATER WA&SA SEWER	1996	20	7.28%	53	0	0	0	0 No	2012	\$1,382.62	\$100.68	\$32.68	\$133.36	\$348.28	
83.03272.00	S-832730	S-832730	CITY MISC CITY ASMTS	2006	15	6.00%	0	0	0	0	0 No	2012	\$9,191.13	\$560.13	\$386.21	\$946.34	\$5,876.64	
													<b>Totals</b>	<b>\$10,573.75</b>	<b>\$660.81</b>	<b>\$418.89</b>	<b>\$1,079.70</b>	<b>\$6,224.92</b>

Pin	GRAND FORKS Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
Authority GRAND FORKS			SP CITY OF EAST	Taxpayer: KANE VERONICA M														
83.03273.00	S-832230	S-832230	WATER WA&SA SEWER	1996	20	7.28%	53	0	0	0	0 No	2012	\$2,256.25	\$164.30	\$53.33	\$217.63	\$568.25	
83.03273.00	S-832730	S-832730	CITY MISC CITY ASMTS	2006	15	6.00%	0	0	0	0	0 No	2012	\$14,998.68	\$914.08	\$630.23	\$1,544.31	\$9,589.77	
													<b>Totals</b>	<b>\$17,254.93</b>	<b>\$1,078.38</b>	<b>\$683.56</b>	<b>\$1,761.94</b>	<b>\$10,158.02</b>

Pin	GRAND FORKS Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
Authority GRAND FORKS			SP CITY OF EAST	Taxpayer: HILL MARLENE A, TRUSTEE														
83.03274.00	S-832730	S-832730	CITY MISC CITY ASMTS	2006	15	6.00%	0	0	0	0	0 No	2012	\$11,063.54	\$674.25	\$464.88	\$1,139.13	\$7,073.79	
													<b>Totals</b>	<b>\$11,063.54</b>	<b>\$674.25</b>	<b>\$464.88</b>	<b>\$1,139.13</b>	<b>\$7,073.79</b>

Authority SP CITY OF EAST Taxpayer: JOHNSON MICHAEL P & JACKIE

Pin	GRAND FORKS Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
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83.03275.00	S-832330	S-832330	CURB AND G CURB,GUTTER&PAVING	1999	20	4.00%	240	0	0	0	No	2012	\$14,543.65	\$813.23	\$256.92	\$1,070.15	\$5,609.80
<b>Authority</b>	<b>SP CITY OF EAST GRAND FORKS</b>	<b>Taxpayer:</b>	<b>GADDIE BLANE L &amp; JAN B</b>														
<b>Pin</b>	<b>Fund</b>	<b>Project Code</b>	<b>Project Description</b>	<b>Start Year</b>	<b>Term</b>	<b>Int Rate</b>	<b>Extra Days</b>	<b>Years Pmt Dfrd</b>	<b>Years Principal Dfrd</b>	<b>Years Int Dfrd</b>	<b>Paid</b>	<b>Year</b>	<b>Init Amount</b>	<b>Prin. Amount</b>	<b>Int Amount</b>	<b>Payment</b>	<b>Balance</b>
83.03277.00	S-832330	S-832330	CURB AND G CURB,GUTTER&PAVING	1999	20	4.00%	240	0	0	0	No	2012	\$14,543.65	\$813.23	\$256.92	\$1,070.15	\$5,609.80
<b>Authority</b>	<b>SP CITY OF EAST GRAND FORKS</b>	<b>Taxpayer:</b>	<b>WALD THEODORE M &amp; LORI A</b>														
<b>Pin</b>	<b>Fund</b>	<b>Project Code</b>	<b>Project Description</b>	<b>Start Year</b>	<b>Term</b>	<b>Int Rate</b>	<b>Extra Days</b>	<b>Years Pmt Dfrd</b>	<b>Years Principal Dfrd</b>	<b>Years Int Dfrd</b>	<b>Paid</b>	<b>Year</b>	<b>Init Amount</b>	<b>Prin. Amount</b>	<b>Int Amount</b>	<b>Payment</b>	<b>Balance</b>
83.03278.00	S-832330	S-832330	CURB AND G CURB,GUTTER&PAVING	1999	20	4.00%	240	0	0	0	No	2012	\$14,543.65	\$813.23	\$256.92	\$1,070.15	\$5,609.80
<b>Authority</b>	<b>SP CITY OF EAST GRAND FORKS</b>	<b>Taxpayer:</b>	<b>OSMONDSON RICHARD J</b>														
<b>Pin</b>	<b>Fund</b>	<b>Project Code</b>	<b>Project Description</b>	<b>Start Year</b>	<b>Term</b>	<b>Int Rate</b>	<b>Extra Days</b>	<b>Years Pmt Dfrd</b>	<b>Years Principal Dfrd</b>	<b>Years Int Dfrd</b>	<b>Paid</b>	<b>Year</b>	<b>Init Amount</b>	<b>Prin. Amount</b>	<b>Int Amount</b>	<b>Payment</b>	<b>Balance</b>
83.03284.00	S-832230	S-832230	WATER WA&SA SEWER	1996	20	7.28%	53	0	0	0	No	2012	\$5,049.44	\$367.70	\$119.35	\$487.05	\$1,271.76
83.03284.00	S-832330	S-832330	CURB AND G CURB,GUTTER&PAVING	1999	20	4.00%	240	0	0	0	No	2012	\$16,113.55	\$901.00	\$284.66	\$1,185.66	\$6,215.47
<b>Authority</b>	<b>SP CITY OF EAST GRAND FORKS</b>	<b>Taxpayer:</b>	<b>LJUNGGREN BRIAN E &amp; BARBARA J</b>														
<b>Pin</b>	<b>Fund</b>	<b>Project Code</b>	<b>Project Description</b>	<b>Start Year</b>	<b>Term</b>	<b>Int Rate</b>	<b>Extra Days</b>	<b>Years Pmt Dfrd</b>	<b>Years Principal Dfrd</b>	<b>Years Int Dfrd</b>	<b>Paid</b>	<b>Year</b>	<b>Init Amount</b>	<b>Prin. Amount</b>	<b>Int Amount</b>	<b>Payment</b>	<b>Balance</b>
83.03286.00	S-832230	S-832230	WATER WA&SA SEWER	1996	20	7.28%	53	0	0	0	No	2012	\$5,049.44	\$367.70	\$119.35	\$487.05	\$1,271.76
83.03286.00	S-832330	S-832330	CURB AND G CURB,GUTTER&PAVING	1999	20	4.00%	240	0	0	0	No	2012	\$14,543.65	\$813.23	\$256.92	\$1,070.15	\$5,609.80
<b>Authority</b>	<b>SP CITY OF EAST GRAND FORKS</b>	<b>Taxpayer:</b>	<b>MILLER MARK &amp; KIM M</b>														
<b>Pin</b>	<b>Fund</b>	<b>Project Code</b>	<b>Project Description</b>	<b>Start Year</b>	<b>Term</b>	<b>Int Rate</b>	<b>Extra Days</b>	<b>Years Pmt Dfrd</b>	<b>Years Principal Dfrd</b>	<b>Years Int Dfrd</b>	<b>Paid</b>	<b>Year</b>	<b>Init Amount</b>	<b>Prin. Amount</b>	<b>Int Amount</b>	<b>Payment</b>	<b>Balance</b>
83.03287.00	S-832230	S-832230	WATER WA&SA SEWER	1996	20	7.28%	53	0	0	0	No	2012	\$5,146.52	\$374.79	\$121.63	\$496.42	\$1,296.00
83.03287.00	S-832330	S-832330	CURB AND G CURB,GUTTER&PAVING	1999	20	4.00%	240	0	0	0	No	2012	\$14,796.23	\$827.34	\$261.39	\$1,088.73	\$5,707.32
<b>Authority</b>	<b>SP CITY OF EAST GRAND FORKS</b>	<b>Taxpayer:</b>	<b>PIETRUSZEWSKI CRAIG A &amp; JACQUELINE A GADDIE</b>														
<b>Pin</b>	<b>Fund</b>	<b>Project Code</b>	<b>Project Description</b>	<b>Start Year</b>	<b>Term</b>	<b>Int Rate</b>	<b>Extra Days</b>	<b>Years Pmt Dfrd</b>	<b>Years Principal Dfrd</b>	<b>Years Int Dfrd</b>	<b>Paid</b>	<b>Year</b>	<b>Init Amount</b>	<b>Prin. Amount</b>	<b>Int Amount</b>	<b>Payment</b>	<b>Balance</b>
83.03288.00	S-832330	S-832330	CURB AND G CURB,GUTTER&PAVING	1999	20	4.00%	240	0	0	0	No	2012	\$21,484.91	\$1,201.36	\$379.54	\$1,580.90	\$8,287.24
<b>Authority</b>	<b>SP CITY OF EAST GRAND FORKS</b>	<b>Taxpayer:</b>	<b>OSOWSKI RONALD L &amp; VIRGINIA M</b>														
<b>Pin</b>	<b>Fund</b>	<b>Project Code</b>	<b>Project Description</b>	<b>Start Year</b>	<b>Term</b>	<b>Int Rate</b>	<b>Extra Days</b>	<b>Years Pmt Dfrd</b>	<b>Years Principal Dfrd</b>	<b>Years Int Dfrd</b>	<b>Paid</b>	<b>Year</b>	<b>Init Amount</b>	<b>Prin. Amount</b>	<b>Int Amount</b>	<b>Payment</b>	<b>Balance</b>
83.03289.00	S-832330	S-832330	CURB AND G CURB,GUTTER&PAVING	1999	20	4.00%	240	0	0	0	No	2012	\$14,543.65	\$813.23	\$256.92	\$1,070.15	\$5,609.80
<b>Authority</b>	<b>SP CITY OF EAST GRAND FORKS</b>	<b>Taxpayer:</b>	<b>AITCHISON MARK D &amp; MICHELLE D</b>														
<b>Pin</b>	<b>Fund</b>	<b>Project Code</b>	<b>Project Description</b>	<b>Start Year</b>	<b>Term</b>	<b>Int Rate</b>	<b>Extra Days</b>	<b>Years Pmt Dfrd</b>	<b>Years Principal Dfrd</b>	<b>Years Int Dfrd</b>	<b>Paid</b>	<b>Year</b>	<b>Init Amount</b>	<b>Prin. Amount</b>	<b>Int Amount</b>	<b>Payment</b>	<b>Balance</b>
83.03290.00	S-832330	S-832330	CURB AND G CURB,GUTTER&PAVING	1999	20	4.00%	240	0	0	0	No	2012	\$14,543.65	\$813.23	\$256.92	\$1,070.15	\$5,609.80
<b>Authority</b>	<b>SP CITY OF EAST GRAND FORKS</b>	<b>Taxpayer:</b>	<b>FAIRCHILD TIMOTHY C &amp; MARVA J</b>														
<b>Pin</b>	<b>Fund</b>	<b>Project Code</b>	<b>Project Description</b>	<b>Start Year</b>	<b>Term</b>	<b>Int Rate</b>	<b>Extra Days</b>	<b>Years Pmt Dfrd</b>	<b>Years Principal Dfrd</b>	<b>Years Int Dfrd</b>	<b>Paid</b>	<b>Year</b>	<b>Init Amount</b>	<b>Prin. Amount</b>	<b>Int Amount</b>	<b>Payment</b>	<b>Balance</b>
83.03292.00	S-832230	S-832230	WATER WA&SA SEWER	1996	20	7.28%	53	0	0	0	No	2012	\$5,049.44	\$367.70	\$119.35	\$487.05	\$1,271.76

83.03292.00	S-832330	S-832330	CURB AND G CURB,GUTTER&PAVING	1999	20	4.00%	240	0	0	0	No	2012	\$17,554.57	\$981.59	\$310.11	\$1,291.70	\$6,771.15
<b>Authority</b>	<b>GRAND FORKS</b>	<b>SP CITY OF EAST</b>	<b>Taxpayer:</b>	<b>ANVINSON CHAD K &amp; NICOLE C</b>								<b>Totals</b>	<b>\$22,604.01</b>	<b>\$1,349.29</b>	<b>\$429.46</b>	<b>\$1,778.75</b>	<b>\$8,042.91</b>
<b>Pin</b>	<b>Fund</b>	<b>Project Code</b>	<b>Project Description</b>	<b>Start Year</b>	<b>Term</b>	<b>Int Rate</b>	<b>Extra Days</b>	<b>Years Pmt Dfrd</b>	<b>Years Principal Dfrd</b>	<b>Years Int Dfrd</b>	<b>Paid</b>	<b>Year</b>	<b>Init Amount</b>	<b>Prin. Amount</b>	<b>Int Amount</b>	<b>Payment</b>	<b>Balance</b>
83.03293.00	S-832330	S-832330	CURB AND G CURB,GUTTER&PAVING	1999	20	4.00%	240	0	0	0	No	2012	\$21,484.94	\$1,201.35	\$379.55	\$1,580.90	\$8,287.28
<b>Authority</b>	<b>GRAND FORKS</b>	<b>SP CITY OF EAST</b>	<b>Taxpayer:</b>	<b>SORENSEN DANA A</b>								<b>Totals</b>	<b>\$21,484.94</b>	<b>\$1,201.35</b>	<b>\$379.55</b>	<b>\$1,580.90</b>	<b>\$8,287.28</b>
83.03294.00	S-832320	S-832320	WATER WATER & SEWER	1999	15	4.00%	224	0	0	0	No	2012	\$796.25	\$66.22	\$5.40	\$71.62	\$68.75
<b>Authority</b>	<b>GRAND FORKS</b>	<b>SP CITY OF EAST</b>	<b>Taxpayer:</b>	<b>NORTON MATTHEW J &amp; RHONDA A</b>								<b>Totals</b>	<b>\$796.25</b>	<b>\$66.22</b>	<b>\$5.40</b>	<b>\$71.62</b>	<b>\$68.75</b>
83.03295.00	S-832320	S-832320	WATER WATER & SEWER	1999	15	4.00%	224	0	0	0	No	2012	\$796.25	\$66.22	\$5.40	\$71.62	\$68.75
<b>Authority</b>	<b>GRAND FORKS</b>	<b>SP CITY OF EAST</b>	<b>Taxpayer:</b>	<b>MARTIN MARILYN M</b>								<b>Totals</b>	<b>\$796.25</b>	<b>\$66.22</b>	<b>\$5.40</b>	<b>\$71.62</b>	<b>\$68.75</b>
83.03296.00	S-832230	S-832230	WATER WA&SA SEWER	1996	20	7.28%	53	0	0	0	No	2012	\$885.67	\$64.50	\$20.93	\$85.43	\$223.04
83.03296.00	S-832320	S-832320	WATER WATER & SEWER	1999	15	4.00%	224	0	0	0	No	2012	\$796.25	\$66.22	\$5.40	\$71.62	\$68.75
<b>Authority</b>	<b>GRAND FORKS</b>	<b>SP CITY OF EAST</b>	<b>Taxpayer:</b>	<b>WAGNER CHRISTOPHER T &amp; KELLY L</b>								<b>Totals</b>	<b>\$1,681.92</b>	<b>\$130.72</b>	<b>\$26.33</b>	<b>\$157.05</b>	<b>\$291.79</b>
83.03297.00	S-832320	S-832320	WATER WATER & SEWER	1999	15	4.00%	224	0	0	0	No	2012	\$796.25	\$66.22	\$5.40	\$71.62	\$68.75
<b>Authority</b>	<b>GRAND FORKS</b>	<b>SP CITY OF EAST</b>	<b>Taxpayer:</b>	<b>HAGAN ALEX R &amp; LAURA J</b>								<b>Totals</b>	<b>\$796.25</b>	<b>\$66.22</b>	<b>\$5.40</b>	<b>\$71.62</b>	<b>\$68.75</b>
83.03298.00	S-832230	S-832230	WATER WA&SA SEWER	1996	20	7.28%	53	0	0	0	No	2012	\$885.67	\$64.50	\$20.93	\$85.43	\$223.04
83.03298.00	S-832320	S-832320	WATER WATER & SEWER	1999	15	4.00%	224	0	0	0	No	2012	\$796.25	\$66.22	\$5.40	\$71.62	\$68.75
<b>Authority</b>	<b>GRAND FORKS</b>	<b>SP CITY OF EAST</b>	<b>Taxpayer:</b>	<b>SCHWENZFEIER AARON &amp; MARGO</b>								<b>Totals</b>	<b>\$1,681.92</b>	<b>\$130.72</b>	<b>\$26.33</b>	<b>\$157.05</b>	<b>\$291.79</b>
83.03299.00	S-832230	S-832230	WATER WA&SA SEWER	1996	20	7.28%	53	0	0	0	No	2012	\$952.10	\$69.34	\$22.50	\$91.84	\$239.68
83.03299.00	S-832320	S-832320	WATER WATER & SEWER	1999	15	4.00%	224	0	0	0	No	2012	\$796.25	\$66.22	\$5.40	\$71.62	\$68.75
<b>Authority</b>	<b>GRAND FORKS</b>	<b>SP CITY OF EAST</b>	<b>Taxpayer:</b>	<b>LARSON BRIAN</b>								<b>Totals</b>	<b>\$1,748.35</b>	<b>\$135.56</b>	<b>\$27.90</b>	<b>\$163.46</b>	<b>\$308.43</b>
83.03303.00	S-832220	S-832220	CURB AND G CG PAV & ST SEW	1996	20	7.28%	53	0	0	0	No	2012	\$4,247.34	\$309.31	\$100.38	\$409.69	\$1,069.51
83.03303.00	S-832500	S-832500	WATER WATERMAIN,SANITARY SEWER & STORM SEWER	2002	20	7.00%	11	0	0	0	No	2012	\$891.51	\$42.77	\$41.38	\$84.15	\$548.31
83.03303.00	S-832510	S-832510	CURB AND G CURB,GUTTER & PAVING	2003	20	7.00%	0	0	0	0	No	2012	\$9,418.79	\$422.39	\$466.68	\$889.07	\$6,244.40
<b>Authority</b>	<b>GRAND FORKS</b>	<b>SP CITY OF EAST</b>	<b>Taxpayer:</b>	<b>BLAKE JASON E</b>								<b>Totals</b>	<b>\$14,557.64</b>	<b>\$774.47</b>	<b>\$608.44</b>	<b>\$1,382.91</b>	<b>\$7,862.22</b>
83.03305.00	S-832340	S-832340	CURB AND G CURB,GUTTER & PAVING	1999	20	6.52%	196	0	0	0	No	2012	\$6,178.40	\$360.93	\$200.69	\$561.62	\$2,717.11

83.03305.00	S-832360	S-832360	CURB AND G CURB,GUTTER,PAVING & STORM SEWER	1999	20	4.00%	30	0	0	0	No	2012	\$1,785.92	\$99.86	\$31.55	\$131.41	\$688.88	
													<b>Totals</b>	<b>\$7,964.32</b>	<b>\$460.79</b>	<b>\$232.24</b>	<b>\$693.03</b>	<b>\$3,405.99</b>

**SP CITY OF EAST**

**Authority** Taxpayer: **ROBERTS BERT W & JUDITH A**

**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	
83.03306.00	S-832340	S-832340	CURB AND G CURB,GUTTER & PAVING	1999	20	6.52%	196	0	0	0	No	2012	\$6,178.40	\$360.93	\$200.69	\$561.62	\$2,717.11	
83.03306.00	S-832360	S-832360	CURB AND G CURB,GUTTER,PAVING & STORM SEWER	1999	20	4.00%	30	0	0	0	No	2012	\$1,785.92	\$99.86	\$31.55	\$131.41	\$688.88	
													<b>Totals</b>	<b>\$7,964.32</b>	<b>\$460.79</b>	<b>\$232.24</b>	<b>\$693.03</b>	<b>\$3,405.99</b>

**Authority** Taxpayer: **THORSON RONALD & GAYLE**

**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	
83.03307.00	S-832340	S-832340	CURB AND G CURB,GUTTER & PAVING	1999	20	6.52%	196	0	0	0	No	2012	\$6,177.11	\$360.85	\$200.65	\$561.50	\$2,716.65	
83.03307.00	S-832360	S-832360	CURB AND G CURB,GUTTER,PAVING & STORM SEWER	1999	20	4.00%	30	0	0	0	No	2012	\$1,785.15	\$99.81	\$31.54	\$131.35	\$688.66	
													<b>Totals</b>	<b>\$7,962.26</b>	<b>\$460.66</b>	<b>\$232.19</b>	<b>\$692.85</b>	<b>\$3,405.31</b>

**Authority** Taxpayer: **ANDERSON SCOTT J & CAROLYN M**

**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	
83.03309.00	S-832340	S-832340	CURB AND G CURB,GUTTER & PAVING	1999	20	6.52%	196	0	0	0	No	2012	\$6,177.11	\$360.85	\$200.65	\$561.50	\$2,716.65	
83.03309.00	S-832360	S-832360	CURB AND G CURB,GUTTER,PAVING & STORM SEWER	1999	20	4.00%	30	0	0	0	No	2012	\$4,320.27	\$241.57	\$76.32	\$317.89	\$1,666.51	
													<b>Totals</b>	<b>\$10,497.38</b>	<b>\$602.42</b>	<b>\$276.97</b>	<b>\$879.39</b>	<b>\$4,383.16</b>

**Authority** Taxpayer: **ZEUGIN TRAVIS L & AMY JO**

**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	
83.03312.00	S-832320	S-832320	WATER WATER & SEWER	1999	15	4.00%	224	0	0	0	No	2012	\$5,019.16	\$417.37	\$34.06	\$451.43	\$434.06	
83.03312.00	S-832340	S-832340	CURB AND G CURB,GUTTER & PAVING	1999	20	6.52%	196	0	0	0	No	2012	\$6,177.11	\$360.85	\$200.65	\$561.50	\$2,716.65	
83.03312.00	S-832360	S-832360	CURB AND G CURB,GUTTER,PAVING & STORM SEWER	1999	20	4.00%	30	0	0	0	No	2012	\$4,320.27	\$241.57	\$76.32	\$317.89	\$1,666.51	
													<b>Totals</b>	<b>\$15,516.54</b>	<b>\$1,019.79</b>	<b>\$311.03</b>	<b>\$1,330.82</b>	<b>\$4,817.22</b>

**Authority** Taxpayer: **TAYLOR VINCE B & SUE A**

**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	
83.03313.00	S-832320	S-832320	WATER WATER & SEWER	1999	15	4.00%	224	0	0	0	No	2012	\$5,019.16	\$417.37	\$34.06	\$451.43	\$434.06	
83.03313.00	S-832340	S-832340	CURB AND G CURB,GUTTER & PAVING	1999	20	6.52%	196	0	0	0	No	2012	\$6,742.45	\$393.87	\$219.02	\$612.89	\$2,965.27	
83.03313.00	S-832360	S-832360	CURB AND G CURB,GUTTER,PAVING & STORM SEWER	1999	20	4.00%	30	0	0	0	No	2012	\$4,873.84	\$272.53	\$86.10	\$358.63	\$1,879.90	
													<b>Totals</b>	<b>\$16,635.45</b>	<b>\$1,083.77</b>	<b>\$339.18</b>	<b>\$1,422.95</b>	<b>\$5,279.23</b>

**Authority** Taxpayer: **MAANINGA WAYNE G**

**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	
83.03314.00	S-832320	S-832320	WATER WATER & SEWER	1999	15	4.00%	224	0	0	0	No	2012	\$5,019.16	\$417.37	\$34.06	\$451.43	\$434.06	
83.03314.00	S-832340	S-832340	CURB AND G CURB,GUTTER & PAVING	1999	20	6.52%	196	0	0	0	No	2012	\$6,235.38	\$364.26	\$202.54	\$566.80	\$2,742.17	
83.03314.00	S-832360	S-832360	CURB AND G CURB,GUTTER,PAVING & STORM SEWER	1999	20	4.00%	30	0	0	0	No	2012	\$4,608.67	\$257.69	\$81.42	\$339.11	\$1,777.77	
													<b>Totals</b>	<b>\$15,863.21</b>	<b>\$1,039.32</b>	<b>\$318.02</b>	<b>\$1,357.34</b>	<b>\$4,954.00</b>

**Authority** Taxpayer: **MELBERG DANIEL C & ROXANNE M**

**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	
83.03315.00	S-832340	S-832340	CURB AND G CURB,GUTTER & PAVING	1999	20	6.52%	196	0	0	0	0 No	2012	\$6,466.51	\$377.76	\$210.05	\$587.81	\$2,843.85	
83.03315.00	S-832360	S-832360	CURB AND G CURB,GUTTER,PAVING & STORM SEWER	1999	20	4.00%	30	0	0	0	0 No	2012	\$6,272.76	\$350.75	\$110.81	\$461.56	\$2,419.56	
													<b>Totals</b>	<b>\$12,739.27</b>	<b>\$728.51</b>	<b>\$320.86</b>	<b>\$1,049.37</b>	<b>\$5,263.41</b>
<b>Authority</b>	<b>SP CITY OF EAST GRAND FORKS</b>	<b>Taxpayer:</b>	<b>HOLIDAY STATION STORES INC</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	
83.03318.00	S-832230	S-832230	WATER WA&SA SEWER	1996	20	7.28%	53	0	0	0	0 No	2012	\$11,621.28	\$846.27	\$274.68	\$1,120.95	\$2,926.86	
													<b>Totals</b>	<b>\$11,621.28</b>	<b>\$846.27</b>	<b>\$274.68</b>	<b>\$1,120.95</b>	<b>\$2,926.86</b>
<b>Authority</b>	<b>SP CITY OF EAST GRAND FORKS</b>	<b>Taxpayer:</b>	<b>KARAS BRIAN E &amp; JENNIFER LYNN WOLF</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	
83.03332.00	S-832320	S-832320	WATER WATER & SEWER	1999	15	4.00%	224	0	0	0	0 No	2012	\$5,098.24	\$423.94	\$34.60	\$458.54	\$440.94	
83.03332.00	S-832360	S-832360	CURB AND G CURB,GUTTER,PAVING & STORM SEWER	1999	20	4.00%	30	0	0	0	0 No	2012	\$12,567.33	\$702.72	\$222.01	\$924.73	\$4,847.47	
													<b>Totals</b>	<b>\$17,665.57</b>	<b>\$1,126.66</b>	<b>\$256.61</b>	<b>\$1,383.27</b>	<b>\$5,288.41</b>
<b>Authority</b>	<b>SP CITY OF EAST GRAND FORKS</b>	<b>Taxpayer:</b>	<b>PEDERSON DELORES A</b>															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.03333.00	S-832320	S-832320	WATER WATER & SEWER	1999	15	4.00%	224	0	0	0	0 No	2012	\$4,942.17	\$410.96	\$33.54	\$444.50	\$427.48	
83.03333.00	S-832360	S-832360	CURB AND G CURB,GUTTER,PAVING & STORM SEWER	1999	20	4.00%	30	0	0	0	0 No	2012	\$12,182.62	\$681.21	\$215.21	\$896.42	\$4,699.11	
													<b>Totals</b>	<b>\$17,124.79</b>	<b>\$1,092.17</b>	<b>\$248.75</b>	<b>\$1,340.92</b>	<b>\$5,126.59</b>
<b>Authority</b>	<b>SP CITY OF EAST GRAND FORKS</b>	<b>Taxpayer:</b>	<b>KONZE WARREN C &amp; BRENDA J</b>															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.03335.00	S-832320	S-832320	WATER WATER & SEWER	1999	15	4.00%	224	0	0	0	0 No	2012	\$5,098.24	\$423.94	\$34.60	\$458.54	\$440.94	
83.03335.00	S-832360	S-832360	CURB AND G CURB,GUTTER,PAVING & STORM SEWER	1999	20	4.00%	30	0	0	0	0 No	2012	\$12,567.33	\$702.72	\$222.01	\$924.73	\$4,847.47	
													<b>Totals</b>	<b>\$17,665.57</b>	<b>\$1,126.66</b>	<b>\$256.61</b>	<b>\$1,383.27</b>	<b>\$5,288.41</b>
<b>Authority</b>	<b>SP CITY OF EAST GRAND FORKS</b>	<b>Taxpayer:</b>	<b>BERGLAND CHAD &amp; KAYLYNN</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	
83.03337.00	S-832320	S-832320	WATER WATER & SEWER	1999	15	4.00%	224	0	0	0	0 No	2012	\$5,098.24	\$423.94	\$34.60	\$458.54	\$440.94	
83.03337.00	S-832360	S-832360	CURB AND G CURB,GUTTER,PAVING & STORM SEWER	1999	20	4.00%	30	0	0	0	0 No	2012	\$12,567.33	\$702.72	\$222.01	\$924.73	\$4,847.47	
													<b>Totals</b>	<b>\$17,665.57</b>	<b>\$1,126.66</b>	<b>\$256.61</b>	<b>\$1,383.27</b>	<b>\$5,288.41</b>
<b>Authority</b>	<b>SP CITY OF EAST GRAND FORKS</b>	<b>Taxpayer:</b>	<b>BRANDNER LOWELL A &amp; NANCY L</b>															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.03338.00	S-832320	S-832320	WATER WATER & SEWER	1999	15	4.00%	224	0	0	0	0 No	2012	\$4,421.94	\$367.70	\$30.01	\$397.71	\$382.50	
83.03338.00	S-832360	S-832360	CURB AND G CURB,GUTTER,PAVING & STORM SEWER	1999	20	4.00%	30	0	0	0	0 No	2012	\$8,666.77	\$484.62	\$153.10	\$637.72	\$3,342.92	
													<b>Totals</b>	<b>\$13,088.71</b>	<b>\$852.32</b>	<b>\$183.11</b>	<b>\$1,035.43</b>	<b>\$3,725.42</b>
<b>Authority</b>	<b>SP CITY OF EAST GRAND FORKS</b>	<b>Taxpayer:</b>	<b>ANDERSON CASEY A &amp; AMANDA M</b>															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	

83.03339.00	S-832320	S-832320	WATER WATER & SEWER	1999	15	4.00%	224	0	0	0	0 No	2012	\$4,735.12	\$393.75	\$32.13	\$425.88	\$409.54	
83.03339.00	S-832360	S-832360	CURB AND G CURB,GUTTER,PAVING & STORM SEWER	1999	20	4.00%	30	0	0	0	0 No	2012	\$9,280.56	\$518.93	\$163.95	\$682.88	\$3,579.74	
													<b>Totals</b>	<b>\$14,015.68</b>	<b>\$912.68</b>	<b>\$196.08</b>	<b>\$1,108.76</b>	<b>\$3,989.28</b>

**Authority** SP CITY OF EAST  
**GRAND FORKS** Taxpayer: **SANTANGELO PAUL & DAWN**

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.03340.00	S-832240	S-832240	CURB AND G CG & PAVING CURB GUTTER PAVING	1997	20	7.11%	54	0	0	0	0 No	2012	\$2,884.18	\$194.77	\$79.81	\$274.58	\$927.72	
83.03340.00	S-832320	S-832320	WATER WATER & SEWER	1999	15	4.00%	224	0	0	0	0 No	2012	\$2,335.17	\$194.19	\$15.84	\$210.03	\$201.89	
83.03340.00	S-832360	S-832360	CURB AND G CURB,GUTTER,PAVING & STORM SEWER	1999	20	4.00%	30	0	0	0	0 No	2012	\$9,992.27	\$558.73	\$176.52	\$735.25	\$3,854.24	
													<b>Totals</b>	<b>\$15,211.62</b>	<b>\$947.69</b>	<b>\$272.17</b>	<b>\$1,219.86</b>	<b>\$4,983.85</b>

**Authority** SP CITY OF EAST  
**GRAND FORKS** Taxpayer: **GEMAR DERICK N & LISA I**

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.03341.00	S-832240	S-832240	CURB AND G CG & PAVING CURB GUTTER PAVING	1997	20	7.11%	54	0	0	0	0 No	2012	\$2,795.89	\$188.80	\$77.37	\$266.17	\$899.45	
83.03341.00	S-832320	S-832320	WATER WATER & SEWER	1999	15	4.00%	224	0	0	0	0 No	2012	\$2,263.68	\$188.24	\$15.36	\$203.60	\$195.72	
83.03341.00	S-832360	S-832360	CURB AND G CURB,GUTTER,PAVING & STORM SEWER	1999	20	4.00%	30	0	0	0	0 No	2012	\$9,686.39	\$541.62	\$171.12	\$712.74	\$3,736.32	
													<b>Totals</b>	<b>\$14,745.96</b>	<b>\$918.66</b>	<b>\$263.85</b>	<b>\$1,182.51</b>	<b>\$4,831.49</b>

**Authority** SP CITY OF EAST  
**GRAND FORKS** Taxpayer: **BUSHY JAY P & CHRISTY L CELLMAR-BUSHY**

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.03342.00	S-832240	S-832240	CURB AND G CG & PAVING CURB GUTTER PAVING	1997	20	7.11%	54	0	0	0	0 No	2012	\$2,501.58	\$168.92	\$69.23	\$238.15	\$804.79	
83.03342.00	S-832320	S-832320	WATER WATER & SEWER	1999	15	4.00%	224	0	0	0	0 No	2012	\$2,025.40	\$168.43	\$13.74	\$182.17	\$175.11	
83.03342.00	S-832360	S-832360	CURB AND G CURB,GUTTER,PAVING & STORM SEWER	1999	20	4.00%	30	0	0	0	0 No	2012	\$8,666.77	\$484.62	\$153.10	\$637.72	\$3,342.92	
													<b>Totals</b>	<b>\$13,193.75</b>	<b>\$821.97</b>	<b>\$236.07</b>	<b>\$1,058.04</b>	<b>\$4,322.82</b>

**Authority** SP CITY OF EAST  
**GRAND FORKS** Taxpayer: **RIPP MARIE 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	
83.03343.00	S-832360	S-832360	CURB AND G CURB,GUTTER,PAVING & STORM SEWER	1999	20	4.00%	30	0	0	0	0 No	2012	\$9,992.27	\$558.73	\$176.52	\$735.25	\$3,854.24	
													<b>Totals</b>	<b>\$9,992.27</b>	<b>\$558.73</b>	<b>\$176.52</b>	<b>\$735.25</b>	<b>\$3,854.24</b>

**Authority** SP CITY OF EAST  
**GRAND FORKS** Taxpayer: **WEBER TONY R & SHAUNA J**

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.03344.00	S-832240	S-832240	CURB AND G CG & PAVING CURB GUTTER PAVING	1997	20	7.11%	54	0	0	0	0 No	2012	\$2,795.89	\$188.80	\$77.37	\$266.17	\$899.45	
83.03344.00	S-832320	S-832320	WATER WATER & SEWER	1999	15	4.00%	224	0	0	0	0 No	2012	\$2,263.68	\$188.24	\$15.36	\$203.60	\$195.72	
83.03344.00	S-832360	S-832360	CURB AND G CURB,GUTTER,PAVING & STORM SEWER	1999	20	4.00%	30	0	0	0	0 No	2012	\$9,686.39	\$541.62	\$171.12	\$712.74	\$3,736.32	
													<b>Totals</b>	<b>\$14,745.96</b>	<b>\$918.66</b>	<b>\$263.85</b>	<b>\$1,182.51</b>	<b>\$4,831.49</b>

**Authority** SP CITY OF EAST  
**GRAND FORKS** Taxpayer: **PLANTE GRANT A & TRACI J**

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.03345.00	S-832240	S-832240	CURB AND G CG & PAVING CURB GUTTER PAVING	1997	20	7.11%	54	0	0	0	0 No	2012	\$2,096.03	\$141.56	\$57.99	\$199.55	\$674.11	
83.03345.00	S-832320	S-832320	WATER WATER & SEWER	1999	15	4.00%	224	0	0	0	0 No	2012	\$2,335.17	\$194.19	\$15.84	\$210.03	\$201.89	
83.03345.00	S-832360	S-832360	CURB AND G CURB,GUTTER,PAVING & STORM SEWER	1999	20	4.00%	30	0	0	0	0 No	2012	\$9,992.27	\$558.73	\$176.52	\$735.25	\$3,854.24	
													<b>Totals</b>	<b>\$14,423.47</b>	<b>\$894.48</b>	<b>\$250.35</b>	<b>\$1,144.83</b>	<b>\$4,730.24</b>

Authority		SP CITY OF EAST GRAND FORKS		Taxpayer:		ANDERSON DAVID E & MARY L											
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03347.00	S-832320	S-832320	WATER WATER & SEWER	1999	15	4.00%	224	0	0	0	0 No	2012	\$2,162.89	\$179.85	\$14.68	\$194.53	\$187.12
83.03347.00	S-832360	S-832360	CURB AND G CURB,GUTTER,PAVING & STORM SEWER	1999	20	4.00%	30	0	0	0	0 No	2012	\$9,255.00	\$517.50	\$163.50	\$681.00	\$3,569.88
<b>Totals</b>													<b>\$11,417.89</b>	<b>\$697.35</b>	<b>\$178.18</b>	<b>\$875.53</b>	<b>\$3,757.00</b>

Authority		SP CITY OF EAST GRAND FORKS		Taxpayer:		BARNES MYRON H & JOYCE E											
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03354.00	S-832240	S-832240	CURB AND G CG & PAVING CURB GUTTER PAVING	1997	20	7.11%	54	0	0	0	0 No	2012	\$3,432.85	\$231.81	\$95.00	\$326.81	\$1,104.29
83.03354.00	S-832320	S-832320	WATER WATER & SEWER	1999	15	4.00%	224	0	0	0	0 No	2012	\$2,624.07	\$218.20	\$17.81	\$236.01	\$226.96
83.03354.00	S-832360	S-832360	CURB AND G CURB,GUTTER,PAVING & STORM SEWER	1999	20	4.00%	30	0	0	0	0 No	2012	\$7,336.54	\$410.24	\$129.60	\$539.84	\$2,829.80
<b>Totals</b>													<b>\$13,393.46</b>	<b>\$860.25</b>	<b>\$242.41</b>	<b>\$1,102.66</b>	<b>\$4,161.05</b>

Authority		SP CITY OF EAST GRAND FORKS		Taxpayer:		GAGNER DANIEL J & KARI L											
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03355.00	S-832240	S-832240	CURB AND G CG & PAVING CURB GUTTER PAVING	1997	20	7.11%	54	0	0	0	0 No	2012	\$3,105.91	\$209.75	\$85.94	\$295.69	\$998.97
83.03355.00	S-832320	S-832320	WATER WATER & SEWER	1999	15	4.00%	224	0	0	0	0 No	2012	\$2,678.49	\$222.74	\$18.17	\$240.91	\$231.59
83.03355.00	S-832360	S-832360	CURB AND G CURB,GUTTER,PAVING & STORM SEWER	1999	20	4.00%	30	0	0	0	0 No	2012	\$7,488.69	\$418.74	\$132.29	\$551.03	\$2,888.59
<b>Totals</b>													<b>\$13,273.09</b>	<b>\$851.23</b>	<b>\$236.40</b>	<b>\$1,087.63</b>	<b>\$4,119.15</b>

Authority		SP CITY OF EAST GRAND FORKS		Taxpayer:		LOVELL VICKI A & KENT W											
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03357.00	S-832240	S-832240	CURB AND G CG & PAVING CURB GUTTER PAVING	1997	20	7.11%	54	0	0	0	0 No	2012	\$3,105.91	\$209.75	\$85.94	\$295.69	\$998.97
83.03357.00	S-832320	S-832320	WATER WATER & SEWER	1999	15	4.00%	224	0	0	0	0 No	2012	\$2,678.49	\$222.74	\$18.17	\$240.91	\$231.59

83.03357.00	S-832360	S-832360	CURB AND G CURB,GUTTER,PAVING & STORM SEWER	1999	20	4.00%	30	0	0	0	0 No	2012	\$7,488.69	\$418.74	\$132.29	\$551.03	\$2,888.59
<b>Totals</b>													<b>\$13,273.09</b>	<b>\$851.23</b>	<b>\$236.40</b>	<b>\$1,087.63</b>	<b>\$4,119.15</b>

Authority		SP CITY OF EAST GRAND FORKS		Taxpayer:		FETSCH TODD A & DEBRA L											
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03358.00	S-832240	S-832240	CURB AND G CG & PAVING CURB GUTTER PAVING	1997	20	7.11%	54	0	0	0	0 No	2012	\$3,105.91	\$209.75	\$85.94	\$295.69	\$998.97
83.03358.00	S-832320	S-832320	WATER WATER & SEWER	1999	15	4.00%	224	0	0	0	0 No	2012	\$2,678.49	\$222.74	\$18.17	\$240.91	\$231.59
83.03358.00	S-832360	S-832360	CURB AND G CURB,GUTTER,PAVING & STORM SEWER	1999	20	4.00%	30	0	0	0	0 No	2012	\$7,488.69	\$418.74	\$132.29	\$551.03	\$2,888.59
<b>Totals</b>													<b>\$13,273.09</b>	<b>\$851.23</b>	<b>\$236.40</b>	<b>\$1,087.63</b>	<b>\$4,119.15</b>

Authority		SP CITY OF EAST GRAND FORKS		Taxpayer:		LETEXIER DUANE J & 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
83.03359.00	S-832320	S-832320	WATER WATER & SEWER	1999	15	4.00%	224	0	0	0	0 No	2012	\$2,678.49	\$222.74	\$18.17	\$240.91	\$231.59
83.03359.00	S-832360	S-832360	CURB AND G CURB,GUTTER,PAVING & STORM SEWER	1999	20	4.00%	30	0	0	0	0 No	2012	\$8,785.34	\$491.24	\$155.20	\$646.44	\$3,388.76
<b>Totals</b>													<b>\$11,463.83</b>	<b>\$713.98</b>	<b>\$173.37</b>	<b>\$887.35</b>	<b>\$3,620.35</b>

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

83.03360.00	S-832320	S-832320	WATER WATER & SEWER	1999	15	4.00%	224	0	0	0	0 No	2012	\$2,678.49	\$222.74	\$18.17	\$240.91	\$231.59	
83.03360.00	S-832360	S-832360	CURB AND G CURB,GUTTER,PAVING & STORM SEWER	1999	20	4.00%	30	0	0	0	0 No	2012	\$8,785.34	\$491.24	\$155.20	\$646.44	\$3,388.76	
													<b>Totals</b>	<b>\$11,463.83</b>	<b>\$713.98</b>	<b>\$173.37</b>	<b>\$887.35</b>	<b>\$3,620.35</b>

**Authority** SP CITY OF EAST GRAND FORKS  
**Taxpayer:** DUTCHER THOMAS O & JERI HIRD

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.03361.00	S-832320	S-832320	WATER WATER & SEWER	1999	15	4.00%	224	0	0	0	0 No	2012	\$2,678.49	\$222.74	\$18.17	\$240.91	\$231.59	
83.03361.00	S-832360	S-832360	CURB AND G CURB,GUTTER,PAVING & STORM SEWER	1999	20	4.00%	30	0	0	0	0 No	2012	\$8,785.34	\$491.24	\$155.20	\$646.44	\$3,388.76	
													<b>Totals</b>	<b>\$11,463.83</b>	<b>\$713.98</b>	<b>\$173.37</b>	<b>\$887.35</b>	<b>\$3,620.35</b>

**Authority** SP CITY OF EAST GRAND FORKS  
**Taxpayer:** HOLWEGER KEVIN J & VERONICA L

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.03362.00	S-832320	S-832320	WATER WATER & SEWER	1999	15	4.00%	224	0	0	0	0 No	2012	\$2,678.49	\$222.74	\$18.17	\$240.91	\$231.59	
83.03362.00	S-832360	S-832360	CURB AND G CURB,GUTTER,PAVING & STORM SEWER	1999	20	4.00%	30	0	0	0	0 No	2012	\$8,785.34	\$491.24	\$155.20	\$646.44	\$3,388.76	
													<b>Totals</b>	<b>\$11,463.83</b>	<b>\$713.98</b>	<b>\$173.37</b>	<b>\$887.35</b>	<b>\$3,620.35</b>

**Authority** SP CITY OF EAST GRAND FORKS  
**Taxpayer:** GARCEAU CHRIS & MELISSA

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.03363.00	S-832320	S-832320	WATER WATER & SEWER	1999	15	4.00%	224	0	0	0	0 No	2012	\$4,734.08	\$393.67	\$32.12	\$425.79	\$409.36	
83.03363.00	S-832360	S-832360	CURB AND G CURB,GUTTER,PAVING & STORM SEWER	1999	20	4.00%	30	0	0	0	0 No	2012	\$11,601.43	\$648.70	\$204.95	\$853.65	\$4,475.04	
													<b>Totals</b>	<b>\$16,335.51</b>	<b>\$1,042.37</b>	<b>\$237.07</b>	<b>\$1,279.44</b>	<b>\$4,884.40</b>

**Authority** SP CITY OF EAST GRAND FORKS  
**Taxpayer:** CHAPA DANIEL & MARY E

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.03364.00	S-832320	S-832320	WATER WATER & SEWER	1999	15	4.00%	224	0	0	0	0 No	2012	\$4,752.29	\$395.19	\$32.24	\$427.43	\$410.91	
83.03364.00	S-832360	S-832360	CURB AND G CURB,GUTTER,PAVING & STORM SEWER	1999	20	4.00%	30	0	0	0	0 No	2012	\$11,445.10	\$639.96	\$202.19	\$842.15	\$4,414.68	
													<b>Totals</b>	<b>\$16,197.39</b>	<b>\$1,035.15</b>	<b>\$234.43</b>	<b>\$1,269.58</b>	<b>\$4,825.59</b>

**Authority** SP CITY OF EAST GRAND FORKS  
**Taxpayer:** JORDAN CLIFFORD A

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03365.00	S-832320	S-832320	WATER WATER & SEWER	2002	15	4.00%	224	0	0	0	0 No	2012	\$4,752.29	\$351.32	\$76.11	\$427.43	\$1,551.46

CURB AND G CURB,GUTTER,PAVING & STORM

83.03365.00	S-832360	S-832360	SEWER	2002	20	4.00%	30	0	0	0	0 No	2012	\$11,270.96	\$560.27	\$269.07	\$829.34	\$6,166.39	
													<b>Totals</b>	<b>\$16,023.25</b>	<b>\$911.59</b>	<b>\$345.18</b>	<b>\$1,256.77</b>	<b>\$7,717.85</b>

**Authority** SP CITY OF EAST GRAND FORKS  
**Taxpayer:** NGUYEN HUONG & CALVIN DUONG

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.03366.00	S-832240	S-832240	CURB AND G CG & PAVING CURB GUTTER PAVING	1997	20	7.11%	54	0	0	0	0 No	2012	\$10,727.12	\$724.40	\$296.84	\$1,021.24	\$3,450.52	
													<b>Totals</b>	<b>\$10,727.12</b>	<b>\$724.40</b>	<b>\$296.84</b>	<b>\$1,021.24</b>	<b>\$3,450.52</b>

**Authority** SP CITY OF EAST GRAND FORKS  
**Taxpayer:** HORNBAKER BRIAN L & GRACE D

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.03367.00	S-832240	S-832240	CURB AND G CG & PAVING CURB GUTTER PAVING	1997	20	7.11%	54	0	0	0	0 No	2012	\$10,551.55	\$712.53	\$291.99	\$1,004.52	\$3,394.21	
													<b>Totals</b>	<b>\$10,551.55</b>	<b>\$712.53</b>	<b>\$291.99</b>	<b>\$1,004.52</b>	<b>\$3,394.21</b>

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	ANDERSON DON & LISA															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.03368.00	S-832240	S-832240	CURB AND G CG & PAVING CURB GUTTER PAVING	1997	20	7.11%	54	0	0	0	0 No	2012	\$8,906.77	\$601.48	\$246.46	\$847.94	\$2,864.96	
													<b>Totals</b>	<b>\$8,906.77</b>	<b>\$601.48</b>	<b>\$246.46</b>	<b>\$847.94</b>	<b>\$2,864.96</b>
Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	STANEK ALAN J & KARLA 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	
83.03369.00	S-832240	S-832240	CURB AND G CG & PAVING CURB GUTTER PAVING	1997	20	7.11%	54	0	0	0	0 No	2012	\$8,925.41	\$602.72	\$246.99	\$849.71	\$2,871.08	
													<b>Totals</b>	<b>\$8,925.41</b>	<b>\$602.72</b>	<b>\$246.99</b>	<b>\$849.71</b>	<b>\$2,871.08</b>
Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	ALMLIE JAY C & ERIN D															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.03370.00	S-832240	S-832240	CURB AND G CG & PAVING CURB GUTTER PAVING	1997	20	7.11%	54	0	0	0	0 No	2012	\$9,294.19	\$627.63	\$257.19	\$884.82	\$2,989.65	
													<b>Totals</b>	<b>\$9,294.19</b>	<b>\$627.63</b>	<b>\$257.19</b>	<b>\$884.82</b>	<b>\$2,989.65</b>
Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	WETTERLUND JAMES L & CYNTHIA E															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.03371.00	S-832320	S-832320	WATER WATER & SEWER	1999	15	4.00%	224	0	0	0	0 No	2012	\$4,804.31	\$399.50	\$32.60	\$432.10	\$415.56	
83.03371.00	S-832360	S-832360	CURB AND G CURB,GUTTER,PAVING & STORM SEWER	1999	20	4.00%	30	0	0	0	0 No	2012	\$9,706.38	\$542.74	\$171.47	\$714.21	\$3,744.08	
													<b>Totals</b>	<b>\$14,510.69</b>	<b>\$942.24</b>	<b>\$204.07</b>	<b>\$1,146.31</b>	<b>\$4,159.64</b>
Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	WETTERLUND JAMES L & CYNTHIA E															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.03372.00	S-832320	S-832320	WATER WATER & SEWER	2001	15	4.00%	224	0	0	0	0 No	2012	\$4,713.79	\$362.40	\$61.56	\$423.96	\$1,176.60	
83.03372.00	S-832360	S-832360	CURB AND G CURB,GUTTER,PAVING & STORM SEWER	2001	20	4.00%	30	0	0	0	0 No	2012	\$9,523.50	\$492.35	\$208.41	\$700.76	\$4,717.96	
													<b>Totals</b>	<b>\$14,237.29</b>	<b>\$854.75</b>	<b>\$269.97</b>	<b>\$1,124.72</b>	<b>\$5,894.56</b>
Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	EADES CARY M & DANA R															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.03373.00	S-832320	S-832320	WATER WATER & SEWER	2002	15	4.00%	224	0	0	0	0 No	2012	\$4,810.03	\$355.58	\$77.04	\$432.62	\$1,570.36	
83.03373.00	S-832360	S-832360	CURB AND G CURB,GUTTER,PAVING & STORM SEWER	2002	20	4.00%	30	0	0	0	0 No	2012	\$9,717.94	\$483.07	\$231.99	\$715.06	\$5,316.77	
													<b>Totals</b>	<b>\$14,527.97</b>	<b>\$838.65</b>	<b>\$309.03</b>	<b>\$1,147.68</b>	<b>\$6,887.13</b>
Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	ARNDT STEPHANIE M & DAVID V VONESH															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.03375.00	S-832360	S-832360	CURB AND G CURB,GUTTER,PAVING & STORM SEWER	1999	20	4.00%	30	0	0	0	0 No	2012	\$12,076.20	\$675.26	\$213.33	\$888.59	\$4,658.07	
													<b>Totals</b>	<b>\$12,076.20</b>	<b>\$675.26</b>	<b>\$213.33</b>	<b>\$888.59</b>	<b>\$4,658.07</b>
Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	FJESTAD DANIEL LEE															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.03376.00	S-832320	S-832320	WATER WATER & SEWER	2005	15	4.00%	224	0	0	0	0 No	2012	\$4,421.94	\$290.60	\$107.11	\$397.71	\$2,387.14	
83.03376.00	S-832360	S-832360	CURB AND G CURB,GUTTER,PAVING & STORM SEWER	2005	15	4.00%	30	0	0	0	0 No	2012	\$1,883.85	\$123.81	\$45.63	\$169.44	\$1,016.92	

83.03376.00	S-832550	S-832550	SEWER PAVING & STORM SEWER	2005	20	7.00%	0	0	0	0	0 No	2012	\$8,333.28	\$416.66	\$379.17	\$795.83	\$5,000.00	
													<b>Totals</b>	<b>\$14,639.07</b>	<b>\$831.07</b>	<b>\$531.91</b>	<b>\$1,362.98</b>	<b>\$8,404.06</b>

**Authority** SP CITY OF EAST GRAND FORKS **Taxpayer:** STOCKER WILLIAM G & JENNIFER E

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.03376.01	S-832320	S-832320	WATER WATER & SEWER	2005	15	4.00%	224	0	0	0	0 No	2012	\$5,098.24	\$335.05	\$123.49	\$458.54	\$2,752.21	
83.03376.01	S-832360	S-832360	CURB AND G CURB,GUTTER,PAVING & STORM SEWER	2005	20	4.00%	30	0	0	0	0 No	2012	\$2,169.16	\$95.86	\$63.75	\$159.61	\$1,497.95	
83.03376.01	S-832550	S-832550	SEWER PAVING & STORM SEWER	2005	20	7.00%	0	0	0	0	0 No	2012	\$9,606.56	\$480.33	\$437.10	\$917.43	\$5,763.92	
													<b>Totals</b>	<b>\$16,873.96</b>	<b>\$911.24</b>	<b>\$624.34</b>	<b>\$1,535.58</b>	<b>\$10,014.08</b>

**Authority** SP CITY OF EAST GRAND FORKS **Taxpayer:** LAUGHLIN MATTHEW W

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.03376.02	S-832320	S-832320	WATER WATER & SEWER	2005	15	4.00%	224	0	0	0	0 No	2012	\$4,421.94	\$290.60	\$107.11	\$397.71	\$2,387.14	
83.03376.02	S-832360	S-832360	CURB AND G CURB,GUTTER,PAVING & STORM SEWER	2005	20	4.00%	30	0	0	0	0 No	2012	\$10,807.70	\$477.61	\$317.64	\$795.25	\$7,463.47	
													<b>Totals</b>	<b>\$15,229.64</b>	<b>\$768.21</b>	<b>\$424.75</b>	<b>\$1,192.96</b>	<b>\$9,850.61</b>

**Authority** SP CITY OF EAST GRAND FORKS **Taxpayer:** SJOSTROM MATTHEW & 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	
83.03377.00	S-832320	S-832320	WATER WATER & SEWER	2003	15	4.00%	224	0	0	0	0 No	2012	\$5,098.24	\$362.39	\$96.15	\$458.54	\$2,041.37	
83.03377.00	S-832360	S-832360	CURB AND G CURB,GUTTER,PAVING & STORM SEWER	2003	20	4.00%	30	0	0	0	0 No	2012	\$12,463.22	\$595.71	\$321.36	\$917.07	\$7,438.19	
													<b>Totals</b>	<b>\$17,561.46</b>	<b>\$958.10</b>	<b>\$417.51</b>	<b>\$1,375.61</b>	<b>\$9,479.56</b>

**Authority** SP CITY OF EAST GRAND FORKS **Taxpayer:** BEAUCHAMP CHAD A & RAEANN M

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.03378.00	S-832320	S-832320	WATER WATER & SEWER	2003	15	4.00%	224	0	0	0	0 No	2012	\$4,942.17	\$351.29	\$93.21	\$444.50	\$1,978.90	
83.03378.00	S-832360	S-832360	CURB AND G CURB,GUTTER,PAVING & STORM SEWER	2003	20	4.00%	30	0	0	0	0 No	2012	\$2,099.76	\$100.36	\$54.14	\$154.50	\$1,253.20	
83.03378.00	S-832550	S-832550	SEWER PAVING & STORM SEWER	2004	20	7.00%	0	0	0	0	0 No	2012	\$6,276.97	\$313.85	\$263.63	\$577.48	\$3,452.32	
													<b>Totals</b>	<b>\$13,318.90</b>	<b>\$765.50</b>	<b>\$410.98</b>	<b>\$1,176.48</b>	<b>\$6,684.42</b>

**Authority** SP CITY OF EAST GRAND FORKS **Taxpayer:** KOLSTOE MICHAEL T & NICOLE J

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.03381.00	S-832320	S-832320	WATER WATER & SEWER	2002	15	4.00%	224	0	0	0	0 No	2012	\$4,750.21	\$351.16	\$76.08	\$427.24	\$1,550.83	
83.03381.00	S-832360	S-832360	CURB AND G CURB,GUTTER,PAVING & STORM SEWER	2002	20	4.00%	30	0	0	0	0 No	2012	\$2,024.96	\$100.66	\$48.34	\$149.00	\$1,107.89	
83.03381.00	S-832550	S-832550	SEWER PAVING & STORM SEWER	2004	20	7.00%	0	0	0	0	0 No	2012	\$8,952.32	\$447.62	\$376.00	\$823.62	\$4,923.74	
													<b>Totals</b>	<b>\$15,727.49</b>	<b>\$899.44</b>	<b>\$500.42</b>	<b>\$1,399.86</b>	<b>\$7,582.46</b>

**Authority** SP CITY OF EAST GRAND FORKS **Taxpayer:** WEBER GORDON A

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.03382.00	S-832320	S-832320	WATER WATER & SEWER	1999	15	4.00%	224	0	0	0	0 No	2012	\$5,098.24	\$423.94	\$34.60	\$458.54	\$440.94	
83.03382.00	S-832360	S-832360	CURB AND G CURB,GUTTER,PAVING & STORM SEWER	1999	20	4.00%	30	0	0	0	0 No	2012	\$12,416.19	\$694.27	\$219.34	\$913.61	\$4,789.15	
													<b>Totals</b>	<b>\$17,514.43</b>	<b>\$1,118.21</b>	<b>\$253.94</b>	<b>\$1,372.15</b>	<b>\$5,230.09</b>

**Authority** SP CITY OF EAST GRAND FORKS **Taxpayer:** FASHORO BOSUN

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03384.00	S-832320	S-832320	WATER WATER & SEWER	1999	15	4.00%	224	0	0	0	0 No	2012	\$5,098.24	\$423.94	\$34.60	\$458.54	\$440.94

CURB AND G CURB,GUTTER,PAVING & STORM

83.03384.00	S-832360	S-832360		1999	20	4.00%	30	0	0	0	No	2012	\$12,416.19	\$694.27	\$219.34	\$913.61	\$4,789.15	
			SEWER															
													<b>Totals</b>	<b>\$17,514.43</b>	<b>\$1,118.21</b>	<b>\$253.94</b>	<b>\$1,372.15</b>	<b>\$5,230.09</b>

**Authority** SP CITY OF EAST GRAND FORKS  
**Taxpayer:** WAWRZYNIAK DEON D

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.03386.00	S-832320	S-832320	WATER WATER & SEWER	1999	15	4.00%	224	0	0	0	No	2012	\$4,942.17	\$410.96	\$33.54	\$444.50	\$427.48	
83.03386.00	S-832360	S-832360	CURB AND G CURB,GUTTER,PAVING & STORM SEWER	1999	20	4.00%	30	0	0	0	No	2012	\$12,036.10	\$673.02	\$212.62	\$885.64	\$4,642.57	
													<b>Totals</b>	<b>\$16,978.27</b>	<b>\$1,083.98</b>	<b>\$246.16</b>	<b>\$1,330.14</b>	<b>\$5,070.05</b>

**Authority** SP CITY OF EAST GRAND FORKS  
**Taxpayer:** LARSON PEGGY J

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.03387.00	S-832320	S-832320	WATER WATER & SEWER	1999	15	4.00%	224	0	0	0	No	2012	\$5,098.24	\$423.94	\$34.60	\$458.54	\$440.94	
83.03387.00	S-832360	S-832360	CURB AND G CURB,GUTTER,PAVING & STORM SEWER	1999	20	4.00%	30	0	0	0	No	2012	\$12,416.19	\$694.27	\$219.34	\$913.61	\$4,789.15	
													<b>Totals</b>	<b>\$17,514.43</b>	<b>\$1,118.21</b>	<b>\$253.94</b>	<b>\$1,372.15</b>	<b>\$5,230.09</b>

**Authority** SP CITY OF EAST GRAND FORKS  
**Taxpayer:** ZAVORAL DANIEL & JODI SPOOR

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.03388.00	S-832320	S-832320	WATER WATER & SEWER	1999	15	4.00%	224	0	0	0	No	2012	\$4,421.94	\$367.70	\$30.01	\$397.71	\$382.50	
83.03388.00	S-832360	S-832360	CURB AND G CURB,GUTTER,PAVING & STORM SEWER	1999	20	4.00%	30	0	0	0	No	2012	\$8,535.68	\$477.28	\$150.79	\$628.07	\$3,292.47	
													<b>Totals</b>	<b>\$12,957.62</b>	<b>\$844.98</b>	<b>\$180.80</b>	<b>\$1,025.78</b>	<b>\$3,674.97</b>

**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-832320	S-832320	WATER WATER & SEWER	1999	15	4.00%	224	0	0	0	No	2012	\$4,738.24	\$394.01	\$32.15	\$426.16	\$409.81	
83.03389.00	S-832360	S-832360	CURB AND G CURB,GUTTER,PAVING & STORM SEWER	1999	20	4.00%	30	0	0	0	No	2012	\$9,146.81	\$511.46	\$161.58	\$673.04	\$3,528.15	
													<b>Totals</b>	<b>\$13,885.05</b>	<b>\$905.47</b>	<b>\$193.73</b>	<b>\$1,099.20</b>	<b>\$3,937.96</b>

**Authority** SP CITY OF EAST GRAND FORKS  
**Taxpayer:** BOPPRE GREGORY L & JEANNE T

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.03390.00	S-832320	S-832320	WATER WATER & SEWER	1999	15	4.00%	224	0	0	0	No	2012	\$3,606.57	\$299.91	\$24.47	\$324.38	\$311.89	
83.03390.00	S-832360	S-832360	CURB AND G CURB,GUTTER,PAVING & STORM SEWER	1999	20	4.00%	30	0	0	0	No	2012	\$11,294.75	\$631.56	\$199.53	\$831.09	\$4,356.62	
													<b>Totals</b>	<b>\$14,901.32</b>	<b>\$931.47</b>	<b>\$224.00</b>	<b>\$1,155.47</b>	<b>\$4,668.51</b>

**Authority** SP CITY OF EAST GRAND FORKS  
**Taxpayer:** RUSK KEVAN M & ROBYN L

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.03391.00	S-832320	S-832320	WATER WATER & SEWER	1999	15	4.00%	224	0	0	0	No	2012	\$3,606.57	\$299.91	\$24.47	\$324.38	\$311.89	
83.03391.00	S-832360	S-832360	CURB AND G CURB,GUTTER,PAVING & STORM SEWER	1999	20	4.00%	30	0	0	0	No	2012	\$11,294.75	\$631.56	\$199.53	\$831.09	\$4,356.62	
													<b>Totals</b>	<b>\$14,901.32</b>	<b>\$931.47</b>	<b>\$224.00</b>	<b>\$1,155.47</b>	<b>\$4,668.51</b>

**Authority** SP CITY OF EAST GRAND FORKS  
**Taxpayer:** SCHROEDER MICHAEL J & JODI L

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.03392.00	S-832320	S-832320	WATER WATER & SEWER	1999	15	4.00%	224	0	0	0	No	2012	\$5,972.84	\$496.67	\$40.53	\$537.20	\$516.60	
83.03392.00	S-832360	S-832360	CURB AND G CURB,GUTTER,PAVING & STORM SEWER	1999	20	4.00%	30	0	0	0	No	2012	\$14,666.23	\$820.08	\$259.09	\$1,079.17	\$5,657.09	
													<b>Totals</b>	<b>\$20,639.07</b>	<b>\$1,316.75</b>	<b>\$299.62</b>	<b>\$1,616.37</b>	<b>\$6,173.69</b>

**Authority** SP CITY OF EAST GRAND FORKS  
**Taxpayer:** SMITH ROGER A & LISA J

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	
83.03395.00	S-832320	S-832320	WATER WATER & SEWER	1999	15	4.00%	224	0	0	0	No	2012	\$924.48	\$76.88	\$6.27	\$83.15	\$79.92	
CURB AND G CURB,GUTTER,PAVING & STORM																		
83.03395.00	S-832360	S-832360	SEWER	1999	20	4.00%	30	0	0	0	No	2012	\$10,732.28	\$600.11	\$189.59	\$789.70	\$4,139.72	
													<b>Totals</b>	<b>\$11,656.76</b>	<b>\$676.99</b>	<b>\$195.86</b>	<b>\$872.85</b>	<b>\$4,219.64</b>
<b>Authority</b>	<b>SP CITY OF EAST GRAND FORKS</b>	<b>Taxpayer:</b>	<b>AUNE LON &amp; KRISTY A</b>															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.03396.00	S-832320	S-832320	WATER WATER & SEWER	2005	10	4.00%	224	0	0	0	No	2012	\$674.40	\$73.92	\$9.23	\$83.15	\$156.80	
CURB AND G CURB,GUTTER,PAVING & STORM																		
83.03397.00	S-832360	S-832360	SEWER	1999	20	4.00%	30	0	0	0	No	2012	\$14,348.87	\$802.34	\$253.48	\$1,055.82	\$5,534.64	
													<b>Totals</b>	<b>\$674.40</b>	<b>\$73.92</b>	<b>\$9.23</b>	<b>\$83.15</b>	<b>\$156.80</b>
<b>Authority</b>	<b>SP CITY OF EAST GRAND FORKS</b>	<b>Taxpayer:</b>	<b>KELLER KIMBERLY SUE &amp; STEVEN J</b>															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.03397.00	S-832320	S-832320	WATER WATER & SEWER	1999	15	4.00%	224	0	0	0	No	2012	\$924.48	\$76.88	\$6.27	\$83.15	\$79.92	
83.03397.00	S-832360	S-832360	SEWER	1999	20	4.00%	30	0	0	0	No	2012	\$13,659.90	\$763.81	\$241.31	\$1,005.12	\$5,268.97	
													<b>Totals</b>	<b>\$15,273.35</b>	<b>\$879.22</b>	<b>\$259.75</b>	<b>\$1,138.97</b>	<b>\$5,614.56</b>
<b>Authority</b>	<b>SP CITY OF EAST GRAND FORKS</b>	<b>Taxpayer:</b>	<b>HEASER RONALD J &amp; SHARI L</b>															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.03398.00	S-832320	S-832320	WATER WATER & SEWER	1999	15	4.00%	224	0	0	0	No	2012	\$924.48	\$76.88	\$6.27	\$83.15	\$79.92	
83.03398.00	S-832360	S-832360	SEWER	1999	20	4.00%	30	0	0	0	No	2012	\$13,659.90	\$763.81	\$241.31	\$1,005.12	\$5,268.97	
													<b>Totals</b>	<b>\$14,584.38</b>	<b>\$840.69</b>	<b>\$247.58</b>	<b>\$1,088.27</b>	<b>\$5,348.89</b>
<b>Authority</b>	<b>SP CITY OF EAST GRAND FORKS</b>	<b>Taxpayer:</b>	<b>GARRETT DAVID &amp; HEIDI</b>															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.03401.00	S-832320	S-832320	WATER WATER & SEWER	1999	15	4.00%	224	0	0	0	No	2012	\$3,825.13	\$318.09	\$25.95	\$344.04	\$330.75	
83.03401.00	S-832360	S-832360	SEWER	1999	20	4.00%	30	0	0	0	No	2012	\$12,351.13	\$690.63	\$218.19	\$908.82	\$4,764.09	
													<b>Totals</b>	<b>\$16,176.26</b>	<b>\$1,008.72</b>	<b>\$244.14</b>	<b>\$1,252.86</b>	<b>\$5,094.84</b>
<b>Authority</b>	<b>SP CITY OF EAST GRAND FORKS</b>	<b>Taxpayer:</b>	<b>GANDER JAMES &amp; PHYLLIS M</b>															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.03402.00	S-832320	S-832320	WATER WATER & SEWER	1999	15	4.00%	224	0	0	0	No	2012	\$3,291.71	\$273.72	\$22.34	\$296.06	\$284.66	
83.03402.00	S-832360	S-832360	SEWER	1999	20	4.00%	30	0	0	0	No	2012	\$13,131.65	\$734.27	\$231.98	\$966.25	\$5,065.22	
													<b>Totals</b>	<b>\$16,423.36</b>	<b>\$1,007.99</b>	<b>\$254.32</b>	<b>\$1,262.31</b>	<b>\$5,349.88</b>
<b>Authority</b>	<b>SP CITY OF EAST GRAND FORKS</b>	<b>Taxpayer:</b>	<b>PEDERSON VERDI J &amp; LORRAINE E</b>															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.03403.00	S-832320	S-832320	WATER WATER & SEWER	1999	15	4.00%	224	0	0	0	No	2012	\$3,571.94	\$297.02	\$24.24	\$321.26	\$308.98	
83.03403.00	S-832360	S-832360	SEWER	1999	20	4.00%	30	0	0	0	No	2012	\$13,507.83	\$755.31	\$238.62	\$993.93	\$5,210.30	
													<b>Totals</b>	<b>\$17,079.77</b>	<b>\$1,052.33</b>	<b>\$262.86</b>	<b>\$1,315.19</b>	<b>\$5,519.28</b>
<b>Authority</b>	<b>SP CITY OF EAST GRAND FORKS</b>	<b>Taxpayer:</b>	<b>CLAUSEN STEVEN D &amp; SUZAN M</b>															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	

				Dfrd	Dfrd	Dfrd											
83.03404.00	S-832320	S-832320	WATER WATER & SEWER	1999	15	4.00%	224	0	0	0	0 No	2012	\$3,641.91	\$302.85	\$24.71	\$327.56	\$314.91
83.03404.00	S-832360	S-832360	CURB AND G CURB,GUTTER,PAVING & STORM SEWER	1999	20	4.00%	30	0	0	0	0 No	2012	\$13,739.61	\$768.27	\$242.72	\$1,010.99	\$5,299.61
<b>Totals</b>													<b>\$17,381.52</b>	<b>\$1,071.12</b>	<b>\$267.43</b>	<b>\$1,338.55</b>	<b>\$5,614.52</b>

**Authority** SP CITY OF EAST  
**Grand Forks**  
**Taxpayer:** KOZEL THOMAS T

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03405.00	S-832320	S-832320	WATER WATER & SEWER	1999	15	4.00%	224	0	0	0	0 No	2012	\$3,552.11	\$295.38	\$24.10	\$319.48	\$307.19
83.03405.00	S-832360	S-832360	CURB AND G CURB,GUTTER,PAVING & STORM SEWER	1999	20	4.00%	30	0	0	0	0 No	2012	\$12,136.32	\$678.61	\$214.40	\$893.01	\$4,681.32
<b>Totals</b>													<b>\$15,688.43</b>	<b>\$973.99</b>	<b>\$238.50</b>	<b>\$1,212.49</b>	<b>\$4,988.51</b>

**SP CITY OF EAST**  
**Authority** GRAND FORKS  
**Taxpayer:** RICHTER SCOTT JAMES

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03406.00	S-832320	S-832320	WATER WATER & SEWER	1999	15	4.00%	224	0	0	0	0 No	2012	\$3,552.11	\$295.38	\$24.10	\$319.48	\$307.19
83.03406.00	S-832360	S-832360	CURB AND G CURB,GUTTER,PAVING & STORM SEWER	1999	20	4.00%	30	0	0	0	0 No	2012	\$12,136.32	\$678.61	\$214.40	\$893.01	\$4,681.32
<b>Totals</b>													<b>\$15,688.43</b>	<b>\$973.99</b>	<b>\$238.50</b>	<b>\$1,212.49</b>	<b>\$4,988.51</b>

**Authority** GRAND FORKS  
**SP CITY OF EAST**  
**Taxpayer:** WITTRUP JAYSON K & CHRISTI 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
83.03407.00	S-832320	S-832320	WATER WATER & SEWER	1999	15	4.00%	224	0	0	0	0 No	2012	\$3,552.11	\$295.38	\$24.10	\$319.48	\$307.19
83.03407.00	S-832360	S-832360	CURB AND G CURB,GUTTER,PAVING & STORM SEWER	1999	20	4.00%	30	0	0	0	0 No	2012	\$12,136.32	\$678.61	\$214.40	\$893.01	\$4,681.32
<b>Totals</b>													<b>\$15,688.43</b>	<b>\$973.99</b>	<b>\$238.50</b>	<b>\$1,212.49</b>	<b>\$4,988.51</b>

**Authority** GRAND FORKS  
**SP CITY OF EAST**  
**Taxpayer:** WILLSON DAVID S & PATRICIA F

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03408.00	S-832320	S-832320	WATER WATER & SEWER	1999	15	4.00%	224	0	0	0	0 No	2012	\$3,552.11	\$295.38	\$24.10	\$319.48	\$307.19
83.03408.00	S-832360	S-832360	CURB AND G CURB,GUTTER,PAVING & STORM SEWER	1999	20	4.00%	30	0	0	0	0 No	2012	\$12,136.32	\$678.61	\$214.40	\$893.01	\$4,681.32
<b>Totals</b>													<b>\$15,688.43</b>	<b>\$973.99</b>	<b>\$238.50</b>	<b>\$1,212.49</b>	<b>\$4,988.51</b>

**Authority** GRAND FORKS  
**SP CITY OF EAST**  
**Taxpayer:** PEDERSON DAVID W & JULIE R

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03415.00	S-832320	S-832320	WATER WATER & SEWER	1999	15	4.00%	224	0	0	0	0 No	2012	\$3,252.04	\$270.42	\$22.07	\$292.49	\$281.29
83.03415.00	S-832360	S-832360	CURB AND G CURB,GUTTER,PAVING & STORM SEWER	1999	20	4.00%	30	0	0	0	0 No	2012	\$11,085.82	\$619.87	\$195.84	\$815.71	\$4,276.15
<b>Totals</b>													<b>\$14,337.86</b>	<b>\$890.29</b>	<b>\$217.91</b>	<b>\$1,108.20</b>	<b>\$4,557.44</b>

**Authority** GRAND FORKS  
**SP CITY OF EAST**  
**Taxpayer:** MAHAR MICHAEL W & ANGELA J

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03416.00	S-832320	S-832320	WATER WATER & SEWER	1999	15	4.00%	224	0	0	0	0 No	2012	\$3,246.99	\$270.01	\$22.03	\$292.04	\$280.78
83.03416.00	S-832360	S-832360	CURB AND G CURB,GUTTER,PAVING & STORM SEWER	1999	20	4.00%	30	0	0	0	0 No	2012	\$11,068.53	\$618.91	\$195.53	\$814.44	\$4,269.43
<b>Totals</b>													<b>\$14,315.52</b>	<b>\$888.92</b>	<b>\$217.56</b>	<b>\$1,106.48</b>	<b>\$4,550.21</b>

**Authority** GRAND FORKS  
**SP CITY OF EAST**  
**Taxpayer:** BAIL BRADLEY D & AMY JO

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt	Years Principal	Years Int	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
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Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.03417.00	S-832320	S-832320	WATER WATER & SEWER	1999	15	4.00%	224	0	0	0	0 No	2012	\$3,248.80	\$270.16	\$22.04	\$292.20	\$280.94	
83.03417.00	S-832360	S-832360	CURB AND G CURB,GUTTER,PAVING & STORM SEWER	1999	20	4.00%	30	0	0	0	0 No	2012	\$11,073.11	\$619.17	\$195.61	\$814.78	\$4,271.13	
													<b>Totals</b>	<b>\$14,321.91</b>	<b>\$889.33</b>	<b>\$217.65</b>	<b>\$1,106.98</b>	<b>\$4,552.07</b>

Authority	SP CITY OF EAST	Taxpayer:	OKINS ALLAN W & ROSEMARY R															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.03419.00	S-832320	S-832320	WATER WATER & SEWER	1999	15	4.00%	224	0	0	0	0 No	2012	\$3,883.08	\$322.90	\$26.35	\$349.25	\$335.80	
83.03419.00	S-832360	S-832360	CURB AND G CURB,GUTTER,PAVING & STORM SEWER	1999	20	4.00%	30	0	0	0	0 No	2012	\$7,007.14	\$391.82	\$123.78	\$515.60	\$2,702.77	
													<b>Totals</b>	<b>\$10,890.22</b>	<b>\$714.72</b>	<b>\$150.13</b>	<b>\$864.85</b>	<b>\$3,038.57</b>

Authority	SP CITY OF EAST	Taxpayer:	KELLER RICHARD & EDNA MAE															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.03420.00	S-832360	S-832360	CURB AND G CURB,GUTTER,PAVING & STORM SEWER	1999	20	4.00%	30	0	0	0	0 No	2012	\$7,323.90	\$409.53	\$129.38	\$538.91	\$2,824.96	
													<b>Totals</b>	<b>\$7,323.90</b>	<b>\$409.53</b>	<b>\$129.38</b>	<b>\$538.91</b>	<b>\$2,824.96</b>

Authority	SP CITY OF EAST	Taxpayer:	SOMMER MARY ANN & JAMES 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	
83.03422.00	S-832320	S-832320	WATER WATER & SEWER	1999	15	4.00%	224	0	0	0	0 No	2012	\$3,745.69	\$311.47	\$25.42	\$336.89	\$323.97	
83.03422.00	S-832360	S-832360	CURB AND G CURB,GUTTER,PAVING & STORM SEWER	1999	20	4.00%	30	0	0	0	0 No	2012	\$5,653.54	\$316.13	\$99.87	\$416.00	\$2,180.67	
													<b>Totals</b>	<b>\$9,399.23</b>	<b>\$627.60</b>	<b>\$125.29</b>	<b>\$752.89</b>	<b>\$2,504.64</b>

Authority	SP CITY OF EAST	Taxpayer:	PULKRABEK NANCY A															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.03423.00	S-832320	S-832320	WATER WATER & SEWER	1999	15	4.00%	224	0	0	0	0 No	2012	\$3,741.18	\$311.11	\$25.38	\$336.49	\$323.46	
83.03423.00	S-832360	S-832360	CURB AND G CURB,GUTTER,PAVING & STORM SEWER	1999	20	4.00%	30	0	0	0	0 No	2012	\$5,630.73	\$314.85	\$99.47	\$414.32	\$2,171.91	
													<b>Totals</b>	<b>\$9,371.91</b>	<b>\$625.96</b>	<b>\$124.85</b>	<b>\$750.81</b>	<b>\$2,495.37</b>

Authority	SP CITY OF EAST	Taxpayer:	PAULSON EUNICE A															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.03426.00	S-832320	S-832320	WATER WATER & SEWER	1999	15	4.00%	224	0	0	0	0 No	2012	\$3,741.18	\$311.11	\$25.38	\$336.49	\$323.46	
83.03426.00	S-832360	S-832360	CURB AND G CURB,GUTTER,PAVING & STORM SEWER	1999	20	4.00%	30	0	0	0	0 No	2012	\$5,620.82	\$314.30	\$99.29	\$413.59	\$2,168.07	
													<b>Totals</b>	<b>\$9,362.00</b>	<b>\$625.41</b>	<b>\$124.67</b>	<b>\$750.08</b>	<b>\$2,491.53</b>

Authority	SP CITY OF EAST	Taxpayer:	HAGEN MARILYN L															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.03427.00	S-832320	S-832320	WATER WATER & SEWER	1999	15	4.00%	224	0	0	0	0 No	2012	\$3,741.18	\$311.11	\$25.38	\$336.49	\$323.46	
83.03427.00	S-832360	S-832360	CURB AND G CURB,GUTTER,PAVING & STORM SEWER	1999	20	4.00%	30	0	0	0	0 No	2012	\$5,620.82	\$314.30	\$99.29	\$413.59	\$2,168.07	
													<b>Totals</b>	<b>\$9,362.00</b>	<b>\$625.41</b>	<b>\$124.67</b>	<b>\$750.08</b>	<b>\$2,491.53</b>

Authority	SP CITY OF EAST	Taxpayer:	PEACH KEVIN & 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

83.03429.00	S-830318	s-830318	PAVING	2011	20	6.50%	0	0	0	0 No	2012	\$1,887.96	\$51.79	\$119.55	\$171.34	\$1,787.54
83.03429.00	S-832320	S-832320	WATER WATER & SEWER	1999	15	4.00%	224	0	0	0 No	2012	\$3,867.61	\$321.62	\$26.24	\$347.86	\$334.43
83.03429.00	S-832360	S-832360	CURB AND G CURB,GUTTER,PAVING & STORM SEWER	1999	20	4.00%	30	0	0	0 No	2012	\$5,897.48	\$329.77	\$104.18	\$433.95	\$2,274.75
<b>Totals</b>												<b>\$11,653.05</b>	<b>\$703.18</b>	<b>\$249.97</b>	<b>\$953.15</b>	<b>\$4,396.72</b>

**Authority** SP CITY OF EAST GRAND FORKS **Taxpayer:** FLOAN DONALD L & BETTY L FLOAN 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
83.03430.00	S-832320	S-832320	WATER WATER & SEWER	1999	15	4.00%	224	0	0	0	0 No	2012	\$3,802.45	\$316.20	\$25.80	\$342.00	\$328.78
83.03430.00	S-832360	S-832360	CURB AND G CURB,GUTTER,PAVING & STORM SEWER	1999	20	4.00%	30	0	0	0	0 No	2012	\$5,744.95	\$321.23	\$101.49	\$422.72	\$2,216.05
<b>Totals</b>												<b>\$9,547.40</b>	<b>\$637.43</b>	<b>\$127.29</b>	<b>\$764.72</b>	<b>\$2,544.83</b>	

**Authority** SP CITY OF EAST GRAND FORKS **Taxpayer:** MCWALTER DAVID & MARIAN G MCWALTER 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
83.03431.00	S-830318	s-830318	PAVING	2011	20	6.50%	0	0	0	0	0 No	2012	\$1,857.12	\$50.94	\$117.61	\$168.55	\$1,758.35
83.03431.00	S-832320	S-832320	WATER WATER & SEWER	1999	15	4.00%	224	0	0	0	0 No	2012	\$3,743.11	\$311.26	\$25.40	\$336.66	\$323.70
83.03431.00	S-832360	S-832360	CURB AND G CURB,GUTTER,PAVING & STORM SEWER	1999	20	4.00%	30	0	0	0	0 No	2012	\$5,635.22	\$315.10	\$99.55	\$414.65	\$2,173.64
<b>Totals</b>												<b>\$11,235.45</b>	<b>\$677.30</b>	<b>\$242.56</b>	<b>\$919.86</b>	<b>\$4,255.69</b>	

**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	0 No	2012	\$1,850.37	\$50.76	\$117.17	\$167.93	\$1,751.95
83.03432.00	S-832320	S-832320	WATER WATER & SEWER	1999	15	4.00%	224	0	0	0	0 No	2012	\$3,716.02	\$309.00	\$25.22	\$334.22	\$321.42

CURB AND G CURB,GUTTER,PAVING & STORM

83.03432.00	S-832360	S-832360	SEWER	1999	20	4.00%	30	0	0	0	0 No	2012	\$5,584.66	\$312.27	\$98.66	\$410.93	\$2,154.14
<b>Totals</b>												<b>\$11,151.05</b>	<b>\$672.03</b>	<b>\$241.05</b>	<b>\$913.08</b>	<b>\$4,227.51</b>	

**Authority** SP CITY OF EAST GRAND FORKS **Taxpayer:** LOVE ALLEN R & LORRAINE

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03433.00	S-830318	s-830318	PAVING	2011	20	6.50%	0	0	0	0	0 No	2012	\$1,849.41	\$50.73	\$117.12	\$167.85	\$1,751.04
83.03433.00	S-832320	S-832320	WATER WATER & SEWER	1999	15	4.00%	224	0	0	0	0 No	2012	\$3,712.80	\$308.73	\$25.20	\$333.93	\$321.16
83.03433.00	S-832360	S-832360	CURB AND G CURB,GUTTER,PAVING & STORM SEWER	1999	20	4.00%	30	0	0	0	0 No	2012	\$5,577.99	\$311.90	\$98.54	\$410.44	\$2,151.54
<b>Totals</b>												<b>\$11,140.20</b>	<b>\$671.36</b>	<b>\$240.86</b>	<b>\$912.22</b>	<b>\$4,223.74</b>	

**Authority** SP CITY OF EAST GRAND FORKS **Taxpayer:** STRANDELL WARREN & ANNETTE

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03434.00	S-830318	s-830318	PAVING	2011	20	6.50%	0	0	0	0	0 No	2012	\$1,849.41	\$50.73	\$117.12	\$167.85	\$1,751.04
<b>Totals</b>												<b>\$1,849.41</b>	<b>\$50.73</b>	<b>\$117.12</b>	<b>\$167.85</b>	<b>\$1,751.04</b>	

**Authority** SP CITY OF EAST GRAND FORKS **Taxpayer:** HIETALA CLARENCE E & JERILYN L

Pin	Fund	Project Code	Project Description	Start Year	Term	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	0 No	2012	\$1,758.48	\$48.24	\$111.35	\$159.59	\$1,664.95
83.03435.00	S-832320	S-832320	WATER WATER & SEWER	1999	15	4.00%	224	0	0	0	0 No	2012	\$3,712.80	\$308.73	\$25.20	\$333.93	\$321.16
83.03435.00	S-832360	S-832360	CURB AND G CURB,GUTTER,PAVING & STORM SEWER	1999	20	4.00%	30	0	0	0	0 No	2012	\$5,577.99	\$311.90	\$98.54	\$410.44	\$2,151.54
<b>Totals</b>												<b>\$11,049.27</b>	<b>\$668.87</b>	<b>\$235.09</b>	<b>\$903.96</b>	<b>\$4,137.65</b>	

**Authority** SP CITY OF EAST GRAND FORKS **Taxpayer:** DRISCOLL GREGORY R & BARBARA J

Pin	GRAND FORKS Fund	Project Code	CORMICAN Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.03437.00	S-832320	S-832320	WATER WATER & SEWER	1999	15	4.00%	224	0	0	0	0 No	2012	\$3,712.80	\$308.73	\$25.20	\$333.93	\$321.16	
83.03437.00	S-832360	S-832360	CURB AND G CURB,GUTTER,PAVING & STORM SEWER	1999	20	4.00%	30	0	0	0	0 No	2012	\$5,577.99	\$311.90	\$98.54	\$410.44	\$2,151.54	
													<b>Totals</b>	<b>\$9,290.79</b>	<b>\$620.63</b>	<b>\$123.74</b>	<b>\$744.37</b>	<b>\$2,472.70</b>

Pin	GRAND FORKS Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
Authority GRAND FORKS			SP CITY OF EAST	Taxpayer:		LAXEN MARY ANN J												
83.03438.00	S-832360	S-832360	CURB AND G CURB,GUTTER,PAVING & STORM SEWER	1999	20	4.00%	30	0	0	0	0 No	2012	\$5,771.60	\$322.72	\$101.96	\$424.68	\$2,226.31	
													<b>Totals</b>	<b>\$5,771.60</b>	<b>\$322.72</b>	<b>\$101.96</b>	<b>\$424.68</b>	<b>\$2,226.31</b>

Pin	GRAND FORKS Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
Authority GRAND FORKS			SP CITY OF EAST	Taxpayer:		PJC DEVELOPMENT, LLP												
83.03451.00	S-832710	S-832710	CITY MISC CITY ASMT	2006	15	6.00%	0	0	0	0	0 No	2012	\$16,742.78	\$1,020.36	\$703.52	\$1,723.88	\$10,704.99	
													<b>Totals</b>	<b>\$16,742.78</b>	<b>\$1,020.36</b>	<b>\$703.52</b>	<b>\$1,723.88</b>	<b>\$10,704.99</b>

Pin	GRAND FORKS Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
Authority GRAND FORKS			SP CITY OF EAST	Taxpayer:		PJC DEVELOPMENT, LLP												
83.03452.00	S-832710	S-832710	CITY MISC CITY ASMT	2006	15	6.00%	0	0	0	0	0 No	2012	\$22,176.62	\$1,351.53	\$931.84	\$2,283.37	\$14,179.20	
													<b>Totals</b>	<b>\$22,176.62</b>	<b>\$1,351.53</b>	<b>\$931.84</b>	<b>\$2,283.37</b>	<b>\$14,179.20</b>

Pin	GRAND FORKS Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
Authority GRAND FORKS			SP CITY OF EAST	Taxpayer:		PJC DEVELOPMENT, LLP												
83.03453.00	S-832710	S-832710	CITY MISC CITY ASMT	2006	15	6.00%	0	0	0	0	0 No	2012	\$16,571.59	\$1,009.93	\$696.33	\$1,706.26	\$10,595.49	
													<b>Totals</b>	<b>\$16,571.59</b>	<b>\$1,009.93</b>	<b>\$696.33</b>	<b>\$1,706.26</b>	<b>\$10,595.49</b>

Pin	GRAND FORKS Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
Authority GRAND FORKS			SP CITY OF EAST	Taxpayer:		KRETZSINGER GRETCHEN												
83.03455.00	S-832520	S-832520	WATER WATER&SEWER	2003	20	7.00%	0	0	0	0	0 No	2012	\$2,764.76	\$123.98	\$136.99	\$260.97	\$1,833.02	
													<b>Totals</b>	<b>\$9,783.52</b>	<b>\$410.03</b>	<b>\$513.46</b>	<b>\$923.49</b>	<b>\$6,925.06</b>

Pin	GRAND FORKS Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
Authority GRAND FORKS			SP CITY OF EAST	Taxpayer:		ZEMAN ROBERT D & LORI												
83.03456.00	S-832520	S-832520	WATER WATER&SEWER	2003	20	7.00%	0	0	0	0	0 No	2012	\$2,880.60	\$129.18	\$142.73	\$271.91	\$1,909.76	
83.03456.00	S-832570	S-832570	CURB AND G CURB&GUTTER AND PAVING	2004	20	7.00%	0	0	0	0	0 No	2012	\$9,770.64	\$409.51	\$512.77	\$922.28	\$6,915.84	
													<b>Totals</b>	<b>\$12,651.24</b>	<b>\$538.69</b>	<b>\$655.50</b>	<b>\$1,194.19</b>	<b>\$8,825.60</b>

Pin	GRAND FORKS Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
Authority GRAND FORKS			SP CITY OF EAST	Taxpayer:		OLSON MICHAEL D & TAMELA M												
83.03457.00	S-832520	S-832520	WATER WATER&SEWER	2003	20	7.00%	0	0	0	0	0 No	2012	\$2,880.60	\$129.18	\$142.73	\$271.91	\$1,909.76	
83.03457.00	S-832570	S-832570	CURB AND G CURB&GUTTER AND PAVING	2004	20	7.00%	0	0	0	0	0 No	2012	\$9,770.64	\$409.51	\$512.77	\$922.28	\$6,915.84	
													<b>Totals</b>	<b>\$12,651.24</b>	<b>\$538.69</b>	<b>\$655.50</b>	<b>\$1,194.19</b>	<b>\$8,825.60</b>

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

83.03459.00	S-832520	S-832520	WATER WATER&SEWER	2003	20	7.00%	0	0	0	0	0 No	2012	\$2,880.60	\$129.18	\$142.73	\$271.91	\$1,909.76
83.03459.00	S-832570	S-832570	CURB AND G CURB&GUTTER AND PAVING	2004	20	7.00%	0	0	0	0	0 No	2012	\$9,770.64	\$409.51	\$512.77	\$922.28	\$6,915.84
<b>Totals</b>													<b>\$12,651.24</b>	<b>\$538.69</b>	<b>\$655.50</b>	<b>\$1,194.19</b>	<b>\$8,825.60</b>

**Authority** SP CITY OF EAST GRAND FORKS  
**Taxpayer:** KRIEWALL W MICHAEL & KATRINA

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03460.00	S-832520	S-832520	WATER WATER&SEWER	2003	20	7.00%	0	0	0	0	0 No	2012	\$2,880.60	\$129.18	\$142.73	\$271.91	\$1,909.76
83.03460.00	S-832570	S-832570	CURB AND G CURB&GUTTER AND PAVING	2004	20	7.00%	0	0	0	0	0 No	2012	\$9,770.64	\$409.51	\$512.77	\$922.28	\$6,915.84
<b>Totals</b>													<b>\$12,651.24</b>	<b>\$538.69</b>	<b>\$655.50</b>	<b>\$1,194.19</b>	<b>\$8,825.60</b>

**Authority** SP CITY OF EAST GRAND FORKS  
**Taxpayer:** LARSON GARY L & STEPHANIE K

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03462.00	S-832320	S-832320	WATER WATER & SEWER	1999	15	4.00%	224	0	0	0	0 No	2012	\$8,062.88	\$670.47	\$54.71	\$725.18	\$697.39
83.03462.00	S-832340	S-832340	CURB AND G CURB,GUTTER & PAVING	1999	20	6.52%	196	0	0	0	0 No	2012	\$11,729.63	\$685.22	\$381.01	\$1,066.23	\$5,158.44
<b>Totals</b>													<b>\$19,792.51</b>	<b>\$1,355.69</b>	<b>\$435.72</b>	<b>\$1,791.41</b>	<b>\$5,855.83</b>

**Authority** SP CITY OF EAST GRAND FORKS  
**Taxpayer:** BLACK RICHARD R & SUSAN

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03463.00	S-832320	S-832320	WATER WATER & SEWER	1999	15	4.00%	224	0	0	0	0 No	2012	\$8,062.88	\$670.47	\$54.71	\$725.18	\$697.39
83.03463.00	S-832340	S-832340	CURB AND G CURB,GUTTER & PAVING	1999	20	6.52%	196	0	0	0	0 No	2012	\$9,530.06	\$556.73	\$309.56	\$866.29	\$4,191.07
<b>Totals</b>													<b>\$17,592.94</b>	<b>\$1,227.20</b>	<b>\$364.27</b>	<b>\$1,591.47</b>	<b>\$4,888.46</b>

**Authority** SP CITY OF EAST GRAND FORKS  
**Taxpayer:** STAUSS WILLIAM & ROBERTA

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03464.00	S-832320	S-832320	WATER WATER & SEWER	1999	15	4.00%	224	0	0	0	0 No	2012	\$8,062.88	\$670.47	\$54.71	\$725.18	\$697.39
83.03464.00	S-832340	S-832340	CURB AND G CURB,GUTTER & PAVING	1999	20	6.52%	196	0	0	0	0 No	2012	\$11,597.63	\$677.51	\$376.72	\$1,054.23	\$5,100.40
<b>Totals</b>													<b>\$19,660.51</b>	<b>\$1,347.98</b>	<b>\$431.43</b>	<b>\$1,779.41</b>	<b>\$5,797.79</b>

**Authority** SP CITY OF EAST GRAND FORKS  
**Taxpayer:** MUSHITZ ROBERT J & ELAINE J BRUSTAD

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03465.00	S-832320	S-832320	WATER WATER & SEWER	1999	15	4.00%	224	0	0	0	0 No	2012	\$8,062.88	\$670.47	\$54.71	\$725.18	\$697.39
83.03465.00	S-832340	S-832340	CURB AND G CURB,GUTTER & PAVING	1999	20	6.52%	196	0	0	0	0 No	2012	\$11,628.02	\$679.28	\$377.71	\$1,056.99	\$5,113.83
<b>Totals</b>													<b>\$19,690.90</b>	<b>\$1,349.75</b>	<b>\$432.42</b>	<b>\$1,782.17</b>	<b>\$5,811.22</b>

**Authority** SP CITY OF EAST GRAND FORKS  
**Taxpayer:** GARCIA JUAN M & CORISA A CAMPOS-GARCIA

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03468.00	S-832320	S-832320	WATER WATER & SEWER	1999	15	4.00%	224	0	0	0	0 No	2012	\$8,062.88	\$670.47	\$54.71	\$725.18	\$697.39
83.03468.00	S-832340	S-832340	CURB AND G CURB,GUTTER & PAVING	1999	20	6.52%	196	0	0	0	0 No	2012	\$11,382.57	\$664.94	\$369.74	\$1,034.68	\$5,005.85
<b>Totals</b>													<b>\$19,445.45</b>	<b>\$1,335.41</b>	<b>\$424.45</b>	<b>\$1,759.86</b>	<b>\$5,703.24</b>

**Authority** SP CITY OF EAST GRAND FORKS  
**Taxpayer:** VETTER CLARENCE V & BETH A

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03469.00	S-832320	S-832320	WATER WATER & SEWER	1999	15	4.00%	224	0	0	0	0 No	2012	\$8,062.88	\$670.47	\$54.71	\$725.18	\$697.39
83.03469.00	S-832340	S-832340	CURB AND G CURB,GUTTER & PAVING	1999	20	6.52%	196	0	0	0	0 No	2012	\$11,571.58	\$675.98	\$375.88	\$1,051.86	\$5,089.01
<b>Totals</b>													<b>\$19,634.46</b>	<b>\$1,346.45</b>	<b>\$430.59</b>	<b>\$1,777.04</b>	<b>\$5,786.40</b>

**Authority** SP CITY OF EAST GRAND FORKS  
**Taxpayer:** SORENSEN RANDY H

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03470.00	S-832320	S-832320	WATER WATER & SEWER	1999	15	4.00%	224	0	0	0	0 No	2012	\$8,062.88	\$670.47	\$54.71	\$725.18	\$697.39

83.03470.00	S-832340	S-832340	CURB AND G CURB,GUTTER & PAVING	1999	20	6.52%	196	0	0	0	0 No	2012	\$9,562.84	\$558.65	\$310.62	\$869.27	\$4,205.45	
													<b>Totals</b>	<b>\$17,625.72</b>	<b>\$1,229.12</b>	<b>\$365.33</b>	<b>\$1,594.45</b>	<b>\$4,902.84</b>

**Authority** SP CITY OF EAST GRAND FORKS  
**Taxpayer:** HOLTE RONNIE LYNN & LEANN MARIE

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.03472.00	S-832320	S-832320	WATER WATER & SEWER	1999	15	4.00%	224	0	0	0	0 No	2012	\$8,062.88	\$670.47	\$54.71	\$725.18	\$697.39	
83.03472.00	S-832340	S-832340	CURB AND G CURB,GUTTER & PAVING	1999	20	6.52%	196	0	0	0	0 No	2012	\$10,324.66	\$603.15	\$335.37	\$938.52	\$4,540.52	
													<b>Totals</b>	<b>\$18,387.54</b>	<b>\$1,273.62</b>	<b>\$390.08</b>	<b>\$1,663.70</b>	<b>\$5,237.91</b>

**Authority** SP CITY OF EAST GRAND FORKS  
**Taxpayer:** HOFF DONALD C & MERCEDES E

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.03473.00	S-832320	S-832320	WATER WATER & SEWER	1999	15	4.00%	224	0	0	0	0 No	2012	\$5,250.43	\$436.60	\$35.63	\$472.23	\$454.08	
83.03473.00	S-832340	S-832340	CURB AND G CURB,GUTTER & PAVING	1999	20	6.52%	196	0	0	0	0 No	2012	\$8,332.23	\$486.74	\$270.66	\$757.40	\$3,664.45	
													<b>Totals</b>	<b>\$13,582.66</b>	<b>\$923.34</b>	<b>\$306.29</b>	<b>\$1,229.63</b>	<b>\$4,118.53</b>

**Authority** SP CITY OF EAST GRAND FORKS  
**Taxpayer:** ROBERTSON KEVIN R

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.03474.00	S-832320	S-832320	WATER WATER & SEWER	1999	15	4.00%	224	0	0	0	0 No	2012	\$5,250.55	\$436.61	\$35.63	\$472.24	\$454.07	
83.03474.00	S-832340	S-832340	CURB AND G CURB,GUTTER & PAVING	1999	20	6.52%	196	0	0	0	0 No	2012	\$8,332.42	\$486.76	\$270.66	\$757.42	\$3,664.45	
													<b>Totals</b>	<b>\$13,582.97</b>	<b>\$923.37</b>	<b>\$306.29</b>	<b>\$1,229.66</b>	<b>\$4,118.52</b>

**Authority** SP CITY OF EAST GRAND FORKS  
**Taxpayer:** JOHNSON STUART A & 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	
83.03475.00	S-832320	S-832320	WATER WATER & SEWER	2005	15	4.00%	224	0	0	0	0 No	2012	\$6,450.31	\$423.91	\$156.24	\$580.15	\$3,482.06	
83.03475.00	S-832340	S-832340	CURB AND G CURB,GUTTER & PAVING	2005	20	6.52%	196	0	0	0	0 No	2012	\$10,236.59	\$409.37	\$521.14	\$930.51	\$7,583.62	
													<b>Totals</b>	<b>\$16,686.90</b>	<b>\$833.28</b>	<b>\$677.38</b>	<b>\$1,510.66</b>	<b>\$11,065.68</b>

**Authority** SP CITY OF EAST GRAND FORKS  
**Taxpayer:** RISKE MIKE & CARRIE DEVILLERS

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.03477.00	S-832320	S-832320	WATER WATER & SEWER	1999	15	4.00%	224	0	0	0	0 No	2012	\$5,998.79	\$498.84	\$40.70	\$539.54	\$518.73	
83.03477.00	S-832340	S-832340	CURB AND G CURB,GUTTER & PAVING	1999	20	6.52%	196	0	0	0	0 No	2012	\$9,520.52	\$556.17	\$309.25	\$865.42	\$4,186.92	
													<b>Totals</b>	<b>\$15,519.31</b>	<b>\$1,055.01</b>	<b>\$349.95</b>	<b>\$1,404.96</b>	<b>\$4,705.65</b>

**Authority** SP CITY OF EAST GRAND FORKS  
**Taxpayer:** FONTAINE ELLEN ARLENE

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.03478.00	S-832320	S-832320	WATER WATER & SEWER	1999	15	4.00%	224	0	0	0	0 No	2012	\$5,998.79	\$498.84	\$40.70	\$539.54	\$518.73	
83.03478.00	S-832340	S-832340	CURB AND G CURB,GUTTER & PAVING	1999	20	6.52%	196	0	0	0	0 No	2012	\$9,520.78	\$556.18	\$309.26	\$865.44	\$4,187.13	
													<b>Totals</b>	<b>\$15,519.57</b>	<b>\$1,055.02</b>	<b>\$349.96</b>	<b>\$1,404.98</b>	<b>\$4,705.86</b>

**Authority** SP CITY OF EAST GRAND FORKS  
**Taxpayer:** SKYBERG JAN & LONNA

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03479.00	S-832320	S-832320	WATER WATER & SEWER	1999	15	4.00%	224	0	0	0	0 No	2012	\$6,084.57	\$505.96	\$41.29	\$547.25	\$526.26

83.03479.00	S-832340	S-832340	CURB AND G CURB,GUTTER & PAVING	1999	20	6.52%	196	0	0	0	0 No	2012	\$9,533.33	\$556.93	\$309.66	\$866.59	\$4,192.46	
													<b>Totals</b>	<b>\$15,617.90</b>	<b>\$1,062.89</b>	<b>\$350.95</b>	<b>\$1,413.84</b>	<b>\$4,718.72</b>

**Authority** SP CITY OF EAST GRAND FORKS  
**Taxpayer:** SKYBERG JERRY D & 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
83.03480.00	S-832320	S-832320	WATER WATER & SEWER	1999	15	4.00%	224	0	0	0	0 No	2012	\$5,998.79	\$498.84	\$40.70	\$539.54	\$518.73
83.03480.00	S-832340	S-832340	CURB AND G CURB,GUTTER & PAVING	1999	20	6.52%	196	0	0	0	0 No	2012	\$8,711.61	\$508.91	\$282.98	\$791.89	\$3,831.21

Totals \$14,710.40 \$1,007.75 \$323.68 \$1,331.43 \$4,349.94

Authority SP CITY OF EAST GRAND FORKS Taxpayer: STALLMO SHERMAN

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03482.00	S-832320	S-832320	WATER WATER & SEWER	1999	15	4.00%	224	0	0	0	No	2012	\$5,998.79	\$498.84	\$40.70	\$539.54	\$518.73
83.03482.00	S-832340	S-832340	CURB AND G CURB,GUTTER & PAVING	1999	20	6.52%	196	0	0	0	No	2012	\$10,185.91	\$595.05	\$330.86	\$925.91	\$4,479.42
<b>Totals</b>													<b>\$16,184.70</b>	<b>\$1,093.89</b>	<b>\$371.56</b>	<b>\$1,465.45</b>	<b>\$4,998.15</b>

Authority SP CITY OF EAST GRAND FORKS Taxpayer: BANGERT DALE K

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03483.00	S-832320	S-832320	WATER WATER & SEWER	1999	15	4.00%	224	0	0	0	No	2012	\$5,998.79	\$498.84	\$40.70	\$539.54	\$518.73
83.03483.00	S-832340	S-832340	CURB AND G CURB,GUTTER & PAVING	1999	20	6.52%	196	0	0	0	No	2012	\$9,941.61	\$580.78	\$322.92	\$903.70	\$4,372.05
<b>Totals</b>													<b>\$15,940.40</b>	<b>\$1,079.62</b>	<b>\$363.62</b>	<b>\$1,443.24</b>	<b>\$4,890.78</b>

Authority SP CITY OF EAST GRAND FORKS Taxpayer: WOLFF KENNETH D & DELORES

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03484.00	S-832320	S-832320	WATER WATER & SEWER	1999	15	4.00%	224	0	0	0	No	2012	\$5,998.79	\$498.84	\$40.70	\$539.54	\$518.73
83.03484.00	S-832340	S-832340	CURB AND G CURB,GUTTER & PAVING	1999	20	6.52%	196	0	0	0	No	2012	\$9,808.35	\$572.98	\$318.60	\$891.58	\$4,313.59
<b>Totals</b>													<b>\$15,807.14</b>	<b>\$1,071.82</b>	<b>\$359.30</b>	<b>\$1,431.12</b>	<b>\$4,832.32</b>

Authority SP CITY OF EAST GRAND FORKS Taxpayer: BACHAND HOWARD D & SUSAN M

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03485.00	S-832320	S-832320	WATER WATER & SEWER	1999	15	4.00%	224	0	0	0	No	2012	\$5,998.79	\$498.84	\$40.70	\$539.54	\$518.73
83.03485.00	S-832340	S-832340	CURB AND G CURB,GUTTER & PAVING	1999	20	6.52%	196	0	0	0	No	2012	\$9,079.42	\$530.39	\$294.93	\$825.32	\$3,993.03
<b>Totals</b>													<b>\$15,078.21</b>	<b>\$1,029.23</b>	<b>\$335.63</b>	<b>\$1,364.86</b>	<b>\$4,511.76</b>

Authority SP CITY OF EAST GRAND FORKS Taxpayer: FRIEZ TIMOTHY M & KATHRYN L

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03486.00	S-832320	S-832320	WATER WATER & SEWER	1999	15	4.00%	224	0	0	0	No	2012	\$6,450.31	\$536.38	\$43.77	\$580.15	\$557.80
83.03486.00	S-832340	S-832340	CURB AND G CURB,GUTTER & PAVING	1999	20	6.52%	196	0	0	0	No	2012	\$9,383.55	\$548.17	\$304.80	\$852.97	\$4,126.66
<b>Totals</b>													<b>\$15,833.86</b>	<b>\$1,084.55</b>	<b>\$348.57</b>	<b>\$1,433.12</b>	<b>\$4,684.46</b>

Authority SP CITY OF EAST GRAND FORKS Taxpayer: WALSTAD JERRILYN D

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03487.00	S-832320	S-832320	WATER WATER & SEWER	1999	15	4.00%	224	0	0	0	No	2012	\$6,450.31	\$536.38	\$43.77	\$580.15	\$557.80
83.03487.00	S-832340	S-832340	CURB AND G CURB,GUTTER & PAVING	1999	20	6.52%	196	0	0	0	No	2012	\$9,383.55	\$548.17	\$304.80	\$852.97	\$4,126.66
<b>Totals</b>													<b>\$15,833.86</b>	<b>\$1,084.55</b>	<b>\$348.57</b>	<b>\$1,433.12</b>	<b>\$4,684.46</b>

Authority SP CITY OF EAST GRAND FORKS Taxpayer: OLSON-LOKEN CONNIE J

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03488.00	S-832320	S-832320	WATER WATER & SEWER	1999	15	4.00%	224	0	0	0	No	2012	\$6,737.34	\$560.24	\$45.72	\$605.96	\$582.71
83.03488.00	S-832340	S-832340	CURB AND G CURB,GUTTER & PAVING	1999	20	6.52%	196	0	0	0	No	2012	\$10,310.73	\$602.33	\$334.92	\$937.25	\$4,534.46
<b>Totals</b>													<b>\$17,048.07</b>	<b>\$1,162.57</b>	<b>\$380.64</b>	<b>\$1,543.21</b>	<b>\$5,117.17</b>

Authority SP CITY OF EAST GRAND FORKS Taxpayer: CHRIST THE KING FREE LUTH 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
83.03493.00	S-832370	S-832370	WATER WATERMAIN	1999	15	6.52%	14	0	0	0	No	2012	\$3,291.79	\$308.94	\$41.60	\$350.54	\$329.09
<b>Totals</b>													<b>\$3,291.79</b>	<b>\$308.94</b>	<b>\$41.60</b>	<b>\$350.54</b>	<b>\$329.09</b>

Authority SP CITY OF EAST Taxpayer: IND SCHOOL DIST #595

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
83.03494.00	S-830317	S-830317	PAVING	2011	20	6.50%	0	0	0	0	0 No	2012	\$46,949.27	\$1,287.85	\$2,973.10	\$4,260.95	\$44,452.18
83.03494.00	S-830318	S-830318	PAVING	2011	20	6.50%	0	0	0	0	0 No	2012	\$123,876.99	\$3,398.02	\$7,844.61	\$11,242.63	\$117,288.35
83.03494.00	S-832440	S-832440	WATER WATER&SEWER	2005	11	8.00%	243	0	0	0	0 No	2012	\$5,904.42	\$607.92	\$219.15	\$827.07	\$2,131.44
83.03494.00	S-833150	S-833150	STORM,SANITARYSEWER & WATER #315	2010	20	6.50%	0	0	0	0	0 No	2012	\$50,748.81	\$1,482.55	\$3,123.23	\$4,605.78	\$46,567.08
												<b>Totals</b>	<b>\$227,479.49</b>	<b>\$6,776.34</b>	<b>\$14,160.09</b>	<b>\$20,936.43</b>	<b>\$210,439.05</b>
<b>Authority</b>		<b>SP CITY OF EAST GRAND FORKS</b>		<b>Taxpayer:</b>		<b>KRAHN SUE ANN</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
83.03499.00	S-832230	S-832230	WATER WA&SA SEWER	1996	20	7.28%	53	0	0	0	0 No	2012	\$709.98	\$51.69	\$16.79	\$68.48	\$178.89
83.03499.00	S-832320	S-832320	WATER WATER & SEWER	1999	15	4.00%	224	0	0	0	0 No	2012	\$99.53	\$8.27	\$0.68	\$8.95	\$8.63
												<b>Totals</b>	<b>\$809.51</b>	<b>\$59.96</b>	<b>\$17.47</b>	<b>\$77.43</b>	<b>\$187.52</b>
<b>Authority</b>		<b>SP CITY OF EAST GRAND FORKS</b>		<b>Taxpayer:</b>		<b>VACURA CATHERINE L</b>											
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03500.00	S-832230	S-832230	WATER WA&SA SEWER	1996	20	7.28%	53	0	0	0	0 No	2012	\$709.98	\$51.69	\$16.79	\$68.48	\$178.89
83.03500.00	S-832320	S-832320	WATER WATER & SEWER	1999	15	4.00%	224	0	0	0	0 No	2012	\$99.53	\$8.27	\$0.68	\$8.95	\$8.63
												<b>Totals</b>	<b>\$809.51</b>	<b>\$59.96</b>	<b>\$17.47</b>	<b>\$77.43</b>	<b>\$187.52</b>
<b>Authority</b>		<b>SP CITY OF EAST GRAND FORKS</b>		<b>Taxpayer:</b>		<b>SELNES FAMILY TRUST &amp; LORRAINE SELNES TRUSTEE</b>											
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03502.00	S-832230	S-832230	WATER WA&SA SEWER	1996	20	7.28%	53	0	0	0	0 No	2012	\$709.98	\$51.69	\$16.79	\$68.48	\$178.89
83.03502.00	S-832320	S-832320	WATER WATER & SEWER	1999	15	4.00%	224	0	0	0	0 No	2012	\$99.53	\$8.27	\$0.68	\$8.95	\$8.63
												<b>Totals</b>	<b>\$809.51</b>	<b>\$59.96</b>	<b>\$17.47</b>	<b>\$77.43</b>	<b>\$187.52</b>
<b>Authority</b>		<b>SP CITY OF EAST GRAND FORKS</b>		<b>Taxpayer:</b>		<b>GORMAN DAVID M &amp; LORI L</b>											
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03503.00	S-832230	S-832230	WATER WA&SA SEWER	1996	20	7.28%	53	0	0	0	0 No	2012	\$709.98	\$51.69	\$16.79	\$68.48	\$178.89
83.03503.00	S-832320	S-832320	WATER WATER & SEWER	1999	15	4.00%	224	0	0	0	0 No	2012	\$99.53	\$8.27	\$0.68	\$8.95	\$8.63
												<b>Totals</b>	<b>\$809.51</b>	<b>\$59.96</b>	<b>\$17.47</b>	<b>\$77.43</b>	<b>\$187.52</b>
<b>Authority</b>		<b>SP CITY OF EAST GRAND FORKS</b>		<b>Taxpayer:</b>		<b>HAUGLAND CAROL A &amp; JANICE L SWANSON</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
83.03504.00	S-832230	S-832230	WATER WA&SA SEWER	1996	20	7.28%	53	0	0	0	0 No	2012	\$709.98	\$51.69	\$16.79	\$68.48	\$178.89
83.03504.00	S-832320	S-832320	WATER WATER & SEWER	1999	15	4.00%	224	0	0	0	0 No	2012	\$99.54	\$8.27	\$0.68	\$8.95	\$8.67
												<b>Totals</b>	<b>\$809.52</b>	<b>\$59.96</b>	<b>\$17.47</b>	<b>\$77.43</b>	<b>\$187.56</b>
<b>Authority</b>		<b>SP CITY OF EAST GRAND FORKS</b>		<b>Taxpayer:</b>		<b>CHRIST THE KING FREE LUTH CH</b>											
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03505.00	S-832370	S-832370	WATER WATERMAIN	1999	15	6.52%	14	0	0	0	0 No	2012	\$791.91	\$74.32	\$10.01	\$84.33	\$79.17
												<b>Totals</b>	<b>\$791.91</b>	<b>\$74.32</b>	<b>\$10.01</b>	<b>\$84.33</b>	<b>\$79.17</b>
<b>Authority</b>		<b>SP CITY OF EAST GRAND FORKS</b>		<b>Taxpayer:</b>		<b>RIVERVIEW TERRACE LLC &amp; %INV MANAGEMENT &amp; MARKETING INC</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
83.03507.00	S-832370	S-832370	WATER WATERMAIN	1999	15	6.52%	14	0	0	0	0 No	2012	\$1,894.92	\$177.84	\$23.95	\$201.79	\$189.42
												<b>Totals</b>	<b>\$1,894.92</b>	<b>\$177.84</b>	<b>\$23.95</b>	<b>\$201.79</b>	<b>\$189.42</b>
<b>Authority</b>		<b>SP CITY OF EAST GRAND FORKS</b>		<b>Taxpayer:</b>		<b>HALVORSON STUART &amp; THORA</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
83.03508.00	S-832440	S-832440	WATER WATER&SEWER	2001	15	8.00%	243	0	0	0	0 No	2012	\$24.64	\$2.12	\$0.76	\$2.88	\$7.39
												<b>Totals</b>	<b>\$24.64</b>	<b>\$2.12</b>	<b>\$0.76</b>	<b>\$2.88</b>	<b>\$7.39</b>

<b>Authority</b>	<b>SP CITY OF EAST GRAND FORKS</b>		<b>Taxpayer:</b>	<b>DESAUTELS RAMON A &amp; JEAN M</b>														
<b>Pin</b>	<b>Fund</b>	<b>Project Code</b>	<b>Project Description</b>	<b>Start Year</b>	<b>Term</b>	<b>Int Rate</b>	<b>Extra Days</b>	<b>Years Pmt Dfrd</b>	<b>Years Principal Dfrd</b>	<b>Years Int Dfrd</b>	<b>Paid</b>	<b>Year</b>	<b>Init Amount</b>	<b>Prin. Amount</b>	<b>Int Amount</b>	<b>Payment</b>	<b>Balance</b>	
83.03511.00	S-832440	S-832440	WATER WATER&SEWER	2001	15	8.00%	243	0	0	0	No	2012	\$24.30	\$2.09	\$0.75	\$2.84	\$7.27	
													<b>Totals</b>	<b>\$24.30</b>	<b>\$2.09</b>	<b>\$0.75</b>	<b>\$2.84</b>	<b>\$7.27</b>
<b>Authority</b>	<b>SP CITY OF EAST GRAND FORKS</b>		<b>Taxpayer:</b>	<b>BOWMAN FRANK &amp; ALISA</b>														
<b>Pin</b>	<b>Fund</b>	<b>Project Code</b>	<b>Project Description</b>	<b>Start Year</b>	<b>Term</b>	<b>Int Rate</b>	<b>Extra Days</b>	<b>Years Pmt Dfrd</b>	<b>Years Principal Dfrd</b>	<b>Years Int Dfrd</b>	<b>Paid</b>	<b>Year</b>	<b>Init Amount</b>	<b>Prin. Amount</b>	<b>Int Amount</b>	<b>Payment</b>	<b>Balance</b>	
83.03512.00	S-832440	S-832440	WATER WATER&SEWER	2001	15	8.00%	243	0	0	0	No	2012	\$24.30	\$2.09	\$0.75	\$2.84	\$7.27	
													<b>Totals</b>	<b>\$24.30</b>	<b>\$2.09</b>	<b>\$0.75</b>	<b>\$2.84</b>	<b>\$7.27</b>
<b>Authority</b>	<b>SP CITY OF EAST GRAND FORKS</b>		<b>Taxpayer:</b>	<b>BEVELACQUA ANTHONY J &amp; STACYE</b>														
<b>Pin</b>	<b>Fund</b>	<b>Project Code</b>	<b>Project Description</b>	<b>Start Year</b>	<b>Term</b>	<b>Int Rate</b>	<b>Extra Days</b>	<b>Years Pmt Dfrd</b>	<b>Years Principal Dfrd</b>	<b>Years Int Dfrd</b>	<b>Paid</b>	<b>Year</b>	<b>Init Amount</b>	<b>Prin. Amount</b>	<b>Int Amount</b>	<b>Payment</b>	<b>Balance</b>	
83.03513.00	S-832440	S-832440	WATER WATER&SEWER	2001	15	8.00%	243	0	0	0	No	2012	\$24.30	\$2.09	\$0.75	\$2.84	\$7.27	
													<b>Totals</b>	<b>\$24.30</b>	<b>\$2.09</b>	<b>\$0.75</b>	<b>\$2.84</b>	<b>\$7.27</b>
<b>Authority</b>	<b>SP CITY OF EAST GRAND FORKS</b>		<b>Taxpayer:</b>	<b>JOHNSON KENNETH M &amp; MARYROSE</b>														
<b>Pin</b>	<b>Fund</b>	<b>Project Code</b>	<b>Project Description</b>	<b>Start Year</b>	<b>Term</b>	<b>Int Rate</b>	<b>Extra Days</b>	<b>Years Pmt Dfrd</b>	<b>Years Principal Dfrd</b>	<b>Years Int Dfrd</b>	<b>Paid</b>	<b>Year</b>	<b>Init Amount</b>	<b>Prin. Amount</b>	<b>Int Amount</b>	<b>Payment</b>	<b>Balance</b>	
83.03514.00	S-832440	S-832440	WATER WATER&SEWER	2001	15	8.00%	243	0	0	0	No	2012	\$24.30	\$2.09	\$0.75	\$2.84	\$7.27	
													<b>Totals</b>	<b>\$24.30</b>	<b>\$2.09</b>	<b>\$0.75</b>	<b>\$2.84</b>	<b>\$7.27</b>
<b>Authority</b>	<b>SP CITY OF EAST GRAND FORKS</b>		<b>Taxpayer:</b>	<b>TULIBASKI MICHELLE A</b>														
<b>Pin</b>	<b>Fund</b>	<b>Project Code</b>	<b>Project Description</b>	<b>Start Year</b>	<b>Term</b>	<b>Int Rate</b>	<b>Extra Days</b>	<b>Years Pmt Dfrd</b>	<b>Years Principal Dfrd</b>	<b>Years Int Dfrd</b>	<b>Paid</b>	<b>Year</b>	<b>Init Amount</b>	<b>Prin. Amount</b>	<b>Int Amount</b>	<b>Payment</b>	<b>Balance</b>	
83.03515.00	S-832440	S-832440	WATER WATER&SEWER	2001	15	8.00%	243	0	0	0	No	2012	\$24.30	\$2.09	\$0.75	\$2.84	\$7.27	
													<b>Totals</b>	<b>\$24.30</b>	<b>\$2.09</b>	<b>\$0.75</b>	<b>\$2.84</b>	<b>\$7.27</b>
<b>Authority</b>	<b>SP CITY OF EAST GRAND FORKS</b>		<b>Taxpayer:</b>	<b>SANDERS AMY MARIE</b>														
<b>Pin</b>	<b>Fund</b>	<b>Project Code</b>	<b>Project Description</b>	<b>Start Year</b>	<b>Term</b>	<b>Int Rate</b>	<b>Extra Days</b>	<b>Years Pmt Dfrd</b>	<b>Years Principal Dfrd</b>	<b>Years Int Dfrd</b>	<b>Paid</b>	<b>Year</b>	<b>Init Amount</b>	<b>Prin. Amount</b>	<b>Int Amount</b>	<b>Payment</b>	<b>Balance</b>	
83.03516.00	S-832440	S-832440	WATER WATER&SEWER	2001	15	8.00%	243	0	0	0	No	2012	\$24.30	\$2.09	\$0.75	\$2.84	\$7.27	
													<b>Totals</b>	<b>\$24.30</b>	<b>\$2.09</b>	<b>\$0.75</b>	<b>\$2.84</b>	<b>\$7.27</b>
<b>Authority</b>	<b>SP CITY OF EAST GRAND FORKS</b>		<b>Taxpayer:</b>	<b>FRISCH MICHAEL S &amp; KAREN M</b>														
<b>Pin</b>	<b>Fund</b>	<b>Project Code</b>	<b>Project Description</b>	<b>Start Year</b>	<b>Term</b>	<b>Int Rate</b>	<b>Extra Days</b>	<b>Years Pmt Dfrd</b>	<b>Years Principal Dfrd</b>	<b>Years Int Dfrd</b>	<b>Paid</b>	<b>Year</b>	<b>Init Amount</b>	<b>Prin. Amount</b>	<b>Int Amount</b>	<b>Payment</b>	<b>Balance</b>	
83.03517.00	S-832440	S-832440	WATER WATER&SEWER	2001	15	8.00%	243	0	0	0	No	2012	\$24.30	\$2.09	\$0.75	\$2.84	\$7.27	
													<b>Totals</b>	<b>\$24.30</b>	<b>\$2.09</b>	<b>\$0.75</b>	<b>\$2.84</b>	<b>\$7.27</b>
<b>Authority</b>	<b>SP CITY OF EAST GRAND FORKS</b>		<b>Taxpayer:</b>	<b>EBACK TROY &amp; STACY</b>														
<b>Pin</b>	<b>Fund</b>	<b>Project Code</b>	<b>Project Description</b>	<b>Start Year</b>	<b>Term</b>	<b>Int Rate</b>	<b>Extra Days</b>	<b>Years Pmt Dfrd</b>	<b>Years Principal Dfrd</b>	<b>Years Int Dfrd</b>	<b>Paid</b>	<b>Year</b>	<b>Init Amount</b>	<b>Prin. Amount</b>	<b>Int Amount</b>	<b>Payment</b>	<b>Balance</b>	
83.03518.00	S-832440	S-832440	WATER WATER&SEWER	2001	15	8.00%	243	0	0	0	No	2012	\$24.30	\$2.09	\$0.75	\$2.84	\$7.27	
													<b>Totals</b>	<b>\$24.30</b>	<b>\$2.09</b>	<b>\$0.75</b>	<b>\$2.84</b>	<b>\$7.27</b>
<b>Authority</b>	<b>SP CITY OF EAST GRAND FORKS</b>		<b>Taxpayer:</b>	<b>ERICKSON XAN-MARIE &amp; % LEE KOFSTAD</b>														
<b>Pin</b>	<b>Fund</b>	<b>Project Code</b>	<b>Project Description</b>	<b>Start Year</b>	<b>Term</b>	<b>Int Rate</b>	<b>Extra Days</b>	<b>Years Pmt Dfrd</b>	<b>Years Principal Dfrd</b>	<b>Years Int Dfrd</b>	<b>Paid</b>	<b>Year</b>	<b>Init Amount</b>	<b>Prin. Amount</b>	<b>Int Amount</b>	<b>Payment</b>	<b>Balance</b>	
83.03519.00	S-832440	S-832440	WATER WATER&SEWER	2001	15	8.00%	243	0	0	0	No	2012	\$25.42	\$2.18	\$0.79	\$2.97	\$7.65	
													<b>Totals</b>	<b>\$25.42</b>	<b>\$2.18</b>	<b>\$0.79</b>	<b>\$2.97</b>	<b>\$7.65</b>
<b>Authority</b>	<b>SP CITY OF EAST GRAND FORKS</b>		<b>Taxpayer:</b>	<b>VON RUEDEN JEFF</b>														
<b>Pin</b>	<b>Fund</b>	<b>Project Code</b>	<b>Project Description</b>	<b>Start Year</b>	<b>Term</b>	<b>Int Rate</b>	<b>Extra Days</b>	<b>Years Pmt</b>	<b>Years Principal</b>	<b>Years Int</b>	<b>Paid</b>	<b>Year</b>	<b>Init Amount</b>	<b>Prin. Amount</b>	<b>Int Amount</b>	<b>Payment</b>	<b>Balance</b>	

								Dfrd	Dfrd	Dfrd							
83.03520.00	S-832440	S-832440	WATER WATER&SEWER	2001	15	8.00%	243	0	0	0	0 No	2012	\$25.15	\$2.16	\$0.78	\$2.94	\$7.56
83.03520.00	S-832640	S-832640	CITY MISC CITY MISC	2005	15	6.00%	0	0	0	0	0 No	2012	\$12,495.95	\$807.24	\$479.38	\$1,286.62	\$7,182.38
												<b>Totals</b>	<b>\$12,521.10</b>	<b>\$809.40</b>	<b>\$480.16</b>	<b>\$1,289.56</b>	<b>\$7,189.94</b>

**SP CITY OF EAST**

Authority GRAND FORKS			Taxpayer: HAYES MALACHI & MELISSA JR														
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03521.00	S-832440	S-832440	WATER WATER&SEWER	2001	15	8.00%	243	0	0	0	0 No	2012	\$24.30	\$2.09	\$0.75	\$2.84	\$7.27
83.03521.00	S-832640	S-832640	CITY MISC CITY MISC	2005	15	6.00%	0	0	0	0	0 No	2012	\$12,073.40	\$779.94	\$463.17	\$1,243.11	\$6,939.52
												<b>Totals</b>	<b>\$12,097.70</b>	<b>\$782.03</b>	<b>\$463.92</b>	<b>\$1,245.95</b>	<b>\$6,946.79</b>

Authority GRAND FORKS			SP CITY OF EAST Taxpayer: BURRIS 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
83.03522.00	S-832440	S-832440	WATER WATER&SEWER	2001	15	8.00%	243	0	0	0	0 No	2012	\$24.30	\$2.09	\$0.75	\$2.84	\$7.27
83.03522.00	S-832640	S-832640	CITY MISC CITY MISC	2005	15	6.00%	0	0	0	0	0 No	2012	\$12,073.40	\$779.94	\$463.17	\$1,243.11	\$6,939.52
												<b>Totals</b>	<b>\$12,097.70</b>	<b>\$782.03</b>	<b>\$463.92</b>	<b>\$1,245.95</b>	<b>\$6,946.79</b>

Authority GRAND FORKS			SP CITY OF EAST Taxpayer: GROVE SHANE M & DENAE D														
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03523.00	S-832640	S-832640	CITY MISC CITY MISC	2005	15	6.00%	0	0	0	0	0 No	2012	\$12,073.40	\$779.94	\$463.17	\$1,243.11	\$6,939.52
												<b>Totals</b>	<b>\$12,073.40</b>	<b>\$779.94</b>	<b>\$463.17</b>	<b>\$1,243.11</b>	<b>\$6,939.52</b>

Authority GRAND FORKS			SP CITY OF EAST Taxpayer: NOWACKI DANIEL E & KATHLEEN K														
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03524.00	S-832440	S-832440	WATER WATER&SEWER	2001	15	8.00%	243	0	0	0	0 No	2012	\$24.30	\$2.09	\$0.75	\$2.84	\$7.27
83.03524.00	S-832640	S-832640	CITY MISC CITY MISC	2005	15	6.00%	0	0	0	0	0 No	2012	\$12,073.40	\$779.94	\$463.17	\$1,243.11	\$6,939.52
												<b>Totals</b>	<b>\$12,097.70</b>	<b>\$782.03</b>	<b>\$463.92</b>	<b>\$1,245.95</b>	<b>\$6,946.79</b>

Authority GRAND FORKS			SP CITY OF EAST Taxpayer: ANDERSON JOHN THOMAS & MARCY L														
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03527.00	S-832640	S-832640	CITY MISC CITY MISC	2005	15	6.00%	0	0	0	0	0 No	2012	\$12,073.40	\$779.94	\$463.17	\$1,243.11	\$6,939.52
												<b>Totals</b>	<b>\$12,073.40</b>	<b>\$779.94</b>	<b>\$463.17</b>	<b>\$1,243.11</b>	<b>\$6,939.52</b>

Authority GRAND FORKS			SP CITY OF EAST Taxpayer: DVORAK TODD M														
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03529.00	S-832440	S-832440	WATER WATER&SEWER	2001	15	8.00%	243	0	0	0	0 No	2012	\$24.30	\$2.09	\$0.75	\$2.84	\$7.27
83.03529.00	S-832640	S-832640	CITY MISC CITY MISC	2005	15	6.00%	0	0	0	0	0 No	2012	\$12,073.40	\$779.94	\$463.17	\$1,243.11	\$6,939.52
												<b>Totals</b>	<b>\$12,097.70</b>	<b>\$782.03</b>	<b>\$463.92</b>	<b>\$1,245.95</b>	<b>\$6,946.79</b>

Authority GRAND FORKS			SP CITY OF EAST Taxpayer: SKYBERG JEFFREY D & KRISTINE E														
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03530.00	S-832440	S-832440	WATER WATER&SEWER	2001	15	8.00%	243	0	0	0	0 No	2012	\$24.30	\$2.09	\$0.75	\$2.84	\$7.27
83.03530.00	S-832640	S-832640	CITY MISC CITY MISC	2005	15	6.00%	0	0	0	0	0 No	2012	\$12,073.40	\$779.94	\$463.17	\$1,243.11	\$6,939.52
												<b>Totals</b>	<b>\$12,097.70</b>	<b>\$782.03</b>	<b>\$463.92</b>	<b>\$1,245.95</b>	<b>\$6,946.79</b>

Authority GRAND FORKS			SP CITY OF EAST Taxpayer: ESTAD LEE G & JENNIFER L														
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03531.00	S-832440	S-832440	WATER WATER&SEWER	2001	15	8.00%	243	0	0	0	0 No	2012	\$23.73	\$2.03	\$0.74	\$2.77	\$7.20

83.03531.00	S-832640	S-832640	CITY MISC CITY MISC	2005	15	6.00%	0	0	0	0	No	2012	\$11,792.55	\$761.80	\$452.39	\$1,214.19	\$6,778.10	
													<b>Totals</b>	<b>\$11,816.28</b>	<b>\$763.83</b>	<b>\$453.13</b>	<b>\$1,216.96</b>	<b>\$6,785.30</b>

**Authority** SP CITY OF EAST **Taxpayer:** VOTAVA PAUL & TAMI JO TROFTGRUBEN  
**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	
83.03532.00	S-832440	S-832440	WATER WATER&SEWER	2001	15	8.00%	243	0	0	0	No	2012	\$24.89	\$2.14	\$0.77	\$2.91	\$7.46	
83.03532.00	S-832640	S-832640	CITY MISC CITY MISC	2005	15	6.00%	0	0	0	0	No	2012	\$12,373.90	\$799.35	\$474.70	\$1,274.05	\$7,112.26	
													<b>Totals</b>	<b>\$12,398.79</b>	<b>\$801.49</b>	<b>\$475.47</b>	<b>\$1,276.96</b>	<b>\$7,119.72</b>

**Authority** SP CITY OF EAST **Taxpayer:** BORDEN SCOTT V & RENEE D  
**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	
83.03534.00	S-832440	S-832440	WATER WATER&SEWER	2001	15	8.00%	243	0	0	0	No	2012	\$24.02	\$2.07	\$0.74	\$2.81	\$7.14	
83.03534.00	S-832640	S-832640	CITY MISC CITY MISC	2005	15	6.00%	0	0	0	0	No	2012	\$11,942.17	\$771.47	\$458.13	\$1,229.60	\$6,864.09	
													<b>Totals</b>	<b>\$11,966.19</b>	<b>\$773.54</b>	<b>\$458.87</b>	<b>\$1,232.41</b>	<b>\$6,871.23</b>

**Authority** SP CITY OF EAST **Taxpayer:** COULTER CHRISTOPHER R & DANETTE S  
**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	
83.03535.00	S-832440	S-832440	WATER WATER&SEWER	2001	15	8.00%	243	0	0	0	No	2012	\$24.02	\$2.07	\$0.74	\$2.81	\$7.14	
83.03535.00	S-832640	S-832640	CITY MISC CITY MISC	2005	15	6.00%	0	0	0	0	No	2012	\$11,942.17	\$771.47	\$458.13	\$1,229.60	\$6,864.09	
													<b>Totals</b>	<b>\$11,966.19</b>	<b>\$773.54</b>	<b>\$458.87</b>	<b>\$1,232.41</b>	<b>\$6,871.23</b>

**Authority** SP CITY OF EAST **Taxpayer:** KRONLUND CHRISTOPHER & SHANNON  
**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	
83.03536.00	S-832440	S-832440	WATER WATER&SEWER	2001	15	8.00%	243	0	0	0	No	2012	\$24.02	\$2.07	\$0.74	\$2.81	\$7.14	
83.03536.00	S-832640	S-832640	CITY MISC CITY MISC	2005	15	6.00%	0	0	0	0	No	2012	\$11,942.17	\$771.47	\$458.13	\$1,229.60	\$6,864.09	
													<b>Totals</b>	<b>\$11,966.19</b>	<b>\$773.54</b>	<b>\$458.87</b>	<b>\$1,232.41</b>	<b>\$6,871.23</b>

**Authority** SP CITY OF EAST **Taxpayer:** KALLOCK DAVID J & RHONDA K  
**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	
83.03537.00	S-832440	S-832440	WATER WATER&SEWER	2001	15	8.00%	243	0	0	0	No	2012	\$24.02	\$2.07	\$0.74	\$2.81	\$7.14	
83.03537.00	S-832640	S-832640	CITY MISC CITY MISC	2005	15	6.00%	0	0	0	0	No	2012	\$11,942.17	\$771.47	\$458.13	\$1,229.60	\$6,864.09	
													<b>Totals</b>	<b>\$11,966.19</b>	<b>\$773.54</b>	<b>\$458.87</b>	<b>\$1,232.41</b>	<b>\$6,871.23</b>

**Authority** SP CITY OF EAST **Taxpayer:** HART PATRICK E & SARAH M  
**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	
83.03539.00	S-832440	S-832440	WATER WATER&SEWER	2001	15	8.00%	243	0	0	0	No	2012	\$24.02	\$2.07	\$0.74	\$2.81	\$7.14	
83.03539.00	S-832640	S-832640	CITY MISC CITY MISC	2005	15	6.00%	0	0	0	0	No	2012	\$11,942.17	\$771.47	\$458.13	\$1,229.60	\$6,864.09	
													<b>Totals</b>	<b>\$11,966.19</b>	<b>\$773.54</b>	<b>\$458.87</b>	<b>\$1,232.41</b>	<b>\$6,871.23</b>

**Authority** SP CITY OF EAST **Taxpayer:** ZAVORAL MICHAEL S & CARRIE ANN  
**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	
83.03540.00	S-832440	S-832440	WATER WATER&SEWER	2001	15	8.00%	243	0	0	0	No	2012	\$24.02	\$2.07	\$0.74	\$2.81	\$7.14	
83.03540.00	S-832640	S-832640	CITY MISC CITY MISC	2005	15	6.00%	0	0	0	0	No	2012	\$11,942.17	\$771.47	\$458.13	\$1,229.60	\$6,864.09	
													<b>Totals</b>	<b>\$11,966.19</b>	<b>\$773.54</b>	<b>\$458.87</b>	<b>\$1,232.41</b>	<b>\$6,871.23</b>

**Authority** SP CITY OF EAST **Taxpayer:** BUSHY PATRICK W & KATHLEEN E  
**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
83.03541.00	S-832440	S-832440	WATER WATER&SEWER	2001	15	8.00%	243	0	0	0	No	2012	\$24.02	\$2.07	\$0.74	\$2.81	\$7.14

83.03541.00	S-832640	S-832640	CITY MISC CITY MISC	2005	15	6.00%	0	0	0	0	No	2012	\$11,942.17	\$771.47	\$458.13	\$1,229.60	\$6,864.09	
													<b>Totals</b>	<b>\$11,966.19</b>	<b>\$773.54</b>	<b>\$458.87</b>	<b>\$1,232.41</b>	<b>\$6,871.23</b>

**Authority** SP CITY OF EAST  
**GRAND FORKS**  
**Taxpayer:** STROOT DANIEL & TESSA

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.03542.00	S-832440	S-832440	WATER WATER&SEWER	2001	15	8.00%	243	0	0	0	No	2012	\$24.02	\$2.07	\$0.74	\$2.81	\$7.14	
83.03542.00	S-832640	S-832640	CITY MISC CITY MISC	2005	15	6.00%	0	0	0	0	No	2012	\$11,942.17	\$771.47	\$458.13	\$1,229.60	\$6,864.09	
													<b>Totals</b>	<b>\$11,966.19</b>	<b>\$773.54</b>	<b>\$458.87</b>	<b>\$1,232.41</b>	<b>\$6,871.23</b>

**Authority** SP CITY OF EAST  
**GRAND FORKS**  
**Taxpayer:** GROVE 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	
83.03543.00	S-832440	S-832440	WATER WATER&SEWER	2001	15	8.00%	243	0	0	0	No	2012	\$24.75	\$2.12	\$0.77	\$2.89	\$7.49	
83.03543.00	S-832640	S-832640	CITY MISC CITY MISC	2005	15	6.00%	0	0	0	0	No	2012	\$12,305.66	\$794.96	\$472.07	\$1,267.03	\$7,072.95	
													<b>Totals</b>	<b>\$12,330.41</b>	<b>\$797.08</b>	<b>\$472.84</b>	<b>\$1,269.92</b>	<b>\$7,080.44</b>

**Authority** SP CITY OF EAST  
**GRAND FORKS**  
**Taxpayer:** HUMBLE SCOTT J & KATHLEEN R

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.03544.00	S-832440	S-832440	WATER WATER&SEWER	2001	15	8.00%	243	0	0	0	No	2012	\$24.48	\$2.10	\$0.76	\$2.86	\$7.38	
83.03544.00	S-832640	S-832640	CITY MISC CITY MISC	2006	15	6.00%	0	0	0	0	No	2012	\$12,166.57	\$741.47	\$511.23	\$1,252.70	\$7,779.06	
													<b>Totals</b>	<b>\$12,191.05</b>	<b>\$743.57</b>	<b>\$511.99</b>	<b>\$1,255.56</b>	<b>\$7,786.44</b>

**Authority** SP CITY OF EAST  
**GRAND FORKS**  
**Taxpayer:** HANSEN LEE

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.03546.00	S-832440	S-832440	WATER WATER&SEWER	2001	15	8.00%	243	0	0	0	No	2012	\$24.02	\$2.07	\$0.74	\$2.81	\$7.14	
83.03546.00	S-832640	S-832640	CITY MISC CITY MISC	2006	15	6.00%	0	0	0	0	No	2012	\$11,942.17	\$727.80	\$501.80	\$1,229.60	\$7,635.56	
													<b>Totals</b>	<b>\$11,966.19</b>	<b>\$729.87</b>	<b>\$502.54</b>	<b>\$1,232.41</b>	<b>\$7,642.70</b>

**Authority** SP CITY OF EAST  
**GRAND FORKS**  
**Taxpayer:** SAGE MARK & AMY KUZNIA

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.03547.00	S-832440	S-832440	WATER WATER&SEWER	2001	15	8.00%	243	0	0	0	No	2012	\$24.02	\$2.07	\$0.74	\$2.81	\$7.14	
83.03547.00	S-832640	S-832640	CITY MISC CITY MISC	2006	15	6.00%	0	0	0	0	No	2012	\$11,942.17	\$727.80	\$501.80	\$1,229.60	\$7,635.56	
													<b>Totals</b>	<b>\$11,966.19</b>	<b>\$729.87</b>	<b>\$502.54</b>	<b>\$1,232.41</b>	<b>\$7,642.70</b>

**Authority** SP CITY OF EAST  
**GRAND FORKS**  
**Taxpayer:** SYLSTAD MARK & HANNAH C

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.03548.00	S-832440	S-832440	WATER WATER&SEWER	2001	15	8.00%	243	0	0	0	No	2012	\$24.02	\$2.07	\$0.74	\$2.81	\$7.14	
83.03548.00	S-832640	S-832640	CITY MISC CITY MISC	2006	15	6.00%	0	0	0	0	No	2012	\$11,942.17	\$727.80	\$501.80	\$1,229.60	\$7,635.56	
													<b>Totals</b>	<b>\$11,966.19</b>	<b>\$729.87</b>	<b>\$502.54</b>	<b>\$1,232.41</b>	<b>\$7,642.70</b>

**Authority** SP CITY OF EAST  
**GRAND FORKS**  
**Taxpayer:** PEDERSON DERON L & MELISSA L

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.03549.00	S-832440	S-832440	WATER WATER&SEWER	2001	15	8.00%	243	0	0	0	No	2012	\$24.02	\$2.07	\$0.74	\$2.81	\$7.14	
83.03549.00	S-832640	S-832640	CITY MISC CITY MISC	2006	15	6.00%	0	0	0	0	No	2012	\$11,942.17	\$727.80	\$501.80	\$1,229.60	\$7,635.56	
													<b>Totals</b>	<b>\$11,966.19</b>	<b>\$729.87</b>	<b>\$502.54</b>	<b>\$1,232.41</b>	<b>\$7,642.70</b>

**Authority** SP CITY OF EAST  
**GRAND FORKS**  
**Taxpayer:** FITZPATRICK KEITH M & TRACY K

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03550.00	S-832440	S-832440	WATER WATER&SEWER	2001	15	8.00%	243	0	0	0	No	2012	\$24.02	\$2.07	\$0.74	\$2.81	\$7.14

83.03550.00	S-832640	S-832640	CITY MISC CITY MISC	2006	15	6.00%	0	0	0	0	No	2012	\$11,942.17	\$727.80	\$501.80	\$1,229.60	\$7,635.56	
													<b>Totals</b>	<b>\$11,966.19</b>	<b>\$729.87</b>	<b>\$502.54</b>	<b>\$1,232.41</b>	<b>\$7,642.70</b>

**Authority** SP CITY OF EAST  
**GRAND FORKS**  
**Taxpayer:** RIDDLE DANIEL T & JULIE A

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.03551.00	S-832440	S-832440	WATER WATER&SEWER	2001	15	8.00%	243	0	0	0	No	2012	\$24.02	\$2.07	\$0.74	\$2.81	\$7.14	
83.03551.00	S-832640	S-832640	CITY MISC CITY MISC	2006	15	6.00%	0	0	0	0	No	2012	\$11,942.17	\$727.80	\$501.80	\$1,229.60	\$7,635.56	
													<b>Totals</b>	<b>\$11,966.19</b>	<b>\$729.87</b>	<b>\$502.54</b>	<b>\$1,232.41</b>	<b>\$7,642.70</b>

**Authority** SP CITY OF EAST  
**GRAND FORKS**  
**Taxpayer:** BATKO JASON M & KRISTIN K

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.03552.00	S-832440	S-832440	WATER WATER&SEWER	2001	15	8.00%	243	0	0	0	No	2012	\$24.02	\$2.07	\$0.74	\$2.81	\$7.14	
83.03552.00	S-832640	S-832640	CITY MISC CITY MISC	2006	15	6.00%	0	0	0	0	No	2012	\$11,942.17	\$727.80	\$501.80	\$1,229.60	\$7,635.56	
													<b>Totals</b>	<b>\$11,966.19</b>	<b>\$729.87</b>	<b>\$502.54</b>	<b>\$1,232.41</b>	<b>\$7,642.70</b>

**Authority** SP CITY OF EAST  
**GRAND FORKS**  
**Taxpayer:** DITTUS DARYL M & BETHANY L

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.03553.00	S-832440	S-832440	WATER WATER&SEWER	2001	15	8.00%	243	0	0	0	No	2012	\$24.02	\$2.07	\$0.74	\$2.81	\$7.14	
83.03553.00	S-832640	S-832640	CITY MISC CITY MISC	2006	15	6.00%	0	0	0	0	No	2012	\$11,942.17	\$727.80	\$501.80	\$1,229.60	\$7,635.56	
													<b>Totals</b>	<b>\$11,966.19</b>	<b>\$729.87</b>	<b>\$502.54</b>	<b>\$1,232.41</b>	<b>\$7,642.70</b>

**Authority** SP CITY OF EAST  
**GRAND FORKS**  
**Taxpayer:** PULKRABEK JEFFREY R

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.03554.00	S-832440	S-832440	WATER WATER&SEWER	2001	15	8.00%	243	0	0	0	No	2012	\$24.02	\$2.07	\$0.74	\$2.81	\$7.14	
83.03554.00	S-832640	S-832640	CITY MISC CITY MISC	2006	15	6.00%	0	0	0	0	No	2012	\$11,942.17	\$727.80	\$501.80	\$1,229.60	\$7,635.56	
													<b>Totals</b>	<b>\$11,966.19</b>	<b>\$729.87</b>	<b>\$502.54</b>	<b>\$1,232.41</b>	<b>\$7,642.70</b>

**Authority** SP CITY OF EAST  
**GRAND FORKS**  
**Taxpayer:** CREUTZ RONALD P & LYNNETTE M

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.03555.00	S-832440	S-832440	WATER WATER&SEWER	2001	15	8.00%	243	0	0	0	No	2012	\$23.98	\$2.06	\$0.74	\$2.80	\$7.25	
83.03555.00	S-832640	S-832640	CITY MISC CITY MISC	2006	15	6.00%	0	0	0	0	No	2012	\$11,923.79	\$726.68	\$501.03	\$1,227.71	\$7,623.78	
													<b>Totals</b>	<b>\$11,947.77</b>	<b>\$728.74</b>	<b>\$501.77</b>	<b>\$1,230.51</b>	<b>\$7,631.03</b>

**Authority** SP CITY OF EAST  
**GRAND FORKS**  
**Taxpayer:** COMM CHRISTIAN REF CHURCH EGF

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.03597.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2012	\$1,198.27	\$189.44	\$21.41	\$210.85	\$199.87	
													<b>Totals</b>	<b>\$1,198.27</b>	<b>\$189.44</b>	<b>\$21.41</b>	<b>\$210.85</b>	<b>\$199.87</b>

**Authority** SP CITY OF EAST  
**GRAND FORKS**  
**Taxpayer:** VANEPS KENNETH W & RACHEL 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	
83.03599.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2012	\$884.88	\$139.90	\$15.81	\$155.71	\$147.57	
													<b>Totals</b>	<b>\$884.88</b>	<b>\$139.90</b>	<b>\$15.81</b>	<b>\$155.71</b>	<b>\$147.57</b>

**Authority** SP CITY OF EAST  
**GRAND FORKS**  
**Taxpayer:** SULLIVAN KYLE A & DAWN M

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03600.00	S-832350	S-832350	CITY MISC CITY ASMT	1999	15	6.52%	0	0	0	0	No	2012	\$7,739.83	\$726.40	\$97.81	\$824.21	\$773.76
83.03600.00	S-83235A0	S-83235A0	CITY MISC SECOND RECORD FOR 83235	1999	20	6.52%	0	0	0	0	No	2012	\$4,954.24	\$289.41	\$160.93	\$450.34	\$2,178.83
83.03600.00	S-832650	S-832650	STREET IMP STREET PAVING	2005	15	6.00%	0	0	0	0	No	2012	\$8,148.45	\$526.39	\$312.60	\$838.99	\$4,683.53

83.03600.00	S-833130	S-833130	PAVING 2009 #313	2010	20	6.50%	0	0	0	0	0 No	2012	\$3,471.51	\$101.41	\$213.65	\$315.06	\$3,185.47	
													<b>Totals</b>	<b>\$24,314.03</b>	<b>\$1,643.61</b>	<b>\$784.99</b>	<b>\$2,428.60</b>	<b>\$10,821.59</b>

**Authority** SP CITY OF EAST  
**GRAND FORKS** Taxpayer: ORTZMAN BRAD & TAMMY L

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.03601.00	S-832350	S-832350	CITY MISC CITY ASMT	2006	15	6.52%	0	0	0	0	0 No	2012	\$5,894.62	\$355.54	\$272.18	\$627.72	\$3,818.97	
83.03601.00	S-83235A0	S-83235A0	CITY MISC SECOND RECORD FOR 83235	2006	20	6.52%	0	0	0	0	0 No	2012	\$3,062.03	\$114.96	\$163.38	\$278.34	\$2,390.90	
83.03601.00	S-832650	S-832650	STREET IMP STREET PAVING	2006	15	6.00%	0	0	0	0	0 No	2012	\$5,036.12	\$306.91	\$211.62	\$518.53	\$3,220.03	
83.03601.00	S-833130	S-833130	PAVING 2009 #313	2010	20	6.50%	0	0	0	0	0 No	2012	\$2,145.55	\$62.68	\$132.04	\$194.72	\$1,968.76	
													<b>Totals</b>	<b>\$16,138.32</b>	<b>\$840.09</b>	<b>\$779.22</b>	<b>\$1,619.31</b>	<b>\$11,398.66</b>

**Authority** SP CITY OF EAST  
**GRAND FORKS** Taxpayer: HARDWICK TRACY

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.03602.00	S-832350	S-832350	CITY MISC CITY ASMT	1999	15	6.52%	0	0	0	0	0 No	2012	\$5,894.62	\$553.23	\$74.49	\$627.72	\$589.19	
83.03602.00	S-83235A0	S-83235A0	CITY MISC SECOND RECORD FOR 83235	1999	20	6.52%	0	0	0	0	0 No	2012	\$3,062.03	\$178.88	\$99.46	\$278.34	\$1,346.61	
83.03602.00	S-832650	S-832650	STREET IMP STREET PAVING	2005	15	6.00%	0	0	0	0	0 No	2012	\$6,714.83	\$433.78	\$257.60	\$691.38	\$3,859.50	
													<b>Totals</b>	<b>\$15,671.48</b>	<b>\$1,165.89</b>	<b>\$431.55</b>	<b>\$1,597.44</b>	<b>\$5,795.30</b>

**Authority** SP CITY OF EAST  
**GRAND FORKS** Taxpayer: REIMER WILLIAM K & DBA REIMER 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	
83.03603.00	S-832350	S-832350	CITY MISC CITY ASMT	2006	15	6.52%	0	0	0	0	0 No	2012	\$5,894.62	\$355.54	\$272.18	\$627.72	\$3,818.97	
83.03603.00	S-83235A0	S-83235A0	CITY MISC SECOND RECORD FOR 83235	2006	20	6.52%	0	0	0	0	0 No	2012	\$3,062.03	\$114.96	\$163.38	\$278.34	\$2,390.90	
83.03603.00	S-832650	S-832650	STREET IMP STREET PAVING	2005	15	6.00%	0	0	0	0	0 No	2012	\$6,714.83	\$433.78	\$257.60	\$691.38	\$3,859.50	
83.03603.00	S-832651	S-832651	STREET IMP SECOND RECORDS FOR 832650	2006	15	6.00%	0	0	0	0	0 No	2012	\$6,714.83	\$409.23	\$282.15	\$691.38	\$4,293.28	
													<b>Totals</b>	<b>\$22,386.31</b>	<b>\$1,313.51</b>	<b>\$975.31</b>	<b>\$2,288.82</b>	<b>\$14,362.65</b>

**Authority** SP CITY OF EAST  
**GRAND FORKS** Taxpayer: NEDEGAARD RANDALL & KATHRYN

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.03604.00	S-832350	S-832350	CITY MISC CITY ASMT	2004	20	6.52%	0	0	0	0	0 No	2012	\$3,062.03	\$130.44	\$147.90	\$278.34	\$2,138.01	
83.03604.00	S-83235A0	S-83235A0	CITY MISC SECOND RECORD FOR 83235	2004	15	6.52%	0	0	0	0	0 No	2012	\$5,894.62	\$403.42	\$224.30	\$627.72	\$3,036.83	
83.03604.00	S-832650	S-832650	STREET IMP STREET PAVING	2005	15	6.00%	0	0	0	0	0 No	2012	\$6,714.83	\$433.78	\$257.60	\$691.38	\$3,859.50	
													<b>Totals</b>	<b>\$15,671.48</b>	<b>\$967.64</b>	<b>\$629.80</b>	<b>\$1,597.44</b>	<b>\$9,034.34</b>

**Authority** SP CITY OF EAST  
**GRAND FORKS** Taxpayer: FREED 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	
83.03605.00	S-832350	S-832350	CITY MISC CITY ASMT	2003	15	6.52%	0	0	0	0	0 No	2012	\$5,894.62	\$429.72	\$198.00	\$627.72	\$2,607.11	
83.03605.00	S-83235A0	S-83235A0	CITY MISC SECOND RECORD FOR 83235	2003	20	6.52%	0	0	0	0	0 No	2012	\$3,062.03	\$138.94	\$139.40	\$278.34	\$1,999.07	
83.03605.00	S-832650	S-832650	STREET IMP STREET PAVING	2005	15	6.00%	0	0	0	0	0 No	2012	\$6,717.07	\$433.93	\$257.68	\$691.61	\$3,860.80	
													<b>Totals</b>	<b>\$15,673.72</b>	<b>\$1,002.59</b>	<b>\$595.08</b>	<b>\$1,597.67</b>	<b>\$8,466.98</b>

**Authority** SP CITY OF EAST  
**GRAND FORKS** Taxpayer: OLSON NATHAN R & 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	
83.03608.00	S-832350	S-832350	CITY MISC CITY ASMT	2002	15	6.52%	0	0	0	0	0 No	2012	\$4,899.13	\$380.44	\$141.27	\$521.71	\$1,786.35	
83.03608.00	S-83235A0	S-83235A0	CITY MISC SECOND RECORD FOR 83235	2002	20	6.52%	0	0	0	0	0 No	2012	\$2,041.18	\$98.65	\$86.89	\$185.54	\$1,234.00	
83.03608.00	S-832650	S-832650	STREET IMP STREET PAVING	2005	15	6.00%	0	0	0	0	0 No	2012	\$4,477.68	\$289.25	\$171.78	\$461.03	\$2,573.72	
													<b>Totals</b>	<b>\$11,417.99</b>	<b>\$768.34</b>	<b>\$399.94</b>	<b>\$1,168.28</b>	<b>\$5,594.07</b>

**Authority** SP CITY OF EAST  
**GRAND FORKS** Taxpayer: OLSON NATHAN R & 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
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83.03609.00	S-832350	S-832350	CITY MISC CITY ASMT	2002	15	6.52%	0	0	0	0 No	2012	\$4,899.13	\$380.44	\$141.27	\$521.71	\$1,786.35
83.03609.00	S-83235A0	S-83235A0	CITY MISC SECOND RECORD FOR 83235	2002	20	6.52%	0	0	0	0 No	2012	\$2,041.18	\$98.65	\$86.89	\$185.54	\$1,234.00
83.03609.00	S-832650	S-832650	STREET IMP STREET PAVING	2005	15	6.00%	0	0	0	0 No	2012	\$4,477.68	\$289.25	\$171.78	\$461.03	\$2,573.72
											<b>Totals</b>	<b>\$11,417.99</b>	<b>\$768.34</b>	<b>\$399.94</b>	<b>\$1,168.28</b>	<b>\$5,594.07</b>

**Authority** SP CITY OF EAST GRAND FORKS **Taxpayer:** SIREK ANTHONY J & JACQUELENE M

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03610.00	S-832350	S-832350	CITY MISC CITY ASMT	2003	15	6.52%	0	0	0	0 No	2012	\$5,894.62	\$429.72	\$198.00	\$627.72	\$2,607.11	
83.03610.00	S-83235A0	S-83235A0	CITY MISC SECOND RECORD FOR 83235	2003	20	6.52%	0	0	0	0 No	2012	\$3,062.03	\$138.94	\$139.40	\$278.34	\$1,999.07	
83.03610.00	S-832650	S-832650	STREET IMP STREET PAVING	2005	15	6.00%	0	0	0	0 No	2012	\$6,717.07	\$433.93	\$257.68	\$691.61	\$3,860.80	
											<b>Totals</b>	<b>\$15,673.72</b>	<b>\$1,002.59</b>	<b>\$595.08</b>	<b>\$1,597.67</b>	<b>\$8,466.98</b>	

**Authority** SP CITY OF EAST GRAND FORKS **Taxpayer:** WERNER BRADLEY J & HEATHER M

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03611.00	S-83235A0	S-83235A0	CITY MISC SECOND RECORD FOR 83235	2004	20	6.52%	0	0	0	0 No	2012	\$3,572.20	\$152.18	\$172.54	\$324.72	\$2,494.17	
83.03611.00	S-832650	S-832650	STREET IMP STREET PAVING	2005	15	6.00%	0	0	0	0 No	2012	\$7,836.21	\$506.22	\$300.62	\$806.84	\$4,504.04	
											<b>Totals</b>	<b>\$11,408.41</b>	<b>\$658.40</b>	<b>\$473.16</b>	<b>\$1,131.56</b>	<b>\$6,998.21</b>	

**Authority** SP CITY OF EAST GRAND FORKS **Taxpayer:** CARIVEAU LEE D & TAMI L

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03612.00	S-832350	S-832350	CITY MISC CITY ASMT	2002	15	6.52%	0	0	0	0 No	2012	\$6,392.11	\$496.35	\$184.34	\$680.69	\$2,330.91	
83.03612.00	S-83235A0	S-83235A0	CITY MISC SECOND RECORD FOR 83235	2002	20	6.52%	0	0	0	0 No	2012	\$3,572.20	\$172.67	\$152.05	\$324.72	\$2,159.40	
83.03612.00	S-832650	S-832650	STREET IMP STREET PAVING	2005	15	6.00%	0	0	0	0 No	2012	\$7,836.21	\$506.22	\$300.62	\$806.84	\$4,504.04	
											<b>Totals</b>	<b>\$17,800.52</b>	<b>\$1,175.24</b>	<b>\$637.01</b>	<b>\$1,812.25</b>	<b>\$8,994.35</b>	

**Authority** SP CITY OF EAST GRAND FORKS **Taxpayer:** SMART THOMAS B & HEIDI L

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03614.00	S-832350	S-832350	CITY MISC CITY ASMT	2002	15	6.52%	0	0	0	0 No	2012	\$6,717.26	\$521.61	\$193.71	\$715.32	\$2,449.38	
83.03614.00	S-83235A0	S-83235A0	CITY MISC SECOND RECORD FOR 83235	2002	20	6.52%	0	0	0	0 No	2012	\$4,913.87	\$237.50	\$209.17	\$446.67	\$2,970.62	
83.03614.00	S-832650	S-832650	STREET IMP STREET PAVING	2005	15	6.00%	0	0	0	0 No	2012	\$6,295.15	\$406.67	\$241.50	\$648.17	\$3,618.28	

83.03614.00	S-833130	S-833130	PAVING 2009 #313	2010	20	6.50%	0	0	0	0 No	2012	\$2,681.94	\$78.35	\$165.05	\$243.40	\$2,460.94
											<b>Totals</b>	<b>\$20,608.22</b>	<b>\$1,244.13</b>	<b>\$809.43</b>	<b>\$2,053.56</b>	<b>\$11,499.22</b>

**Authority** SP CITY OF EAST GRAND FORKS **Taxpayer:** CHRISTIANSON GARY W & NICOLE A

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03615.00	S-832350	S-832350	CITY MISC CITY ASMT	2004	15	6.52%	0	0	0	0 No	2012	\$5,639.68	\$385.97	\$214.60	\$600.57	\$2,905.49	
83.03615.00	S-83235A0	S-83235A0	CITY MISC SECOND RECORD FOR 83235	2004	20	6.52%	0	0	0	0 No	2012	\$3,523.57	\$150.09	\$170.20	\$320.29	\$2,460.33	
83.03615.00	S-832650	S-832650	STREET IMP STREET PAVING	2005	15	6.00%	0	0	0	0 No	2012	\$4,514.05	\$291.61	\$173.17	\$464.78	\$2,594.57	
83.03615.00	S-833130	S-833130	PAVING 2009 #313	2010	20	6.50%	0	0	0	0 No	2012	\$1,923.13	\$56.18	\$118.36	\$174.54	\$1,764.67	
											<b>Totals</b>	<b>\$15,600.43</b>	<b>\$883.85</b>	<b>\$676.33</b>	<b>\$1,560.18</b>	<b>\$9,725.06</b>	

**Authority** SP CITY OF EAST GRAND FORKS **Taxpayer:** KNOLL WALLACE

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03617.00	S-832350	S-832350	CITY MISC CITY ASMT	2002	15	6.52%	0	0	0	0 No	2012	\$11,277.34	\$875.71	\$325.21	\$1,200.92	\$4,112.18	
83.03617.00	S-83235A0	S-83235A0	CITY MISC SECOND RECORD FOR 83235	2002	20	6.52%	0	0	0	0 No	2012	\$7,044.52	\$340.49	\$299.86	\$640.35	\$4,258.59	
83.03617.00	S-832650	S-832650	STREET IMP STREET PAVING	2005	15	6.00%	0	0	0	0 No	2012	\$9,024.72	\$583.00	\$346.21	\$929.21	\$5,187.19	
83.03617.00	S-833130	S-833130	PAVING 2009 #313	2010	20	6.50%	0	0	0	0 No	2012	\$3,844.83	\$112.32	\$236.62	\$348.94	\$3,528.02	
											<b>Totals</b>	<b>\$31,191.41</b>	<b>\$1,911.52</b>	<b>\$1,207.90</b>	<b>\$3,119.42</b>	<b>\$17,085.98</b>	

**Authority** SP CITY OF EAST GRAND FORKS **Taxpayer:** PAULSON KENNARD J & NADINE J

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt	Years Principal	Years Int	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
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								Dfrd	Dfrd	Dfrd							
83.03619.00	S-832350	S-832350	CITY MISC CITY ASMT	2004	15	6.52%	0	0	0	0	No	2012	\$6,718.28	\$459.78	\$255.65	\$715.43	\$3,461.19
83.03619.00	S-83235A0	S-83235A0	CITY MISC SECOND RECORD FOR 83235	2005	20	6.52%	0	0	0	0	No	2012	\$4,915.18	\$196.56	\$250.23	\$446.79	\$3,641.35
83.03619.00	S-832650	S-832650	STREET IMP STREET PAVING	2005	15	6.00%	0	0	0	0	No	2012	\$6,296.83	\$406.78	\$241.56	\$648.34	\$3,619.26
83.03619.00	S-833130	S-833130	PAVING 2009 #313	2010	20	6.50%	0	0	0	0	No	2012	\$2,682.66	\$78.37	\$165.10	\$243.47	\$2,461.60
<b>Totals</b>													<b>\$20,612.95</b>	<b>\$1,141.49</b>	<b>\$912.54</b>	<b>\$2,054.03</b>	<b>\$13,183.40</b>

**Authority** SP CITY OF EAST GRAND FORKS **Taxpayer:** MORGENSTERN CLINT & SUMMER

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt	Years Principal	Years Int	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03620.00	S-832350	S-832350	CITY MISC CITY ASMT	2004	15	6.52%	0	0	0	0	No	2012	\$3,145.26	\$215.26	\$119.68	\$334.94	\$1,620.38
83.03620.00	S-83235A0	S-83235A0	CITY MISC SECOND RECORD FOR 83235	2004	20	6.52%	0	0	0	0	No	2012	\$1,275.40	\$54.32	\$61.61	\$115.93	\$890.60
83.03620.00	S-832650	S-832650	STREET IMP STREET PAVING	2005	15	6.00%	0	0	0	0	No	2012	\$727.72	\$47.01	\$27.92	\$74.93	\$418.27
83.03620.00	S-832700	S-832700	STREET IMP PAVING	2006	20	6.10%	0	0	0	0	No	2012	\$703.87	\$27.01	\$34.86	\$61.87	\$544.47
<b>Totals</b>													<b>\$5,852.25</b>	<b>\$343.60</b>	<b>\$244.07</b>	<b>\$587.67</b>	<b>\$3,473.72</b>

**Authority** SP CITY OF EAST GRAND FORKS **Taxpayer:** MORGENSTERN CLINT & SUMMER

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt	Years Principal	Years Int	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03621.00	S-832350	S-832350	CITY MISC CITY ASMT	2004	15	6.52%	0	0	0	0	No	2012	\$3,145.26	\$215.26	\$119.68	\$334.94	\$1,620.38
83.03621.00	S-83235A0	S-83235A0	CITY MISC SECOND RECORD FOR 83235	2004	20	6.52%	0	0	0	0	No	2012	\$1,275.40	\$54.32	\$61.61	\$115.93	\$890.60
83.03621.00	S-832650	S-832650	STREET IMP STREET PAVING	2005	15	6.00%	0	0	0	0	No	2012	\$727.72	\$47.01	\$27.92	\$74.93	\$418.27
83.03621.00	S-832700	S-832700	STREET IMP PAVING	2006	20	6.10%	0	0	0	0	No	2012	\$703.87	\$27.01	\$34.86	\$61.87	\$544.47
<b>Totals</b>													<b>\$5,852.25</b>	<b>\$343.60</b>	<b>\$244.07</b>	<b>\$587.67</b>	<b>\$3,473.72</b>

**Authority** SP CITY OF EAST GRAND FORKS **Taxpayer:** MORGENSTERN CLINT & SUMMER

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt	Years Principal	Years Int	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03622.00	S-832350	S-832350	CITY MISC CITY ASMT	2004	15	6.52%	0	0	0	0	No	2012	\$3,145.26	\$215.26	\$119.68	\$334.94	\$1,620.38
83.03622.00	S-83235A0	S-83235A0	CITY MISC SECOND RECORD FOR 83235	2004	20	6.52%	0	0	0	0	No	2012	\$1,275.40	\$54.32	\$61.61	\$115.93	\$890.60
83.03622.00	S-832650	S-832650	STREET IMP STREET PAVING	2005	15	6.00%	0	0	0	0	No	2012	\$727.72	\$47.01	\$27.92	\$74.93	\$418.27
83.03622.00	S-832700	S-832700	STREET IMP PAVING	2006	20	6.10%	0	0	0	0	No	2012	\$703.87	\$27.01	\$34.86	\$61.87	\$544.47
<b>Totals</b>													<b>\$5,852.25</b>	<b>\$343.60</b>	<b>\$244.07</b>	<b>\$587.67</b>	<b>\$3,473.72</b>

**Authority** SP CITY OF EAST GRAND FORKS **Taxpayer:** SWENSON PETER D & DENNAE L

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt	Years Principal	Years Int	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03623.00	S-832350	S-832350	CITY MISC CITY ASMT	2004	15	6.52%	0	0	0	0	No	2012	\$3,145.28	\$215.25	\$119.69	\$334.94	\$1,620.41
83.03623.00	S-83235A0	S-83235A0	CITY MISC SECOND RECORD FOR 83235	2004	20	6.52%	0	0	0	0	No	2012	\$1,275.40	\$54.32	\$61.61	\$115.93	\$890.60

83.03623.00	S-832650	S-832650	STREET IMP STREET PAVING	2005	15	6.00%	0	0	0	0	No	2012	\$727.72	\$47.01	\$27.92	\$74.93	\$418.27
83.03623.00	S-832700	S-832700	STREET IMP PAVING	2006	20	6.10%	0	0	0	0	No	2012	\$946.44	\$36.32	\$46.87	\$83.19	\$732.09
<b>Totals</b>													<b>\$6,094.84</b>	<b>\$352.90</b>	<b>\$256.09</b>	<b>\$608.99</b>	<b>\$3,661.37</b>

**Authority** SP CITY OF EAST GRAND FORKS **Taxpayer:** SWENSON PETER D & DENNAE L

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt	Years Principal	Years Int	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03624.00	S-832350	S-832350	CITY MISC CITY ASMT	2004	15	6.52%	0	0	0	0	No	2012	\$3,145.26	\$215.26	\$119.68	\$334.94	\$1,620.38
83.03624.00	S-83235A0	S-83235A0	CITY MISC SECOND RECORD FOR 83235	2004	20	6.52%	0	0	0	0	No	2012	\$1,275.40	\$54.32	\$61.61	\$115.93	\$890.60
83.03624.00	S-832650	S-832650	STREET IMP STREET PAVING	2005	15	6.00%	0	0	0	0	No	2012	\$727.72	\$47.01	\$27.92	\$74.93	\$418.27
83.03624.00	S-832700	S-832700	STREET IMP PAVING	2006	20	6.10%	0	0	0	0	No	2012	\$946.44	\$36.32	\$46.87	\$83.19	\$732.09
<b>Totals</b>													<b>\$6,094.82</b>	<b>\$352.91</b>	<b>\$256.08</b>	<b>\$608.99</b>	<b>\$3,661.34</b>

**Authority** SP CITY OF EAST GRAND FORKS **Taxpayer:** SWENSON PETER D & DENNAE L

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt	Years Principal	Years Int	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03625.00	S-832350	S-832350	CITY MISC CITY ASMT	2004	15	6.52%	0	0	0	0	No	2012	\$3,145.26	\$215.26	\$119.68	\$334.94	\$1,620.38
83.03625.00	S-83235A0	S-83235A0	CITY MISC SECOND RECORD FOR 83235	2004	20	6.52%	0	0	0	0	No	2012	\$1,275.40	\$54.32	\$61.61	\$115.93	\$890.60

83.03625.00	S-832700	S-832700	STREET IMP PAVING	2006	20	6.10%	0	0	0	0	0 No	2012	\$946.44	\$36.32	\$46.87	\$83.19	\$732.09	
													<b>Totals</b>	<b>\$5,367.10</b>	<b>\$305.90</b>	<b>\$228.16</b>	<b>\$534.06</b>	<b>\$3,243.07</b>

**Authority** SP CITY OF EAST GRAND FORKS  
**Taxpayer:** KRAFT MICHELLE

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.03629.00	S-832350	S-832350	CITY MISC CITY ASMT	2010	14	6.52%	0	0	0	0	0 No	2012	\$8,093.83	\$421.31	\$477.72	\$899.03	\$6,905.69	
83.03629.00	S-83235A0	S-83235A0	CITY MISC SECOND RECORD FOR 83235	2010	10	6.52%	0	0	0	0	0 No	2012	\$5,817.55	\$488.70	\$321.31	\$810.01	\$4,439.36	
83.03629.00	S-832700	S-832700	STREET IMP PAVING	2010	16	6.10%	0	0	0	0	0 No	2012	\$5,297.27	\$230.38	\$297.40	\$527.78	\$4,645.11	
													<b>Totals</b>	<b>\$19,208.65</b>	<b>\$1,140.39</b>	<b>\$1,096.43</b>	<b>\$2,236.82</b>	<b>\$15,990.16</b>

**Authority** SP CITY OF EAST GRAND FORKS  
**Taxpayer:** OLSON CASEY J

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.03630.00	S-832350	S-832350	CITY MISC CITY ASMT	2004	15	6.52%	0	0	0	0	0 No	2012	\$6,718.28	\$459.78	\$255.65	\$715.43	\$3,461.20	
83.03630.00	S-83235A0	S-83235A0	CITY MISC SECOND RECORD FOR 83235	2004	20	6.52%	0	0	0	0	0 No	2012	\$4,915.18	\$209.37	\$237.42	\$446.79	\$3,431.98	
83.03630.00	S-832700	S-832700	STREET IMP PAVING	2006	20	6.10%	0	0	0	0	0 No	2012	\$5,246.04	\$201.26	\$259.83	\$461.09	\$4,058.20	
83.03630.00	S-833130	S-833130	PAVING 2009 #313	2010	20	6.50%	0	0	0	0	0 No	2012	\$2,682.66	\$78.37	\$165.10	\$243.47	\$2,461.60	
													<b>Totals</b>	<b>\$19,562.16</b>	<b>\$948.78</b>	<b>\$918.00</b>	<b>\$1,866.78</b>	<b>\$13,412.98</b>

**Authority** SP CITY OF EAST GRAND FORKS  
**Taxpayer:** ANDERSON RANDY P & TRACY A

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.03631.00	S-832350	S-832350	CITY MISC CITY ASMT	2004	15	6.52%	0	0	0	0	0 No	2012	\$5,638.67	\$385.89	\$214.57	\$600.46	\$2,905.01	
83.03631.00	S-83235A0	S-83235A0	CITY MISC SECOND RECORD FOR 83235	2004	20	6.52%	0	0	0	0	0 No	2012	\$3,522.26	\$150.05	\$170.13	\$320.18	\$2,459.30	
83.03631.00	S-832700	S-832700	STREET IMP PAVING	2006	20	6.10%	0	0	0	0	0 No	2012	\$2,935.07	\$112.60	\$145.37	\$257.97	\$2,270.52	
83.03631.00	S-833130	S-833130	PAVING 2009 #313	2010	20	6.50%	0	0	0	0	0 No	2012	\$1,922.42	\$56.16	\$118.31	\$174.47	\$1,764.02	
													<b>Totals</b>	<b>\$14,018.42</b>	<b>\$704.70</b>	<b>\$648.38</b>	<b>\$1,353.08</b>	<b>\$9,398.85</b>

**Authority** SP CITY OF EAST GRAND FORKS  
**Taxpayer:** ANDERSON RANDY P & TRACY A

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.03632.00	S-832350	S-832350	CITY MISC CITY ASMT	2004	15	6.52%	0	0	0	0	0 No	2012	\$5,638.67	\$385.89	\$214.57	\$600.46	\$2,905.01	
83.03632.00	S-83235A0	S-83235A0	CITY MISC SECOND RECORD FOR 83235	2004	20	6.52%	0	0	0	0	0 No	2012	\$3,522.26	\$150.05	\$170.13	\$320.18	\$2,459.30	
83.03632.00	S-832700	S-832700	STREET IMP PAVING	2006	20	6.10%	0	0	0	0	0 No	2012	\$2,935.07	\$112.60	\$145.37	\$257.97	\$2,270.52	
83.03632.00	S-833130	S-833130	PAVING 2009 #313	2010	20	6.50%	0	0	0	0	0 No	2012	\$1,922.42	\$56.16	\$118.31	\$174.47	\$1,764.02	
													<b>Totals</b>	<b>\$14,018.42</b>	<b>\$704.70</b>	<b>\$648.38</b>	<b>\$1,353.08</b>	<b>\$9,398.85</b>

**Authority** SP CITY OF EAST GRAND FORKS  
**Taxpayer:** CARLSON ROBERT C & BRENDA L

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03633.00	S-832350	S-832350	CITY MISC CITY ASMT	2003	15	6.52%	0	0	0	0	0 No	2012	\$5,638.67	\$411.05	\$189.41	\$600.46	\$2,493.96
83.03633.00	S-83235A0	S-83235A0	CITY MISC SECOND RECORD FOR 83235	2003	20	6.52%	0	0	0	0	0 No	2012	\$3,522.26	\$159.83	\$160.35	\$320.18	\$2,299.47
83.03633.00	S-832700	S-832700	STREET IMP PAVING	2006	20	6.10%	0	0	0	0	0 No	2012	\$2,935.61	\$112.62	\$145.40	\$258.02	\$2,270.92

83.03633.00	S-833130	S-833130	PAVING 2009 #313	2010	20	6.50%	0	0	0	0	0 No	2012	\$1,922.42	\$56.16	\$118.31	\$174.47	\$1,764.02	
													<b>Totals</b>	<b>\$14,018.96</b>	<b>\$739.66</b>	<b>\$613.47</b>	<b>\$1,353.13</b>	<b>\$8,828.37</b>

**Authority** SP CITY OF EAST GRAND FORKS  
**Taxpayer:** CARLSON ROBERT C & BRENDA L

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.03634.00	S-832350	S-832350	CITY MISC CITY ASMT	2003	15	6.52%	0	0	0	0	0 No	2012	\$5,639.68	\$411.13	\$189.44	\$600.57	\$2,494.36	
83.03634.00	S-83235A0	S-83235A0	CITY MISC SECOND RECORD FOR 83235	2003	20	6.52%	0	0	0	0	0 No	2012	\$3,523.57	\$159.88	\$160.41	\$320.29	\$2,300.45	
83.03634.00	S-832700	S-832700	STREET IMP PAVING	2006	20	6.10%	0	0	0	0	0 No	2012	\$2,936.71	\$112.67	\$145.45	\$258.12	\$2,271.74	
83.03634.00	S-833130	S-833130	PAVING 2009 #313	2010	20	6.50%	0	0	0	0	0 No	2012	\$1,923.13	\$56.18	\$118.36	\$174.54	\$1,764.67	
													<b>Totals</b>	<b>\$14,023.09</b>	<b>\$739.86</b>	<b>\$613.66</b>	<b>\$1,353.52</b>	<b>\$8,831.22</b>

**Authority** SP CITY OF EAST GRAND FORKS  
**Taxpayer:** JUNG ROBERT F & LAURIE T

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.03635.00	S-832350	S-832350	CITY MISC CITY ASMT	2003	15	6.52%	0	0	0	0	0 No	2012	\$6,717.26	\$489.68	\$225.64	\$715.32	\$2,970.99	
83.03635.00	S-83235A0	S-83235A0	CITY MISC SECOND RECORD FOR 83235	2003	20	6.52%	0	0	0	0	0 No	2012	\$4,913.87	\$222.96	\$223.71	\$446.67	\$3,208.12	
83.03635.00	S-832700	S-832700	STREET IMP PAVING	2006	20	6.10%	0	0	0	0	0 No	2012	\$5,243.87	\$201.18	\$259.72	\$460.90	\$4,056.53	
83.03635.00	S-833130	S-833130	PAVING 2009 #313	2010	20	6.50%	0	0	0	0	0 No	2012	\$2,681.94	\$78.35	\$165.05	\$243.40	\$2,460.94	
													<b>Totals</b>	<b>\$19,556.94</b>	<b>\$992.17</b>	<b>\$874.12</b>	<b>\$1,866.29</b>	<b>\$12,696.58</b>

**Authority** SP CITY OF EAST GRAND FORKS  
**Taxpayer:** HOLT CHAD 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	
83.03637.00	S-832350	S-832350	CITY MISC CITY ASMT	2004	15	6.52%	0	0	0	0	0 No	2012	\$6,769.88	\$463.31	\$257.61	\$720.92	\$3,487.83	
83.03637.00	S-83235A0	S-83235A0	CITY MISC SECOND RECORD FOR 83235	2004	20	6.52%	0	0	0	0	0 No	2012	\$4,981.35	\$212.20	\$240.61	\$452.81	\$3,478.13	
83.03637.00	S-832650	S-832650	STREET IMP STREET PAVING	2005	15	6.00%	0	0	0	0	0 No	2012	\$6,381.61	\$412.25	\$244.82	\$657.07	\$3,668.00	
													<b>Totals</b>	<b>\$18,132.84</b>	<b>\$1,087.76</b>	<b>\$743.04</b>	<b>\$1,830.80</b>	<b>\$10,633.96</b>

**Authority** SP CITY OF EAST GRAND FORKS  
**Taxpayer:** VERGAL FRANCIS & FLORENCE

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.03638.00	S-832650	S-832650	STREET IMP STREET PAVING	2005	15	6.00%	0	0	0	0	0 No	2012	\$7,809.35	\$504.48	\$299.59	\$804.07	\$4,488.65	
													<b>Totals</b>	<b>\$7,809.35</b>	<b>\$504.48</b>	<b>\$299.59</b>	<b>\$804.07</b>	<b>\$4,488.65</b>

**Authority** SP CITY OF EAST GRAND FORKS  
**Taxpayer:** PRITCHETT GRAHAM D & LINDA S

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.03640.00	S-832350	S-832350	CITY MISC CITY ASMT	2003	15	6.52%	0	0	0	0	0 No	2012	\$5,195.02	\$378.72	\$174.50	\$553.22	\$2,297.66	
83.03640.00	S-83235A0	S-83235A0	CITY MISC SECOND RECORD FOR 83235	2003	20	6.52%	0	0	0	0	0 No	2012	\$2,949.63	\$133.84	\$134.28	\$268.12	\$1,925.74	
83.03640.00	S-832650	S-832650	STREET IMP STREET PAVING	2005	15	6.00%	0	0	0	0	0 No	2012	\$3,778.77	\$244.10	\$144.97	\$389.07	\$2,172.00	
													<b>Totals</b>	<b>\$11,923.42</b>	<b>\$756.66</b>	<b>\$453.75</b>	<b>\$1,210.41</b>	<b>\$6,395.40</b>

**Authority** SP CITY OF EAST GRAND FORKS  
**Taxpayer:** PRITCHETT GRAHAM D & LINDA S

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.03641.00	S-832350	S-832350	CITY MISC CITY ASMT	2003	15	6.52%	0	0	0	0	0 No	2012	\$5,195.02	\$378.72	\$174.50	\$553.22	\$2,297.66	
83.03641.00	S-83235A0	S-83235A0	CITY MISC SECOND RECORD FOR 83235	2003	20	6.52%	0	0	0	0	0 No	2012	\$2,949.63	\$133.84	\$134.28	\$268.12	\$1,925.74	
83.03641.00	S-832650	S-832650	STREET IMP STREET PAVING	2005	15	6.00%	0	0	0	0	0 No	2012	\$3,778.77	\$244.10	\$144.97	\$389.07	\$2,172.00	
													<b>Totals</b>	<b>\$11,923.42</b>	<b>\$756.66</b>	<b>\$453.75</b>	<b>\$1,210.41</b>	<b>\$6,395.40</b>

**Authority** SP CITY OF EAST GRAND FORKS  
**Taxpayer:** FLORES RUBEN J & JESSICA PEREZ

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.03642.00	S-832350	S-832350	CITY MISC CITY ASMT	2005	20	6.52%	0	0	0	0	0 No	2012	\$3,997.92	\$159.88	\$203.53	\$363.41	\$2,961.82	
83.03642.00	S-83235A0	S-83235A0	CITY MISC SECOND RECORD FOR 83235	2005	15	6.52%	0	0	0	0	0 No	2012	\$6,007.59	\$385.98	\$253.77	\$639.75	\$3,506.15	
83.03642.00	S-832650	S-832650	STREET IMP STREET PAVING	2005	15	6.00%	0	0	0	0	0 No	2012	\$5,121.74	\$330.87	\$196.48	\$527.35	\$2,943.84	
													<b>Totals</b>	<b>\$15,127.25</b>	<b>\$876.73</b>	<b>\$653.78</b>	<b>\$1,530.51</b>	<b>\$9,411.81</b>

**Authority** SP CITY OF EAST GRAND FORKS  
**Taxpayer:** MCGAUGHEY MARK & NAOMI

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.03643.00	S-832350	S-832350	CITY MISC CITY ASMT	2003	15	6.52%	0	0	0	0	0 No	2012	\$6,719.10	\$489.81	\$225.70	\$715.51	\$2,971.90	
83.03643.00	S-83235A0	S-83235A0	CITY MISC SECOND RECORD FOR 83235	2003	20	6.52%	0	0	0	0	0 No	2012	\$4,915.83	\$223.06	\$223.79	\$446.85	\$3,209.35	
													<b>Totals</b>	<b>\$11,634.93</b>	<b>\$712.87</b>	<b>\$449.49</b>	<b>\$1,162.36</b>	<b>\$6,181.25</b>

**Authority** SP CITY OF EAST GRAND FORKS  
**Taxpayer:** STERN JERALD & LAURA

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
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83.03644.00	S-832350	S-832350	CITY MISC CITY ASMT	2006	15	6.52%	0	0	0	0 No	2012	\$4,202.53	\$253.48	\$194.05	\$447.53	\$2,722.69
83.03644.00	S-83235A0	S-83235A0	CITY MISC SECOND RECORD FOR 83235	2006	20	6.52%	0	0	0	0 No	2012	\$1,704.13	\$63.98	\$90.93	\$154.91	\$1,330.59
83.03644.00	S-832650	S-832650	STREET IMP STREET PAVING	2006	15	6.00%	0	0	0	0 No	2012	\$727.72	\$44.35	\$30.58	\$74.93	\$465.28
83.03644.00	S-832700	S-832700	STREET IMP PAVING	2006	20	6.10%	0	0	0	0 No	2012	\$703.87	\$27.01	\$34.86	\$61.87	\$544.47
<b>Totals</b>												<b>\$7,338.25</b>	<b>\$388.82</b>	<b>\$350.42</b>	<b>\$739.24</b>	<b>\$5,063.03</b>

**Authority** SP CITY OF EAST  
**GRAND FORKS**  
**Taxpayer:** STERN JERALD & LAURA

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03645.00	S-832350	S-832350	CITY MISC CITY ASMT	2006	15	6.52%	0	0	0	0 No	2012	\$4,202.53	\$253.48	\$194.05	\$447.53	\$2,722.69	
83.03645.00	S-83235A0	S-83235A0	CITY MISC SECOND RECORD FOR 83235	2006	20	6.52%	0	0	0	0 No	2012	\$1,704.13	\$63.98	\$90.93	\$154.91	\$1,330.59	
83.03645.00	S-832650	S-832650	STREET IMP STREET PAVING	2006	15	6.00%	0	0	0	0 No	2012	\$727.72	\$44.35	\$30.58	\$74.93	\$465.28	
83.03645.00	S-832700	S-832700	STREET IMP PAVING	2006	20	6.10%	0	0	0	0 No	2012	\$703.87	\$27.01	\$34.86	\$61.87	\$544.47	
<b>Totals</b>												<b>\$7,338.25</b>	<b>\$388.82</b>	<b>\$350.42</b>	<b>\$739.24</b>	<b>\$5,063.03</b>	

**Authority** SP CITY OF EAST  
**GRAND FORKS**  
**Taxpayer:** STERN JERALD & LAURA

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03646.00	S-832350	S-832350	CITY MISC CITY ASMT	2006	15	6.52%	0	0	0	0 No	2012	\$4,202.53	\$253.48	\$194.05	\$447.53	\$2,722.69	
83.03646.00	S-83235A0	S-83235A0	CITY MISC SECOND RECORD FOR 83235	2006	20	6.52%	0	0	0	0 No	2012	\$1,704.13	\$63.98	\$90.93	\$154.91	\$1,330.59	
83.03646.00	S-832650	S-832650	STREET IMP STREET PAVING	2006	15	6.00%	0	0	0	0 No	2012	\$727.72	\$44.35	\$30.58	\$74.93	\$465.28	
83.03646.00	S-832700	S-832700	STREET IMP PAVING	2006	20	6.10%	0	0	0	0 No	2012	\$703.87	\$27.01	\$34.86	\$61.87	\$544.47	
<b>Totals</b>												<b>\$7,338.25</b>	<b>\$388.82</b>	<b>\$350.42</b>	<b>\$739.24</b>	<b>\$5,063.03</b>	

**Authority** SP CITY OF EAST  
**GRAND FORKS**  
**Taxpayer:** MITZEL DANIEL A & CRISTIE M

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03648.00	S-832350	S-832350	CITY MISC CITY ASMT	2011	8	6.52%	0	0	0	0 No	2012	\$6,113.16	\$645.75	\$359.05	\$1,004.80	\$4,861.19	
83.03648.00	S-83235A0	S-83235A0	CITY MISC SECOND RECORD FOR 83235	2011	13	6.52%	0	0	0	0 No	2012	\$2,987.76	\$163.00	\$184.82	\$347.82	\$2,671.74	
83.03648.00	S-832650	S-832650	STREET IMP STREET PAVING	2011	9	6.00%	0	0	0	0 No	2012	\$1,019.26	\$94.02	\$55.83	\$149.85	\$836.54	
83.03648.00	S-832700	S-832700	STREET IMP PAVING	2011	15	6.10%	0	0	0	0 No	2012	\$2,407.92	\$108.93	\$140.62	\$249.55	\$2,196.32	
<b>Totals</b>												<b>\$12,528.10</b>	<b>\$1,011.70</b>	<b>\$740.32</b>	<b>\$1,752.02</b>	<b>\$10,565.79</b>	

**Authority** SP CITY OF EAST  
**GRAND FORKS**  
**Taxpayer:** HANSON BRYAN M & 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
83.03651.00	S-832350	S-832350	CITY MISC CITY ASMT	2004	15	6.52%	0	0	0	0 No	2012	\$13,061.08	\$893.86	\$497.01	\$1,390.87	\$6,728.98	
83.03651.00	S-83235A0	S-83235A0	CITY MISC SECOND RECORD FOR 83235	2004	20	6.52%	0	0	0	0 No	2012	\$5,469.89	\$233.01	\$264.21	\$497.22	\$3,819.24	
83.03651.00	S-832700	S-832700	STREET IMP PAVING	2006	20	6.10%	0	0	0	0 No	2012	\$6,000.79	\$230.22	\$297.21	\$527.43	\$4,642.04	
<b>Totals</b>												<b>\$24,531.76</b>	<b>\$1,357.09</b>	<b>\$1,058.43</b>	<b>\$2,415.52</b>	<b>\$15,190.26</b>	

**Authority** SP CITY OF EAST  
**GRAND FORKS**  
**Taxpayer:** LEASE JERED C & TARA L

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03654.00	S-832350	S-832350	CITY MISC CITY ASMT	2004	15	6.52%	0	0	0	0 No	2012	\$6,719.10	\$459.83	\$255.68	\$715.51	\$3,461.71	
83.03654.00	S-83235A0	S-83235A0	CITY MISC SECOND RECORD FOR 83235	2004	20	6.52%	0	0	0	0 No	2012	\$4,915.83	\$209.40	\$237.45	\$446.85	\$3,432.41	
83.03654.00	S-832700	S-832700	STREET IMP PAVING	2006	20	6.10%	0	0	0	0 No	2012	\$5,246.82	\$201.29	\$259.87	\$461.16	\$4,058.82	
<b>Totals</b>												<b>\$16,881.75</b>	<b>\$870.52</b>	<b>\$753.00</b>	<b>\$1,623.52</b>	<b>\$10,952.94</b>	

**Authority** SP CITY OF EAST  
**GRAND FORKS**  
**Taxpayer:** MILLARD JEFFREY K & LAURIE ANNE

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03659.00	S-832350	S-832350	CITY MISC CITY ASMT	2004	15	6.52%	0	0	0	0 No	2012	\$6,769.88	\$463.31	\$257.61	\$720.92	\$3,487.83	
83.03659.00	S-83235A0	S-83235A0	CITY MISC SECOND RECORD FOR 83235	2004	20	6.52%	0	0	0	0 No	2012	\$4,981.35	\$212.20	\$240.61	\$452.81	\$3,478.13	
83.03659.00	S-832700	S-832700	STREET IMP PAVING	2006	20	6.10%	0	0	0	0 No	2012	\$5,355.52	\$205.47	\$265.25	\$470.72	\$4,142.84	
<b>Totals</b>												<b>\$17,106.75</b>	<b>\$880.98</b>	<b>\$763.47</b>	<b>\$1,644.45</b>	<b>\$11,108.80</b>	

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	EAST GRAND FORKS FOOD SHELF															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.03708.00	S-832370	S-832370	WATER WATERMAIN	1999	15	6.52%	14	0	0	0	0 No	2012	\$2,562.62	\$240.50	\$32.39	\$272.89	\$256.24	
													<b>Totals</b>	<b>\$2,562.62</b>	<b>\$240.50</b>	<b>\$32.39</b>	<b>\$272.89</b>	<b>\$256.24</b>

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	EV LUTH GOOD SAMARITAN SOC															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.03709.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	0 No	2012	\$20,277.61	\$3,205.80	\$362.34	\$3,568.14	\$3,382.11	
													<b>Totals</b>	<b>\$20,277.61</b>	<b>\$3,205.80</b>	<b>\$362.34</b>	<b>\$3,568.14</b>	<b>\$3,382.11</b>

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	BESTE KEVIN B & LISA															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.03714.00	S-832340	S-832340	CURB AND G CURB,GUTTER & PAVING	2000	19	6.52%	196	0	0	0	0 No	2012	\$3,175.22	\$190.38	\$105.86	\$296.24	\$1,433.26	
83.03714.00	S-832360	S-832360	CURB AND G CURB,GUTTER,PAVING & STORM SEWER	1999	20	4.00%	30	0	0	0	0 No	2012	\$2,580.33	\$144.29	\$45.58	\$189.87	\$995.21	
													<b>Totals</b>	<b>\$5,755.55</b>	<b>\$334.67</b>	<b>\$151.44</b>	<b>\$486.11</b>	<b>\$2,428.47</b>

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	TIBIATOWSKI GALEN L															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.03716.00	S-832550	S-832550	SEWER PAVING & STORM SEWER	2004	20	7.00%	0	0	0	0	0 No	2012	\$1,728.67	\$86.43	\$72.61	\$159.04	\$950.80	
													<b>Totals</b>	<b>\$1,728.67</b>	<b>\$86.43</b>	<b>\$72.61</b>	<b>\$159.04</b>	<b>\$950.80</b>

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	DERRICK ROBERT R & CHRISANNE															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.03718.00	S-832340	S-832340	CURB AND G CURB,GUTTER & PAVING	2000	19	6.52%	196	0	0	0	0 No	2012	\$3,778.52	\$226.56	\$125.97	\$352.53	\$1,705.54	
83.03718.00	S-832360	S-832360	CURB AND G CURB,GUTTER,PAVING & STORM SEWER	1999	20	4.00%	30	0	0	0	0 No	2012	\$2,208.95	\$123.52	\$39.02	\$162.54	\$852.03	
83.03718.00	S-832390	S-832390	WATER WATERMAIN & SANITARY SEWER	2000	15	4.00%	332	0	0	0	0 No	2012	\$3,100.73	\$247.92	\$30.96	\$278.88	\$526.05	
83.03718.00	S-832470	S-832470	SEWER SANITARY SEWER	2001	15	7.50%	45	0	0	0	0 No	2012	\$3,639.59	\$308.75	\$103.57	\$412.32	\$1,072.22	
83.03718.00	S-832550	S-832550	SEWER PAVING & STORM SEWER	2004	20	7.00%	0	0	0	0	0 No	2012	\$10,684.11	\$534.21	\$448.73	\$982.94	\$5,876.22	
													<b>Totals</b>	<b>\$23,411.90</b>	<b>\$1,440.96</b>	<b>\$748.25</b>	<b>\$2,189.21</b>	<b>\$10,032.06</b>

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	HOVDE STEVEN D & JENNIFER A															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.03719.00	S-832340	S-832340	CURB AND G CURB,GUTTER & PAVING	2000	19	6.52%	196	0	0	0	0 No	2012	\$1,568.26	\$94.04	\$52.28	\$146.32	\$707.81	
83.03719.00	S-832390	S-832390	WATER WATERMAIN & SANITARY SEWER	2000	15	4.00%	332	0	0	0	0 No	2012	\$3,100.73	\$247.92	\$30.96	\$278.88	\$526.05	
83.03719.00	S-832470	S-832470	SEWER SANITARY SEWER	2001	15	7.50%	45	0	0	0	0 No	2012	\$3,639.59	\$308.75	\$103.57	\$412.32	\$1,072.22	
83.03719.00	S-832550	S-832550	SEWER PAVING & STORM SEWER	2004	20	7.00%	0	0	0	0	0 No	2012	\$10,684.11	\$534.21	\$448.73	\$982.94	\$5,876.22	
													<b>Totals</b>	<b>\$18,992.69</b>	<b>\$1,184.92</b>	<b>\$635.54</b>	<b>\$1,820.46</b>	<b>\$8,182.30</b>

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	JACKMAN TODD R & NICOLE R															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.03720.00	S-832390	S-832390	WATER WATERMAIN & SANITARY SEWER	2000	15	4.00%	332	0	0	0	0 No	2012	\$3,100.73	\$247.92	\$30.96	\$278.88	\$526.05	
83.03720.00	S-832470	S-832470	SEWER SANITARY SEWER	2001	15	7.50%	45	0	0	0	0 No	2012	\$3,639.59	\$308.75	\$103.57	\$412.32	\$1,072.22	
83.03720.00	S-832550	S-832550	SEWER PAVING & STORM SEWER	2004	20	7.00%	0	0	0	0	0 No	2012	\$10,684.11	\$534.21	\$448.73	\$982.94	\$5,876.22	
													<b>Totals</b>	<b>\$17,424.43</b>	<b>\$1,090.88</b>	<b>\$583.26</b>	<b>\$1,674.14</b>	<b>\$7,474.49</b>

SP CITY OF EAST  
 Authority: SP CITY OF EAST GRAND FORKS  
 Taxpayer: CASSANELLI MICHAEL & MELISSA

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.03721.00	S-832550	S-832550	SEWER PAVING & STORM SEWER	2004	20	7.00%	0	0	0	0	0 No	2012	\$2,879.36	\$143.97	\$120.93	\$264.90	\$1,583.63	
83.03721.00	S-832840	S-832840	SEWER STORM SEWER	2007	20	6.10%	40	0	0	0	0 No	2012	\$2,951.76	\$106.73	\$152.71	\$259.44	\$2,396.66	
83.03721.00	S-832850	S-832850	SEWER SANITARY SEWER	2007	20	6.10%	40	0	0	0	0 No	2012	\$3,079.64	\$111.36	\$159.32	\$270.68	\$2,500.48	
83.03721.00	S-832860	S-832860	WATER WATERMAIN	2007	20	6.10%	40	0	0	0	0 No	2012	\$3,325.61	\$120.25	\$172.05	\$292.30	\$2,700.19	
83.03721.00	S-832870	S-832870	CURB AND G CURB&GUTTER	2007	20	6.10%	40	0	0	0	0 No	2012	\$6,858.12	\$248.00	\$354.79	\$602.79	\$5,568.31	
													<b>Totals</b>	<b>\$19,094.49</b>	<b>\$730.31</b>	<b>\$959.80</b>	<b>\$1,690.11</b>	<b>\$14,749.27</b>

Authority: SP CITY OF EAST Taxpayer: AFSHARI KEYARESH

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.03722.00	S-832550	S-832550	SEWER PAVING & STORM SEWER	2004	20	7.00%	0	0	0	0	0 No	2012	\$1,728.66	\$86.43	\$72.61	\$159.04	\$950.79	
83.03722.00	S-832840	S-832840	SEWER STORM SEWER	2007	20	6.10%	40	0	0	0	0 No	2012	\$2,951.76	\$106.73	\$152.71	\$259.44	\$2,396.66	
83.03722.00	S-832850	S-832850	SEWER SANITARY SEWER	2007	20	6.10%	40	0	0	0	0 No	2012	\$3,079.64	\$111.36	\$159.32	\$270.68	\$2,500.48	
83.03722.00	S-832860	S-832860	WATER WATERMAIN	2007	20	6.10%	40	0	0	0	0 No	2012	\$3,325.61	\$120.25	\$172.05	\$292.30	\$2,700.19	
83.03722.00	S-832870	S-832870	CURB AND G CURB&GUTTER	2007	20	6.10%	40	0	0	0	0 No	2012	\$6,858.12	\$248.00	\$354.79	\$602.79	\$5,568.31	
													<b>Totals</b>	<b>\$17,943.79</b>	<b>\$672.77</b>	<b>\$911.48</b>	<b>\$1,584.25</b>	<b>\$14,116.43</b>

Authority: SP CITY OF EAST Taxpayer: BESTE KEVIN B & LISA

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.03724.00	S-832340	S-832340	CURB AND G CURB,GUTTER & PAVING	2000	19	6.52%	196	0	0	0	0 No	2012	\$2,704.38	\$162.14	\$90.17	\$252.31	\$1,220.79	
													<b>Totals</b>	<b>\$2,704.38</b>	<b>\$162.14</b>	<b>\$90.17</b>	<b>\$252.31</b>	<b>\$1,220.79</b>

Authority: SP CITY OF EAST Taxpayer: AMERICAN FEDERAL BANK & ATTN: DEAN MCCLEARY

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.03725.00	S-832230	S-832230	WATER WA&SA SEWER	1996	20	7.28%	53	0	0	0	0 No	2012	\$5,101.21	\$371.48	\$120.57	\$492.05	\$1,284.64	
													<b>Totals</b>	<b>\$5,101.21</b>	<b>\$371.48</b>	<b>\$120.57</b>	<b>\$492.05</b>	<b>\$1,284.64</b>

Authority: SP CITY OF EAST Taxpayer: AMERICAN FEDERAL BANK & ATTN: DEAN MCCLEARY

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.03726.00	S-832230	S-832230	WATER WA&SA SEWER	1996	20	7.28%	53	0	0	0	0 No	2012	\$5,101.21	\$371.48	\$120.57	\$492.05	\$1,284.64	
													<b>Totals</b>	<b>\$5,101.21</b>	<b>\$371.48</b>	<b>\$120.57</b>	<b>\$492.05</b>	<b>\$1,284.64</b>

Authority: SP CITY OF EAST Taxpayer: JOHNSON JEFFREY K & MISTY M

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.03732.00	S-832630	S-832630	CITY MISC CITY ASMT	2005	15	6.00%	0	0	0	0	0 No	2012	\$12,784.77	\$825.90	\$490.46	\$1,316.36	\$7,348.38	
													<b>Totals</b>	<b>\$12,784.77</b>	<b>\$825.90</b>	<b>\$490.46</b>	<b>\$1,316.36</b>	<b>\$7,348.38</b>

Authority: SP CITY OF EAST Taxpayer: KLINER SCOTT L & CONNIE L

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.03733.00	S-832630	S-832630	CITY MISC CITY ASMT	2005	15	6.00%	0	0	0	0	0 No	2012	\$11,021.90	\$712.02	\$422.83	\$1,134.85	\$6,335.08	
													<b>Totals</b>	<b>\$11,021.90</b>	<b>\$712.02</b>	<b>\$422.83</b>	<b>\$1,134.85</b>	<b>\$6,335.08</b>

Authority: SP CITY OF EAST Taxpayer: DIETRICH MELISSA M & CLINT A

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.03734.00	S-832630	S-832630	CITY MISC CITY ASMT	2005	15	6.00%	0	0	0	0	0 No	2012	\$8,125.92	\$524.94	\$311.73	\$836.67	\$4,670.59	
													<b>Totals</b>	<b>\$8,125.92</b>	<b>\$524.94</b>	<b>\$311.73</b>	<b>\$836.67</b>	<b>\$4,670.59</b>

Authority: SP CITY OF EAST Taxpayer: ZIMMERMAN DON & JULIE 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	
83.03735.00	S-832630	S-832630	CITY MISC CITY ASMT	2005	15	6.00%	0	0	0	0	0 No	2012	\$9,028.80	\$583.26	\$346.37	\$929.63	\$5,189.54	
													<b>Totals</b>	<b>\$9,028.80</b>	<b>\$583.26</b>	<b>\$346.37</b>	<b>\$929.63</b>	<b>\$5,189.54</b>

SP CITY OF EAST																		
Authority	GRAND FORKS		Taxpayer:	SHERLOCK JACK & ROSITA														
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.03764.00	S-832630	S-832630	CITY MISC CITY ASMT	2005	15	6.00%	0	0	0	0	0 No	2012	\$9,028.80	\$583.26	\$346.37	\$929.63	\$5,189.54	
													<b>Totals</b>	<b>\$9,028.80</b>	<b>\$583.26</b>	<b>\$346.37</b>	<b>\$929.63</b>	<b>\$5,189.54</b>
SP CITY OF EAST																		
Authority	GRAND FORKS		Taxpayer:	TELLE DALE S & LINDA														
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.03778.00	S-832500	S-832500	WATER WATERMAIN,SANITARY SEWER & STORM SEWER	2002	20	7.00%	11	0	0	0	0 No	2012	\$4,770.35	\$228.91	\$221.38	\$450.29	\$2,933.68	
83.03778.00	S-832510	S-832510	CURB AND G CURB,GUTTER & PAVING	2003	20	7.00%	0	0	0	0	0 No	2012	\$9,306.79	\$417.36	\$461.13	\$878.49	\$6,170.25	
													<b>Totals</b>	<b>\$14,077.14</b>	<b>\$646.27</b>	<b>\$682.51</b>	<b>\$1,328.78</b>	<b>\$9,103.93</b>
SP CITY OF EAST																		
Authority	GRAND FORKS		Taxpayer:	SCHMIEDEBERG TIMOTHY & EMILY J														
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.03779.00	S-832500	S-832500	WATER WATERMAIN,SANITARY SEWER & STORM SEWER	2002	20	7.00%	11	0	0	0	0 No	2012	\$4,521.30	\$216.96	\$209.82	\$426.78	\$2,780.53	
83.03779.00	S-832510	S-832510	CURB AND G CURB,GUTTER & PAVING	2003	20	7.00%	0	0	0	0	0 No	2012	\$9,027.49	\$404.84	\$447.29	\$852.13	\$5,985.04	
													<b>Totals</b>	<b>\$13,548.79</b>	<b>\$621.80</b>	<b>\$657.11</b>	<b>\$1,278.91</b>	<b>\$8,765.57</b>
SP CITY OF EAST																		
Authority	GRAND FORKS		Taxpayer:	ZAK JEFFREY W														
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.03785.00	S-832500	S-832500	WATER WATERMAIN,SANITARY SEWER & STORM SEWER	2002	20	7.00%	11	0	0	0	0 No	2012	\$860.09	\$41.28	\$39.91	\$81.19	\$528.91	
83.03785.00	S-832510	S-832510	CURB AND G CURB,GUTTER & PAVING	2003	20	7.00%	0	0	0	0	0 No	2012	\$13,164.44	\$590.37	\$652.26	\$1,242.63	\$8,727.70	
													<b>Totals</b>	<b>\$14,024.53</b>	<b>\$631.65</b>	<b>\$692.17</b>	<b>\$1,323.82</b>	<b>\$9,256.61</b>
SP CITY OF EAST																		
Authority	GRAND FORKS		Taxpayer:	OBERG JAMES E & DEBBIE A														
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.03786.00	S-832220	S-832220	CURB AND G CG PAV & ST SEW	1996	20	7.28%	53	0	0	0	0 No	2012	\$7,617.76	\$554.75	\$180.04	\$734.79	\$1,918.36	
83.03786.00	S-832500	S-832500	WATER WATERMAIN,SANITARY SEWER & STORM SEWER	2002	20	7.00%	11	0	0	0	0 No	2012	\$981.82	\$47.12	\$45.56	\$92.68	\$603.78	
83.03786.00	S-832510	S-832510	CURB AND G CURB,GUTTER & PAVING	2003	20	7.00%	0	0	0	0	0 No	2012	\$15,188.81	\$681.15	\$752.57	\$1,433.72	\$10,069.79	
													<b>Totals</b>	<b>\$23,788.39</b>	<b>\$1,283.02</b>	<b>\$978.17</b>	<b>\$2,261.19</b>	<b>\$12,591.93</b>
SP CITY OF EAST																		
Authority	GRAND FORKS		Taxpayer:	HJELDNESS ROBERT & MARLENE														
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.03790.00	S-832500	S-832500	WATER WATERMAIN,SANITARY SEWER & STORM SEWER	2002	20	7.00%	11	0	0	0	0 No	2012	\$4,760.17	\$228.42	\$220.91	\$449.33	\$2,927.41	
83.03790.00	S-832510	S-832510	CURB AND G CURB,GUTTER & PAVING	2003	20	7.00%	0	0	0	0	0 No	2012	\$9,372.40	\$420.31	\$464.38	\$884.69	\$6,213.65	
													<b>Totals</b>	<b>\$14,132.57</b>	<b>\$648.73</b>	<b>\$685.29</b>	<b>\$1,334.02</b>	<b>\$9,141.06</b>
SP CITY OF EAST																		
Authority	GRAND FORKS		Taxpayer:	GRAVSETH SCOTT I & VALERIE J														
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.03791.00	S-832500	S-832500	WATER WATERMAIN,SANITARY SEWER & STORM SEWER	2002	20	7.00%	11	0	0	0	0 No	2012	\$4,761.23	\$228.47	\$220.96	\$449.43	\$2,928.07	
83.03791.00	S-832510	S-832510	CURB AND G CURB,GUTTER & PAVING	2003	20	7.00%	0	0	0	0	0 No	2012	\$9,372.40	\$420.31	\$464.38	\$884.69	\$6,213.65	
													<b>Totals</b>	<b>\$14,133.63</b>	<b>\$648.78</b>	<b>\$685.34</b>	<b>\$1,334.12</b>	<b>\$9,141.72</b>
SP CITY OF EAST																		
Authority	GRAND FORKS		Taxpayer:	BOWEN JEFF & DAWN H PARR-BOWEN														
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt	Years Principal	Years Int	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	

								Dfrd	Dfrd	Dfrd							
83.03793.00	S-832500	S-832500	WATER WATERMAIN,SANITARY SEWER & STORM SEWER	2002	20	7.00%	11	0	0	0	0 No	2012	\$4,761.23	\$228.47	\$220.96	\$449.43	\$2,928.07
83.03793.00	S-832510	S-832510	CURB AND G CURB,GUTTER & PAVING	2003	20	7.00%	0	0	0	0	0 No	2012	\$9,372.40	\$420.31	\$464.38	\$884.69	\$6,213.65
<b>Totals</b>													<b>\$14,133.63</b>	<b>\$648.78</b>	<b>\$685.34</b>	<b>\$1,334.12</b>	<b>\$9,141.72</b>

<b>SP CITY OF EAST GRAND FORKS</b>																	
Authority	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
	S-832500	S-832500	WATER WATERMAIN,SANITARY SEWER & STORM SEWER	2002	20	7.00%	11	0	0	0	0 No	2012	\$7,022.79	\$336.98	\$325.92	\$662.90	\$4,318.98
	S-832510	S-832510	CURB AND G CURB,GUTTER & PAVING	2003	20	7.00%	0	0	0	0	0 No	2012	\$12,887.05	\$577.93	\$638.52	\$1,216.45	\$8,543.76
<b>Totals</b>													<b>\$19,909.84</b>	<b>\$914.91</b>	<b>\$964.44</b>	<b>\$1,879.35</b>	<b>\$12,862.74</b>

<b>SP CITY OF EAST GRAND FORKS</b>																	
Authority	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
	S-832500	S-832500	WATER WATERMAIN,SANITARY SEWER & STORM SEWER	2002	20	7.00%	11	0	0	0	0 No	2012	\$1,314.94	\$63.09	\$61.03	\$124.12	\$808.72
	S-832510	S-832510	CURB AND G CURB,GUTTER & PAVING	2003	20	7.00%	0	0	0	0	0 No	2012	\$12,887.05	\$577.93	\$638.52	\$1,216.45	\$8,543.76
<b>Totals</b>													<b>\$14,201.99</b>	<b>\$641.02</b>	<b>\$699.55</b>	<b>\$1,340.57</b>	<b>\$9,352.48</b>

<b>SP CITY OF EAST GRAND FORKS</b>																	
Authority	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
	S-832400	S-832400	WATER WATERMAIN,SANITARY SEWER & STORM SEWER - REAPPORTIONED'01	2000	15	6.52%	71	0	0	0	0 No	2012	\$37,602.33	\$3,313.05	\$691.20	\$4,004.25	\$7,288.25
	S-832460	S-832460	CURB AND G CURB,GUTR,PAVING	2001	15	7.50%	26	0	0	0	0 No	2012	\$42,617.67	\$3,615.24	\$1,212.80	\$4,828.04	\$12,555.42
<b>Totals</b>													<b>\$80,220.00</b>	<b>\$6,928.29</b>	<b>\$1,904.00</b>	<b>\$8,832.29</b>	<b>\$19,843.67</b>

<b>SP CITY OF EAST GRAND FORKS</b>																	
Authority	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
	S-832460	S-832460	CURB AND G CURB,GUTR,PAVING	2001	15	7.50%	26	0	0	0	0 No	2012	\$26,125.04	\$2,216.19	\$743.45	\$2,959.64	\$7,696.48
<b>Totals</b>													<b>\$26,125.04</b>	<b>\$2,216.19</b>	<b>\$743.45</b>	<b>\$2,959.64</b>	<b>\$7,696.48</b>

<b>SP CITY OF EAST GRAND FORKS</b>																	
Authority	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
	S-832480	S-832480	SEWER SANITARY SEWER	2001	15	7.50%	45	0	0	0	0 No	2012	\$15,344.57	\$1,301.67	\$436.67	\$1,738.34	\$4,520.65
<b>Totals</b>													<b>\$15,344.57</b>	<b>\$1,301.67</b>	<b>\$436.67</b>	<b>\$1,738.34</b>	<b>\$4,520.65</b>

<b>SP CITY OF EAST GRAND FORKS</b>																	
Authority	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	0 No	2012	\$5,593.61	\$884.33	\$99.95	\$984.28	\$932.93
<b>Totals</b>													<b>\$5,593.61</b>	<b>\$884.33</b>	<b>\$99.95</b>	<b>\$984.28</b>	<b>\$932.93</b>

<b>SP CITY OF EAST GRAND FORKS</b>																	
Authority	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
	S-832410	S-832410	CURB AND G CURB&GUTTER	2001	20	7.00%	2	0	0	0	0 No	2012	\$10,947.07	\$562.07	\$471.26	\$1,033.33	\$6,170.21
<b>Totals</b>													<b>\$10,947.07</b>	<b>\$562.07</b>	<b>\$471.26</b>	<b>\$1,033.33</b>	<b>\$6,170.21</b>

<b>SP CITY OF EAST GRAND FORKS</b>																	
Authority	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt	Years Principal	Years Int	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance

83.03820.00	S-832410	S-832410	CURB AND G CURB&GUTTER	2001	20	7.00%		Dfrd 2	Dfrd 0	Dfrd 0	0 No	2012	\$5,659.98	\$290.60	\$243.66	\$534.26	\$3,190.26
<b>Authority</b>	<b>SP CITY OF EAST GRAND FORKS</b>	<b>Taxpayer:</b>	<b>WILD RICE INVESTMENTS LLC</b>									<b>Totals</b>	<b>\$5,659.98</b>	<b>\$290.60</b>	<b>\$243.66</b>	<b>\$534.26</b>	<b>\$3,190.26</b>
<b>Pin</b>	<b>Fund</b>	<b>Project Code</b>	<b>Project Description</b>	<b>Start Year</b>	<b>Term</b>	<b>Int Rate</b>	<b>Extra Days</b>	<b>Years Pmt Dfrd</b>	<b>Years Principal Dfrd</b>	<b>Years Int Dfrd</b>	<b>Paid</b>	<b>Year</b>	<b>Init Amount</b>	<b>Prin. Amount</b>	<b>Int Amount</b>	<b>Payment</b>	<b>Balance</b>
83.03821.00	S-832410	S-832410	CURB AND G CURB&GUTTER	2001	20	7.00%		Dfrd 2	Dfrd 0	Dfrd 0	0 No	2012	\$54,481.41	\$2,797.27	\$2,345.39	\$5,142.66	\$30,708.35
<b>Authority</b>	<b>SP CITY OF EAST GRAND FORKS</b>	<b>Taxpayer:</b>	<b>GROVE TELBERT &amp; LORRAINE</b>									<b>Totals</b>	<b>\$54,481.41</b>	<b>\$2,797.27</b>	<b>\$2,345.39</b>	<b>\$5,142.66</b>	<b>\$30,708.35</b>
<b>Pin</b>	<b>Fund</b>	<b>Project Code</b>	<b>Project Description</b>	<b>Start Year</b>	<b>Term</b>	<b>Int Rate</b>	<b>Extra Days</b>	<b>Years Pmt Dfrd</b>	<b>Years Principal Dfrd</b>	<b>Years Int Dfrd</b>	<b>Paid</b>	<b>Year</b>	<b>Init Amount</b>	<b>Prin. Amount</b>	<b>Int Amount</b>	<b>Payment</b>	<b>Balance</b>
83.03825.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%		Dfrd 0	Dfrd 0	Dfrd 0	0 No	2012	\$1,856.92	\$293.57	\$33.18	\$326.75	\$309.73
<b>Authority</b>	<b>SP CITY OF EAST GRAND FORKS</b>	<b>Taxpayer:</b>	<b>POWERS MICHAEL J &amp; HARRIET S</b>									<b>Totals</b>	<b>\$1,856.92</b>	<b>\$293.57</b>	<b>\$33.18</b>	<b>\$326.75</b>	<b>\$309.73</b>
<b>Pin</b>	<b>Fund</b>	<b>Project Code</b>	<b>Project Description</b>	<b>Start Year</b>	<b>Term</b>	<b>Int Rate</b>	<b>Extra Days</b>	<b>Years Pmt Dfrd</b>	<b>Years Principal Dfrd</b>	<b>Years Int Dfrd</b>	<b>Paid</b>	<b>Year</b>	<b>Init Amount</b>	<b>Prin. Amount</b>	<b>Int Amount</b>	<b>Payment</b>	<b>Balance</b>
83.03826.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%		Dfrd 0	Dfrd 0	Dfrd 0	0 No	2012	\$1,856.92	\$293.57	\$33.18	\$326.75	\$309.73
<b>Authority</b>	<b>SP CITY OF EAST GRAND FORKS</b>	<b>Taxpayer:</b>	<b>CONWAY LINDA L</b>									<b>Totals</b>	<b>\$1,856.92</b>	<b>\$293.57</b>	<b>\$33.18</b>	<b>\$326.75</b>	<b>\$309.73</b>
<b>Pin</b>	<b>Fund</b>	<b>Project Code</b>	<b>Project Description</b>	<b>Start Year</b>	<b>Term</b>	<b>Int Rate</b>	<b>Extra Days</b>	<b>Years Pmt Dfrd</b>	<b>Years Principal Dfrd</b>	<b>Years Int Dfrd</b>	<b>Paid</b>	<b>Year</b>	<b>Init Amount</b>	<b>Prin. Amount</b>	<b>Int Amount</b>	<b>Payment</b>	<b>Balance</b>
83.03827.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%		Dfrd 0	Dfrd 0	Dfrd 0	0 No	2012	\$1,856.92	\$293.57	\$33.18	\$326.75	\$309.73
<b>Authority</b>	<b>SP CITY OF EAST GRAND FORKS</b>	<b>Taxpayer:</b>	<b>KOBETSKY DONALD J &amp; AGNES M KOBETSKY TRUSTEE</b>									<b>Totals</b>	<b>\$1,856.92</b>	<b>\$293.57</b>	<b>\$33.18</b>	<b>\$326.75</b>	<b>\$309.73</b>
<b>Pin</b>	<b>Fund</b>	<b>Project Code</b>	<b>Project Description</b>	<b>Start Year</b>	<b>Term</b>	<b>Int Rate</b>	<b>Extra Days</b>	<b>Years Pmt Dfrd</b>	<b>Years Principal Dfrd</b>	<b>Years Int Dfrd</b>	<b>Paid</b>	<b>Year</b>	<b>Init Amount</b>	<b>Prin. Amount</b>	<b>Int Amount</b>	<b>Payment</b>	<b>Balance</b>
83.03828.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%		Dfrd 0	Dfrd 0	Dfrd 0	0 No	2012	\$1,856.92	\$293.57	\$33.18	\$326.75	\$309.73
<b>Authority</b>	<b>SP CITY OF EAST GRAND FORKS</b>	<b>Taxpayer:</b>	<b>GUMTO RICHARD &amp; SHARON FAMILY TRUST</b>									<b>Totals</b>	<b>\$1,856.92</b>	<b>\$293.57</b>	<b>\$33.18</b>	<b>\$326.75</b>	<b>\$309.73</b>
<b>Pin</b>	<b>Fund</b>	<b>Project Code</b>	<b>Project Description</b>	<b>Start Year</b>	<b>Term</b>	<b>Int Rate</b>	<b>Extra Days</b>	<b>Years Pmt Dfrd</b>	<b>Years Principal Dfrd</b>	<b>Years Int Dfrd</b>	<b>Paid</b>	<b>Year</b>	<b>Init Amount</b>	<b>Prin. Amount</b>	<b>Int Amount</b>	<b>Payment</b>	<b>Balance</b>
83.03829.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%		Dfrd 0	Dfrd 0	Dfrd 0	0 No	2012	\$1,810.50	\$286.23	\$32.35	\$318.58	\$301.99
<b>Authority</b>	<b>SP CITY OF EAST GRAND FORKS</b>	<b>Taxpayer:</b>	<b>STERLING DEV GROUP EIGHT LLC</b>									<b>Totals</b>	<b>\$1,810.50</b>	<b>\$286.23</b>	<b>\$32.35</b>	<b>\$318.58</b>	<b>\$301.99</b>
<b>Pin</b>	<b>Fund</b>	<b>Project Code</b>	<b>Project Description</b>	<b>Start Year</b>	<b>Term</b>	<b>Int Rate</b>	<b>Extra Days</b>	<b>Years Pmt Dfrd</b>	<b>Years Principal Dfrd</b>	<b>Years Int Dfrd</b>	<b>Paid</b>	<b>Year</b>	<b>Init Amount</b>	<b>Prin. Amount</b>	<b>Int Amount</b>	<b>Payment</b>	<b>Balance</b>
83.03834.00	S-832350	S-832350	CITY MISC CITY ASMT	2000	15	6.52%		Dfrd 0	Dfrd 0	Dfrd 0	0 No	2012	\$33,000.45	\$2,907.59	\$606.61	\$3,514.20	\$6,396.27
83.03834.00	S-832460	S-832460	CURB AND G CURB,GUTR,PAVING	2001	15	7.50%		Dfrd 26	Dfrd 0	Dfrd 0	0 No	2012	\$6,801.38	\$576.96	\$193.55	\$770.51	\$2,003.71
<b>Authority</b>	<b>SP CITY OF EAST GRAND FORKS</b>	<b>Taxpayer:</b>	<b>STERLING DEVELOP GROUP THREE</b>									<b>Totals</b>	<b>\$39,801.83</b>	<b>\$3,484.55</b>	<b>\$800.16</b>	<b>\$4,284.71</b>	<b>\$8,399.98</b>
<b>Pin</b>	<b>Fund</b>	<b>Project Code</b>	<b>Project Description</b>	<b>Start Year</b>	<b>Term</b>	<b>Int Rate</b>	<b>Extra Days</b>	<b>Years Pmt Dfrd</b>	<b>Years Principal Dfrd</b>	<b>Years Int Dfrd</b>	<b>Paid</b>	<b>Year</b>	<b>Init Amount</b>	<b>Prin. Amount</b>	<b>Int Amount</b>	<b>Payment</b>	<b>Balance</b>
83.03835.00	S-832350	S-832350	CITY MISC CITY ASMT	2000	15	6.52%		Dfrd 0	Dfrd 0	Dfrd 0	0 No	2012	\$38,223.49	\$3,367.78	\$702.62	\$4,070.40	\$7,408.60
83.03835.00	S-832460	S-832460	CURB AND G CURB,GUTR,PAVING	2001	15	7.50%		Dfrd 26	Dfrd 0	Dfrd 0	0 No	2012	\$8,722.05	\$739.89	\$248.21	\$988.10	\$2,569.51
<b>Authority</b>	<b>SP CITY OF EAST GRAND FORKS</b>	<b>Taxpayer:</b>	<b>PROFFUTT LIMITED PARTNERSHIP</b>									<b>Totals</b>	<b>\$46,945.54</b>	<b>\$4,107.67</b>	<b>\$950.83</b>	<b>\$5,058.50</b>	<b>\$9,978.11</b>
<b>Pin</b>	<b>Fund</b>	<b>Project Code</b>	<b>Project Description</b>	<b>Start Year</b>	<b>Term</b>	<b>Int Rate</b>	<b>Extra Days</b>	<b>Years Pmt Dfrd</b>	<b>Years Principal Dfrd</b>	<b>Years Int Dfrd</b>	<b>Paid</b>	<b>Year</b>	<b>Init Amount</b>	<b>Prin. Amount</b>	<b>Int Amount</b>	<b>Payment</b>	<b>Balance</b>

83.03838.00	S-832560	S-832560	SEWER PAVING & STORM SEWER	2004	20	7.00%	0	0	0	0	No	2012	\$55,971.13	\$2,345.84	\$2,937.44	\$5,283.28	\$39,617.59	
													<b>Totals</b>	<b>\$55,971.13</b>	<b>\$2,345.84</b>	<b>\$2,937.44</b>	<b>\$5,283.28</b>	<b>\$39,617.59</b>

<b>Authority</b>	<b>SP CITY OF EAST GRAND FORKS</b>	<b>Taxpayer:</b>	<b>PROFFUTT LIMITED PARTNERSHIP</b>
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Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
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83.03839.00	S-832560	S-832560	SEWER PAVING & STORM SEWER	2004	20	7.00%	0	0	0	0	No	2012	\$20,989.18	\$879.69	\$1,101.54	\$1,981.23	\$14,856.59	
													<b>Totals</b>	<b>\$20,989.18</b>	<b>\$879.69</b>	<b>\$1,101.54</b>	<b>\$1,981.23</b>	<b>\$14,856.59</b>

<b>Authority</b>	<b>SP CITY OF EAST GRAND FORKS</b>	<b>Taxpayer:</b>	<b>PJC DEVELOPMENT, LLP</b>
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Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
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83.03840.00	S-832560	S-832560	SEWER PAVING & STORM SEWER	2004	20	7.00%	0	0	0	0	No	2012	\$41,978.36	\$1,759.38	\$2,203.08	\$3,962.46	\$29,713.21	
													<b>Totals</b>	<b>\$41,978.36</b>	<b>\$1,759.38</b>	<b>\$2,203.08</b>	<b>\$3,962.46</b>	<b>\$29,713.21</b>

<b>Authority</b>	<b>SP CITY OF EAST GRAND FORKS</b>	<b>Taxpayer:</b>	<b>M-BAR-D,LLC</b>
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Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
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83.03841.00	S-832560	S-832560	SEWER PAVING & STORM SEWER	2004	20	7.00%	0	0	0	0	No	2012	\$34,314.51	\$1,438.18	\$1,800.87	\$3,239.05	\$24,288.54	
													<b>Totals</b>	<b>\$34,314.51</b>	<b>\$1,438.18</b>	<b>\$1,800.87</b>	<b>\$3,239.05</b>	<b>\$24,288.54</b>

<b>Authority</b>	<b>SP CITY OF EAST GRAND FORKS</b>	<b>Taxpayer:</b>	<b>SCHUMACHER DEAN &amp; MARY</b>
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Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
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83.03842.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2012	\$1,392.69	\$220.17	\$24.89	\$245.06	\$232.33	
													<b>Totals</b>	<b>\$1,392.69</b>	<b>\$220.17</b>	<b>\$24.89</b>	<b>\$245.06</b>	<b>\$232.33</b>

<b>Authority</b>	<b>SP CITY OF EAST GRAND FORKS</b>	<b>Taxpayer:</b>	<b>MCMAHON RUTH</b>
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Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
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83.03845.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2012	\$1,392.69	\$220.17	\$24.89	\$245.06	\$232.33	
													<b>Totals</b>	<b>\$1,392.69</b>	<b>\$220.17</b>	<b>\$24.89</b>	<b>\$245.06</b>	<b>\$232.33</b>

<b>Authority</b>	<b>SP CITY OF EAST GRAND FORKS</b>	<b>Taxpayer:</b>	<b>DRISCOLL EUGENE A &amp; SHARON L</b>
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Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
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83.03847.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2012	\$1,392.69	\$220.17	\$24.89	\$245.06	\$232.33	
													<b>Totals</b>	<b>\$1,392.69</b>	<b>\$220.17</b>	<b>\$24.89</b>	<b>\$245.06</b>	<b>\$232.33</b>

<b>Authority</b>	<b>SP CITY OF EAST GRAND FORKS</b>	<b>Taxpayer:</b>	<b>FITZSIMONDS PATRICK &amp; JULIE</b>
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Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
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83.03848.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2012	\$2,930.23	\$463.26	\$52.36	\$515.62	\$488.71	
													<b>Totals</b>	<b>\$2,930.23</b>	<b>\$463.26</b>	<b>\$52.36</b>	<b>\$515.62</b>	<b>\$488.71</b>

<b>Authority</b>	<b>SP CITY OF EAST GRAND FORKS</b>	<b>Taxpayer:</b>	<b>SORTEBERG ODIN A</b>
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Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
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83.03849.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2012	\$603.50	\$95.41	\$10.78	\$106.19	\$100.68	
													<b>Totals</b>	<b>\$603.50</b>	<b>\$95.41</b>	<b>\$10.78</b>	<b>\$106.19</b>	<b>\$100.68</b>

<b>Authority</b>	<b>SP CITY OF EAST GRAND FORKS</b>	<b>Taxpayer:</b>	<b>BUSETH OLIVER &amp; STEPHANIE</b>
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Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
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83.03850.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2012	\$603.50	\$95.41	\$10.78	\$106.19	\$100.68	
													<b>Totals</b>	<b>\$603.50</b>	<b>\$95.41</b>	<b>\$10.78</b>	<b>\$106.19</b>	<b>\$100.68</b>

<b>Authority</b>	<b>SP CITY OF EAST GRAND FORKS</b>	<b>Taxpayer:</b>	<b>CRESTWOOD HOMES PUD, INC</b>														
<b>Pin</b>	<b>Fund</b>	<b>Project Code</b>	<b>Project Description</b>	<b>Start Year</b>	<b>Term</b>	<b>Int Rate</b>	<b>Extra Days</b>	<b>Years Pmt Dfrd</b>	<b>Years Principal Dfrd</b>	<b>Years Int Dfrd</b>	<b>Paid</b>	<b>Year</b>	<b>Init Amount</b>	<b>Prin. Amount</b>	<b>Int Amount</b>	<b>Payment</b>	<b>Balance</b>
83.03854.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2012	\$1,426.51	\$225.53	\$25.49	\$251.02	\$237.90
												<b>Totals</b>	<b>\$1,426.51</b>	<b>\$225.53</b>	<b>\$25.49</b>	<b>\$251.02</b>	<b>\$237.90</b>
<b>Authority</b>	<b>SP CITY OF EAST GRAND FORKS</b>	<b>Taxpayer:</b>	<b>MELGAARD JEFFREY J &amp; GINA M</b>														
<b>Pin</b>	<b>Fund</b>	<b>Project Code</b>	<b>Project Description</b>	<b>Start Year</b>	<b>Term</b>	<b>Int Rate</b>	<b>Extra Days</b>	<b>Years Pmt Dfrd</b>	<b>Years Principal Dfrd</b>	<b>Years Int Dfrd</b>	<b>Paid</b>	<b>Year</b>	<b>Init Amount</b>	<b>Prin. Amount</b>	<b>Int Amount</b>	<b>Payment</b>	<b>Balance</b>
83.03858.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2012	\$520.87	\$82.34	\$9.31	\$91.65	\$86.91
												<b>Totals</b>	<b>\$520.87</b>	<b>\$82.34</b>	<b>\$9.31</b>	<b>\$91.65</b>	<b>\$86.91</b>
<b>Authority</b>	<b>SP CITY OF EAST GRAND FORKS</b>	<b>Taxpayer:</b>	<b>RYAN MARK D &amp; LORRI L</b>														
<b>Pin</b>	<b>Fund</b>	<b>Project Code</b>	<b>Project Description</b>	<b>Start Year</b>	<b>Term</b>	<b>Int Rate</b>	<b>Extra Days</b>	<b>Years Pmt Dfrd</b>	<b>Years Principal Dfrd</b>	<b>Years Int Dfrd</b>	<b>Paid</b>	<b>Year</b>	<b>Init Amount</b>	<b>Prin. Amount</b>	<b>Int Amount</b>	<b>Payment</b>	<b>Balance</b>
83.03859.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2012	\$603.50	\$95.41	\$10.78	\$106.19	\$100.68
												<b>Totals</b>	<b>\$603.50</b>	<b>\$95.41</b>	<b>\$10.78</b>	<b>\$106.19</b>	<b>\$100.68</b>
<b>Authority</b>	<b>SP CITY OF EAST GRAND FORKS</b>	<b>Taxpayer:</b>	<b>CASKEY GARY G &amp; CATHY C</b>														
<b>Pin</b>	<b>Fund</b>	<b>Project Code</b>	<b>Project Description</b>	<b>Start Year</b>	<b>Term</b>	<b>Int Rate</b>	<b>Extra Days</b>	<b>Years Pmt Dfrd</b>	<b>Years Principal Dfrd</b>	<b>Years Int Dfrd</b>	<b>Paid</b>	<b>Year</b>	<b>Init Amount</b>	<b>Prin. Amount</b>	<b>Int Amount</b>	<b>Payment</b>	<b>Balance</b>
83.03860.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2012	\$1,957.01	\$309.39	\$34.97	\$344.36	\$326.45
												<b>Totals</b>	<b>\$1,957.01</b>	<b>\$309.39</b>	<b>\$34.97</b>	<b>\$344.36</b>	<b>\$326.45</b>
<b>Authority</b>	<b>SP CITY OF EAST GRAND FORKS</b>	<b>Taxpayer:</b>	<b>WESTERN RESOURCES LLC</b>														
<b>Pin</b>	<b>Fund</b>	<b>Project Code</b>	<b>Project Description</b>	<b>Start Year</b>	<b>Term</b>	<b>Int Rate</b>	<b>Extra Days</b>	<b>Years Pmt Dfrd</b>	<b>Years Principal Dfrd</b>	<b>Years Int Dfrd</b>	<b>Paid</b>	<b>Year</b>	<b>Init Amount</b>	<b>Prin. Amount</b>	<b>Int Amount</b>	<b>Payment</b>	<b>Balance</b>
83.03863.00	S-830997-12	S-830997-12	MOWING	2012	1	0.00%	0	0	0	0	No	2012	\$254.90	\$254.90	\$0.00	\$254.90	\$254.90
												<b>Totals</b>	<b>\$254.90</b>	<b>\$254.90</b>	<b>\$0.00</b>	<b>\$254.90</b>	<b>\$254.90</b>
<b>Authority</b>	<b>SP CITY OF EAST GRAND FORKS</b>	<b>Taxpayer:</b>	<b>EGF ECONOMIC DEV AUTHORITY</b>														
<b>Pin</b>	<b>Fund</b>	<b>Project Code</b>	<b>Project Description</b>	<b>Start Year</b>	<b>Term</b>	<b>Int Rate</b>	<b>Extra Days</b>	<b>Years Pmt Dfrd</b>	<b>Years Principal Dfrd</b>	<b>Years Int Dfrd</b>	<b>Paid</b>	<b>Year</b>	<b>Init Amount</b>	<b>Prin. Amount</b>	<b>Int Amount</b>	<b>Payment</b>	<b>Balance</b>
83.03866.00	S-832400	S-832400	WATER WATERMAIN,SANITARY SEWER & STORM SEWER - REAPPORTIONED'01	2000	15	6.52%	71	0	0	0	No	2012	\$59,443.27	\$5,237.40	\$1,092.68	\$6,330.08	\$11,521.55
83.03866.00	S-832401	S-832401	WATER WATERMAIN	2000	15	6.52%	71	0	0	0	No	2012	\$59,443.28	\$5,237.42	\$1,092.67	\$6,330.09	\$11,521.38
												<b>Totals</b>	<b>\$118,886.55</b>	<b>\$10,474.82</b>	<b>\$2,185.35</b>	<b>\$12,660.17</b>	<b>\$23,042.93</b>
<b>Authority</b>	<b>SP CITY OF EAST GRAND FORKS</b>	<b>Taxpayer:</b>	<b>CAPCAR REALTY 1.1, LLC</b>														
<b>Pin</b>	<b>Fund</b>	<b>Project Code</b>	<b>Project Description</b>	<b>Start Year</b>	<b>Term</b>	<b>Int Rate</b>	<b>Extra Days</b>	<b>Years Pmt Dfrd</b>	<b>Years Principal Dfrd</b>	<b>Years Int Dfrd</b>	<b>Paid</b>	<b>Year</b>	<b>Init Amount</b>	<b>Prin. Amount</b>	<b>Int Amount</b>	<b>Payment</b>	<b>Balance</b>
83.03872.00	S-832350	S-832350	CITY MISC CITY ASMT	2007	8	6.52%	0	0	0	0	No	2012	\$853.53	\$116.07	\$24.22	\$140.29	\$255.35
83.03872.00	S-832400	S-832400	WATER WATERMAIN,SANITARY SEWER & STORM SEWER - REAPPORTIONED'01	2002	15	6.52%	71	0	0	0	No	2012	\$4,546.02	\$353.00	\$131.10	\$484.10	\$1,657.73
												<b>Totals</b>	<b>\$5,399.55</b>	<b>\$469.07</b>	<b>\$155.32</b>	<b>\$624.39</b>	<b>\$1,913.08</b>
<b>Authority</b>	<b>SP CITY OF EAST GRAND FORKS</b>	<b>Taxpayer:</b>	<b>SCHRYVER CHRIS &amp; JANELLE M</b>														
<b>Pin</b>	<b>Fund</b>	<b>Project Code</b>	<b>Project Description</b>	<b>Start Year</b>	<b>Term</b>	<b>Int Rate</b>	<b>Extra Days</b>	<b>Years Pmt Dfrd</b>	<b>Years Principal Dfrd</b>	<b>Years Int Dfrd</b>	<b>Paid</b>	<b>Year</b>	<b>Init Amount</b>	<b>Prin. Amount</b>	<b>Int Amount</b>	<b>Payment</b>	<b>Balance</b>
83.03876.00	S-832630	S-832630	CITY MISC CITY ASMT	2006	15	6.00%	0	0	0	0	No	2012	\$10,178.84	\$620.33	\$427.71	\$1,048.04	\$6,508.14
												<b>Totals</b>	<b>\$10,178.84</b>	<b>\$620.33</b>	<b>\$427.71</b>	<b>\$1,048.04</b>	<b>\$6,508.14</b>
<b>Authority</b>	<b>SP CITY OF EAST GRAND FORKS</b>	<b>Taxpayer:</b>	<b>MERKENS SETH A &amp; CHRISTINA L</b>														
<b>Pin</b>	<b>Fund</b>	<b>Project Code</b>	<b>Project Description</b>	<b>Start Year</b>	<b>Term</b>	<b>Int Rate</b>	<b>Extra Days</b>	<b>Years Pmt Dfrd</b>	<b>Years Principal Dfrd</b>	<b>Years Int Dfrd</b>	<b>Paid</b>	<b>Year</b>	<b>Init Amount</b>	<b>Prin. Amount</b>	<b>Int Amount</b>	<b>Payment</b>	<b>Balance</b>

83.03878.00	S-832630	S-832630	CITY MISC CITY ASMT	2005	15	6.00%	0	0	0	0	No	2012	\$10,270.26	\$663.45	\$394.00	\$1,057.45	\$5,903.16
<b>Authority</b>	<b>SP CITY OF EAST GRAND FORKS</b>	<b>Taxpayer:</b>	<b>SYKES WAYNE D &amp; JANIS K</b>									<b>Totals</b>	<b>\$10,270.26</b>	<b>\$663.45</b>	<b>\$394.00</b>	<b>\$1,057.45</b>	<b>\$5,903.16</b>
<b>Pin</b>	<b>Fund</b>	<b>Project Code</b>	<b>Project Description</b>	<b>Start Year</b>	<b>Term</b>	<b>Int Rate</b>	<b>Extra Days</b>	<b>Years Pmt Dfrd</b>	<b>Years Principal Dfrd</b>	<b>Years Int Dfrd</b>	<b>Paid</b>	<b>Year</b>	<b>Init Amount</b>	<b>Prin. Amount</b>	<b>Int Amount</b>	<b>Payment</b>	<b>Balance</b>
83.03879.00	S-832630	S-832630	CITY MISC CITY ASMT	2005	15	6.00%	0	0	0	0	No	2012	\$11,403.37	\$736.66	\$437.46	\$1,174.12	\$6,554.42
<b>Authority</b>	<b>SP CITY OF EAST GRAND FORKS</b>	<b>Taxpayer:</b>	<b>FRISCH TRACI L &amp; PAUL J STEFFEN</b>									<b>Totals</b>	<b>\$11,403.37</b>	<b>\$736.66</b>	<b>\$437.46</b>	<b>\$1,174.12</b>	<b>\$6,554.42</b>
<b>Pin</b>	<b>Fund</b>	<b>Project Code</b>	<b>Project Description</b>	<b>Start Year</b>	<b>Term</b>	<b>Int Rate</b>	<b>Extra Days</b>	<b>Years Pmt Dfrd</b>	<b>Years Principal Dfrd</b>	<b>Years Int Dfrd</b>	<b>Paid</b>	<b>Year</b>	<b>Init Amount</b>	<b>Prin. Amount</b>	<b>Int Amount</b>	<b>Payment</b>	<b>Balance</b>
83.03880.00	S-832630	S-832630	CITY MISC CITY ASMT	2005	15	6.00%	0	0	0	0	No	2012	\$10,565.95	\$682.56	\$405.34	\$1,087.90	\$6,073.07
<b>Authority</b>	<b>SP CITY OF EAST GRAND FORKS</b>	<b>Taxpayer:</b>	<b>RITCHIE BETTY L TRUSTEE</b>									<b>Totals</b>	<b>\$10,565.95</b>	<b>\$682.56</b>	<b>\$405.34</b>	<b>\$1,087.90</b>	<b>\$6,073.07</b>
<b>Pin</b>	<b>Fund</b>	<b>Project Code</b>	<b>Project Description</b>	<b>Start Year</b>	<b>Term</b>	<b>Int Rate</b>	<b>Extra Days</b>	<b>Years Pmt Dfrd</b>	<b>Years Principal Dfrd</b>	<b>Years Int Dfrd</b>	<b>Paid</b>	<b>Year</b>	<b>Init Amount</b>	<b>Prin. Amount</b>	<b>Int Amount</b>	<b>Payment</b>	<b>Balance</b>
83.03881.00	S-832630	S-832630	CITY MISC CITY ASMT	2005	15	6.00%	0	0	0	0	No	2012	\$10,556.92	\$681.98	\$404.99	\$1,086.97	\$6,067.88
<b>Authority</b>	<b>SP CITY OF EAST GRAND FORKS</b>	<b>Taxpayer:</b>	<b>GORDON DAVID S &amp; DENISE A PIKER-GORDON</b>									<b>Totals</b>	<b>\$10,556.92</b>	<b>\$681.98</b>	<b>\$404.99</b>	<b>\$1,086.97</b>	<b>\$6,067.88</b>
<b>Pin</b>	<b>Fund</b>	<b>Project Code</b>	<b>Project Description</b>	<b>Start Year</b>	<b>Term</b>	<b>Int Rate</b>	<b>Extra Days</b>	<b>Years Pmt Dfrd</b>	<b>Years Principal Dfrd</b>	<b>Years Int Dfrd</b>	<b>Paid</b>	<b>Year</b>	<b>Init Amount</b>	<b>Prin. Amount</b>	<b>Int Amount</b>	<b>Payment</b>	<b>Balance</b>
83.03882.00	S-832630	S-832630	CITY MISC CITY ASMT	2005	15	6.00%	0	0	0	0	No	2012	\$10,556.92	\$681.98	\$404.99	\$1,086.97	\$6,067.88
<b>Authority</b>	<b>SP CITY OF EAST GRAND FORKS</b>	<b>Taxpayer:</b>	<b>LINNERTZ DON &amp; THERESE TRUSTEES</b>									<b>Totals</b>	<b>\$10,556.92</b>	<b>\$681.98</b>	<b>\$404.99</b>	<b>\$1,086.97</b>	<b>\$6,067.88</b>
<b>Pin</b>	<b>Fund</b>	<b>Project Code</b>	<b>Project Description</b>	<b>Start Year</b>	<b>Term</b>	<b>Int Rate</b>	<b>Extra Days</b>	<b>Years Pmt Dfrd</b>	<b>Years Principal Dfrd</b>	<b>Years Int Dfrd</b>	<b>Paid</b>	<b>Year</b>	<b>Init Amount</b>	<b>Prin. Amount</b>	<b>Int Amount</b>	<b>Payment</b>	<b>Balance</b>
83.03883.00	S-832630	S-832630	CITY MISC CITY ASMT	2005	15	6.00%	0	0	0	0	No	2012	\$10,556.92	\$681.98	\$404.99	\$1,086.97	\$6,067.88
<b>Authority</b>	<b>SP CITY OF EAST GRAND FORKS</b>	<b>Taxpayer:</b>	<b>LOESLIE HARVEY &amp; INA</b>									<b>Totals</b>	<b>\$10,556.92</b>	<b>\$681.98</b>	<b>\$404.99</b>	<b>\$1,086.97</b>	<b>\$6,067.88</b>
<b>Pin</b>	<b>Fund</b>	<b>Project Code</b>	<b>Project Description</b>	<b>Start Year</b>	<b>Term</b>	<b>Int Rate</b>	<b>Extra Days</b>	<b>Years Pmt Dfrd</b>	<b>Years Principal Dfrd</b>	<b>Years Int Dfrd</b>	<b>Paid</b>	<b>Year</b>	<b>Init Amount</b>	<b>Prin. Amount</b>	<b>Int Amount</b>	<b>Payment</b>	<b>Balance</b>
83.03884.00	S-832630	S-832630	CITY MISC CITY ASMT	2005	15	6.00%	0	0	0	0	No	2012	\$10,556.92	\$681.98	\$404.99	\$1,086.97	\$6,067.88
<b>Authority</b>	<b>SP CITY OF EAST GRAND FORKS</b>	<b>Taxpayer:</b>	<b>BORBOA KASEY A &amp; BETSY L</b>									<b>Totals</b>	<b>\$10,556.92</b>	<b>\$681.98</b>	<b>\$404.99</b>	<b>\$1,086.97</b>	<b>\$6,067.88</b>
<b>Pin</b>	<b>Fund</b>	<b>Project Code</b>	<b>Project Description</b>	<b>Start Year</b>	<b>Term</b>	<b>Int Rate</b>	<b>Extra Days</b>	<b>Years Pmt Dfrd</b>	<b>Years Principal Dfrd</b>	<b>Years Int Dfrd</b>	<b>Paid</b>	<b>Year</b>	<b>Init Amount</b>	<b>Prin. Amount</b>	<b>Int Amount</b>	<b>Payment</b>	<b>Balance</b>
83.03886.00	S-832630	S-832630	CITY MISC CITY ASMT	2005	15	6.00%	0	0	0	0	No	2012	\$10,556.92	\$681.98	\$404.99	\$1,086.97	\$6,067.88
<b>Authority</b>	<b>SP CITY OF EAST GRAND FORKS</b>	<b>Taxpayer:</b>	<b>SCHULZ RICHARD L &amp; NANCY A</b>									<b>Totals</b>	<b>\$10,556.92</b>	<b>\$681.98</b>	<b>\$404.99</b>	<b>\$1,086.97</b>	<b>\$6,067.88</b>
<b>Pin</b>	<b>Fund</b>	<b>Project Code</b>	<b>Project Description</b>	<b>Start Year</b>	<b>Term</b>	<b>Int Rate</b>	<b>Extra Days</b>	<b>Years Pmt Dfrd</b>	<b>Years Principal Dfrd</b>	<b>Years Int Dfrd</b>	<b>Paid</b>	<b>Year</b>	<b>Init Amount</b>	<b>Prin. Amount</b>	<b>Int Amount</b>	<b>Payment</b>	<b>Balance</b>
83.03887.00	S-832630	S-832630	CITY MISC CITY ASMT	2005	15	6.00%	0	0	0	0	No	2012	\$10,560.31	\$682.20	\$405.12	\$1,087.32	\$6,069.82
<b>Authority</b>	<b>SP CITY OF EAST GRAND FORKS</b>	<b>Taxpayer:</b>	<b>CRAIGMILE THOMAS &amp; DONNA</b>									<b>Totals</b>	<b>\$10,560.31</b>	<b>\$682.20</b>	<b>\$405.12</b>	<b>\$1,087.32</b>	<b>\$6,069.82</b>
<b>Pin</b>	<b>Fund</b>	<b>Project Code</b>	<b>Project Description</b>	<b>Start Year</b>	<b>Term</b>	<b>Int Rate</b>	<b>Extra Days</b>	<b>Years Pmt Dfrd</b>	<b>Years Principal Dfrd</b>	<b>Years Int Dfrd</b>	<b>Paid</b>	<b>Year</b>	<b>Init Amount</b>	<b>Prin. Amount</b>	<b>Int Amount</b>	<b>Payment</b>	<b>Balance</b>
83.03888.00	S-832630	S-832630	CITY MISC CITY ASMT	2005	15	6.00%	0	0	0	0	No	2012	\$10,553.54	\$681.76	\$404.86	\$1,086.62	\$6,065.94
<b>Authority</b>	<b>SP CITY OF EAST GRAND FORKS</b>	<b>Taxpayer:</b>	<b>OLSON JAKE D &amp; JENNY M</b>									<b>Totals</b>	<b>\$10,553.54</b>	<b>\$681.76</b>	<b>\$404.86</b>	<b>\$1,086.62</b>	<b>\$6,065.94</b>
<b>Pin</b>	<b>Fund</b>	<b>Project Code</b>	<b>Project Description</b>	<b>Start Year</b>	<b>Term</b>	<b>Int Rate</b>	<b>Extra Days</b>	<b>Years Pmt Dfrd</b>	<b>Years Principal Dfrd</b>	<b>Years Int Dfrd</b>	<b>Paid</b>	<b>Year</b>	<b>Init Amount</b>	<b>Prin. Amount</b>	<b>Int Amount</b>	<b>Payment</b>	<b>Balance</b>

Pin	GRAND FORKS Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03889.00	S-832630	S-832630	CITY MISC CITY ASMT	2005	15	6.00%	0	0	0	0	No	2012	\$10,555.79	\$681.90	\$404.95	\$1,086.85	\$6,067.26
<b>Authority</b>	<b>SP CITY OF EAST GRAND FORKS</b>	<b>Taxpayer:</b>	<b>LINDSTROM BRENT V &amp; PAULA M</b>									<b>Totals</b>	<b>\$10,555.79</b>	<b>\$681.90</b>	<b>\$404.95</b>	<b>\$1,086.85</b>	<b>\$6,067.26</b>
Pin	GRAND FORKS Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03890.00	S-832630	S-832630	CITY MISC CITY ASMT	2005	15	6.00%	0	0	0	0	No	2012	\$10,555.79	\$681.90	\$404.95	\$1,086.85	\$6,067.26
<b>Authority</b>	<b>SP CITY OF EAST GRAND FORKS</b>	<b>Taxpayer:</b>	<b>THOMPSON MARK S &amp; VICTORIA</b>									<b>Totals</b>	<b>\$10,555.79</b>	<b>\$681.90</b>	<b>\$404.95</b>	<b>\$1,086.85</b>	<b>\$6,067.26</b>
Pin	GRAND FORKS Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03891.00	S-832630	S-832630	CITY MISC CITY ASMT	2005	15	6.00%	0	0	0	0	No	2012	\$10,555.79	\$681.90	\$404.95	\$1,086.85	\$6,067.26
<b>Authority</b>	<b>SP CITY OF EAST GRAND FORKS</b>	<b>Taxpayer:</b>	<b>ABEL LOREN J &amp; BONNIE R</b>									<b>Totals</b>	<b>\$10,555.79</b>	<b>\$681.90</b>	<b>\$404.95</b>	<b>\$1,086.85</b>	<b>\$6,067.26</b>
Pin	GRAND FORKS Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03892.00	S-832630	S-832630	CITY MISC CITY ASMT	2005	15	6.00%	0	0	0	0	No	2012	\$10,555.79	\$681.90	\$404.95	\$1,086.85	\$6,067.26
<b>Authority</b>	<b>SP CITY OF EAST GRAND FORKS</b>	<b>Taxpayer:</b>	<b>LIGMAN TODD A &amp; RENEE L</b>									<b>Totals</b>	<b>\$10,555.79</b>	<b>\$681.90</b>	<b>\$404.95</b>	<b>\$1,086.85</b>	<b>\$6,067.26</b>
Pin	GRAND FORKS Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03893.00	S-832630	S-832630	CITY MISC CITY ASMT	2005	15	6.00%	0	0	0	0	No	2012	\$10,555.79	\$681.90	\$404.95	\$1,086.85	\$6,067.26
<b>Authority</b>	<b>SP CITY OF EAST GRAND FORKS</b>	<b>Taxpayer:</b>	<b>HARLIN MARK H &amp; AMY J</b>									<b>Totals</b>	<b>\$10,555.79</b>	<b>\$681.90</b>	<b>\$404.95</b>	<b>\$1,086.85</b>	<b>\$6,067.26</b>
Pin	GRAND FORKS Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03894.00	S-832630	S-832630	CITY MISC CITY ASMT	2005	15	6.00%	0	0	0	0	No	2012	\$10,555.79	\$681.90	\$404.95	\$1,086.85	\$6,067.26
<b>Authority</b>	<b>SP CITY OF EAST GRAND FORKS</b>	<b>Taxpayer:</b>	<b>KUZNIA JANELLE M</b>									<b>Totals</b>	<b>\$10,546.76</b>	<b>\$681.32</b>	<b>\$404.60</b>	<b>\$1,085.92</b>	<b>\$6,062.07</b>
Pin	GRAND FORKS Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03895.00	S-832630	S-832630	CITY MISC CITY ASMT	2005	15	6.00%	0	0	0	0	No	2012	\$10,546.76	\$681.32	\$404.60	\$1,085.92	\$6,062.07
<b>Authority</b>	<b>SP CITY OF EAST GRAND FORKS</b>	<b>Taxpayer:</b>	<b>GOODEN ROBERT</b>									<b>Totals</b>	<b>\$9,929.42</b>	<b>\$641.44</b>	<b>\$380.92</b>	<b>\$1,022.36</b>	<b>\$5,707.22</b>
Pin	GRAND FORKS Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03896.00	S-832630	S-832630	CITY MISC CITY ASMT	2005	15	6.00%	0	0	0	0	No	2012	\$9,929.42	\$641.44	\$380.92	\$1,022.36	\$5,707.22
<b>Authority</b>	<b>SP CITY OF EAST GRAND FORKS</b>	<b>Taxpayer:</b>	<b>SPRADLIN CRAIG S &amp; KRISTIN M</b>									<b>Totals</b>	<b>\$10,044.54</b>	<b>\$648.87</b>	<b>\$385.34</b>	<b>\$1,034.21</b>	<b>\$5,773.39</b>
Pin	GRAND FORKS Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03897.00	S-832630	S-832630	CITY MISC CITY ASMT	2005	15	6.00%	0	0	0	0	No	2012	\$10,044.54	\$648.87	\$385.34	\$1,034.21	\$5,773.39
<b>Authority</b>	<b>SP CITY OF EAST GRAND FORKS</b>	<b>Taxpayer:</b>	<b>JOHNSTON JASON K &amp; LIANE M</b>									<b>Totals</b>	<b>\$10,044.54</b>	<b>\$648.87</b>	<b>\$385.34</b>	<b>\$1,034.21</b>	<b>\$5,773.39</b>

83.03898.00	S-832630	S-832630	CITY MISC CITY ASMT	2005	15	6.00%	0	Dfrd	Dfrd	Dfrd	0	No	2012	\$10,044.54	\$648.87	\$385.34	\$1,034.21	\$5,773.39
<b>Authority</b>	<b>SP CITY OF EAST GRAND FORKS</b>	<b>Taxpayer:</b>	<b>INGLIS BRYAN W &amp; CHRISTY M</b>										<b>Totals</b>	<b>\$10,044.54</b>	<b>\$648.87</b>	<b>\$385.34</b>	<b>\$1,034.21</b>	<b>\$5,773.39</b>
<b>Pin</b>	<b>Fund</b>	<b>Project Code</b>	<b>Project Description</b>	<b>Start Year</b>	<b>Term</b>	<b>Int Rate</b>	<b>Extra Days</b>	<b>Years Pmt Dfrd</b>	<b>Years Principal Dfrd</b>	<b>Years Int Dfrd</b>	<b>Paid</b>	<b>Year</b>	<b>Init Amount</b>	<b>Prin. Amount</b>	<b>Int Amount</b>	<b>Payment</b>	<b>Balance</b>	
83.03899.00	S-832630	S-832630	CITY MISC CITY ASMT	2005	15	6.00%	0	Dfrd	Dfrd	Dfrd	0	No	2012	\$10,044.54	\$648.87	\$385.34	\$1,034.21	\$5,773.39
<b>Authority</b>	<b>SP CITY OF EAST GRAND FORKS</b>	<b>Taxpayer:</b>	<b>GAGELIN JASON R &amp; CONNIE F</b>										<b>Totals</b>	<b>\$10,044.54</b>	<b>\$648.87</b>	<b>\$385.34</b>	<b>\$1,034.21</b>	<b>\$5,773.39</b>
<b>Pin</b>	<b>Fund</b>	<b>Project Code</b>	<b>Project Description</b>	<b>Start Year</b>	<b>Term</b>	<b>Int Rate</b>	<b>Extra Days</b>	<b>Years Pmt Dfrd</b>	<b>Years Principal Dfrd</b>	<b>Years Int Dfrd</b>	<b>Paid</b>	<b>Year</b>	<b>Init Amount</b>	<b>Prin. Amount</b>	<b>Int Amount</b>	<b>Payment</b>	<b>Balance</b>	
83.03900.00	S-832630	S-832630	CITY MISC CITY ASMT	2005	15	6.00%	0	Dfrd	Dfrd	Dfrd	0	No	2012	\$9,830.10	\$635.02	\$377.11	\$1,012.13	\$5,650.19
<b>Authority</b>	<b>SP CITY OF EAST GRAND FORKS</b>	<b>Taxpayer:</b>	<b>BAUMER TRENT</b>										<b>Totals</b>	<b>\$9,830.10</b>	<b>\$635.02</b>	<b>\$377.11</b>	<b>\$1,012.13</b>	<b>\$5,650.19</b>
<b>Pin</b>	<b>Fund</b>	<b>Project Code</b>	<b>Project Description</b>	<b>Start Year</b>	<b>Term</b>	<b>Int Rate</b>	<b>Extra Days</b>	<b>Years Pmt Dfrd</b>	<b>Years Principal Dfrd</b>	<b>Years Int Dfrd</b>	<b>Paid</b>	<b>Year</b>	<b>Init Amount</b>	<b>Prin. Amount</b>	<b>Int Amount</b>	<b>Payment</b>	<b>Balance</b>	
83.03901.00	S-832630	S-832630	CITY MISC CITY ASMT	2005	15	6.00%	0	Dfrd	Dfrd	Dfrd	0	No	2012	\$10,670.91	\$689.35	\$409.36	\$1,098.71	\$6,133.35
<b>Authority</b>	<b>SP CITY OF EAST GRAND FORKS</b>	<b>Taxpayer:</b>	<b>JORGENSON DYAN S</b>										<b>Totals</b>	<b>\$10,670.91</b>	<b>\$689.35</b>	<b>\$409.36</b>	<b>\$1,098.71</b>	<b>\$6,133.35</b>
<b>Pin</b>	<b>Fund</b>	<b>Project Code</b>	<b>Project Description</b>	<b>Start Year</b>	<b>Term</b>	<b>Int Rate</b>	<b>Extra Days</b>	<b>Years Pmt Dfrd</b>	<b>Years Principal Dfrd</b>	<b>Years Int Dfrd</b>	<b>Paid</b>	<b>Year</b>	<b>Init Amount</b>	<b>Prin. Amount</b>	<b>Int Amount</b>	<b>Payment</b>	<b>Balance</b>	
83.03902.00	S-832630	S-832630	CITY MISC CITY ASMT	2005	15	6.00%	0	Dfrd	Dfrd	Dfrd	0	No	2012	\$10,624.64	\$686.35	\$407.59	\$1,093.94	\$6,106.83
<b>Authority</b>	<b>SP CITY OF EAST GRAND FORKS</b>	<b>Taxpayer:</b>	<b>KING JASON M &amp; CHELSEA M</b>										<b>Totals</b>	<b>\$10,624.64</b>	<b>\$686.35</b>	<b>\$407.59</b>	<b>\$1,093.94</b>	<b>\$6,106.83</b>
<b>Pin</b>	<b>Fund</b>	<b>Project Code</b>	<b>Project Description</b>	<b>Start Year</b>	<b>Term</b>	<b>Int Rate</b>	<b>Extra Days</b>	<b>Years Pmt Dfrd</b>	<b>Years Principal Dfrd</b>	<b>Years Int Dfrd</b>	<b>Paid</b>	<b>Year</b>	<b>Init Amount</b>	<b>Prin. Amount</b>	<b>Int Amount</b>	<b>Payment</b>	<b>Balance</b>	
83.03903.00	S-832630	S-832630	CITY MISC CITY ASMT	2005	15	6.00%	0	Dfrd	Dfrd	Dfrd	0	No	2012	\$10,533.22	\$680.45	\$404.08	\$1,084.53	\$6,054.24
<b>Authority</b>	<b>SP CITY OF EAST GRAND FORKS</b>	<b>Taxpayer:</b>	<b>BARTZ RYAN W &amp; RANDALL K</b>										<b>Totals</b>	<b>\$10,533.22</b>	<b>\$680.45</b>	<b>\$404.08</b>	<b>\$1,084.53</b>	<b>\$6,054.24</b>
<b>Pin</b>	<b>Fund</b>	<b>Project Code</b>	<b>Project Description</b>	<b>Start Year</b>	<b>Term</b>	<b>Int Rate</b>	<b>Extra Days</b>	<b>Years Pmt Dfrd</b>	<b>Years Principal Dfrd</b>	<b>Years Int Dfrd</b>	<b>Paid</b>	<b>Year</b>	<b>Init Amount</b>	<b>Prin. Amount</b>	<b>Int Amount</b>	<b>Payment</b>	<b>Balance</b>	
83.03904.00	S-832630	S-832630	CITY MISC CITY ASMT	2005	15	6.00%	0	Dfrd	Dfrd	Dfrd	0	No	2012	\$10,533.22	\$680.45	\$404.08	\$1,084.53	\$6,054.24
<b>Authority</b>	<b>SP CITY OF EAST GRAND FORKS</b>	<b>Taxpayer:</b>	<b>BREEDLOVE FREDDIE E &amp; ANGELA C</b>										<b>Totals</b>	<b>\$10,533.22</b>	<b>\$680.45</b>	<b>\$404.08</b>	<b>\$1,084.53</b>	<b>\$6,054.24</b>
<b>Pin</b>	<b>Fund</b>	<b>Project Code</b>	<b>Project Description</b>	<b>Start Year</b>	<b>Term</b>	<b>Int Rate</b>	<b>Extra Days</b>	<b>Years Pmt Dfrd</b>	<b>Years Principal Dfrd</b>	<b>Years Int Dfrd</b>	<b>Paid</b>	<b>Year</b>	<b>Init Amount</b>	<b>Prin. Amount</b>	<b>Int Amount</b>	<b>Payment</b>	<b>Balance</b>	
83.03905.00	S-832630	S-832630	CITY MISC CITY ASMT	2005	15	6.00%	0	Dfrd	Dfrd	Dfrd	0	No	2012	\$10,533.22	\$680.45	\$404.08	\$1,084.53	\$6,054.24
<b>Authority</b>	<b>SP CITY OF EAST GRAND FORKS</b>	<b>Taxpayer:</b>	<b>SEMLING RICKY &amp; JENNIFER</b>										<b>Totals</b>	<b>\$10,533.22</b>	<b>\$680.45</b>	<b>\$404.08</b>	<b>\$1,084.53</b>	<b>\$6,054.24</b>
<b>Pin</b>	<b>Fund</b>	<b>Project Code</b>	<b>Project Description</b>	<b>Start Year</b>	<b>Term</b>	<b>Int Rate</b>	<b>Extra Days</b>	<b>Years Pmt Dfrd</b>	<b>Years Principal Dfrd</b>	<b>Years Int Dfrd</b>	<b>Paid</b>	<b>Year</b>	<b>Init Amount</b>	<b>Prin. Amount</b>	<b>Int Amount</b>	<b>Payment</b>	<b>Balance</b>	
83.03925.00	S-832500	S-832500	WATER WATERMAIN,SANITARY SEWER & STORM SEWER	2003	19	7.00%	11	Dfrd	Dfrd	Dfrd	0	No	2012	\$5,176.89	\$254.62	\$246.26	\$500.88	\$3,263.33
<b>Authority</b>	<b>SP CITY OF EAST GRAND FORKS</b>	<b>Taxpayer:</b>	<b>GAASVIG DOUGLAS G &amp; SUZETTE R</b>										<b>Totals</b>	<b>\$5,176.89</b>	<b>\$254.62</b>	<b>\$246.26</b>	<b>\$500.88</b>	<b>\$3,263.33</b>
<b>Pin</b>	<b>Fund</b>	<b>Project Code</b>	<b>Project Description</b>	<b>Start Year</b>	<b>Term</b>	<b>Int Rate</b>	<b>Extra Days</b>	<b>Years Pmt Dfrd</b>	<b>Years Principal Dfrd</b>	<b>Years Int Dfrd</b>	<b>Paid</b>	<b>Year</b>	<b>Init Amount</b>	<b>Prin. Amount</b>	<b>Int Amount</b>	<b>Payment</b>	<b>Balance</b>	

83.03926.00	S-832500	S-832500	WATER WATERMAIN,SANITARY SEWER & STORM SEWER	2003	19	7.00%	11	0	0	0	0 No	2012	\$5,132.11	\$252.42	\$244.13	\$496.55	\$3,235.10
83.03926.00	S-832510	S-832510	CURB AND G CURB,GUTTER & PAVING	2003	20	7.00%	0	0	0	0	0 No	2012	\$8,810.05	\$395.10	\$436.51	\$831.61	\$5,840.79
<b>Totals</b>													<b>\$13,942.16</b>	<b>\$647.52</b>	<b>\$680.64</b>	<b>\$1,328.16</b>	<b>\$9,075.89</b>

**Authority** SP CITY OF EAST GRAND FORKS  
**Taxpayer:** WOINAROWICZ BRADLEY DEAN

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03927.00	S-832500	S-832500	WATER WATERMAIN,SANITARY SEWER & STORM SEWER	2003	19	7.00%	11	0	0	0	0 No	2012	\$5,132.11	\$252.42	\$244.13	\$496.55	\$3,235.10
83.03927.00	S-832510	S-832510	CURB AND G CURB,GUTTER & PAVING	2003	20	7.00%	0	0	0	0	0 No	2012	\$8,810.05	\$395.10	\$436.51	\$831.61	\$5,840.79
<b>Totals</b>													<b>\$13,942.16</b>	<b>\$647.52</b>	<b>\$680.64</b>	<b>\$1,328.16</b>	<b>\$9,075.89</b>

**Authority** SP CITY OF EAST GRAND FORKS  
**Taxpayer:** ROHRICH COREY & PAULINE

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03928.00	S-832500	S-832500	WATER WATERMAIN,SANITARY SEWER & STORM SEWER	2003	19	7.00%	11	0	0	0	0 No	2012	\$5,132.11	\$252.42	\$244.13	\$496.55	\$3,235.10
83.03928.00	S-832510	S-832510	CURB AND G CURB,GUTTER & PAVING	2003	20	7.00%	0	0	0	0	0 No	2012	\$8,810.05	\$395.10	\$436.51	\$831.61	\$5,840.79
<b>Totals</b>													<b>\$13,942.16</b>	<b>\$647.52</b>	<b>\$680.64</b>	<b>\$1,328.16</b>	<b>\$9,075.89</b>

**Authority** SP CITY OF EAST GRAND FORKS  
**Taxpayer:** KOBERINSKI SCOTT K & DEBRA J

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03929.00	S-832500	S-832500	WATER WATERMAIN,SANITARY SEWER & STORM SEWER	2003	19	7.00%	11	0	0	0	0 No	2012	\$6,760.75	\$332.52	\$321.60	\$654.12	\$4,261.80
83.03929.00	S-832510	S-832510	CURB AND G CURB,GUTTER & PAVING	2003	20	7.00%	0	0	0	0	0 No	2012	\$10,396.81	\$466.26	\$515.13	\$981.39	\$6,892.75
<b>Totals</b>													<b>\$17,157.56</b>	<b>\$798.78</b>	<b>\$836.73</b>	<b>\$1,635.51</b>	<b>\$11,154.55</b>

**Authority** SP CITY OF EAST GRAND FORKS  
**Taxpayer:** WAVRA BARBARA J ETAL, LIFE ESTATE

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03931.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	0 No	2012	\$434.06	\$68.62	\$7.76	\$76.38	\$72.39
<b>Totals</b>													<b>\$434.06</b>	<b>\$68.62</b>	<b>\$7.76</b>	<b>\$76.38</b>	<b>\$72.39</b>

**Authority** SP CITY OF EAST GRAND FORKS  
**Taxpayer:** MACK RONALD & 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
83.03933.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	0 No	2012	\$520.87	\$82.34	\$9.31	\$91.65	\$86.91
<b>Totals</b>													<b>\$520.87</b>	<b>\$82.34</b>	<b>\$9.31</b>	<b>\$91.65</b>	<b>\$86.91</b>

**Authority** SP CITY OF EAST 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-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	0 No	2012	\$520.87	\$82.34	\$9.31	\$91.65	\$86.91
<b>Totals</b>													<b>\$520.87</b>	<b>\$82.34</b>	<b>\$9.31</b>	<b>\$91.65</b>	<b>\$86.91</b>

**Authority** SP CITY OF EAST GRAND FORKS  
**Taxpayer:** JOHNSON DIANE L

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03936.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	0 No	2012	\$520.87	\$82.34	\$9.31	\$91.65	\$86.91
<b>Totals</b>													<b>\$520.87</b>	<b>\$82.34</b>	<b>\$9.31</b>	<b>\$91.65</b>	<b>\$86.91</b>

**Authority** SP CITY OF EAST GRAND FORKS  
**Taxpayer:** PEARSON CLAYTON E & ZONA

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
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83.03937.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0	No	2012	\$520.87	\$82.34	\$9.31	\$91.65	\$86.91	
													<b>Totals</b>	<b>\$520.87</b>	<b>\$82.34</b>	<b>\$9.31</b>	<b>\$91.65</b>	<b>\$86.91</b>
<b>Pin</b>	<b>Authority</b>	<b>Fund</b>	<b>SP CITY OF EAST</b>	<b>Taxpayer:</b>	<b>MACK DONALD J &amp; JANIS</b>													
	<b>Grand Forks</b>																	
83.03941.00	S-832400	S-832400	WATER WATERMAIN,SANITARY SEWER & STORM SEWER - REAPPORTIONED'01	2000	15	6.52%	71	0	0	0	No	2012	\$4,190.51	\$369.23	\$77.02	\$446.25	\$812.11	
83.03941.00	S-832460	S-832460	CURB AND G CURB,GUTR,PAVING	2001	15	7.50%	26	0	0	0	No	2012	\$6,450.63	\$547.19	\$183.58	\$730.77	\$1,900.49	
													<b>Totals</b>	<b>\$10,641.14</b>	<b>\$916.42</b>	<b>\$260.60</b>	<b>\$1,177.02</b>	<b>\$2,712.60</b>
<b>Pin</b>	<b>Authority</b>	<b>Fund</b>	<b>SP CITY OF EAST</b>	<b>Taxpayer:</b>	<b>LUNDQUIST EVA M</b>													
	<b>Grand Forks</b>																	
83.03942.00	S-832400	S-832400	WATER WATERMAIN,SANITARY SEWER & STORM SEWER - REAPPORTIONED'01	2000	15	6.52%	71	0	0	0	No	2012	\$4,190.51	\$369.23	\$77.02	\$446.25	\$812.11	
													<b>Totals</b>	<b>\$4,190.51</b>	<b>\$369.23</b>	<b>\$77.02</b>	<b>\$446.25</b>	<b>\$812.11</b>
<b>Pin</b>	<b>Authority</b>	<b>Fund</b>	<b>SP CITY OF EAST</b>	<b>Taxpayer:</b>	<b>MACK DENNIS &amp; CARYL</b>													
	<b>Grand Forks</b>																	
83.03943.00	S-832400	S-832400	WATER WATERMAIN,SANITARY SEWER & STORM SEWER - REAPPORTIONED'01	2000	15	6.52%	71	0	0	0	No	2012	\$4,190.51	\$369.23	\$77.02	\$446.25	\$812.11	
83.03943.00	S-832460	S-832460	CURB AND G CURB,GUTR,PAVING	2001	15	7.50%	26	0	0	0	No	2012	\$6,450.63	\$547.19	\$183.58	\$730.77	\$1,900.49	
													<b>Totals</b>	<b>\$10,641.14</b>	<b>\$916.42</b>	<b>\$260.60</b>	<b>\$1,177.02</b>	<b>\$2,712.60</b>
<b>Pin</b>	<b>Authority</b>	<b>Fund</b>	<b>SP CITY OF EAST</b>	<b>Taxpayer:</b>	<b>BISSON KEITH R &amp; DORIS M</b>													
	<b>Grand Forks</b>																	
83.03944.00	S-832400	S-832400	WATER WATERMAIN,SANITARY SEWER & STORM SEWER - REAPPORTIONED'01	2002	15	6.52%	71	0	0	0	No	2012	\$2,174.70	\$168.86	\$62.72	\$231.58	\$793.06	
83.03944.00	S-832460	S-832460	CURB AND G CURB,GUTR,PAVING	2001	15	7.50%	26	0	0	0	No	2012	\$8,419.68	\$714.23	\$239.61	\$953.84	\$2,480.55	
													<b>Totals</b>	<b>\$10,594.38</b>	<b>\$883.09</b>	<b>\$302.33</b>	<b>\$1,185.42</b>	<b>\$3,273.61</b>
<b>Pin</b>	<b>Authority</b>	<b>Fund</b>	<b>SP CITY OF EAST</b>	<b>Taxpayer:</b>	<b>RHEN TURK E &amp; ESPERANZA I</b>													
	<b>Grand Forks</b>																	
83.03946.00	S-832620	S-832620	SEWER SAN SEWER	2005	15	6.00%	0	0	0	0	No	2012	\$2,151.06	\$138.96	\$82.52	\$221.48	\$1,236.38	
83.03946.00	S-832640	S-832640	CITY MISC CITY MISC	2006	15	6.00%	0	0	0	0	No	2012	\$13,612.76	\$829.61	\$572.00	\$1,401.61	\$8,703.69	
													<b>Totals</b>	<b>\$15,763.82</b>	<b>\$968.57</b>	<b>\$654.52</b>	<b>\$1,623.09</b>	<b>\$9,940.07</b>
<b>Pin</b>	<b>Authority</b>	<b>Fund</b>	<b>SP CITY OF EAST</b>	<b>Taxpayer:</b>	<b>BERGMAN ROLLIN L &amp; JULIE M</b>													
	<b>Grand Forks</b>																	
83.03947.00	S-830318	S-830318	PAVING	2011	20	6.50%	0	0	0	0	No	2012	\$9,557.10	\$262.16	\$605.21	\$867.37	\$9,048.78	
83.03947.00	S-832620	S-832620	SEWER SAN SEWER	2005	15	6.00%	0	0	0	0	No	2012	\$2,056.08	\$132.82	\$78.88	\$211.70	\$1,181.78	
83.03947.00	S-832920	S-832920	CURB AND G CURB&GUTTER	2007	20	6.10%	40	0	0	0	No	2012	\$5,366.41	\$194.04	\$277.63	\$471.67	\$4,357.21	
													<b>Totals</b>	<b>\$16,979.59</b>	<b>\$589.02</b>	<b>\$961.72</b>	<b>\$1,550.74</b>	<b>\$14,587.77</b>
<b>Pin</b>	<b>Authority</b>	<b>Fund</b>	<b>SP CITY OF EAST</b>	<b>Taxpayer:</b>	<b>PULKRABEK GARY G</b>													
	<b>Grand Forks</b>																	
83.03949.00	S-832500	S-832500	WATER WATERMAIN,SANITARY SEWER & STORM SEWER	2002	20	7.00%	11	0	0	0	No	2012	\$11,390.04	\$546.55	\$528.59	\$1,075.14	\$7,004.75	
													<b>Totals</b>	<b>\$33,378.62</b>	<b>\$1,532.64</b>	<b>\$1,618.07</b>	<b>\$3,150.71</b>	<b>\$21,582.60</b>
<b>Authority</b>	<b>SP CITY OF EAST</b>	<b>Taxpayer:</b>	<b>LOVEN TIMOTHY D &amp; AMY L</b>															

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
83.03950.00	S-832500	S-832500	WATER WATERMAIN,SANITARY SEWER & STORM SEWER	2002	20	7.00%	11	0	0	0	0 No	2012	\$6,314.81	\$303.01	\$293.06	\$596.07	\$3,883.61
83.03950.00	S-832510	S-832510	CURB AND G CURB,GUTTER & PAVING	2003	20	7.00%	0	0	0	0	0 No	2012	\$12,177.56	\$546.11	\$603.37	\$1,149.48	\$8,073.39
<b>Authority</b>	<b>SP CITY OF EAST GRAND FORKS</b>	<b>Taxpayer:</b>	<b>MCLEOD BARBARA L &amp; CHRISTY M SENECHAL</b>														
<b>Totals</b>													<b>\$18,492.37</b>	<b>\$849.12</b>	<b>\$896.43</b>	<b>\$1,745.55</b>	<b>\$11,957.00</b>
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03953.00	S-832620	S-832620	SEWER SAN SEWER	2005	15	6.00%	0	0	0	0	0 No	2012	\$1,903.04	\$122.93	\$73.01	\$195.94	\$1,093.86
83.03953.00	S-832640	S-832640	CITY MISC CITY MISC	2006	15	6.00%	0	0	0	0	0 No	2012	\$12,043.21	\$733.95	\$506.05	\$1,240.00	\$7,700.18
<b>Totals</b>													<b>\$13,946.25</b>	<b>\$856.88</b>	<b>\$579.06</b>	<b>\$1,435.94</b>	<b>\$8,794.04</b>
<b>Authority</b>	<b>SP CITY OF EAST GRAND FORKS</b>	<b>Taxpayer:</b>	<b>RUSEK RAFAL &amp; STACEY</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
83.03954.00	S-832620	S-832620	SEWER SAN SEWER	2005	15	6.00%	0	0	0	0	0 No	2012	\$1,907.81	\$123.24	\$73.19	\$196.43	\$1,096.61
83.03954.00	S-832640	S-832640	CITY MISC CITY MISC	2006	15	6.00%	0	0	0	0	0 No	2012	\$12,073.40	\$735.79	\$507.32	\$1,243.11	\$7,719.46
<b>Totals</b>													<b>\$13,981.21</b>	<b>\$859.03</b>	<b>\$580.51</b>	<b>\$1,439.54</b>	<b>\$8,816.07</b>
<b>Authority</b>	<b>SP CITY OF EAST GRAND FORKS</b>	<b>Taxpayer:</b>	<b>THOMPSON JANA &amp; KEVIN</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
83.03955.00	S-832620	S-832620	SEWER SAN SEWER	2005	15	6.00%	0	0	0	0	0 No	2012	\$1,928.55	\$124.59	\$73.98	\$198.57	\$1,108.47
83.03955.00	S-832640	S-832640	CITY MISC CITY MISC	2006	15	6.00%	0	0	0	0	0 No	2012	\$12,204.63	\$743.79	\$512.83	\$1,256.62	\$7,803.39
<b>Totals</b>													<b>\$14,133.18</b>	<b>\$868.38</b>	<b>\$586.81</b>	<b>\$1,455.19</b>	<b>\$8,911.86</b>
<b>Authority</b>	<b>SP CITY OF EAST GRAND FORKS</b>	<b>Taxpayer:</b>	<b>BURKEL RANDY A &amp; AMY S</b>														
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03956.00	S-832620	S-832620	SEWER SAN SEWER	2005	15	6.00%	0	0	0	0	0 No	2012	\$2,177.39	\$140.66	\$83.53	\$224.19	\$1,251.50
83.03956.00	S-832640	S-832640	CITY MISC CITY MISC	2006	15	6.00%	0	0	0	0	0 No	2012	\$13,779.42	\$839.77	\$579.00	\$1,418.77	\$8,810.23
<b>Totals</b>													<b>\$15,956.81</b>	<b>\$980.43</b>	<b>\$662.53</b>	<b>\$1,642.96</b>	<b>\$10,061.73</b>
<b>Authority</b>	<b>SP CITY OF EAST GRAND FORKS</b>	<b>Taxpayer:</b>	<b>BROCKMEYER MIKE A</b>														
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03957.00	S-830318	S-830318	PAVING	2011	20	6.50%	0	0	0	0	0 No	2012	\$3,451.07	\$94.67	\$218.54	\$313.21	\$3,267.51
83.03957.00	S-832620	S-832620	SEWER SAN SEWER	2005	15	6.00%	0	0	0	0	0 No	2012	\$2,166.61	\$139.96	\$83.12	\$223.08	\$1,245.32
83.03957.00	S-832640	S-832640	CITY MISC CITY MISC	2006	15	6.00%	0	0	0	0	0 No	2012	\$13,711.18	\$835.61	\$576.13	\$1,411.74	\$8,766.62
<b>Totals</b>													<b>\$19,328.86</b>	<b>\$1,070.24</b>	<b>\$877.79</b>	<b>\$1,948.03</b>	<b>\$13,279.45</b>
<b>Authority</b>	<b>SP CITY OF EAST GRAND FORKS</b>	<b>Taxpayer:</b>	<b>DVORAK ERIC &amp; 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
83.03958.00	S-830318	S-830318	PAVING	2011	20	6.50%	0	0	0	0	0 No	2012	\$7,759.36	\$212.84	\$491.37	\$704.21	\$7,346.67
83.03958.00	S-832620	S-832620	SEWER SAN SEWER	2005	15	6.00%	0	0	0	0	0 No	2012	\$2,177.39	\$140.66	\$83.53	\$224.19	\$1,251.50
83.03958.00	S-832640	S-832640	CITY MISC CITY MISC	2006	15	6.00%	0	0	0	0	0 No	2012	\$13,779.42	\$839.77	\$579.00	\$1,418.77	\$8,810.23
<b>Totals</b>													<b>\$23,716.17</b>	<b>\$1,193.27</b>	<b>\$1,153.90</b>	<b>\$2,347.17</b>	<b>\$17,408.40</b>
<b>Authority</b>	<b>SP CITY OF EAST GRAND FORKS</b>	<b>Taxpayer:</b>	<b>EGELAND JAMES P &amp; TRACEY A</b>														
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03959.00	S-830318	S-830318	PAVING	2011	20	6.50%	0	0	0	0	0 No	2012	\$7,168.17	\$196.63	\$453.93	\$650.56	\$6,786.91
83.03959.00	S-832620	S-832620	SEWER SAN SEWER	2005	15	6.00%	0	0	0	0	0 No	2012	\$2,011.50	\$129.94	\$77.17	\$207.11	\$1,156.16
83.03959.00	S-832640	S-832640	CITY MISC CITY MISC	2006	15	6.00%	0	0	0	0	0 No	2012	\$12,729.56	\$775.78	\$534.89	\$1,310.67	\$8,139.01
<b>Totals</b>													<b>\$21,909.23</b>	<b>\$1,102.35</b>	<b>\$1,065.99</b>	<b>\$2,168.34</b>	<b>\$16,082.08</b>

SP CITY OF EAST																	
Authority	Taxpayer:		HARSELL DANA M & CHRISTINE C														
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
83.03960.00	S-830318	s-830318	PAVING	2011	20	6.50%	0	0	0	0	0 No	2012	\$7,168.17	\$196.63	\$453.93	\$650.56	\$6,786.91
83.03960.00	S-832620	S-832620	SEWER SAN SEWER	2005	15	6.00%	0	0	0	0	0 No	2012	\$2,011.50	\$129.94	\$77.17	\$207.11	\$1,156.16
83.03960.00	S-832640	S-832640	CITY MISC CITY MISC	2006	15	6.00%	0	0	0	0	0 No	2012	\$12,729.56	\$775.78	\$534.89	\$1,310.67	\$8,139.01
<b>Totals</b>													<b>\$21,909.23</b>	<b>\$1,102.35</b>	<b>\$1,065.99</b>	<b>\$2,168.34</b>	<b>\$16,082.08</b>
SP CITY OF EAST																	
Authority	Taxpayer:		OLSON JAMES & DIANE														
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
83.03961.00	S-830318	s-830318	PAVING	2011	20	6.50%	0	0	0	0	0 No	2012	\$7,168.17	\$196.63	\$453.93	\$650.56	\$6,786.91
83.03961.00	S-832620	S-832620	SEWER SAN SEWER	2005	15	6.00%	0	0	0	0	0 No	2012	\$2,011.50	\$129.94	\$77.17	\$207.11	\$1,156.16
83.03961.00	S-832640	S-832640	CITY MISC CITY MISC	2006	15	6.00%	0	0	0	0	0 No	2012	\$12,729.56	\$775.78	\$534.89	\$1,310.67	\$8,139.01
<b>Totals</b>													<b>\$21,909.23</b>	<b>\$1,102.35</b>	<b>\$1,065.99</b>	<b>\$2,168.34</b>	<b>\$16,082.08</b>
SP CITY OF EAST																	
Authority	Taxpayer:		ELLERTSON JENNIFER & ERIC														
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
83.03962.00	S-830318	s-830318	PAVING	2011	20	6.50%	0	0	0	0	0 No	2012	\$7,432.35	\$203.87	\$470.66	\$674.53	\$7,037.05
83.03962.00	S-832620	S-832620	SEWER SAN SEWER	2005	15	6.00%	0	0	0	0	0 No	2012	\$2,085.74	\$134.73	\$80.02	\$214.75	\$1,198.88
83.03962.00	S-832640	S-832640	CITY MISC CITY MISC	2006	15	6.00%	0	0	0	0	0 No	2012	\$13,199.37	\$804.41	\$554.63	\$1,359.04	\$8,439.41
<b>Totals</b>													<b>\$22,717.46</b>	<b>\$1,143.01</b>	<b>\$1,105.31</b>	<b>\$2,248.32</b>	<b>\$16,675.34</b>
SP CITY OF EAST																	
Authority	Taxpayer:		HANSON JEREMY T & REBECCA S														
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
83.03964.00	S-832660	S-832660	SEWER LIFT STATION	2006	20	6.10%	40	0	0	0	0 No	2012	\$2,730.65	\$104.77	\$135.24	\$240.01	\$2,112.32
83.03964.00	S-832670	S-832670	SEWER SAN. SEWER	2006	20	6.10%	0	0	0	0	0 No	2012	\$3,145.78	\$120.68	\$155.81	\$276.49	\$2,433.51
83.03964.00	S-832680	S-832680	WATER WATERMAIN	2006	20	6.10%	0	0	0	0	0 No	2012	\$2,011.58	\$77.18	\$99.63	\$176.81	\$1,556.07
83.03964.00	S-832690	S-832690	CURB AND G CURB&GUTTER	2006	20	6.10%	0	0	0	0	0 No	2012	\$2,511.56	\$96.36	\$124.39	\$220.75	\$1,942.87
83.03964.00	S-832700	S-832700	STREET IMP PAVING	2006	20	6.10%	0	0	0	0	0 No	2012	\$3,623.10	\$139.01	\$179.44	\$318.45	\$2,802.71
83.03964.00	S-833080	S-833080	CITY MISC PAVING	2008	15	6.50%	41	0	0	0	0 No	2012	\$6,498.69	\$345.72	\$345.43	\$691.15	\$4,968.60
<b>Totals</b>													<b>\$20,521.36</b>	<b>\$883.72</b>	<b>\$1,039.94</b>	<b>\$1,923.66</b>	<b>\$15,816.08</b>
SP CITY OF EAST																	
Authority	Taxpayer:		WILLIAMS ANDRE & ASHLEY M K														
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
83.03965.00	S-832660	S-832660	SEWER LIFT STATION	2007	20	6.10%	40	0	0	0	0 No	2012	\$2,566.58	\$92.81	\$132.78	\$225.59	\$2,083.86
83.03965.00	S-832670	S-832670	SEWER SAN. SEWER	2007	20	6.10%	0	0	0	0	0 No	2012	\$2,957.00	\$106.92	\$152.98	\$259.90	\$2,400.92
83.03965.00	S-832680	S-832680	WATER WATERMAIN	2007	20	6.10%	0	0	0	0	0 No	2012	\$1,890.90	\$68.38	\$97.82	\$166.20	\$1,535.26
83.03965.00	S-832690	S-832690	CURB AND G CURB&GUTTER	2007	20	6.10%	0	0	0	0	0 No	2012	\$2,360.88	\$85.37	\$122.14	\$207.51	\$1,916.85
83.03965.00	S-832700	S-832700	STREET IMP PAVING	2007	20	6.10%	0	0	0	0	0 No	2012	\$3,405.73	\$123.15	\$176.19	\$299.34	\$2,765.23
83.03965.00	S-833080	S-833080	CITY MISC PAVING	2008	15	6.50%	41	0	0	0	0 No	2012	\$6,108.80	\$324.99	\$324.70	\$649.69	\$4,670.47
<b>Totals</b>													<b>\$19,289.89</b>	<b>\$801.62</b>	<b>\$1,006.61</b>	<b>\$1,808.23</b>	<b>\$15,372.59</b>
SP CITY OF EAST																	
Authority	Taxpayer:		ALLMARAS MICHAEL T & MARSHA H														
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
83.03966.00	S-832660	S-832660	SEWER LIFT STATION	2007	20	6.10%	40	0	0	0	0 No	2012	\$2,566.58	\$92.81	\$132.78	\$225.59	\$2,083.86
83.03966.00	S-832670	S-832670	SEWER SAN. SEWER	2007	20	6.10%	0	0	0	0	0 No	2012	\$2,957.00	\$106.92	\$152.98	\$259.90	\$2,400.92
83.03966.00	S-832680	S-832680	WATER WATERMAIN	2007	20	6.10%	0	0	0	0	0 No	2012	\$1,890.90	\$68.38	\$97.82	\$166.20	\$1,535.26
83.03966.00	S-832690	S-832690	CURB AND G CURB&GUTTER	2007	20	6.10%	0	0	0	0	0 No	2012	\$2,360.88	\$85.37	\$122.14	\$207.51	\$1,916.85
83.03966.00	S-832700	S-832700	STREET IMP PAVING	2007	20	6.10%	0	0	0	0	0 No	2012	\$3,405.73	\$123.15	\$176.19	\$299.34	\$2,765.23
83.03966.00	S-833080	S-833080	CITY MISC PAVING	2008	15	6.50%	41	0	0	0	0 No	2012	\$6,108.80	\$324.99	\$324.70	\$649.69	\$4,670.47
<b>Totals</b>													<b>\$19,289.89</b>	<b>\$801.62</b>	<b>\$1,006.61</b>	<b>\$1,808.23</b>	<b>\$15,372.59</b>
SP CITY OF EAST																	
Authority	Taxpayer:		SUNDBY LESLIE J & MAUREEN A														
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
83.03967.00	S-832660	S-832660	SEWER LIFT STATION	2006	20	6.10%	40	0	0	0	0 No	2012	\$2,566.58	\$98.47	\$127.12	\$225.59	\$1,985.39
83.03967.00	S-832670	S-832670	SEWER SAN. SEWER	2006	20	6.10%	0	0	0	0	0 No	2012	\$2,957.00	\$113.44	\$146.46	\$259.90	\$2,287.48
83.03967.00	S-832680	S-832680	WATER WATERMAIN	2006	20	6.10%	0	0	0	0	0 No	2012	\$1,890.90	\$72.55	\$93.65	\$166.20	\$1,462.71
83.03967.00	S-832690	S-832690	CURB AND G CURB&GUTTER	2006	20	6.10%	0	0	0	0	0 No	2012	\$2,360.88	\$90.58	\$116.93	\$207.51	\$1,826.27
83.03967.00	S-832700	S-832700	STREET IMP PAVING	2006	20	6.10%	0	0	0	0	0 No	2012	\$3,405.73	\$130.66	\$168.68	\$299.34	\$2,634.57
83.03967.00	S-833080	S-833080	CITY MISC PAVING	2008	15	6.50%	41	0	0	0	0 No	2012	\$6,108.80	\$324.99	\$324.70	\$649.69	\$4,670.47
<b>Totals</b>													<b>\$19,289.89</b>	<b>\$830.69</b>	<b>\$977.54</b>	<b>\$1,808.23</b>	<b>\$14,866.89</b>

Authority: SP CITY OF EAST Taxpayer: TORGERSON BRUCE A

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03968.00	S-832660	S-832660	SEWER LIFT STATION	2006	20	6.10%	40	0	0	0	0 No	2012	\$2,632.11	\$100.99	\$130.36	\$231.35	\$2,036.09
83.03968.00	S-832670	S-832670	SEWER SAN. SEWER	2006	20	6.10%	0	0	0	0	0 No	2012	\$3,032.49	\$116.35	\$150.19	\$266.54	\$2,345.82
83.03968.00	S-832680	S-832680	WATER WATERMAIN	2006	20	6.10%	0	0	0	0	0 No	2012	\$1,939.17	\$74.40	\$96.04	\$170.44	\$1,500.08
83.03968.00	S-832690	S-832690	CURB AND G CURB&GUTTER	2006	20	6.10%	0	0	0	0	0 No	2012	\$2,862.85	\$109.84	\$141.79	\$251.63	\$2,214.58
83.03968.00	S-832700	S-832700	STREET IMP PAVING	2006	20	6.10%	0	0	0	0	0 No	2012	\$1,581.57	\$60.68	\$78.33	\$139.01	\$1,223.46
<b>Totals</b>													<b>\$12,048.19</b>	<b>\$462.26</b>	<b>\$596.71</b>	<b>\$1,058.97</b>	<b>\$9,320.03</b>

Authority: SP CITY OF EAST Taxpayer: KLEVGAAARD MARK R & GERALYN

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03969.00	S-832660	S-832660	SEWER LIFT STATION	2006	20	6.10%	40	0	0	0	0 No	2012	\$1,997.20	\$76.62	\$98.92	\$175.54	\$1,544.99
83.03969.00	S-832670	S-832670	SEWER SAN. SEWER	2006	20	6.10%	0	0	0	0	0 No	2012	\$2,300.99	\$88.28	\$113.96	\$202.24	\$1,779.99
83.03969.00	S-832680	S-832680	WATER WATERMAIN	2006	20	6.10%	0	0	0	0	0 No	2012	\$1,471.39	\$56.46	\$72.87	\$129.33	\$1,138.18
83.03969.00	S-832690	S-832690	CURB AND G CURB&GUTTER	2006	20	6.10%	0	0	0	0	0 No	2012	\$2,449.48	\$93.97	\$121.32	\$215.29	\$1,894.87
83.03969.00	S-833080	S-833080	CITY MISC PAVING	2008	15	6.50%	41	0	0	0	0 No	2012	\$6,356.76	\$338.17	\$337.89	\$676.06	\$4,860.08
<b>Totals</b>													<b>\$14,575.82</b>	<b>\$653.50</b>	<b>\$744.96</b>	<b>\$1,398.46</b>	<b>\$11,218.11</b>

Authority: SP CITY OF EAST Taxpayer: KLEVGAAARD MARK R & GERALYN

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03970.00	S-832660	S-832660	SEWER LIFT STATION	2006	20	6.10%	40	0	0	0	0 No	2012	\$1,605.48	\$61.59	\$79.52	\$141.11	\$1,241.97
83.03970.00	S-832670	S-832670	SEWER SAN. SEWER	2006	20	6.10%	0	0	0	0	0 No	2012	\$1,849.57	\$70.97	\$91.60	\$162.57	\$1,430.72
83.03970.00	S-832680	S-832680	WATER WATERMAIN	2006	20	6.10%	0	0	0	0	0 No	2012	\$1,182.71	\$45.37	\$58.58	\$103.95	\$914.95
83.03970.00	S-832690	S-832690	CURB AND G CURB&GUTTER	2006	20	6.10%	0	0	0	0	0 No	2012	\$1,968.91	\$75.53	\$97.52	\$173.05	\$1,523.12
83.03970.00	S-833080	S-833080	CITY MISC PAVING	2008	15	6.50%	41	0	0	0	0 No	2012	\$5,094.56	\$271.02	\$270.80	\$541.82	\$3,895.07
<b>Totals</b>													<b>\$11,701.23</b>	<b>\$524.48</b>	<b>\$598.02</b>	<b>\$1,122.50</b>	<b>\$9,005.83</b>

Authority: SP CITY OF EAST Taxpayer: KLEVGAAARD MARK R & GERALYN

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03971.00	S-832660	S-832660	SEWER LIFT STATION	2006	20	6.10%	40	0	0	0	0 No	2012	\$1,605.48	\$61.59	\$79.52	\$141.11	\$1,241.97
83.03971.00	S-832670	S-832670	SEWER SAN. SEWER	2006	20	6.10%	0	0	0	0	0 No	2012	\$1,849.57	\$70.97	\$91.60	\$162.57	\$1,430.72
83.03971.00	S-832680	S-832680	WATER WATERMAIN	2006	20	6.10%	0	0	0	0	0 No	2012	\$1,182.71	\$45.37	\$58.58	\$103.95	\$914.95
83.03971.00	S-832690	S-832690	CURB AND G CURB&GUTTER	2006	20	6.10%	0	0	0	0	0 No	2012	\$1,968.91	\$75.53	\$97.52	\$173.05	\$1,523.12
83.03971.00	S-833080	S-833080	CITY MISC PAVING	2008	15	6.50%	41	0	0	0	0 No	2012	\$5,094.56	\$271.02	\$270.80	\$541.82	\$3,895.07
<b>Totals</b>													<b>\$11,701.23</b>	<b>\$524.48</b>	<b>\$598.02</b>	<b>\$1,122.50</b>	<b>\$9,005.83</b>

Authority: SP CITY OF EAST Taxpayer: KLEVGAAARD MARK R & GERALYN

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03972.00	S-832660	S-832660	SEWER LIFT STATION	2006	20	6.10%	40	0	0	0	0 No	2012	\$1,605.48	\$61.59	\$79.52	\$141.11	\$1,241.97
83.03972.00	S-832670	S-832670	SEWER SAN. SEWER	2006	20	6.10%	0	0	0	0	0 No	2012	\$1,849.57	\$70.97	\$91.60	\$162.57	\$1,430.72
83.03972.00	S-832680	S-832680	WATER WATERMAIN	2006	20	6.10%	0	0	0	0	0 No	2012	\$1,182.71	\$45.37	\$58.58	\$103.95	\$914.95
83.03972.00	S-832690	S-832690	CURB AND G CURB&GUTTER	2006	20	6.10%	0	0	0	0	0 No	2012	\$1,968.91	\$75.53	\$97.52	\$173.05	\$1,523.12

83.03972.00	S-833080	S-833080	CITY MISC PAVING	2008	15	6.50%	41	0	0	0	No	2012	\$5,094.56	\$271.02	\$270.80	\$541.82	\$3,895.07	
													<b>Totals</b>	<b>\$11,701.23</b>	<b>\$524.48</b>	<b>\$598.02</b>	<b>\$1,122.50</b>	<b>\$9,005.83</b>

**Authority** SP CITY OF EAST **Taxpayer:** BRULEY JONATHAN E & KRISTIN A

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
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83.03974.00	S-832660	S-832660	SEWER LIFT STATION	2007	20	6.10%	40	0	0	0	No	2012	\$1,769.30	\$63.98	\$91.53	\$155.51	\$1,436.56
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83.03974.00	S-832670	S-832670	SEWER SAN. SEWER	2007	20	6.10%	0	0	0	0	No	2012	\$2,038.30	\$73.70	\$105.45	\$179.15	\$1,655.00	
83.03974.00	S-832680	S-832680	WATER WATERMAIN	2007	20	6.10%	0	0	0	0	No	2012	\$1,303.40	\$47.13	\$67.43	\$114.56	\$1,058.28	
83.03974.00	S-832690	S-832690	CURB AND G CURB&GUTTER	2007	20	6.10%	0	0	0	0	No	2012	\$2,169.81	\$78.46	\$112.25	\$190.71	\$1,761.76	
83.03974.00	S-833080	S-833080	CITY MISC PAVING	2008	15	6.50%	41	0	0	0	No	2012	\$5,614.41	\$298.68	\$298.43	\$597.11	\$4,292.51	
													<b>Totals</b>	<b>\$12,895.22</b>	<b>\$561.95</b>	<b>\$675.09</b>	<b>\$1,237.04</b>	<b>\$10,204.11</b>

**Authority** SP CITY OF EAST **Taxpayer:** ANDERSON MARJORIE J

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
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83.03975.00	S-832660	S-832660	SEWER LIFT STATION	2007	20	6.10%	40	0	0	0	No	2012	\$1,605.48	\$58.05	\$83.06	\$141.11	\$1,303.56	
83.03975.00	S-832670	S-832670	SEWER SAN. SEWER	2007	20	6.10%	0	0	0	0	No	2012	\$1,849.57	\$66.89	\$95.68	\$162.57	\$1,501.69	
83.03975.00	S-832680	S-832680	WATER WATERMAIN	2007	20	6.10%	0	0	0	0	No	2012	\$1,182.71	\$42.76	\$61.19	\$103.95	\$960.32	
83.03975.00	S-832690	S-832690	CURB AND G CURB&GUTTER	2007	20	6.10%	0	0	0	0	No	2012	\$1,968.91	\$71.19	\$101.86	\$173.05	\$1,598.65	
83.03975.00	S-833080	S-833080	CITY MISC PAVING	2008	15	6.50%	41	0	0	0	No	2012	\$5,094.56	\$271.02	\$270.80	\$541.82	\$3,895.07	
													<b>Totals</b>	<b>\$11,701.23</b>	<b>\$509.91</b>	<b>\$612.59</b>	<b>\$1,122.50</b>	<b>\$9,259.29</b>

**Authority** SP CITY OF EAST **Taxpayer:** GAGNER GRANT

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
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83.03976.00	S-832660	S-832660	SEWER LIFT STATION	2007	20	6.10%	40	0	0	0	No	2012	\$1,605.48	\$58.05	\$83.06	\$141.11	\$1,303.56	
83.03976.00	S-832670	S-832670	SEWER SAN. SEWER	2007	20	6.10%	0	0	0	0	No	2012	\$1,849.57	\$66.89	\$95.68	\$162.57	\$1,501.69	
83.03976.00	S-832680	S-832680	WATER WATERMAIN	2007	20	6.10%	0	0	0	0	No	2012	\$1,182.71	\$42.76	\$61.19	\$103.95	\$960.32	
83.03976.00	S-832690	S-832690	CURB AND G CURB&GUTTER	2007	20	6.10%	0	0	0	0	No	2012	\$1,968.91	\$71.19	\$101.86	\$173.05	\$1,598.65	
83.03976.00	S-833080	S-833080	CITY MISC PAVING	2008	15	6.50%	41	0	0	0	No	2012	\$5,094.56	\$271.02	\$270.80	\$541.82	\$3,895.07	
													<b>Totals</b>	<b>\$11,701.23</b>	<b>\$509.91</b>	<b>\$612.59</b>	<b>\$1,122.50</b>	<b>\$9,259.29</b>

**Authority** SP CITY OF EAST **Taxpayer:** FETSCH TINA MARIE

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
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83.03977.00	S-832660	S-832660	SEWER LIFT STATION	2007	20	6.10%	40	0	0	0	No	2012	\$1,605.48	\$58.05	\$83.06	\$141.11	\$1,303.56	
83.03977.00	S-832670	S-832670	SEWER SAN. SEWER	2007	20	6.10%	0	0	0	0	No	2012	\$1,849.57	\$66.89	\$95.68	\$162.57	\$1,501.69	
83.03977.00	S-832680	S-832680	WATER WATERMAIN	2007	20	6.10%	0	0	0	0	No	2012	\$1,182.71	\$42.76	\$61.19	\$103.95	\$960.32	
83.03977.00	S-832690	S-832690	CURB AND G CURB&GUTTER	2007	20	6.10%	0	0	0	0	No	2012	\$1,968.91	\$71.19	\$101.86	\$173.05	\$1,598.65	
83.03977.00	S-833080	S-833080	CITY MISC PAVING	2008	15	6.50%	41	0	0	0	No	2012	\$5,094.56	\$271.02	\$270.80	\$541.82	\$3,895.07	
													<b>Totals</b>	<b>\$11,701.23</b>	<b>\$509.91</b>	<b>\$612.59</b>	<b>\$1,122.50</b>	<b>\$9,259.29</b>

**Authority** SP CITY OF EAST **Taxpayer:** PAWLOWSKI TRAVIS

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
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83.03978.00	S-832660	S-832660	SEWER LIFT STATION	2007	20	6.10%	40	0	0	0	No	2012	\$1,605.48	\$58.05	\$83.06	\$141.11	\$1,303.56	
83.03978.00	S-832670	S-832670	SEWER SAN. SEWER	2007	20	6.10%	0	0	0	0	No	2012	\$1,849.57	\$66.89	\$95.68	\$162.57	\$1,501.69	
83.03978.00	S-832680	S-832680	WATER WATERMAIN	2007	20	6.10%	0	0	0	0	No	2012	\$1,182.71	\$42.76	\$61.19	\$103.95	\$960.32	
83.03978.00	S-832690	S-832690	CURB AND G CURB&GUTTER	2007	20	6.10%	0	0	0	0	No	2012	\$1,968.91	\$71.19	\$101.86	\$173.05	\$1,598.65	
83.03978.00	S-833080	S-833080	CITY MISC PAVING	2008	15	6.50%	41	0	0	0	No	2012	\$5,094.56	\$271.02	\$270.80	\$541.82	\$3,895.07	
													<b>Totals</b>	<b>\$11,701.23</b>	<b>\$509.91</b>	<b>\$612.59</b>	<b>\$1,122.50</b>	<b>\$9,259.29</b>

**Authority** SP CITY OF EAST **Taxpayer:** LANGENFELD ERIC A & LYNDSEY M

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
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83.03979.00	S-832660	S-832660	SEWER LIFT STATION	2007	20	6.10%	40	0	0	0	No	2012	\$1,984.82	\$71.77	\$102.68	\$174.45	\$1,611.56
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83.03979.00	S-832670	S-832670	SEWER SAN. SEWER	2007	20	6.10%	0	0	0	0 No	2012	\$2,286.66	\$82.68	\$118.30	\$200.98	\$1,856.65
83.03979.00	S-832680	S-832680	WATER WATERMAIN	2007	20	6.10%	0	0	0	0 No	2012	\$1,462.22	\$52.87	\$75.65	\$128.52	\$1,187.24
83.03979.00	S-832690	S-832690	CURB AND G CURB&GUTTER	2007	20	6.10%	0	0	0	0 No	2012	\$2,434.21	\$88.02	\$125.93	\$213.95	\$1,976.43
83.03979.00	S-833080	S-833080	CITY MISC PAVING	2008	15	6.50%	41	0	0	0 No	2012	\$6,278.79	\$334.03	\$333.74	\$667.77	\$4,800.44
<b>Totals</b>												<b>\$14,446.70</b>	<b>\$629.37</b>	<b>\$756.30</b>	<b>\$1,385.67</b>	<b>\$11,432.32</b>

Authority: SP CITY OF EAST 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	0 No	2012	\$2,632.11	\$95.18	\$136.17	\$231.35	\$2,137.08
83.03980.00	S-832670	S-832670	SEWER SAN. SEWER	2007	20	6.10%	0	0	0	0	0 No	2012	\$3,032.49	\$109.66	\$156.88	\$266.54	\$2,462.17

83.03980.00	S-832680	S-832680	WATER WATERMAIN	2007	20	6.10%	0	0	0	0 No	2012	\$1,939.17	\$70.12	\$100.32	\$170.44	\$1,574.48
83.03980.00	S-832690	S-832690	CURB AND G CURB&GUTTER	2007	20	6.10%	0	0	0	0 No	2012	\$2,862.55	\$103.51	\$148.09	\$251.60	\$2,324.21
83.03980.00	S-832700	S-832700	STREET IMP PAVING	2007	20	6.10%	0	0	0	0 No	2012	\$1,581.57	\$57.19	\$81.82	\$139.01	\$1,284.14
83.03980.00	S-833080	S-833080	CITY MISC PAVING	2008	15	6.50%	41	0	0	0 No	2012	\$7,414.67	\$394.45	\$394.12	\$788.57	\$5,668.90
<b>Totals</b>												<b>\$19,462.56</b>	<b>\$830.11</b>	<b>\$1,017.40</b>	<b>\$1,847.51</b>	<b>\$15,450.98</b>

Authority: SP CITY OF EAST Taxpayer: ABRAHAMSON DANIEL L & BETHANY L MOE

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03981.00	S-832660	S-832660	SEWER LIFT STATION	2007	20	6.10%	40	0	0	0	0 No	2012	\$2,566.58	\$92.81	\$132.78	\$225.59	\$2,083.86
83.03981.00	S-832670	S-832670	SEWER SAN. SEWER	2007	20	6.10%	0	0	0	0	0 No	2012	\$2,957.00	\$106.92	\$152.98	\$259.90	\$2,400.92
83.03981.00	S-832680	S-832680	WATER WATERMAIN	2007	20	6.10%	0	0	0	0	0 No	2012	\$1,890.90	\$68.38	\$97.82	\$166.20	\$1,535.26
83.03981.00	S-832690	S-832690	CURB AND G CURB&GUTTER	2007	20	6.10%	0	0	0	0	0 No	2012	\$2,360.88	\$85.37	\$122.14	\$207.51	\$1,916.85
83.03981.00	S-832700	S-832700	STREET IMP PAVING	2007	20	6.10%	0	0	0	0	0 No	2012	\$3,405.73	\$123.15	\$176.19	\$299.34	\$2,765.23
83.03981.00	S-833080	S-833080	CITY MISC PAVING	2008	15	6.50%	41	0	0	0	0 No	2012	\$6,108.80	\$324.99	\$324.70	\$649.69	\$4,670.47
<b>Totals</b>												<b>\$19,289.89</b>	<b>\$801.62</b>	<b>\$1,006.61</b>	<b>\$1,808.23</b>	<b>\$15,372.59</b>	

Authority: SP CITY OF EAST 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	0 No	2012	\$2,566.58	\$92.81	\$132.78	\$225.59	\$2,083.86
83.03982.00	S-832670	S-832670	SEWER SAN. SEWER	2007	20	6.10%	0	0	0	0	0 No	2012	\$2,957.00	\$106.92	\$152.98	\$259.90	\$2,400.92
83.03982.00	S-832680	S-832680	WATER WATERMAIN	2007	20	6.10%	0	0	0	0	0 No	2012	\$1,890.90	\$68.38	\$97.82	\$166.20	\$1,535.26
83.03982.00	S-832690	S-832690	CURB AND G CURB&GUTTER	2007	20	6.10%	0	0	0	0	0 No	2012	\$2,360.88	\$85.37	\$122.14	\$207.51	\$1,916.85
83.03982.00	S-832700	S-832700	STREET IMP PAVING	2007	20	6.10%	0	0	0	0	0 No	2012	\$3,405.73	\$123.15	\$176.19	\$299.34	\$2,765.23
83.03982.00	S-833080	S-833080	CITY MISC PAVING	2008	15	6.50%	41	0	0	0	0 No	2012	\$6,108.80	\$324.99	\$324.70	\$649.69	\$4,670.47
<b>Totals</b>												<b>\$19,289.89</b>	<b>\$801.62</b>	<b>\$1,006.61</b>	<b>\$1,808.23</b>	<b>\$15,372.59</b>	

Authority: SP CITY OF EAST Taxpayer: ERICKSON CHRISTOPHER 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
83.03983.00	S-832660	S-832660	SEWER LIFT STATION	2007	20	6.10%	40	0	0	0	0 No	2012	\$2,566.58	\$92.81	\$132.78	\$225.59	\$2,083.86
83.03983.00	S-832670	S-832670	SEWER SAN. SEWER	2007	20	6.10%	0	0	0	0	0 No	2012	\$2,957.00	\$106.92	\$152.98	\$259.90	\$2,400.92
83.03983.00	S-832680	S-832680	WATER WATERMAIN	2007	20	6.10%	0	0	0	0	0 No	2012	\$1,890.90	\$68.38	\$97.82	\$166.20	\$1,535.26
83.03983.00	S-832690	S-832690	CURB AND G CURB&GUTTER	2007	20	6.10%	0	0	0	0	0 No	2012	\$2,360.88	\$85.37	\$122.14	\$207.51	\$1,916.85
83.03983.00	S-832700	S-832700	STREET IMP PAVING	2007	20	6.10%	0	0	0	0	0 No	2012	\$3,405.73	\$123.15	\$176.19	\$299.34	\$2,765.23
83.03983.00	S-833080	S-833080	CITY MISC PAVING	2008	15	6.50%	41	0	0	0	0 No	2012	\$6,108.80	\$324.99	\$324.70	\$649.69	\$4,670.47
<b>Totals</b>												<b>\$19,289.89</b>	<b>\$801.62</b>	<b>\$1,006.61</b>	<b>\$1,808.23</b>	<b>\$15,372.59</b>	

Authority: SP CITY OF EAST Taxpayer: SCHEEF JIM T & JULIE J REICHERT SCHEEF

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03984.00	S-832660	S-832660	SEWER LIFT STATION	2007	20	6.10%	40	0	0	0	0 No	2012	\$2,730.65	\$98.74	\$141.27	\$240.01	\$2,217.09
83.03984.00	S-832670	S-832670	SEWER SAN. SEWER	2007	20	6.10%	0	0	0	0	0 No	2012	\$3,145.78	\$113.75	\$162.74	\$276.49	\$2,554.19
83.03984.00	S-832680	S-832680	WATER WATERMAIN	2007	20	6.10%	0	0	0	0	0 No	2012	\$2,011.58	\$72.74	\$104.07	\$176.81	\$1,633.25
83.03984.00	S-832690	S-832690	CURB AND G CURB&GUTTER	2007	20	6.10%	0	0	0	0	0 No	2012	\$2,511.56	\$90.82	\$129.93	\$220.75	\$2,039.23

83.03984.00	S-832700	S-832700	STREET IMP PAVING	2007	20	6.10%	0	0	0	0 No	2012	\$3,623.10	\$131.01	\$187.44	\$318.45	\$2,941.72
83.03984.00	S-833080	S-833080	CITY MISC PAVING	2008	15	6.50%	41	0	0	0 No	2012	\$6,498.69	\$345.72	\$345.43	\$691.15	\$4,968.60
											<b>Totals</b>	<b>\$20,521.36</b>	<b>\$852.78</b>	<b>\$1,070.88</b>	<b>\$1,923.66</b>	<b>\$16,354.08</b>

**Authority** SP CITY OF EAST **Taxpayer:** STARR ROBERT J & MEGAN A

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt	Years Principal	Years Int	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
								Dfrd	Dfrd	Dfrd							
83.03985.00	S-832660	S-832660	SEWER LIFT STATION	2007	20	6.10%	40	0	0	0	0 No	2012	\$2,730.65	\$98.74	\$141.27	\$240.01	\$2,217.09
83.03985.00	S-832670	S-832670	SEWER SAN. SEWER	2007	20	6.10%	0	0	0	0	0 No	2012	\$3,145.78	\$113.75	\$162.74	\$276.49	\$2,554.19
83.03985.00	S-832680	S-832680	WATER WATERMAIN	2007	20	6.10%	0	0	0	0	0 No	2012	\$2,011.58	\$72.74	\$104.07	\$176.81	\$1,633.25
83.03985.00	S-832690	S-832690	CURB AND G CURB&GUTTER	2007	20	6.10%	0	0	0	0	0 No	2012	\$2,511.56	\$90.82	\$129.93	\$220.75	\$2,039.23
											<b>Totals</b>	<b>\$10,399.57</b>	<b>\$376.05</b>	<b>\$538.01</b>	<b>\$914.06</b>	<b>\$8,443.76</b>	

**SP CITY OF EAST**

**Authority** GRAND FORKS **Taxpayer:** LINDEMAR JESSE G

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt	Years Principal	Years Int	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
								Dfrd	Dfrd	Dfrd							
83.03986.00	S-832660	S-832660	SEWER LIFT STATION	2007	20	6.10%	40	0	0	0	0 No	2012	\$2,566.58	\$92.81	\$132.78	\$225.59	\$2,083.86
83.03986.00	S-832670	S-832670	SEWER SAN. SEWER	2007	20	6.10%	0	0	0	0	0 No	2012	\$2,957.00	\$106.92	\$152.98	\$259.90	\$2,400.92
83.03986.00	S-832680	S-832680	WATER WATERMAIN	2007	20	6.10%	0	0	0	0	0 No	2012	\$1,890.90	\$68.38	\$97.82	\$166.20	\$1,535.26
83.03986.00	S-832690	S-832690	CURB AND G CURB&GUTTER	2007	20	6.10%	0	0	0	0	0 No	2012	\$2,360.88	\$85.37	\$122.14	\$207.51	\$1,916.85
											<b>Totals</b>	<b>\$9,775.36</b>	<b>\$353.48</b>	<b>\$505.72</b>	<b>\$859.20</b>	<b>\$7,936.89</b>	

**Authority** GRAND FORKS **Taxpayer:** PARTON DANIEL J & TONYA K

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt	Years Principal	Years Int	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
								Dfrd	Dfrd	Dfrd							
83.03987.00	S-832660	S-832660	SEWER LIFT STATION	2007	20	6.10%	40	0	0	0	0 No	2012	\$2,566.58	\$92.81	\$132.78	\$225.59	\$2,083.86
83.03987.00	S-832670	S-832670	SEWER SAN. SEWER	2007	20	6.10%	0	0	0	0	0 No	2012	\$2,957.00	\$106.92	\$152.98	\$259.90	\$2,400.92
83.03987.00	S-832680	S-832680	WATER WATERMAIN	2007	20	6.10%	0	0	0	0	0 No	2012	\$1,890.90	\$68.38	\$97.82	\$166.20	\$1,535.26
83.03987.00	S-832690	S-832690	CURB AND G CURB&GUTTER	2007	20	6.10%	0	0	0	0	0 No	2012	\$2,360.88	\$85.37	\$122.14	\$207.51	\$1,916.85
83.03987.00	S-832700	S-832700	STREET IMP PAVING	2007	20	6.10%	0	0	0	0	0 No	2012	\$3,405.73	\$123.15	\$176.19	\$299.34	\$2,765.23
83.03987.00	S-833080	S-833080	CITY MISC PAVING	2008	15	6.50%	41	0	0	0	0 No	2012	\$6,108.80	\$324.99	\$324.70	\$649.69	\$4,670.47
											<b>Totals</b>	<b>\$19,289.89</b>	<b>\$801.62</b>	<b>\$1,006.61</b>	<b>\$1,808.23</b>	<b>\$15,372.59</b>	

**Authority** GRAND FORKS **Taxpayer:** NOBLE ADAM & LINDSEY

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt	Years Principal	Years Int	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
								Dfrd	Dfrd	Dfrd							
83.03988.00	S-832660	S-832660	SEWER LIFT STATION	2007	20	6.10%	40	0	0	0	0 No	2012	\$2,566.58	\$92.81	\$132.78	\$225.59	\$2,083.86
83.03988.00	S-832670	S-832670	SEWER SAN. SEWER	2007	20	6.10%	0	0	0	0	0 No	2012	\$2,957.00	\$106.92	\$152.98	\$259.90	\$2,400.92
83.03988.00	S-832680	S-832680	WATER WATERMAIN	2007	20	6.10%	0	0	0	0	0 No	2012	\$1,890.90	\$68.38	\$97.82	\$166.20	\$1,535.26
83.03988.00	S-832690	S-832690	CURB AND G CURB&GUTTER	2007	20	6.10%	0	0	0	0	0 No	2012	\$2,360.88	\$85.37	\$122.14	\$207.51	\$1,916.85
83.03988.00	S-832700	S-832700	STREET IMP PAVING	2007	20	6.10%	0	0	0	0	0 No	2012	\$3,405.73	\$123.15	\$176.19	\$299.34	\$2,765.23
83.03988.00	S-833080	S-833080	CITY MISC PAVING	2008	15	6.50%	41	0	0	0	0 No	2012	\$6,108.80	\$324.99	\$324.70	\$649.69	\$4,670.47
											<b>Totals</b>	<b>\$19,289.89</b>	<b>\$801.62</b>	<b>\$1,006.61</b>	<b>\$1,808.23</b>	<b>\$15,372.59</b>	

**Authority** GRAND FORKS **Taxpayer:** DAHLIN TRAVIS G & LINDSAY D STUSYNSKI

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt	Years Principal	Years Int	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
								Dfrd	Dfrd	Dfrd							
83.03989.00	S-832660	S-832660	SEWER LIFT STATION	2007	20	6.10%	40	0	0	0	0 No	2012	\$2,632.11	\$95.18	\$136.17	\$231.35	\$2,137.08
83.03989.00	S-832670	S-832670	SEWER SAN. SEWER	2007	20	6.10%	0	0	0	0	0 No	2012	\$3,032.49	\$109.66	\$156.88	\$266.54	\$2,462.17
83.03989.00	S-832680	S-832680	WATER WATERMAIN	2007	20	6.10%	0	0	0	0	0 No	2012	\$1,939.17	\$70.12	\$100.32	\$170.44	\$1,574.48
83.03989.00	S-832690	S-832690	CURB AND G CURB&GUTTER	2007	20	6.10%	0	0	0	0	0 No	2012	\$2,867.57	\$103.69	\$148.35	\$252.04	\$2,328.29
83.03989.00	S-832700	S-832700	STREET IMP PAVING	2007	20	6.10%	0	0	0	0	0 No	2012	\$1,581.57	\$57.19	\$81.82	\$139.01	\$1,284.14
83.03989.00	S-833080	S-833080	CITY MISC PAVING	2008	15	6.50%	41	0	0	0	0 No	2012	\$7,417.00	\$394.58	\$394.24	\$788.82	\$5,670.68
											<b>Totals</b>	<b>\$19,469.91</b>	<b>\$830.42</b>	<b>\$1,017.78</b>	<b>\$1,848.20</b>	<b>\$15,456.84</b>	

**Authority** GRAND FORKS **Taxpayer:** PARRILL JOSHUA C & EMILY

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.03990.00	S-832660	S-832660	SEWER LIFT STATION	2007	20	6.10%	40	0	0	0	0 No	2012	\$1,966.86	\$71.12	\$101.75	\$172.87	\$1,596.99	
83.03990.00	S-832670	S-832670	SEWER SAN. SEWER	2007	20	6.10%	0	0	0	0	0 No	2012	\$2,265.91	\$81.94	\$117.22	\$199.16	\$1,839.75	
83.03990.00	S-832680	S-832680	WATER WATERMAIN	2007	20	6.10%	0	0	0	0	0 No	2012	\$1,448.95	\$52.39	\$74.96	\$127.35	\$1,176.48	
83.03990.00	S-832690	S-832690	CURB AND G CURB&GUTTER	2007	20	6.10%	0	0	0	0	0 No	2012	\$2,412.11	\$87.22	\$124.79	\$212.01	\$1,958.47	
83.03990.00	S-833080	S-833080	CITY MISC PAVING	2008	15	6.50%	41	0	0	0	0 No	2012	\$6,241.36	\$332.04	\$331.75	\$663.79	\$4,771.82	
													<b>Totals</b>	<b>\$14,335.19</b>	<b>\$624.71</b>	<b>\$750.47</b>	<b>\$1,375.18</b>	<b>\$11,343.51</b>

Authority: SP CITY OF EAST Taxpayer: BERG RYAN A & JESSI L

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03991.00	S-832660	S-832660	SEWER LIFT STATION	2007	20	6.10%	40	0	0	0	0 No	2012	\$1,605.48	\$58.05	\$83.06	\$141.11	\$1,303.56
83.03991.00	S-832670	S-832670	SEWER SAN. SEWER	2007	20	6.10%	0	0	0	0	0 No	2012	\$1,849.57	\$66.89	\$95.68	\$162.57	\$1,501.69
83.03991.00	S-832680	S-832680	WATER WATERMAIN	2007	20	6.10%	0	0	0	0	0 No	2012	\$1,182.71	\$42.76	\$61.19	\$103.95	\$960.32
83.03991.00	S-832690	S-832690	CURB AND G CURB&GUTTER	2007	20	6.10%	0	0	0	0	0 No	2012	\$1,968.91	\$71.19	\$101.86	\$173.05	\$1,598.65

83.03991.00	S-833080	S-833080	CITY MISC PAVING	2008	15	6.50%	41	0	0	0	0 No	2012	\$5,094.56	\$271.02	\$270.80	\$541.82	\$3,895.07	
													<b>Totals</b>	<b>\$11,701.23</b>	<b>\$509.91</b>	<b>\$612.59</b>	<b>\$1,122.50</b>	<b>\$9,259.29</b>

Authority: SP CITY OF EAST Taxpayer: SCHROEDER CHRISTOPHER L & MARY JANE

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.03992.00	S-832660	S-832660	SEWER LIFT STATION	2007	20	6.10%	40	0	0	0	0 No	2012	\$1,605.48	\$58.05	\$83.06	\$141.11	\$1,303.56	
83.03992.00	S-832670	S-832670	SEWER SAN. SEWER	2007	20	6.10%	0	0	0	0	0 No	2012	\$1,849.57	\$66.89	\$95.68	\$162.57	\$1,501.69	
83.03992.00	S-832680	S-832680	WATER WATERMAIN	2007	20	6.10%	0	0	0	0	0 No	2012	\$1,182.71	\$42.76	\$61.19	\$103.95	\$960.32	
83.03992.00	S-832690	S-832690	CURB AND G CURB&GUTTER	2007	20	6.10%	0	0	0	0	0 No	2012	\$1,968.91	\$71.19	\$101.86	\$173.05	\$1,598.65	
83.03992.00	S-833080	S-833080	CITY MISC PAVING	2008	15	6.50%	41	0	0	0	0 No	2012	\$5,094.56	\$271.02	\$270.80	\$541.82	\$3,895.07	
													<b>Totals</b>	<b>\$11,701.23</b>	<b>\$509.91</b>	<b>\$612.59</b>	<b>\$1,122.50</b>	<b>\$9,259.29</b>

Authority: SP CITY OF EAST Taxpayer: MACK BEAU B & TRACEY L

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.03993.00	S-832660	S-832660	SEWER LIFT STATION	2007	20	6.10%	40	0	0	0	0 No	2012	\$1,605.48	\$58.05	\$83.06	\$141.11	\$1,303.56	
83.03993.00	S-832670	S-832670	SEWER SAN. SEWER	2007	20	6.10%	0	0	0	0	0 No	2012	\$1,849.57	\$66.89	\$95.68	\$162.57	\$1,501.69	
83.03993.00	S-832680	S-832680	WATER WATERMAIN	2007	20	6.10%	0	0	0	0	0 No	2012	\$1,182.71	\$42.76	\$61.19	\$103.95	\$960.32	
83.03993.00	S-832690	S-832690	CURB AND G CURB&GUTTER	2007	20	6.10%	0	0	0	0	0 No	2012	\$1,968.91	\$71.19	\$101.86	\$173.05	\$1,598.65	
83.03993.00	S-833080	S-833080	CITY MISC PAVING	2008	15	6.50%	41	0	0	0	0 No	2012	\$5,094.56	\$271.02	\$270.80	\$541.82	\$3,895.07	
													<b>Totals</b>	<b>\$11,701.23</b>	<b>\$509.91</b>	<b>\$612.59</b>	<b>\$1,122.50</b>	<b>\$9,259.29</b>

Authority: SP CITY OF EAST Taxpayer: LUCIER SAMUEL & KINSEY C WARNER 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	
83.03994.00	S-832660	S-832660	SEWER LIFT STATION	2007	20	6.10%	40	0	0	0	0 No	2012	\$1,605.48	\$58.05	\$83.06	\$141.11	\$1,303.56	
83.03994.00	S-832670	S-832670	SEWER SAN. SEWER	2007	20	6.10%	0	0	0	0	0 No	2012	\$1,849.57	\$66.89	\$95.68	\$162.57	\$1,501.69	
83.03994.00	S-832680	S-832680	WATER WATERMAIN	2007	20	6.10%	0	0	0	0	0 No	2012	\$1,182.71	\$42.76	\$61.19	\$103.95	\$960.32	
83.03994.00	S-832690	S-832690	CURB AND G CURB&GUTTER	2007	20	6.10%	0	0	0	0	0 No	2012	\$1,968.91	\$71.19	\$101.86	\$173.05	\$1,598.65	
83.03994.00	S-833080	S-833080	CITY MISC PAVING	2008	15	6.50%	41	0	0	0	0 No	2012	\$5,094.56	\$271.02	\$270.80	\$541.82	\$3,895.07	
													<b>Totals</b>	<b>\$11,701.23</b>	<b>\$509.91</b>	<b>\$612.59</b>	<b>\$1,122.50</b>	<b>\$9,259.29</b>

Authority: SP CITY OF EAST Taxpayer: ESSERY CHAD M & DANNIKA FAKEN

Pin	Fund	Project Code	Project Description	Start Year	Term	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	0 No	2012	\$1,769.30	\$63.98	\$91.53	\$155.51	\$1,436.56
83.03995.00	S-832670	S-832670	SEWER SAN. SEWER	2007	20	6.10%	0	0	0	0	0 No	2012	\$2,038.30	\$73.70	\$105.45	\$179.15	\$1,655.00
83.03995.00	S-832680	S-832680	WATER WATERMAIN	2007	20	6.10%	0	0	0	0	0 No	2012	\$1,303.40	\$47.13	\$67.43	\$114.56	\$1,058.28
83.03995.00	S-832690	S-832690	CURB AND G CURB&GUTTER	2007	20	6.10%	0	0	0	0	0 No	2012	\$2,169.81	\$78.46	\$112.25	\$190.71	\$1,761.76
83.03995.00	S-833080	S-833080	CITY MISC PAVING	2008	15	6.50%	41	0	0	0	0 No	2012	\$5,614.41	\$298.68	\$298.43	\$597.11	\$4,292.51

												Totals	\$12,895.22	\$561.95	\$675.09	\$1,237.04	\$10,204.11
Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	GRINDE JOSH & NICOLE														
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03996.00	S-832660	S-832660	SEWER LIFT STATION	2007	20	6.10%	40	0	0	0	0 No	2012	\$1,769.30	\$63.98	\$91.53	\$155.51	\$1,436.56
83.03996.00	S-832670	S-832670	SEWER SAN. SEWER	2007	20	6.10%	0	0	0	0	0 No	2012	\$2,038.30	\$73.70	\$105.45	\$179.15	\$1,655.00
83.03996.00	S-832680	S-832680	WATER WATERMAIN	2007	20	6.10%	0	0	0	0	0 No	2012	\$1,303.40	\$47.13	\$67.43	\$114.56	\$1,058.28
83.03996.00	S-832690	S-832690	CURB AND G CURB&GUTTER	2007	20	6.10%	0	0	0	0	0 No	2012	\$2,169.81	\$78.46	\$112.25	\$190.71	\$1,761.76
83.03996.00	S-833080	S-833080	CITY MISC PAVING	2008	15	6.50%	41	0	0	0	0 No	2012	\$5,614.41	\$298.68	\$298.43	\$597.11	\$4,292.51
												<b>Totals</b>	<b>\$12,895.22</b>	<b>\$561.95</b>	<b>\$675.09</b>	<b>\$1,237.04</b>	<b>\$10,204.11</b>

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	EDVALL WAYNE & CAROL														
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03997.00	S-832660	S-832660	SEWER LIFT STATION	2007	20	6.10%	40	0	0	0	0 No	2012	\$1,605.48	\$58.05	\$83.06	\$141.11	\$1,303.56
83.03997.00	S-832670	S-832670	SEWER SAN. SEWER	2007	20	6.10%	0	0	0	0	0 No	2012	\$1,849.57	\$66.89	\$95.68	\$162.57	\$1,501.69
83.03997.00	S-832680	S-832680	WATER WATERMAIN	2007	20	6.10%	0	0	0	0	0 No	2012	\$1,182.71	\$42.76	\$61.19	\$103.95	\$960.32
83.03997.00	S-832690	S-832690	CURB AND G CURB&GUTTER	2007	20	6.10%	0	0	0	0	0 No	2012	\$1,968.91	\$71.19	\$101.86	\$173.05	\$1,598.65
												<b>Totals</b>	<b>\$5,094.56</b>	<b>\$271.02</b>	<b>\$270.80</b>	<b>\$541.82</b>	<b>\$3,895.07</b>
												<b>Totals</b>	<b>\$11,701.23</b>	<b>\$509.91</b>	<b>\$612.59</b>	<b>\$1,122.50</b>	<b>\$9,259.29</b>

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	LEACH KELLY & SHANNON														
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03998.00	S-832660	S-832660	SEWER LIFT STATION	2007	20	6.10%	40	0	0	0	0 No	2012	\$1,605.48	\$58.05	\$83.06	\$141.11	\$1,303.56
83.03998.00	S-832670	S-832670	SEWER SAN. SEWER	2007	20	6.10%	0	0	0	0	0 No	2012	\$1,849.57	\$66.89	\$95.68	\$162.57	\$1,501.69
83.03998.00	S-832680	S-832680	WATER WATERMAIN	2007	20	6.10%	0	0	0	0	0 No	2012	\$1,182.71	\$42.76	\$61.19	\$103.95	\$960.32
83.03998.00	S-832690	S-832690	CURB AND G CURB&GUTTER	2007	20	6.10%	0	0	0	0	0 No	2012	\$1,968.91	\$71.19	\$101.86	\$173.05	\$1,598.65
83.03998.00	S-833080	S-833080	CITY MISC PAVING	2008	15	6.50%	41	0	0	0	0 No	2012	\$5,094.56	\$271.02	\$270.80	\$541.82	\$3,895.07
												<b>Totals</b>	<b>\$11,701.23</b>	<b>\$509.91</b>	<b>\$612.59</b>	<b>\$1,122.50</b>	<b>\$9,259.29</b>

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	EAST GRAND DEVELOPERS LLC % HILARY														
Pin	Fund	Project Code	Project Description	Start Year	Term	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	0 No	2012	\$1,605.48	\$58.05	\$83.06	\$141.11	\$1,303.56
83.03999.00	S-832670	S-832670	SEWER SAN. SEWER	2007	20	6.10%	0	0	0	0	0 No	2012	\$1,849.57	\$66.89	\$95.68	\$162.57	\$1,501.69
83.03999.00	S-832680	S-832680	WATER WATERMAIN	2007	20	6.10%	0	0	0	0	0 No	2012	\$1,182.71	\$42.76	\$61.19	\$103.95	\$960.32
83.03999.00	S-832690	S-832690	CURB AND G CURB&GUTTER	2007	20	6.10%	0	0	0	0	0 No	2012	\$1,968.91	\$71.19	\$101.86	\$173.05	\$1,598.65
83.03999.00	S-833080	S-833080	CITY MISC PAVING	2008	15	6.50%	41	0	0	0	0 No	2012	\$5,094.56	\$271.02	\$270.80	\$541.82	\$3,895.07
												<b>Totals</b>	<b>\$11,701.23</b>	<b>\$509.91</b>	<b>\$612.59</b>	<b>\$1,122.50</b>	<b>\$9,259.29</b>

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	EAST GRAND DEVELOPERS LLC % HILARY														
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04000.00	S-832660	S-832660	SEWER LIFT STATION	2007	20	6.10%	40	0	0	0	0 No	2012	\$1,605.48	\$58.05	\$83.06	\$141.11	\$1,303.56
83.04000.00	S-832670	S-832670	SEWER SAN. SEWER	2007	20	6.10%	0	0	0	0	0 No	2012	\$1,849.57	\$66.89	\$95.68	\$162.57	\$1,501.69
83.04000.00	S-832680	S-832680	WATER WATERMAIN	2007	20	6.10%	0	0	0	0	0 No	2012	\$1,182.71	\$42.76	\$61.19	\$103.95	\$960.32
83.04000.00	S-832690	S-832690	CURB AND G CURB&GUTTER	2007	20	6.10%	0	0	0	0	0 No	2012	\$1,968.91	\$71.19	\$101.86	\$173.05	\$1,598.65
83.04000.00	S-833080	S-833080	CITY MISC PAVING	2008	15	6.50%	41	0	0	0	0 No	2012	\$5,094.56	\$271.02	\$270.80	\$541.82	\$3,895.07
												<b>Totals</b>	<b>\$11,701.23</b>	<b>\$509.91</b>	<b>\$612.59</b>	<b>\$1,122.50</b>	<b>\$9,259.29</b>

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	VERT WESLEY & ELIZABETH														
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04001.00	S-832660	S-832660	SEWER LIFT STATION	2007	20	6.10%	40	0	0	0	0 No	2012	\$1,954.49	\$70.68	\$101.11	\$171.79	\$1,586.91
83.04001.00	S-832670	S-832670	SEWER SAN. SEWER	2007	20	6.10%	0	0	0	0	0 No	2012	\$2,251.58	\$81.42	\$116.48	\$197.90	\$1,828.13

83.04001.00	S-832680	S-832680	WATER WATERMAIN	2007	20	6.10%	0	0	0	0 No	2012	\$1,439.77	\$52.07	\$74.48	\$126.55	\$1,168.98
83.04001.00	S-832690	S-832690	CURB AND G CURB&GUTTER	2007	20	6.10%	0	0	0	0 No	2012	\$2,396.84	\$86.67	\$124.00	\$210.67	\$1,946.07
83.04001.00	S-833080	S-833080	CITY MISC PAVING	2008	15	6.50%	41	0	0	0 No	2012	\$6,201.85	\$329.93	\$329.65	\$659.58	\$4,741.66
											<b>Totals</b>	<b>\$14,244.53</b>	<b>\$620.77</b>	<b>\$745.72</b>	<b>\$1,366.49</b>	<b>\$11,271.75</b>

Authority: SP CITY OF EAST Taxpayer: AKER JEREMY J & JACLYN D

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt	Years Principal	Years Int	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
								Dfrd	Dfrd	Dfrd							
83.04002.00	S-832660	S-832660	SEWER LIFT STATION	2006	20	6.10%	40	0	0	0	0 No	2012	\$2,632.11	\$100.99	\$130.36	\$231.35	\$2,036.09
83.04002.00	S-832670	S-832670	SEWER SAN. SEWER	2006	20	6.10%	0	0	0	0	0 No	2012	\$3,032.49	\$116.35	\$150.19	\$266.54	\$2,345.82
83.04002.00	S-832680	S-832680	WATER WATERMAIN	2006	20	6.10%	0	0	0	0	0 No	2012	\$1,939.17	\$74.40	\$96.04	\$170.44	\$1,500.08
83.04002.00	S-832690	S-832690	CURB AND G CURB&GUTTER	2006	20	6.10%	0	0	0	0	0 No	2012	\$2,867.17	\$110.01	\$142.00	\$252.01	\$2,217.92
83.04002.00	S-832700	S-832700	STREET IMP PAVING	2006	20	6.10%	0	0	0	0	0 No	2012	\$1,581.57	\$60.68	\$78.33	\$139.01	\$1,223.46
83.04002.00	S-833080	S-833080	CITY MISC PAVING	2008	15	6.50%	41	0	0	0	0 No	2012	\$7,421.94	\$394.83	\$394.51	\$789.34	\$5,674.49
											<b>Totals</b>	<b>\$19,474.45</b>	<b>\$857.26</b>	<b>\$991.43</b>	<b>\$1,848.69</b>	<b>\$14,997.86</b>	

Authority: SP CITY OF EAST Taxpayer: HENRIKSEN JASON & JENNIFER

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt	Years Principal	Years Int	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
								Dfrd	Dfrd	Dfrd							
83.04003.00	S-832660	S-832660	SEWER LIFT STATION	2006	20	6.10%	40	0	0	0	0 No	2012	\$2,566.58	\$98.47	\$127.12	\$225.59	\$1,985.39
83.04003.00	S-832670	S-832670	SEWER SAN. SEWER	2006	20	6.10%	0	0	0	0	0 No	2012	\$2,957.00	\$113.44	\$146.46	\$259.90	\$2,287.48
83.04003.00	S-832680	S-832680	WATER WATERMAIN	2006	20	6.10%	0	0	0	0	0 No	2012	\$1,890.90	\$72.55	\$93.65	\$166.20	\$1,462.71
83.04003.00	S-832690	S-832690	CURB AND G CURB&GUTTER	2006	20	6.10%	0	0	0	0	0 No	2012	\$2,360.88	\$90.58	\$116.93	\$207.51	\$1,826.27

83.04003.00	S-832700	S-832700	STREET IMP PAVING	2006	20	6.10%	0	0	0	0 No	2012	\$3,405.73	\$130.66	\$168.68	\$299.34	\$2,634.57
83.04003.00	S-833080	S-833080	CITY MISC PAVING	2008	15	6.50%	41	0	0	0 No	2012	\$6,108.80	\$324.99	\$324.70	\$649.69	\$4,670.47
											<b>Totals</b>	<b>\$19,289.89</b>	<b>\$830.69</b>	<b>\$977.54</b>	<b>\$1,808.23</b>	<b>\$14,866.89</b>

Authority: SP CITY OF EAST Taxpayer: RUDE DUSTIN M & KARINA N

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt	Years Principal	Years Int	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
								Dfrd	Dfrd	Dfrd							
83.04004.00	S-832660	S-832660	SEWER LIFT STATION	2006	20	6.10%	40	0	0	0	0 No	2012	\$2,566.58	\$98.47	\$127.12	\$225.59	\$1,985.39
83.04004.00	S-832670	S-832670	SEWER SAN. SEWER	2006	20	6.10%	0	0	0	0	0 No	2012	\$2,957.00	\$113.44	\$146.46	\$259.90	\$2,287.48
83.04004.00	S-832680	S-832680	WATER WATERMAIN	2006	20	6.10%	0	0	0	0	0 No	2012	\$1,890.90	\$72.55	\$93.65	\$166.20	\$1,462.71
83.04004.00	S-832690	S-832690	CURB AND G CURB&GUTTER	2006	20	6.10%	0	0	0	0	0 No	2012	\$2,360.88	\$90.58	\$116.93	\$207.51	\$1,826.27
83.04004.00	S-832700	S-832700	STREET IMP PAVING	2006	20	6.10%	0	0	0	0	0 No	2012	\$3,405.73	\$130.66	\$168.68	\$299.34	\$2,634.57
83.04004.00	S-833080	S-833080	CITY MISC PAVING	2008	15	6.50%	41	0	0	0	0 No	2012	\$6,108.80	\$324.99	\$324.70	\$649.69	\$4,670.47
											<b>Totals</b>	<b>\$19,289.89</b>	<b>\$830.69</b>	<b>\$977.54</b>	<b>\$1,808.23</b>	<b>\$14,866.89</b>	

Authority: SP CITY OF EAST Taxpayer: BOESPFLUG BRANDON J & KATIE A

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt	Years Principal	Years Int	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
								Dfrd	Dfrd	Dfrd							
83.04005.00	S-832660	S-832660	SEWER LIFT STATION	2006	20	6.10%	40	0	0	0	0 No	2012	\$2,566.58	\$98.47	\$127.12	\$225.59	\$1,985.39
83.04005.00	S-832670	S-832670	SEWER SAN. SEWER	2006	20	6.10%	0	0	0	0	0 No	2012	\$2,957.00	\$113.44	\$146.46	\$259.90	\$2,287.48
83.04005.00	S-832680	S-832680	WATER WATERMAIN	2006	20	6.10%	0	0	0	0	0 No	2012	\$1,890.90	\$72.55	\$93.65	\$166.20	\$1,462.71
83.04005.00	S-832690	S-832690	CURB AND G CURB&GUTTER	2006	20	6.10%	0	0	0	0	0 No	2012	\$2,360.88	\$90.58	\$116.93	\$207.51	\$1,826.27
83.04005.00	S-832700	S-832700	STREET IMP PAVING	2006	20	6.10%	0	0	0	0	0 No	2012	\$3,405.73	\$130.66	\$168.68	\$299.34	\$2,634.57
83.04005.00	S-833080	S-833080	CITY MISC PAVING	2008	15	6.50%	41	0	0	0	0 No	2012	\$6,108.80	\$324.99	\$324.70	\$649.69	\$4,670.47
											<b>Totals</b>	<b>\$19,289.89</b>	<b>\$830.69</b>	<b>\$977.54</b>	<b>\$1,808.23</b>	<b>\$14,866.89</b>	

Authority: SP CITY OF EAST Taxpayer: SANNER CHASSITY

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt	Years Principal	Years Int	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
								Dfrd	Dfrd	Dfrd							
83.04006.00	S-832660	S-832660	SEWER LIFT STATION	2006	20	6.10%	40	0	0	0	0 No	2012	\$2,730.65	\$104.77	\$135.24	\$240.01	\$2,112.32
83.04006.00	S-832670	S-832670	SEWER SAN. SEWER	2006	20	6.10%	0	0	0	0	0 No	2012	\$3,145.78	\$120.68	\$155.81	\$276.49	\$2,433.51
83.04006.00	S-832680	S-832680	WATER WATERMAIN	2006	20	6.10%	0	0	0	0	0 No	2012	\$2,011.58	\$77.18	\$99.63	\$176.81	\$1,556.07
83.04006.00	S-832690	S-832690	CURB AND G CURB&GUTTER	2006	20	6.10%	0	0	0	0	0 No	2012	\$2,511.56	\$96.36	\$124.39	\$220.75	\$1,944.87
83.04006.00	S-832700	S-832700	STREET IMP PAVING	2006	20	6.10%	0	0	0	0	0 No	2012	\$3,623.10	\$139.01	\$179.44	\$318.45	\$2,802.71

83.04006.00	S-833080	S-833080	CITY MISC PAVING	2008	15	6.50%	41	0	0	0	0 No	2012	\$6,498.69	\$345.72	\$345.43	\$691.15	\$4,968.60	
													<b>Totals</b>	<b>\$20,521.36</b>	<b>\$883.72</b>	<b>\$1,039.94</b>	<b>\$1,923.66</b>	<b>\$15,816.08</b>

**Authority** SP CITY OF EAST **Taxpayer:** GAHLON GREGORY J & KELLY M

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt	Years Principal	Years Int	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
								Dfrd	Dfrd	Dfrd								
83.04007.00	S-832660	S-832660	SEWER LIFT STATION	2006	20	6.10%	40	0	0	0	0 No	2012	\$2,730.65	\$104.77	\$135.24	\$240.01	\$2,112.32	
83.04007.00	S-832670	S-832670	SEWER SAN. SEWER	2006	20	6.10%	0	0	0	0	0 No	2012	\$3,145.78	\$120.68	\$155.81	\$276.49	\$2,433.51	
83.04007.00	S-832680	S-832680	WATER WATERMAIN	2006	20	6.10%	0	0	0	0	0 No	2012	\$2,011.58	\$77.18	\$99.63	\$176.81	\$1,556.07	
83.04007.00	S-832690	S-832690	CURB AND G CURB&GUTTER	2006	20	6.10%	0	0	0	0	0 No	2012	\$2,511.56	\$96.36	\$124.39	\$220.75	\$1,942.87	
83.04007.00	S-832700	S-832700	STREET IMP PAVING	2006	20	6.10%	0	0	0	0	0 No	2012	\$3,623.10	\$139.01	\$179.44	\$318.45	\$2,802.71	
83.04007.00	S-833080	S-833080	CITY MISC PAVING	2008	15	6.50%	41	0	0	0	0 No	2012	\$6,498.69	\$345.72	\$345.43	\$691.15	\$4,968.60	
													<b>Totals</b>	<b>\$20,521.36</b>	<b>\$883.72</b>	<b>\$1,039.94</b>	<b>\$1,923.66</b>	<b>\$15,816.08</b>

**Authority** SP CITY OF EAST **Taxpayer:** WILKINSON DALEE M & ANDREA P

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt	Years Principal	Years Int	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
								Dfrd	Dfrd	Dfrd								
83.04008.00	S-832660	S-832660	SEWER LIFT STATION	2006	20	6.10%	40	0	0	0	0 No	2012	\$2,566.58	\$98.47	\$127.12	\$225.59	\$1,985.39	
83.04008.00	S-832670	S-832670	SEWER SAN. SEWER	2006	20	6.10%	0	0	0	0	0 No	2012	\$2,957.00	\$113.44	\$146.46	\$259.90	\$2,287.48	
83.04008.00	S-832680	S-832680	WATER WATERMAIN	2006	20	6.10%	0	0	0	0	0 No	2012	\$1,890.90	\$72.55	\$93.65	\$166.20	\$1,462.71	
83.04008.00	S-832690	S-832690	CURB AND G CURB&GUTTER	2006	20	6.10%	0	0	0	0	0 No	2012	\$2,360.88	\$90.58	\$116.93	\$207.51	\$1,826.27	
83.04008.00	S-832700	S-832700	STREET IMP PAVING	2006	20	6.10%	0	0	0	0	0 No	2012	\$3,405.73	\$130.66	\$168.68	\$299.34	\$2,634.57	
83.04008.00	S-833080	S-833080	CITY MISC PAVING	2008	15	6.50%	41	0	0	0	0 No	2012	\$6,108.80	\$324.99	\$324.70	\$649.69	\$4,670.47	
													<b>Totals</b>	<b>\$19,289.89</b>	<b>\$830.69</b>	<b>\$977.54</b>	<b>\$1,808.23</b>	<b>\$14,866.89</b>

**Authority** SP CITY OF EAST **Taxpayer:** ZAVORAL JOSEPH R & JENNA L

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt	Years Principal	Years Int	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
								Dfrd	Dfrd	Dfrd								
83.04009.00	S-832660	S-832660	SEWER LIFT STATION	2006	20	6.10%	40	0	0	0	0 No	2012	\$2,566.58	\$98.47	\$127.12	\$225.59	\$1,985.39	
83.04009.00	S-832670	S-832670	SEWER SAN. SEWER	2006	20	6.10%	0	0	0	0	0 No	2012	\$2,957.00	\$113.44	\$146.46	\$259.90	\$2,287.48	
83.04009.00	S-832680	S-832680	WATER WATERMAIN	2006	20	6.10%	0	0	0	0	0 No	2012	\$1,890.90	\$72.55	\$93.65	\$166.20	\$1,462.71	
83.04009.00	S-832690	S-832690	CURB AND G CURB&GUTTER	2006	20	6.10%	0	0	0	0	0 No	2012	\$2,360.88	\$90.58	\$116.93	\$207.51	\$1,826.27	
83.04009.00	S-832700	S-832700	STREET IMP PAVING	2006	20	6.10%	0	0	0	0	0 No	2012	\$3,405.73	\$130.66	\$168.68	\$299.34	\$2,634.57	
83.04009.00	S-833080	S-833080	CITY MISC PAVING	2008	15	6.50%	41	0	0	0	0 No	2012	\$6,108.80	\$324.99	\$324.70	\$649.69	\$4,670.47	
													<b>Totals</b>	<b>\$19,289.89</b>	<b>\$830.69</b>	<b>\$977.54</b>	<b>\$1,808.23</b>	<b>\$14,866.89</b>

**Authority** SP CITY OF EAST **Taxpayer:** SCHULL WAYNE A & DIANE L THIBERT

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt	Years Principal	Years Int	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
								Dfrd	Dfrd	Dfrd								
83.04010.00	S-832660	S-832660	SEWER LIFT STATION	2006	20	6.10%	40	0	0	0	0 No	2012	\$2,566.58	\$98.47	\$127.12	\$225.59	\$1,985.39	
83.04010.00	S-832670	S-832670	SEWER SAN. SEWER	2006	20	6.10%	0	0	0	0	0 No	2012	\$2,957.00	\$113.44	\$146.46	\$259.90	\$2,287.48	
83.04010.00	S-832680	S-832680	WATER WATERMAIN	2006	20	6.10%	0	0	0	0	0 No	2012	\$1,890.90	\$72.55	\$93.65	\$166.20	\$1,462.71	
83.04010.00	S-832690	S-832690	CURB AND G CURB&GUTTER	2006	20	6.10%	0	0	0	0	0 No	2012	\$2,360.88	\$90.58	\$116.93	\$207.51	\$1,826.27	
83.04010.00	S-832700	S-832700	STREET IMP PAVING	2006	20	6.10%	0	0	0	0	0 No	2012	\$3,405.73	\$130.66	\$168.68	\$299.34	\$2,634.57	
83.04010.00	S-833080	S-833080	CITY MISC PAVING	2008	15	6.50%	41	0	0	0	0 No	2012	\$6,108.80	\$324.99	\$324.70	\$649.69	\$4,670.47	
													<b>Totals</b>	<b>\$19,289.89</b>	<b>\$830.69</b>	<b>\$977.54</b>	<b>\$1,808.23</b>	<b>\$14,866.89</b>

**Authority** SP CITY OF EAST **Taxpayer:** NERO CHRISTOPHER W

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt	Years Principal	Years Int	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
								Dfrd	Dfrd	Dfrd							
83.04011.00	S-832660	S-832660	SEWER LIFT STATION	2007	20	6.10%	40	0	0	0	0 No	2012	\$2,632.11	\$95.18	\$136.17	\$231.35	\$2,137.08
83.04011.00	S-832670	S-832670	SEWER SAN. SEWER	2007	20	6.10%	0	0	0	0	0 No	2012	\$3,032.49	\$109.66	\$156.88	\$266.54	\$2,462.17
83.04011.00	S-832680	S-832680	WATER WATERMAIN	2007	20	6.10%	0	0	0	0	0 No	2012	\$1,939.17	\$70.12	\$100.32	\$170.44	\$1,574.48
83.04011.00	S-832690	S-832690	CURB AND G CURB&GUTTER	2007	20	6.10%	0	0	0	0	0 No	2012	\$2,872.19	\$103.86	\$148.59	\$252.45	\$2,332.01
83.04011.00	S-832700	S-832700	STREET IMP PAVING	2007	20	6.10%	0	0	0	0	0 No	2012	\$1,581.57	\$57.19	\$81.82	\$139.01	\$1,284.14
83.04011.00	S-833080	S-833080	CITY MISC PAVING	2008	15	6.50%	41	0	0	0	0 No	2012	\$7,428.70	\$395.20	\$394.86	\$790.06	\$5,679.64

												Totals	\$19,486.23	\$831.21	\$1,018.64	\$1,849.85	\$15,469.52
Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	THOMPSON TERRY														
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04012.00	S-832660	S-832660	SEWER LIFT STATION	2007	20	6.10%	40	0	0	0	0 No	2012	\$1,936.53	\$70.03	\$100.18	\$170.21	\$1,572.32
83.04012.00	S-832670	S-832670	SEWER SAN. SEWER	2007	20	6.10%	0	0	0	0	0 No	2012	\$2,231.14	\$80.67	\$115.43	\$196.10	\$1,811.58
83.04012.00	S-832680	S-832680	WATER WATERMAIN	2007	20	6.10%	0	0	0	0	0 No	2012	\$1,426.74	\$51.59	\$73.81	\$125.40	\$1,158.43
83.04012.00	S-832690	S-832690	CURB AND G CURB&GUTTER	2007	20	6.10%	0	0	0	0	0 No	2012	\$2,375.15	\$85.88	\$122.88	\$208.76	\$1,928.47
83.04012.00	S-833080	S-833080	CITY MISC PAVING	2008	15	6.50%	41	0	0	0	0 No	2012	\$6,145.71	\$326.94	\$326.67	\$653.61	\$4,698.73
												Totals	\$14,115.27	\$615.11	\$738.97	\$1,354.08	\$11,169.53
Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	SCHROEDER CONNIE J														
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04013.00	S-832660	S-832660	SEWER LIFT STATION	2007	20	6.10%	40	0	0	0	0 No	2012	\$1,605.48	\$58.05	\$83.06	\$141.11	\$1,303.56
83.04013.00	S-832670	S-832670	SEWER SAN. SEWER	2007	20	6.10%	0	0	0	0	0 No	2012	\$1,849.57	\$66.89	\$95.68	\$162.57	\$1,501.69
83.04013.00	S-832680	S-832680	WATER WATERMAIN	2007	20	6.10%	0	0	0	0	0 No	2012	\$1,182.71	\$42.76	\$61.19	\$103.95	\$960.32
83.04013.00	S-832690	S-832690	CURB AND G CURB&GUTTER	2007	20	6.10%	0	0	0	0	0 No	2012	\$1,968.91	\$71.19	\$101.86	\$173.05	\$1,598.65
83.04013.00	S-833080	S-833080	CITY MISC PAVING	2008	15	6.50%	41	0	0	0	0 No	2012	\$5,094.56	\$271.02	\$270.80	\$541.82	\$3,895.07
												Totals	\$11,701.23	\$509.91	\$612.59	\$1,122.50	\$9,259.29
Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	DUDGEON JAMES M & NORMA J														
Pin	Fund	Project Code	Project Description	Start Year	Term	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	0 No	2012	\$1,605.48	\$61.59	\$79.52	\$141.11	\$1,241.97
83.04014.00	S-832670	S-832670	SEWER SAN. SEWER	2006	20	6.10%	0	0	0	0	0 No	2012	\$1,849.57	\$70.97	\$91.60	\$162.57	\$1,430.72
83.04014.00	S-832680	S-832680	WATER WATERMAIN	2006	20	6.10%	0	0	0	0	0 No	2012	\$1,182.71	\$45.37	\$58.58	\$103.95	\$914.95
83.04014.00	S-832690	S-832690	CURB AND G CURB&GUTTER	2006	20	6.10%	0	0	0	0	0 No	2012	\$1,968.91	\$75.53	\$97.52	\$173.05	\$1,523.12
83.04014.00	S-833080	S-833080	CITY MISC PAVING	2008	15	6.50%	41	0	0	0	0 No	2012	\$5,094.56	\$271.02	\$270.80	\$541.82	\$3,895.07
												Totals	\$11,701.23	\$524.48	\$598.02	\$1,122.50	\$9,005.83
Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	BERUBE KAY														
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04015.00	S-832660	S-832660	SEWER LIFT STATION	2006	20	6.10%	40	0	0	0	0 No	2012	\$1,605.48	\$61.59	\$79.52	\$141.11	\$1,241.97
83.04015.00	S-832670	S-832670	SEWER SAN. SEWER	2006	20	6.10%	0	0	0	0	0 No	2012	\$1,849.57	\$70.97	\$91.60	\$162.57	\$1,430.72
83.04015.00	S-832680	S-832680	WATER WATERMAIN	2006	20	6.10%	0	0	0	0	0 No	2012	\$1,182.71	\$45.37	\$58.58	\$103.95	\$914.95
83.04015.00	S-832690	S-832690	CURB AND G CURB&GUTTER	2006	20	6.10%	0	0	0	0	0 No	2012	\$1,968.91	\$75.53	\$97.52	\$173.05	\$1,523.12
83.04015.00	S-833080	S-833080	CITY MISC PAVING	2008	15	6.50%	41	0	0	0	0 No	2012	\$5,094.56	\$271.02	\$270.80	\$541.82	\$3,895.07
												Totals	\$11,701.23	\$524.48	\$598.02	\$1,122.50	\$9,005.83
Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	MCLAUGHLIN MARGARET 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
83.04016.00	S-832660	S-832660	SEWER LIFT STATION	2006	20	6.10%	40	0	0	0	0 No	2012	\$1,605.48	\$61.59	\$79.52	\$141.11	\$1,241.97
83.04016.00	S-832670	S-832670	SEWER SAN. SEWER	2006	20	6.10%	0	0	0	0	0 No	2012	\$1,849.57	\$70.97	\$91.60	\$162.57	\$1,430.72
83.04016.00	S-832680	S-832680	WATER WATERMAIN	2006	20	6.10%	0	0	0	0	0 No	2012	\$1,182.71	\$45.37	\$58.58	\$103.95	\$914.95
83.04016.00	S-832690	S-832690	CURB AND G CURB&GUTTER	2006	20	6.10%	0	0	0	0	0 No	2012	\$1,968.91	\$75.53	\$97.52	\$173.05	\$1,523.12
83.04016.00	S-833080	S-833080	CITY MISC PAVING	2008	15	6.50%	41	0	0	0	0 No	2012	\$5,094.56	\$271.02	\$270.80	\$541.82	\$3,895.07
												Totals	\$11,701.23	\$524.48	\$598.02	\$1,122.50	\$9,005.83
Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	MCLAUGHLIN MARGARET 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
83.04017.00	S-832660	S-832660	SEWER LIFT STATION	2006	20	6.10%	40	0	0	0	0 No	2012	\$1,769.30	\$67.88	\$87.63	\$155.51	\$1,368.68
83.04017.00	S-832670	S-832670	SEWER SAN. SEWER	2006	20	6.10%	0	0	0	0	0 No	2012	\$2,038.30	\$78.19	\$100.96	\$179.15	\$1,576.81

83.04017.00	S-832680	S-832680	WATER WATERMAIN	2006	20	6.10%	0	0	0	0	0 No	2012	\$1,303.40	\$50.00	\$64.56	\$114.56	\$1,008.28	
83.04017.00	S-832690	S-832690	CURB AND G CURB&GUTTER	2006	20	6.10%	0	0	0	0	0 No	2012	\$2,169.81	\$83.24	\$107.47	\$190.71	\$1,678.52	
83.04017.00	S-833080	S-833080	CITY MISC PAVING	2008	15	6.50%	41	0	0	0	0 No	2012	\$5,614.41	\$298.68	\$298.43	\$597.11	\$4,292.51	
													<b>Totals</b>	<b>\$12,895.22</b>	<b>\$577.99</b>	<b>\$659.05</b>	<b>\$1,237.04</b>	<b>\$9,924.80</b>

**Authority** SP CITY OF EAST  
**GRAND FORKS** **Taxpayer:** CRARY DEVELOPMENT INC

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.04018.00	S-832660	S-832660	SEWER LIFT STATION	2007	20	6.10%	40	0	0	0	0 No	2012	\$1,769.30	\$63.98	\$91.53	\$155.51	\$1,436.56	
83.04018.00	S-832670	S-832670	SEWER SAN. SEWER	2007	20	6.10%	0	0	0	0	0 No	2012	\$2,038.30	\$73.70	\$105.45	\$179.15	\$1,655.00	
83.04018.00	S-832680	S-832680	WATER WATERMAIN	2007	20	6.10%	0	0	0	0	0 No	2012	\$1,303.40	\$47.13	\$67.43	\$114.56	\$1,058.28	
83.04018.00	S-832690	S-832690	CURB AND G CURB&GUTTER	2007	20	6.10%	0	0	0	0	0 No	2012	\$2,169.81	\$78.46	\$112.25	\$190.71	\$1,761.76	
83.04018.00	S-833080	S-833080	CITY MISC PAVING	2008	15	6.50%	41	0	0	0	0 No	2012	\$5,614.41	\$298.68	\$298.43	\$597.11	\$4,292.51	
													<b>Totals</b>	<b>\$12,895.22</b>	<b>\$561.95</b>	<b>\$675.09</b>	<b>\$1,237.04</b>	<b>\$10,204.11</b>

**Authority** SP CITY OF EAST  
**GRAND FORKS** **Taxpayer:** CRARY DEVELOPMENT INC

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.04019.00	S-832660	S-832660	SEWER LIFT STATION	2007	20	6.10%	40	0	0	0	0 No	2012	\$1,605.48	\$58.05	\$83.06	\$141.11	\$1,303.56	
83.04019.00	S-832670	S-832670	SEWER SAN. SEWER	2007	20	6.10%	0	0	0	0	0 No	2012	\$1,849.57	\$66.89	\$95.68	\$162.57	\$1,501.69	
83.04019.00	S-832680	S-832680	WATER WATERMAIN	2007	20	6.10%	0	0	0	0	0 No	2012	\$1,182.71	\$42.76	\$61.19	\$103.95	\$960.32	
83.04019.00	S-832690	S-832690	CURB AND G CURB&GUTTER	2007	20	6.10%	0	0	0	0	0 No	2012	\$1,968.91	\$71.19	\$101.86	\$173.05	\$1,598.65	
83.04019.00	S-833080	S-833080	CITY MISC PAVING	2008	15	6.50%	41	0	0	0	0 No	2012	\$5,094.56	\$271.02	\$270.80	\$541.82	\$3,895.07	
													<b>Totals</b>	<b>\$11,701.23</b>	<b>\$509.91</b>	<b>\$612.59</b>	<b>\$1,122.50</b>	<b>\$9,259.29</b>

**Authority** SP CITY OF EAST  
**GRAND FORKS** **Taxpayer:** CRARY DEVELOPMENT INC

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04020.00	S-832660	S-832660	SEWER LIFT STATION	2007	20	6.10%	40	0	0	0	0 No	2012	\$1,605.48	\$58.05	\$83.06	\$141.11	\$1,303.56
83.04020.00	S-832670	S-832670	SEWER SAN. SEWER	2007	20	6.10%	0	0	0	0	0 No	2012	\$1,849.57	\$66.89	\$95.68	\$162.57	\$1,501.69
83.04020.00	S-832680	S-832680	WATER WATERMAIN	2007	20	6.10%	0	0	0	0	0 No	2012	\$1,182.71	\$42.76	\$61.19	\$103.95	\$960.32
83.04020.00	S-832690	S-832690	CURB AND G CURB&GUTTER	2007	20	6.10%	0	0	0	0	0 No	2012	\$1,968.91	\$71.19	\$101.86	\$173.05	\$1,598.65

83.04020.00	S-833080	S-833080	CITY MISC PAVING	2008	15	6.50%	41	0	0	0	0 No	2012	\$5,094.56	\$271.02	\$270.80	\$541.82	\$3,895.07	
													<b>Totals</b>	<b>\$11,701.23</b>	<b>\$509.91</b>	<b>\$612.59</b>	<b>\$1,122.50</b>	<b>\$9,259.29</b>

**Authority** SP CITY OF EAST  
**GRAND FORKS** **Taxpayer:** CRARY DEVELOPMENT INC

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.04021.00	S-832660	S-832660	SEWER LIFT STATION	2007	20	6.10%	40	0	0	0	0 No	2012	\$1,605.48	\$58.05	\$83.06	\$141.11	\$1,303.56	
83.04021.00	S-832670	S-832670	SEWER SAN. SEWER	2007	20	6.10%	0	0	0	0	0 No	2012	\$1,849.57	\$66.89	\$95.68	\$162.57	\$1,501.69	
83.04021.00	S-832680	S-832680	WATER WATERMAIN	2007	20	6.10%	0	0	0	0	0 No	2012	\$1,182.71	\$42.76	\$61.19	\$103.95	\$960.32	
83.04021.00	S-832690	S-832690	CURB AND G CURB&GUTTER	2007	20	6.10%	0	0	0	0	0 No	2012	\$1,968.91	\$71.19	\$101.86	\$173.05	\$1,598.65	
83.04021.00	S-833080	S-833080	CITY MISC PAVING	2008	15	6.50%	41	0	0	0	0 No	2012	\$5,094.56	\$271.02	\$270.80	\$541.82	\$3,895.07	
													<b>Totals</b>	<b>\$11,701.23</b>	<b>\$509.91</b>	<b>\$612.59</b>	<b>\$1,122.50</b>	<b>\$9,259.29</b>

**Authority** SP CITY OF EAST  
**GRAND FORKS** **Taxpayer:** CRARY DEVELOPMENT INC

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.04022.00	S-832660	S-832660	SEWER LIFT STATION	2007	20	6.10%	40	0	0	0	0 No	2012	\$1,605.48	\$58.05	\$83.06	\$141.11	\$1,303.56	
83.04022.00	S-832670	S-832670	SEWER SAN. SEWER	2007	20	6.10%	0	0	0	0	0 No	2012	\$1,849.57	\$66.89	\$95.68	\$162.57	\$1,501.69	
83.04022.00	S-832680	S-832680	WATER WATERMAIN	2007	20	6.10%	0	0	0	0	0 No	2012	\$1,182.71	\$42.76	\$61.19	\$103.95	\$960.32	
83.04022.00	S-832690	S-832690	CURB AND G CURB&GUTTER	2007	20	6.10%	0	0	0	0	0 No	2012	\$1,968.91	\$71.19	\$101.86	\$173.05	\$1,598.65	
83.04022.00	S-833080	S-833080	CITY MISC PAVING	2008	15	6.50%	41	0	0	0	0 No	2012	\$5,094.56	\$271.02	\$270.80	\$541.82	\$3,895.07	
													<b>Totals</b>	<b>\$11,701.23</b>	<b>\$509.91</b>	<b>\$612.59</b>	<b>\$1,122.50</b>	<b>\$9,259.29</b>

**Authority** SP CITY OF EAST  
**GRAND FORKS** **Taxpayer:** CRARY DEVELOPMENT INC

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt	Years Principal	Years Int	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
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				Dfrd	Dfrd	Dfrd											
83.04023.00	S-832660	S-832660	SEWER LIFT STATION	2007	20	6.10%	40	0	0	0	0 No	2012	\$1,924.15	\$69.58	\$99.54	\$169.12	\$1,562.28
83.04023.00	S-832670	S-832670	SEWER SAN. SEWER	2007	20	6.10%	0	0	0	0 No	2012	\$2,216.82	\$80.15	\$114.69	\$194.84	\$1,799.95	
83.04023.00	S-832680	S-832680	WATER WATERMAIN	2007	20	6.10%	0	0	0	0 No	2012	\$1,417.57	\$51.27	\$73.33	\$124.60	\$1,150.94	
83.04023.00	S-832690	S-832690	CURB AND G CURB&GUTTER	2007	20	6.10%	0	0	0	0 No	2012	\$2,359.88	\$85.34	\$122.08	\$207.42	\$1,916.04	
83.04023.00	S-833080	S-833080	CITY MISC PAVING	2008	15	6.50%	41	0	0	0 No	2012	\$6,106.20	\$324.84	\$324.57	\$649.41	\$4,668.51	
												<b>Totals</b>	<b>\$14,024.62</b>	<b>\$611.18</b>	<b>\$734.21</b>	<b>\$1,345.39</b>	<b>\$11,097.72</b>

Authority: SP CITY OF EAST Taxpayer: NELSON KRISTI L

GRAND FORKS																	
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt	Years Principal	Years Int	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
								Dfrd	Dfrd	Dfrd							
83.04024.00	S-832660	S-832660	SEWER LIFT STATION	2007	20	6.10%	40	0	0	0	0 No	2012	\$2,632.11	\$95.18	\$136.17	\$231.35	\$2,137.08
83.04024.00	S-832670	S-832670	SEWER SAN. SEWER	2007	20	6.10%	0	0	0	0	0 No	2012	\$3,032.49	\$109.66	\$156.88	\$266.54	\$2,462.17
83.04024.00	S-832680	S-832680	WATER WATERMAIN	2007	20	6.10%	0	0	0	0	0 No	2012	\$1,939.17	\$70.12	\$100.32	\$170.44	\$1,574.48
83.04024.00	S-832690	S-832690	CURB AND G CURB&GUTTER	2007	20	6.10%	0	0	0	0	0 No	2012	\$2,871.89	\$103.85	\$148.57	\$252.42	\$2,331.79
83.04024.00	S-832700	S-832700	STREET IMP PAVING	2007	20	6.10%	0	0	0	0	0 No	2012	\$1,581.57	\$57.19	\$81.82	\$139.01	\$1,284.14
83.04024.00	S-833080	S-833080	CITY MISC PAVING	2008	15	6.50%	41	0	0	0	0 No	2012	\$7,433.64	\$395.46	\$395.13	\$790.59	\$5,683.41
												<b>Totals</b>	<b>\$19,490.87</b>	<b>\$831.46</b>	<b>\$1,018.89</b>	<b>\$1,850.35</b>	<b>\$15,473.07</b>

Authority: SP CITY OF EAST Taxpayer: BEATON SCOTT M

GRAND FORKS																	
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt	Years Principal	Years Int	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
								Dfrd	Dfrd	Dfrd							
83.04025.00	S-832660	S-832660	SEWER LIFT STATION	2007	20	6.10%	40	0	0	0	0 No	2012	\$2,566.58	\$92.81	\$132.78	\$225.59	\$2,083.86
83.04025.00	S-832670	S-832670	SEWER SAN. SEWER	2007	20	6.10%	0	0	0	0	0 No	2012	\$2,957.00	\$106.92	\$152.98	\$259.90	\$2,400.92
83.04025.00	S-832680	S-832680	WATER WATERMAIN	2007	20	6.10%	0	0	0	0	0 No	2012	\$1,890.90	\$68.38	\$97.82	\$166.20	\$1,535.26
83.04025.00	S-832690	S-832690	CURB AND G CURB&GUTTER	2007	20	6.10%	0	0	0	0	0 No	2012	\$2,360.88	\$85.37	\$122.14	\$207.51	\$1,916.85
83.04025.00	S-832700	S-832700	STREET IMP PAVING	2007	20	6.10%	0	0	0	0	0 No	2012	\$3,405.73	\$123.15	\$176.19	\$299.34	\$2,765.23
83.04025.00	S-833080	S-833080	CITY MISC PAVING	2008	15	6.50%	41	0	0	0	0 No	2012	\$6,108.80	\$324.99	\$324.70	\$649.69	\$4,670.47
												<b>Totals</b>	<b>\$19,289.89</b>	<b>\$801.62</b>	<b>\$1,006.61</b>	<b>\$1,808.23</b>	<b>\$15,372.59</b>

Authority: SP CITY OF EAST Taxpayer: FROELICH II FRANCIS M

GRAND FORKS																	
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt	Years Principal	Years Int	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
								Dfrd	Dfrd	Dfrd							
83.04026.00	S-832660	S-832660	SEWER LIFT STATION	2007	20	6.10%	40	0	0	0	0 No	2012	\$2,566.58	\$92.81	\$132.78	\$225.59	\$2,083.86
83.04026.00	S-832670	S-832670	SEWER SAN. SEWER	2007	20	6.10%	0	0	0	0	0 No	2012	\$2,957.00	\$106.92	\$152.98	\$259.90	\$2,400.92
83.04026.00	S-832680	S-832680	WATER WATERMAIN	2007	20	6.10%	0	0	0	0	0 No	2012	\$1,890.90	\$68.38	\$97.82	\$166.20	\$1,535.26
												<b>Totals</b>	<b>\$15,884.16</b>	<b>\$678.47</b>	<b>\$830.42</b>	<b>\$1,508.89</b>	<b>\$12,607.36</b>

Authority: SP CITY OF EAST Taxpayer: FLADHAMMER BEN

GRAND FORKS																	
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt	Years Principal	Years Int	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
								Dfrd	Dfrd	Dfrd							
83.04027.00	S-832660	S-832660	SEWER LIFT STATION	2007	20	6.10%	40	0	0	0	0 No	2012	\$2,566.58	\$92.81	\$132.78	\$225.59	\$2,083.86
83.04027.00	S-832670	S-832670	SEWER SAN. SEWER	2007	20	6.10%	0	0	0	0	0 No	2012	\$2,957.00	\$106.92	\$152.98	\$259.90	\$2,400.92
83.04027.00	S-832680	S-832680	WATER WATERMAIN	2007	20	6.10%	0	0	0	0	0 No	2012	\$1,890.90	\$68.38	\$97.82	\$166.20	\$1,535.26
83.04027.00	S-832690	S-832690	CURB AND G CURB&GUTTER	2007	20	6.10%	0	0	0	0	0 No	2012	\$2,360.88	\$85.37	\$122.14	\$207.51	\$1,916.85
83.04027.00	S-832700	S-832700	STREET IMP PAVING	2012	16	6.10%	0	0	0	0	0 No	2012	\$3,004.45	\$116.07	\$183.27	\$299.34	\$2,888.38
83.04027.00	S-833080	S-833080	CITY MISC PAVING	2008	15	6.50%	41	0	0	0	0 No	2012	\$6,108.80	\$324.99	\$324.70	\$649.69	\$4,670.47
												<b>Totals</b>	<b>\$18,888.61</b>	<b>\$794.54</b>	<b>\$1,013.69</b>	<b>\$1,808.23</b>	<b>\$15,495.74</b>

Authority: SP CITY OF EAST Taxpayer: HERMES DANA R & JANELLE R

GRAND FORKS																	
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt	Years Principal	Years Int	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
								Dfrd	Dfrd	Dfrd							
83.04028.00	S-832660	S-832660	SEWER LIFT STATION	2007	20	6.10%	40	0	0	0	0 No	2012	\$2,730.65	\$98.74	\$141.27	\$240.01	\$2,217.09
83.04028.00	S-832670	S-832670	SEWER SAN. SEWER	2007	20	6.10%	0	0	0	0	0 No	2012	\$3,145.78	\$113.75	\$162.74	\$276.49	\$2,554.19
83.04028.00	S-832680	S-832680	WATER WATERMAIN	2007	20	6.10%	0	0	0	0	0 No	2012	\$2,011.58	\$72.74	\$104.07	\$176.81	\$1,633.25

83.04028.00	S-832690	S-832690	CURB AND G CURB&GUTTER	2007	20	6.10%	0	0	0	0	0 No	2012	\$2,511.56	\$90.82	\$129.93	\$220.75	\$2,039.23
83.04028.00	S-832700	S-832700	STREET IMP PAVING	2007	20	6.10%	0	0	0	0	0 No	2012	\$3,623.10	\$131.01	\$187.44	\$318.45	\$2,941.72
												<b>Totals</b>	<b>\$14,022.67</b>	<b>\$507.06</b>	<b>\$725.45</b>	<b>\$1,232.51</b>	<b>\$11,385.48</b>

Authority: SP CITY OF EAST Taxpayer: WALTER DANIEL R & JESSICA L

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt	Years Principal	Years Int	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
								Dfrd	Dfrd	Dfrd							
83.04029.00	S-832670	S-832670	SEWER SAN. SEWER	2007	20	6.10%	0	0	0	0	0 No	2012	\$3,124.52	\$112.99	\$161.64	\$274.63	\$2,536.88
83.04029.00	S-832680	S-832680	WATER WATERMAIN	2007	20	6.10%	0	0	0	0	0 No	2012	\$2,011.58	\$72.74	\$104.07	\$176.81	\$1,633.25
83.04029.00	S-832690	S-832690	CURB AND G CURB&GUTTER	2007	20	6.10%	0	0	0	0	0 No	2012	\$2,511.56	\$90.82	\$129.93	\$220.75	\$2,039.23
83.04029.00	S-832700	S-832700	STREET IMP PAVING	2007	20	6.10%	0	0	0	0	0 No	2012	\$3,623.10	\$131.01	\$187.44	\$318.45	\$2,941.72
												<b>Totals</b>	<b>\$11,270.76</b>	<b>\$407.56</b>	<b>\$583.08</b>	<b>\$990.64</b>	<b>\$9,151.08</b>

Authority: SP CITY OF EAST Taxpayer: RUDY CHRISTOPHER & AMANDA

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt	Years Principal	Years Int	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
								Dfrd	Dfrd	Dfrd							
83.04030.00	S-832660	S-832660	SEWER LIFT STATION	2007	20	6.10%	40	0	0	0	0 No	2012	\$2,471.69	\$89.38	\$127.87	\$217.25	\$2,006.83
83.04030.00	S-832670	S-832670	SEWER SAN. SEWER	2007	20	6.10%	0	0	0	0	0 No	2012	\$2,937.06	\$106.21	\$151.94	\$258.15	\$2,384.69
83.04030.00	S-832680	S-832680	WATER WATERMAIN	2007	20	6.10%	0	0	0	0	0 No	2012	\$1,890.90	\$68.38	\$97.82	\$166.20	\$1,535.26
83.04030.00	S-832690	S-832690	CURB AND G CURB&GUTTER	2007	20	6.10%	0	0	0	0	0 No	2012	\$2,360.88	\$85.37	\$122.14	\$207.51	\$1,916.85
83.04030.00	S-832700	S-832700	STREET IMP PAVING	2007	20	6.10%	0	0	0	0	0 No	2012	\$3,405.73	\$123.15	\$176.19	\$299.34	\$2,765.23
83.04030.00	S-833080	S-833080	CITY MISC PAVING	2008	15	6.50%	41	0	0	0	0 No	2012	\$6,108.80	\$324.99	\$324.70	\$649.69	\$4,670.47
												<b>Totals</b>	<b>\$19,175.06</b>	<b>\$797.48</b>	<b>\$1,000.66</b>	<b>\$1,798.14</b>	<b>\$15,279.33</b>

Authority: SP CITY OF EAST Taxpayer: OSTLUND RYAN

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt	Years Principal	Years Int	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
								Dfrd	Dfrd	Dfrd							
83.04031.00	S-832660	S-832660	SEWER LIFT STATION	2007	20	6.10%	40	0	0	0	0 No	2012	\$2,471.69	\$89.38	\$127.87	\$217.25	\$2,006.83
83.04031.00	S-832670	S-832670	SEWER SAN. SEWER	2007	20	6.10%	0	0	0	0	0 No	2012	\$2,937.06	\$106.21	\$151.94	\$258.15	\$2,384.69
83.04031.00	S-832680	S-832680	WATER WATERMAIN	2007	20	6.10%	0	0	0	0	0 No	2012	\$1,890.90	\$68.38	\$97.82	\$166.20	\$1,535.26
83.04031.00	S-832690	S-832690	CURB AND G CURB&GUTTER	2007	20	6.10%	0	0	0	0	0 No	2012	\$2,360.88	\$85.37	\$122.14	\$207.51	\$1,916.85
83.04031.00	S-832700	S-832700	STREET IMP PAVING	2007	20	6.10%	0	0	0	0	0 No	2012	\$3,405.73	\$123.15	\$176.19	\$299.34	\$2,765.23
83.04031.00	S-833080	S-833080	CITY MISC PAVING	2008	15	6.50%	41	0	0	0	0 No	2012	\$6,108.80	\$324.99	\$324.70	\$649.69	\$4,670.47
												<b>Totals</b>	<b>\$19,175.06</b>	<b>\$797.48</b>	<b>\$1,000.66</b>	<b>\$1,798.14</b>	<b>\$15,279.33</b>

Authority: SP CITY OF EAST Taxpayer: CHRISTIANSON BRADLEY C & JAMIE L

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt	Years Principal	Years Int	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
								Dfrd	Dfrd	Dfrd							
83.04032.00	S-832660	S-832660	SEWER LIFT STATION	2007	20	6.10%	40	0	0	0	0 No	2012	\$2,471.69	\$89.38	\$127.87	\$217.25	\$2,006.83
83.04032.00	S-832670	S-832670	SEWER SAN. SEWER	2007	20	6.10%	0	0	0	0	0 No	2012	\$2,937.06	\$106.21	\$151.94	\$258.15	\$2,384.69

83.04032.00	S-832680	S-832680	WATER WATERMAIN	2007	20	6.10%	0	0	0	0	0 No	2012	\$1,890.90	\$68.38	\$97.82	\$166.20	\$1,535.26
83.04032.00	S-832690	S-832690	CURB AND G CURB&GUTTER	2007	20	6.10%	0	0	0	0	0 No	2012	\$2,360.88	\$85.37	\$122.14	\$207.51	\$1,916.85
83.04032.00	S-832700	S-832700	STREET IMP PAVING	2007	20	6.10%	0	0	0	0	0 No	2012	\$3,405.73	\$123.15	\$176.19	\$299.34	\$2,765.23
83.04032.00	S-833080	S-833080	CITY MISC PAVING	2008	15	6.50%	41	0	0	0	0 No	2012	\$6,108.80	\$324.99	\$324.70	\$649.69	\$4,670.47
												<b>Totals</b>	<b>\$19,175.06</b>	<b>\$797.48</b>	<b>\$1,000.66</b>	<b>\$1,798.14</b>	<b>\$15,279.33</b>

Authority: SP CITY OF EAST Taxpayer: CRARY DEVELOPMENT INC

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt	Years Principal	Years Int	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
								Dfrd	Dfrd	Dfrd							
83.04033.00	S-832660	S-832660	SEWER LIFT STATION	2007	20	6.10%	40	0	0	0	0 No	2012	\$2,534.79	\$91.66	\$131.13	\$222.79	\$2,058.08
83.04033.00	S-832670	S-832670	SEWER SAN. SEWER	2007	20	6.10%	0	0	0	0	0 No	2012	\$3,012.04	\$108.92	\$155.82	\$264.74	\$2,445.57
83.04033.00	S-832680	S-832680	WATER WATERMAIN	2007	20	6.10%	0	0	0	0	0 No	2012	\$1,939.17	\$70.12	\$100.32	\$170.44	\$1,574.48
83.04033.00	S-832690	S-832690	CURB AND G CURB&GUTTER	2007	20	6.10%	0	0	0	0	0 No	2012	\$2,876.81	\$104.02	\$148.83	\$252.85	\$2,335.82
83.04033.00	S-832700	S-832700	STREET IMP PAVING	2007	20	6.10%	0	0	0	0	0 No	2012	\$1,581.57	\$57.19	\$81.82	\$139.01	\$1,284.14
83.04033.00	S-833080	S-833080	CITY MISC PAVING	2008	15	6.50%	41	0	0	0	0 No	2012	\$7,440.92	\$395.85	\$395.51	\$791.36	\$5,688.98
												<b>Totals</b>	<b>\$19,385.30</b>	<b>\$827.76</b>	<b>\$1,013.43</b>	<b>\$1,841.19</b>	<b>\$15,387.07</b>

Authority: SP CITY OF EAST Taxpayer: CRARY DEVELOPMENT INC

GRAND FORKS																	
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04034.00	S-832660	S-832660	SEWER LIFT STATION	2007	20	6.10%	40	0	0	0	0 No	2012	\$1,836.05	\$66.40	\$94.98	\$161.38	\$1,490.73
83.04034.00	S-832670	S-832670	SEWER SAN. SEWER	2007	20	6.10%	0	0	0	0	0 No	2012	\$2,181.64	\$78.89	\$112.86	\$191.75	\$1,771.35
83.04034.00	S-832680	S-832680	WATER WATERMAIN	2007	20	6.10%	0	0	0	0	0 No	2012	\$1,404.53	\$50.79	\$72.66	\$123.45	\$1,140.38
83.04034.00	S-832690	S-832690	CURB AND G CURB&GUTTER	2007	20	6.10%	0	0	0	0	0 No	2012	\$2,338.17	\$84.55	\$120.96	\$205.51	\$1,898.43
83.04034.00	S-833080	S-833080	CITY MISC PAVING	2008	15	6.50%	41	0	0	0	0 No	2012	\$6,050.05	\$321.86	\$321.58	\$643.44	\$4,625.57
												<b>Totals</b>	<b>\$13,810.44</b>	<b>\$602.49</b>	<b>\$723.04</b>	<b>\$1,325.53</b>	<b>\$10,926.46</b>

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
83.04035.00	S-832660	S-832660	SEWER LIFT STATION	2007	20	6.10%	40	0	0	0	0 No	2012	\$1,546.02	\$55.91	\$79.98	\$135.89	\$1,255.23
83.04035.00	S-832670	S-832670	SEWER SAN. SEWER	2007	20	6.10%	0	0	0	0	0 No	2012	\$1,837.08	\$66.43	\$95.04	\$161.47	\$1,491.58
83.04035.00	S-832680	S-832680	WATER WATERMAIN	2007	20	6.10%	0	0	0	0	0 No	2012	\$1,182.71	\$42.76	\$61.19	\$103.95	\$960.32
83.04035.00	S-832690	S-832690	CURB AND G CURB&GUTTER	2007	20	6.10%	0	0	0	0	0 No	2012	\$1,968.90	\$71.19	\$101.86	\$173.05	\$1,598.64
83.04035.00	S-833080	S-833080	CITY MISC PAVING	2008	15	6.50%	41	0	0	0	0 No	2012	\$5,094.56	\$271.02	\$270.80	\$541.82	\$3,895.07
												<b>Totals</b>	<b>\$11,629.27</b>	<b>\$507.31</b>	<b>\$608.87</b>	<b>\$1,116.18</b>	<b>\$9,200.84</b>

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
83.04036.00	S-832660	S-832660	SEWER LIFT STATION	2007	20	6.10%	40	0	0	0	0 No	2012	\$1,546.02	\$55.91	\$79.98	\$135.89	\$1,255.23
83.04036.00	S-832670	S-832670	SEWER SAN. SEWER	2007	20	6.10%	0	0	0	0	0 No	2012	\$1,837.08	\$66.43	\$95.04	\$161.47	\$1,491.58
83.04036.00	S-832680	S-832680	WATER WATERMAIN	2007	20	6.10%	0	0	0	0	0 No	2012	\$1,182.71	\$42.76	\$61.19	\$103.95	\$960.32
83.04036.00	S-832690	S-832690	CURB AND G CURB&GUTTER	2007	20	6.10%	0	0	0	0	0 No	2012	\$1,968.90	\$71.19	\$101.86	\$173.05	\$1,598.64
83.04036.00	S-833080	S-833080	CITY MISC PAVING	2008	15	6.50%	41	0	0	0	0 No	2012	\$5,094.56	\$271.02	\$270.80	\$541.82	\$3,895.07
												<b>Totals</b>	<b>\$11,629.27</b>	<b>\$507.31</b>	<b>\$608.87</b>	<b>\$1,116.18</b>	<b>\$9,200.84</b>

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
83.04037.00	S-832660	S-832660	SEWER LIFT STATION	2007	20	6.10%	40	0	0	0	0 No	2012	\$1,546.02	\$55.91	\$79.98	\$135.89	\$1,255.23
83.04037.00	S-832670	S-832670	SEWER SAN. SEWER	2007	20	6.10%	0	0	0	0	0 No	2012	\$1,837.08	\$66.43	\$95.04	\$161.47	\$1,491.58
83.04037.00	S-832680	S-832680	WATER WATERMAIN	2007	20	6.10%	0	0	0	0	0 No	2012	\$1,182.71	\$42.76	\$61.19	\$103.95	\$960.32
83.04037.00	S-832690	S-832690	CURB AND G CURB&GUTTER	2007	20	6.10%	0	0	0	0	0 No	2012	\$1,968.90	\$71.19	\$101.86	\$173.05	\$1,598.64
83.04037.00	S-833080	S-833080	CITY MISC PAVING	2008	15	6.50%	41	0	0	0	0 No	2012	\$5,094.56	\$271.02	\$270.80	\$541.82	\$3,895.07
												<b>Totals</b>	<b>\$11,629.27</b>	<b>\$507.31</b>	<b>\$608.87</b>	<b>\$1,116.18</b>	<b>\$9,200.84</b>

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
83.04038.00	S-832660	S-832660	SEWER LIFT STATION	2007	20	6.10%	40	0	0	0	0 No	2012	\$1,546.02	\$55.91	\$79.98	\$135.89	\$1,255.23
83.04038.00	S-832670	S-832670	SEWER SAN. SEWER	2007	20	6.10%	0	0	0	0	0 No	2012	\$1,837.08	\$66.43	\$95.04	\$161.47	\$1,491.58
83.04038.00	S-832680	S-832680	WATER WATERMAIN	2007	20	6.10%	0	0	0	0	0 No	2012	\$1,182.71	\$42.76	\$61.19	\$103.95	\$960.32
83.04038.00	S-832690	S-832690	CURB AND G CURB&GUTTER	2007	20	6.10%	0	0	0	0	0 No	2012	\$1,968.90	\$71.19	\$101.86	\$173.05	\$1,598.64
83.04038.00	S-833080	S-833080	CITY MISC PAVING	2008	15	6.50%	41	0	0	0	0 No	2012	\$5,094.56	\$271.02	\$270.80	\$541.82	\$3,895.07
												<b>Totals</b>	<b>\$11,629.27</b>	<b>\$507.31</b>	<b>\$608.87</b>	<b>\$1,116.18</b>	<b>\$9,200.84</b>

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
83.04039.00	S-832660	S-832660	SEWER LIFT STATION	2007	20	6.10%	40	0	0	0	0 No	2012	\$1,703.77	\$61.61	\$88.14	\$149.75	\$1,383.34
83.04039.00	S-832670	S-832670	SEWER SAN. SEWER	2007	20	6.10%	0	0	0	0	0 No	2012	\$2,024.54	\$73.20	\$104.74	\$177.94	\$1,643.83
83.04039.00	S-832680	S-832680	WATER WATERMAIN	2007	20	6.10%	0	0	0	0	0 No	2012	\$1,303.40	\$47.13	\$67.43	\$114.56	\$1,058.28
83.04039.00	S-832690	S-832690	CURB AND G CURB&GUTTER	2007	20	6.10%	0	0	0	0	0 No	2012	\$2,169.80	\$78.46	\$112.25	\$190.71	\$1,761.74

83.04039.00	S-833080	S-833080	CITY MISC PAVING	2008	15	6.50%	41	0	0	0	0 No	2012	\$5,614.41	\$298.68	\$298.43	\$597.11	\$4,292.51	
													<b>Totals</b>	<b>\$12,815.92</b>	<b>\$559.08</b>	<b>\$670.99</b>	<b>\$1,230.07</b>	<b>\$10,139.70</b>

**Authority** SP CITY OF EAST **Taxpayer:** KILICHOWSKI CLARK

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt	Years Principal	Years Int	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
								Dfrd	Dfrd	Dfrd								
83.04040.00	S-832660	S-832660	SEWER LIFT STATION	2007	20	6.10%	40	0	0	0	0 No	2012	\$1,812.50	\$65.54	\$93.77	\$159.31	\$1,471.61	
83.04040.00	S-832670	S-832670	SEWER SAN. SEWER	2007	20	6.10%	0	0	0	0	0 No	2012	\$2,047.70	\$74.04	\$105.94	\$179.98	\$1,662.60	
83.04040.00	S-832680	S-832680	WATER WATERMAIN	2007	20	6.10%	0	0	0	0	0 No	2012	\$1,303.64	\$47.14	\$67.44	\$114.58	\$1,058.47	
83.04040.00	S-832690	S-832690	CURB AND G CURB&GUTTER	2007	20	6.10%	0	0	0	0	0 No	2012	\$2,170.20	\$78.48	\$112.27	\$190.75	\$1,762.03	
83.04040.00	S-833080	S-833080	CITY MISC PAVING	2008	15	6.50%	41	0	0	0	0 No	2012	\$1,403.61	\$74.67	\$74.61	\$149.28	\$1,073.11	
													<b>Totals</b>	<b>\$8,737.65</b>	<b>\$339.87</b>	<b>\$454.03</b>	<b>\$793.90</b>	<b>\$7,027.82</b>

**Authority** SP CITY OF EAST **Taxpayer:** DEITZ JEREMY & LAURIE

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt	Years Principal	Years Int	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
								Dfrd	Dfrd	Dfrd								
83.04041.00	S-832660	S-832660	SEWER LIFT STATION	2007	20	6.10%	40	0	0	0	0 No	2012	\$1,640.91	\$59.34	\$84.89	\$144.23	\$1,332.29	
83.04041.00	S-832670	S-832670	SEWER SAN. SEWER	2007	20	6.10%	0	0	0	0	0 No	2012	\$1,857.34	\$67.16	\$96.09	\$163.25	\$1,508.04	
83.04041.00	S-832680	S-832680	WATER WATERMAIN	2007	20	6.10%	0	0	0	0	0 No	2012	\$1,182.96	\$42.77	\$61.20	\$103.97	\$960.52	
83.04041.00	S-832690	S-832690	CURB AND G CURB&GUTTER	2007	20	6.10%	0	0	0	0	0 No	2012	\$1,969.30	\$71.21	\$101.88	\$173.09	\$1,598.94	
83.04041.00	S-833080	S-833080	CITY MISC PAVING	2008	15	6.50%	41	0	0	0	0 No	2012	\$1,273.64	\$67.76	\$67.70	\$135.46	\$973.74	
													<b>Totals</b>	<b>\$7,924.15</b>	<b>\$308.24</b>	<b>\$411.76</b>	<b>\$720.00</b>	<b>\$6,373.53</b>

**Authority** SP CITY OF EAST **Taxpayer:** RYDELL MARY A

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt	Years Principal	Years Int	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
								Dfrd	Dfrd	Dfrd								
83.04042.00	S-832660	S-832660	SEWER LIFT STATION	2008	20	6.10%	40	0	0	0	0 No	2012	\$1,637.52	\$55.81	\$88.12	\$143.93	\$1,388.76	
83.04042.00	S-832670	S-832670	SEWER SAN. SEWER	2008	20	6.10%	0	0	0	0	0 No	2012	\$1,856.62	\$63.28	\$99.91	\$163.19	\$1,574.57	
83.04042.00	S-832680	S-832680	WATER WATERMAIN	2008	20	6.10%	0	0	0	0	0 No	2012	\$1,182.96	\$40.31	\$63.66	\$103.97	\$1,003.29	
83.04042.00	S-832690	S-832690	CURB AND G CURB&GUTTER	2008	20	6.10%	0	0	0	0	0 No	2012	\$1,969.80	\$67.13	\$106.00	\$173.13	\$1,670.60	
83.04042.00	S-833080	S-833080	CITY MISC PAVING	2008	15	6.50%	41	0	0	0	0 No	2012	\$1,273.64	\$67.76	\$67.70	\$135.46	\$973.74	
													<b>Totals</b>	<b>\$7,920.54</b>	<b>\$294.29</b>	<b>\$425.39</b>	<b>\$719.68</b>	<b>\$6,610.96</b>

**Authority** SP CITY OF EAST **Taxpayer:** REPASKY RONALD L

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt	Years Principal	Years Int	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
								Dfrd	Dfrd	Dfrd								
83.04043.00	S-832660	S-832660	SEWER LIFT STATION	2008	20	6.10%	40	0	0	0	0 No	2012	\$1,633.88	\$55.69	\$87.92	\$143.61	\$1,385.67	
83.04043.00	S-832670	S-832670	SEWER SAN. SEWER	2008	20	6.10%	0	0	0	0	0 No	2012	\$1,855.86	\$63.25	\$99.87	\$163.12	\$1,573.93	
83.04043.00	S-832680	S-832680	WATER WATERMAIN	2008	20	6.10%	0	0	0	0	0 No	2012	\$1,182.96	\$40.31	\$63.66	\$103.97	\$1,003.29	
83.04043.00	S-832690	S-832690	CURB AND G CURB&GUTTER	2008	20	6.10%	0	0	0	0	0 No	2012	\$1,969.30	\$67.12	\$105.97	\$173.09	\$1,670.15	
83.04043.00	S-833080	S-833080	CITY MISC PAVING	2008	15	6.50%	41	0	0	0	0 No	2012	\$1,273.64	\$67.76	\$67.70	\$135.46	\$973.74	
													<b>Totals</b>	<b>\$7,915.64</b>	<b>\$294.13</b>	<b>\$425.12</b>	<b>\$719.25</b>	<b>\$6,606.78</b>

**Authority** SP CITY OF EAST **Taxpayer:** OPSTAD LINDA J

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt	Years Principal	Years Int	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
								Dfrd	Dfrd	Dfrd							
83.04044.00	S-832660	S-832660	SEWER LIFT STATION	2010	20	6.10%	40	0	0	0	0 No	2012	\$1,630.48	\$49.36	\$93.95	\$143.31	\$1,490.75
83.04044.00	S-832670	S-832670	SEWER SAN. SEWER	2010	20	6.10%	0	0	0	0	0 No	2012	\$1,855.14	\$56.17	\$106.89	\$163.06	\$1,696.14

83.04044.00	S-832680	S-832680	WATER WATERI	2010	20	6.10%	0	0	0	0	0 No	2012	\$1,182.96	\$35.81	\$68.16	\$103.97	\$1,081.59	
83.04044.00	S-832690	S-832690	CURB AND G CL	2010	20	6.10%	0	0	0	0	0 No	2012	\$1,969.30	\$59.62	\$113.47	\$173.09	\$1,800.53	
													<b>Totals</b>	<b>\$6,637.88</b>	<b>\$200.96</b>	<b>\$382.47</b>	<b>\$583.43</b>	<b>\$6,069.01</b>

**Authority** SP CITY OF EAST **Taxpayer:** MYERS MELANEE D

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt	Years Principal	Years Int	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
								Dfrd	Dfrd	Dfrd							
83.04045.00	S-832660	S-832660	SEWER LIFT ST.	2010	20	6.10%	40	0	0	0	0 No	2012	\$1,919.29	\$58.10	\$110.59	\$168.69	\$1,754.81
83.04045.00	S-832670	S-832670	SEWER SAN. SE	2010	20	6.10%	0	0	0	0	0 No	2012	\$2,187.71	\$66.23	\$126.06	\$192.29	\$2,000.21

83.04045.00	S-832680	S-832680	WATER WATERI	2010	20	6.10%	0	0	0	0 No	2012	\$1,395.60	\$42.25	\$80.41	\$122.66	\$1,276.00
83.04045.00	S-832690	S-832690	CURB AND G CL	2010	20	6.10%	0	0	0	0 No	2012	\$2,323.30	\$70.34	\$133.86	\$204.20	\$2,124.19
<b>Totals</b>											<b>\$7,825.90</b>	<b>\$236.92</b>	<b>\$450.92</b>	<b>\$687.84</b>	<b>\$7,155.21</b>	

**Authority** SP CITY OF EAST Taxpayer: **HOFF BENJAMIN & MANDI**

Pin	Fund	Project Code	Project Descri	Start Year	Term	Int Rate	Extra Days	Years Pmt	Years Principal	Years Int	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04046.00	S-832660	S-832660	SEWER LIFT ST.	2007	20	6.10%	40	0	0	0	0 No	2012	\$2,659.05	\$96.15	\$137.56	\$233.71	\$2,158.99
83.04046.00	S-832670	S-832670	SEWER SAN. SE	2007	20	6.10%	0	0	0	0	0 No	2012	\$3,038.46	\$109.87	\$157.19	\$267.06	\$2,467.04
83.04046.00	S-832680	S-832680	WATER WATERI	2007	20	6.10%	0	0	0	0	0 No	2012	\$1,939.41	\$70.13	\$100.33	\$170.46	\$1,574.69
83.04046.00	S-832690	S-832690	CURB AND G CL	2007	20	6.10%	0	0	0	0	0 No	2012	\$2,876.20	\$104.00	\$148.80	\$252.80	\$2,335.29
83.04046.00	S-832700	S-832700	STREET IMP PA	2007	20	6.10%	0	0	0	0	0 No	2012	\$1,581.57	\$57.19	\$81.82	\$139.01	\$1,284.14
83.04046.00	S-833080	S-833080	CITY MISC PAVI	2008	15	6.50%	41	0	0	0	0 No	2012	\$1,181.38	\$62.84	\$62.80	\$125.64	\$903.24
<b>Totals</b>											<b>\$13,276.07</b>	<b>\$500.18</b>	<b>\$688.50</b>	<b>\$1,188.68</b>	<b>\$10,723.39</b>		

**Authority** SP CITY OF EAST Taxpayer: **HAMRE HEIDI A**

Pin	Fund	Project Code	Project Descri	Start Year	Term	Int Rate	Extra Days	Years Pmt	Years Principal	Years Int	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04047.00	S-832660	S-832660	SEWER LIFT ST.	2007	20	6.10%	40	0	0	0	0 No	2012	\$2,583.82	\$93.43	\$133.67	\$227.10	\$2,097.90
83.04047.00	S-832670	S-832670	SEWER SAN. SE	2007	20	6.10%	0	0	0	0	0 No	2012	\$2,960.93	\$107.07	\$153.18	\$260.25	\$2,404.08
83.04047.00	S-832680	S-832680	WATER WATERI	2007	20	6.10%	0	0	0	0	0 No	2012	\$1,891.15	\$68.38	\$97.84	\$166.22	\$1,535.50
83.04047.00	S-832690	S-832690	CURB AND G CL	2007	20	6.10%	0	0	0	0	0 No	2012	\$2,361.18	\$85.38	\$122.15	\$207.53	\$1,917.14
83.04047.00	S-832700	S-832700	STREET IMP PA	2007	20	6.10%	0	0	0	0	0 No	2012	\$3,405.73	\$123.15	\$176.19	\$299.34	\$2,765.23
<b>Totals</b>											<b>\$13,202.81</b>	<b>\$477.41</b>	<b>\$683.03</b>	<b>\$1,160.44</b>	<b>\$10,719.85</b>		

**Authority** SP CITY OF EAST Taxpayer: **HJERTSTEDT PEITER H & STEFFANIE**

Pin	Fund	Project Code	Project Descri	Start Year	Term	Int Rate	Extra Days	Years Pmt	Years Principal	Years Int	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04048.00	S-832660	S-832660	SEWER LIFT ST.	2007	20	6.10%	40	0	0	0	0 No	2012	\$2,574.84	\$93.10	\$133.21	\$226.31	\$2,090.62
83.04048.00	S-832670	S-832670	SEWER SAN. SE	2007	20	6.10%	0	0	0	0	0 No	2012	\$2,959.05	\$107.00	\$153.08	\$260.08	\$2,402.57
83.04048.00	S-832680	S-832680	WATER WATERI	2007	20	6.10%	0	0	0	0	0 No	2012	\$1,891.15	\$68.38	\$97.84	\$166.22	\$1,535.50
83.04048.00	S-832690	S-832690	CURB AND G CL	2007	20	6.10%	0	0	0	0	0 No	2012	\$2,361.18	\$85.38	\$122.15	\$207.53	\$1,917.14
83.04048.00	S-832700	S-832700	STREET IMP PA	2007	20	6.10%	0	0	0	0	0 No	2012	\$3,405.73	\$123.15	\$176.19	\$299.34	\$2,765.23
<b>Totals</b>											<b>\$13,191.95</b>	<b>\$477.01</b>	<b>\$682.47</b>	<b>\$1,159.48</b>	<b>\$10,711.06</b>		

**Authority** SP CITY OF EAST Taxpayer: **CROOKSTON BLDG CENTER, INC**

Pin	Fund	Project Code	Project Descri	Start Year	Term	Int Rate	Extra Days	Years Pmt	Years Principal	Years Int	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04049.00	S-830997-12	S-830997-12	MOWING	2012	1	0.00%	0	0	0	0	0 No	2012	\$339.86	\$339.86	\$0.00	\$339.86	\$339.86
83.04049.00	S-832660	S-832660	SEWER LIFT ST.	2006	20	6.10%	40	0	0	0	0 No	2012	\$2,566.11	\$98.44	\$127.10	\$225.54	\$1,985.11
83.04049.00	S-832670	S-832670	SEWER SAN. SE	2006	20	6.10%	0	0	0	0	0 No	2012	\$2,957.21	\$113.45	\$146.47	\$259.92	\$2,287.62
83.04049.00	S-832680	S-832680	WATER WATERI	2006	20	6.10%	0	0	0	0	0 No	2012	\$1,891.15	\$72.55	\$93.67	\$166.22	\$1,462.95
83.04049.00	S-832690	S-832690	CURB AND G CL	2006	20	6.10%	0	0	0	0	0 No	2012	\$2,361.18	\$90.58	\$116.95	\$207.53	\$1,826.56
83.04049.00	S-832700	S-832700	STREET IMP PA	2006	20	6.10%	0	0	0	0	0 No	2012	\$3,405.73	\$130.66	\$168.68	\$299.34	\$2,634.57
<b>Totals</b>											<b>\$13,521.24</b>	<b>\$845.54</b>	<b>\$652.87</b>	<b>\$1,498.41</b>	<b>\$10,536.67</b>		

**Authority** SP CITY OF EAST Taxpayer: **GRSZEWSKI STEVEN**

Pin	Fund	Project Code	Project Descri	Start Year	Term	Int Rate	Extra Days	Years Pmt	Years Principal	Years Int	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04050.00	S-832660	S-832660	SEWER LIFT ST.	2007	20	6.10%	40	0	0	0	0 No	2012	\$2,719.98	\$98.36	\$140.71	\$239.07	\$2,208.44
83.04050.00	S-832670	S-832670	SEWER SAN. SE	2007	20	6.10%	0	0	0	0	0 No	2012	\$3,143.85	\$113.68	\$162.64	\$276.32	\$2,552.63

83.04050.00	S-832680	S-832680	WATER WATERMAIN	2007	20	6.10%	0	0	0	0 No	2012	\$2,011.82	\$72.75	\$104.08	\$176.83	\$1,633.44
83.04050.00	S-832690	S-832690	CURB AND G CURB&GUTTER	2007	20	6.10%	0	0	0	0 No	2012	\$2,511.86	\$90.83	\$129.95	\$220.78	\$2,039.44
83.04050.00	S-832700	S-832700	STREET IMP PAVING	2007	20	6.10%	0	0	0	0 No	2012	\$3,623.10	\$131.01	\$187.44	\$318.45	\$2,941.72
<b>Totals</b>											<b>\$14,010.61</b>	<b>\$506.63</b>	<b>\$724.82</b>	<b>\$1,231.45</b>	<b>\$11,375.67</b>	

**Authority** SP CITY OF EAST Taxpayer: **HELGESON BRUCE E & LORRAINE D**  
**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	
83.04051.00	S-832700	S-832700	STREET IMP PAVING	2006	20	6.10%	0	0	0	0	No	2012	\$4,968.28	\$190.61	\$246.07	\$436.68	\$3,843.32	
													<b>Totals</b>	<b>\$4,968.28</b>	<b>\$190.61</b>	<b>\$246.07</b>	<b>\$436.68</b>	<b>\$3,843.32</b>

**Authority** SP CITY OF EAST GRAND FORKS  
**Taxpayer:** OLSON MARYANN G

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.04052.00	S-832350	S-832350	CITY MISC CITY ASMT	2005	15	6.52%	0	0	0	0	No	2012	\$8,012.38	\$514.77	\$338.46	\$853.23	\$4,676.34	
83.04052.00	S-832350	S-832350	CITY MISC SECOND RECORD FOR 83235	2005	20	6.52%	0	0	0	0	No	2012	\$5,332.09	\$213.24	\$271.45	\$484.69	\$3,950.18	
83.04052.00	S-832700	S-832700	STREET IMP PAVING	2006	20	6.10%	0	0	0	0	No	2012	\$4,968.28	\$190.61	\$246.07	\$436.68	\$3,843.32	
													<b>Totals</b>	<b>\$18,312.75</b>	<b>\$918.62</b>	<b>\$855.98</b>	<b>\$1,774.60</b>	<b>\$12,469.84</b>

**Authority** SP CITY OF EAST GRAND FORKS  
**Taxpayer:** NORTON ROBERT JOSEPH

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.04053.00	S-832350	S-832350	CITY MISC CITY ASMT	2006	15	6.52%	0	0	0	0	No	2012	\$8,005.49	\$482.85	\$369.65	\$852.50	\$5,186.61	
83.04053.00	S-832350	S-832350	CITY MISC SECOND RECORD FOR 83235	2006	20	6.52%	0	0	0	0	No	2012	\$5,327.50	\$200.01	\$284.26	\$484.27	\$4,159.87	
83.04053.00	S-832700	S-832700	STREET IMP PAVING	2006	20	6.10%	0	0	0	0	No	2012	\$4,964.01	\$190.45	\$245.86	\$436.31	\$3,839.97	
													<b>Totals</b>	<b>\$18,297.00</b>	<b>\$873.31</b>	<b>\$899.77</b>	<b>\$1,773.08</b>	<b>\$13,186.45</b>

**Authority** SP CITY OF EAST GRAND FORKS  
**Taxpayer:** HEDLUND MICHAEL S

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.04067.00	S-832580	S-832580	SEWER STORM SEWER	2006	20	6.10%	0	0	0	0	No	2012	\$2,233.58	\$85.70	\$110.62	\$196.32	\$1,727.80	
83.04067.00	S-832590	S-832590	SEWER SAN. SEWER SEWER	2006	20	6.10%	0	0	0	0	No	2012	\$7,409.27	\$284.26	\$366.97	\$651.23	\$5,731.57	
83.04067.00	S-832600	S-832600	WATER WATERMAIN WATERMAIN	2006	20	6.10%	0	0	0	0	No	2012	\$3,057.52	\$117.31	\$151.43	\$268.74	\$2,365.17	
83.04067.00	S-832610	S-832610	CURB AND G CURB&GUTTER CURB & GUTTER	2006	20	6.10%	0	0	0	0	No	2012	\$5,988.71	\$229.76	\$296.61	\$526.37	\$4,632.68	
83.04067.00	S-833070	S-833070	STREET IMP PAVING	2008	15	6.50%	41	0	0	0	No	2012	\$11,167.79	\$594.12	\$593.61	\$1,187.73	\$8,538.34	
													<b>Totals</b>	<b>\$29,856.87</b>	<b>\$1,311.15</b>	<b>\$1,519.24</b>	<b>\$2,830.39</b>	<b>\$22,995.56</b>

**Authority** SP CITY OF EAST GRAND FORKS  
**Taxpayer:** FANFULIK JAMES 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	
83.04068.00	S-832580	S-832580	SEWER STORM SEWER	2006	20	6.10%	0	0	0	0	No	2012	\$1,687.32	\$64.73	\$83.57	\$148.30	\$1,305.30	
83.04068.00	S-832590	S-832590	SEWER SAN. SEWER SEWER	2006	20	6.10%	0	0	0	0	No	2012	\$6,749.64	\$258.95	\$334.30	\$593.25	\$5,221.34	
83.04068.00	S-832600	S-832600	WATER WATERMAIN WATERMAIN	2006	20	6.10%	0	0	0	0	No	2012	\$2,805.77	\$107.65	\$138.96	\$246.61	\$2,170.45	
83.04068.00	S-832610	S-832610	CURB AND G CURB&GUTTER CURB & GUTTER	2006	20	6.10%	0	0	0	0	No	2012	\$5,495.61	\$210.84	\$272.19	\$483.03	\$4,251.23	
83.04068.00	S-833070	S-833070	STREET IMP PAVING	2008	15	6.50%	41	0	0	0	No	2012	\$10,248.25	\$545.20	\$544.73	\$1,089.93	\$7,835.32	
													<b>Totals</b>	<b>\$26,986.59</b>	<b>\$1,187.37</b>	<b>\$1,373.75</b>	<b>\$2,561.12</b>	<b>\$20,783.64</b>

**Authority** SP CITY OF EAST GRAND FORKS  
**Taxpayer:** DIETRICH WAYNE G & KIMBERLY J

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.04069.00	S-832580	S-832580	SEWER STORM SEWER	2007	20	6.10%	0	0	0	0	No	2012	\$5,146.94	\$186.11	\$266.27	\$452.38	\$4,179.00	
83.04069.00	S-832590	S-832590	SEWER SAN. SEWER SEWER	2007	20	6.10%	0	0	0	0	No	2012	\$1,575.53	\$56.97	\$81.51	\$138.48	\$1,279.22	
83.04069.00	S-832600	S-832600	WATER WATERMAIN WATERMAIN	2007	20	6.10%	0	0	0	0	No	2012	\$6,320.75	\$228.55	\$327.00	\$555.55	\$5,132.08	
83.04069.00	S-832610	S-832610	CURB AND G CURB&GUTTER CURB & GUTTER	2007	20	6.10%	0	0	0	0	No	2012	\$2,627.76	\$95.01	\$135.95	\$230.96	\$2,133.60	
83.04069.00	S-833070	S-833070	STREET IMP PAVING	2008	15	6.50%	41	0	0	0	No	2012	\$9,598.04	\$510.61	\$510.17	\$1,020.78	\$7,338.19	
													<b>Totals</b>	<b>\$25,269.02</b>	<b>\$1,077.25</b>	<b>\$1,320.90</b>	<b>\$2,398.15</b>	<b>\$20,062.09</b>

**Authority** SP CITY OF EAST GRAND FORKS  
**Taxpayer:** STORDAHL KENLEY & DYANN

Pin	Fund	Project Code	Project Description	Start Year	Term	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	2012	\$5,146.94	\$186.11	\$266.27	\$452.38	\$4,179.00
83.04070.00	S-832590	S-832590	SEWER SAN. SEWER SEWER	2007	20	6.10%	0	0	0	0	No	2012	\$1,575.53	\$56.97	\$81.51	\$138.48	\$1,279.22

83.04070.00	S-832600	S-832600	WATER WATERMAIN WATERMAIN	2007	20	6.10%	0	0	0	0	No	2012	\$6,320.75	\$228.55	\$327.00	\$555.55	\$5,132.08
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83.04070.00	S-832610	S-832610	CURB AND G CURB&GUTTER CURB & GUTTER	2007	20	6.10%	0	0	0	0	0 No	2012	\$2,627.76	\$95.01	\$135.95	\$230.96	\$2,133.60
83.04070.00	S-833070	S-833070	STREET IMP PAVING	2008	15	6.50%	41	0	0	0	0 No	2012	\$9,598.04	\$510.61	\$510.17	\$1,020.78	\$7,338.19
<b>Totals</b>													<b>\$25,269.02</b>	<b>\$1,077.25</b>	<b>\$1,320.90</b>	<b>\$2,398.15</b>	<b>\$20,062.09</b>

**Authority** **SP CITY OF EAST** **Taxpayer:** **POOLMAN MARK A & LEANNE M**

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt	Years Principal	Years Int	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
								Dfrd	Dfrd	Dfrd							
83.04071.00	S-832580	S-832580	SEWER STORM SEWER	2010	20	6.10%	0	0	0	0	0 No	2012	\$1,575.53	\$47.70	\$90.78	\$138.48	\$1,440.50
83.04071.00	S-832590	S-832590	SEWER SAN. SEWER SEWER	2010	20	6.10%	0	0	0	0	0 No	2012	\$6,320.75	\$191.36	\$364.19	\$555.55	\$5,779.04
83.04071.00	S-832600	S-832600	WATER WATERMAIN WATERMAIN	2010	20	6.10%	0	0	0	0	0 No	2012	\$2,627.76	\$79.55	\$151.41	\$230.96	\$2,402.56
83.04071.00	S-832610	S-832610	CURB AND G CURB&GUTTER CURB & GUTTER	2010	20	6.10%	0	0	0	0	0 No	2012	\$5,146.94	\$155.82	\$296.56	\$452.38	\$4,705.84
83.04071.00	S-833070	S-833070	STREET IMP PAVING	2010	15	6.50%	41	0	0	0	0 No	2012	\$9,598.04	\$450.18	\$570.60	\$1,020.78	\$8,328.24
<b>Totals</b>													<b>\$25,269.02</b>	<b>\$924.61</b>	<b>\$1,473.54</b>	<b>\$2,398.15</b>	<b>\$22,656.18</b>

**Authority** **SP CITY OF EAST** **Taxpayer:** **BENSON MICHAEL & NANCY**

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt	Years Principal	Years Int	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
								Dfrd	Dfrd	Dfrd							
83.04082.00	S-832580	S-832580	SEWER STORM SEWER	2006	20	6.10%	0	0	0	0	0 No	2012	\$5,525.29	\$211.98	\$273.66	\$485.64	\$4,274.18
83.04082.00	S-832590	S-832590	SEWER SAN. SEWER SEWER	2006	20	6.10%	0	0	0	0	0 No	2012	\$6,434.16	\$246.85	\$318.67	\$565.52	\$4,977.28
83.04082.00	S-832600	S-832600	WATER WATERMAIN WATERMAIN	2006	20	6.10%	0	0	0	0	0 No	2012	\$2,644.89	\$101.47	\$131.00	\$232.47	\$2,046.01
83.04082.00	S-832610	S-832610	CURB AND G CURB&GUTTER CURB & GUTTER	2006	20	6.10%	0	0	0	0	0 No	2012	\$5,180.49	\$198.75	\$256.58	\$455.33	\$4,007.49
83.04082.00	S-833070	S-833070	STREET IMP PAVING	2008	15	6.50%	41	0	0	0	0 No	2012	\$9,660.61	\$513.93	\$513.50	\$1,027.43	\$7,386.06
<b>Totals</b>													<b>\$29,445.44</b>	<b>\$1,272.98</b>	<b>\$1,493.41</b>	<b>\$2,766.39</b>	<b>\$22,691.02</b>

**Authority** **SP CITY OF EAST** **Taxpayer:** **NELSON JON W**

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt	Years Principal	Years Int	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
								Dfrd	Dfrd	Dfrd							
83.04084.00	S-832580	S-832580	SEWER STORM SEWER	2006	20	6.10%	0	0	0	0	0 No	2012	\$4,672.93	\$179.28	\$231.44	\$410.72	\$3,614.84
83.04084.00	S-832590	S-832590	SEWER SAN. SEWER SEWER	2006	20	6.10%	0	0	0	0	0 No	2012	\$6,389.55	\$245.14	\$316.46	\$561.60	\$4,942.77
83.04084.00	S-832600	S-832600	WATER WATERMAIN WATERMAIN	2006	20	6.10%	0	0	0	0	0 No	2012	\$2,644.89	\$101.47	\$131.00	\$232.47	\$2,046.01
83.04084.00	S-832610	S-832610	CURB AND G CURB&GUTTER CURB & GUTTER	2006	20	6.10%	0	0	0	0	0 No	2012	\$5,180.49	\$198.75	\$256.58	\$455.33	\$4,007.49
83.04084.00	S-833070	S-833070	STREET IMP PAVING	2008	15	6.50%	41	0	0	0	0 No	2012	\$9,660.61	\$513.93	\$513.50	\$1,027.43	\$7,386.06
<b>Totals</b>													<b>\$28,548.47</b>	<b>\$1,238.57</b>	<b>\$1,448.98</b>	<b>\$2,687.55</b>	<b>\$21,997.17</b>

**Authority** **SP CITY OF EAST** **Taxpayer:** **TRAN DUC V & CHAU M**

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt	Years Principal	Years Int	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
								Dfrd	Dfrd	Dfrd							
83.04085.00	S-832580	S-832580	SEWER STORM SEWER	2007	20	6.10%	0	0	0	0	0 No	2012	\$5,888.53	\$212.92	\$304.64	\$517.56	\$4,781.14
83.04085.00	S-832590	S-832590	SEWER SAN. SEWER SEWER	2007	20	6.10%	0	0	0	0	0 No	2012	\$5,169.43	\$186.93	\$267.43	\$454.36	\$4,197.25
83.04085.00	S-832600	S-832600	WATER WATERMAIN WATERMAIN	2007	20	6.10%	0	0	0	0	0 No	2012	\$7,255.40	\$262.35	\$375.35	\$637.70	\$5,890.94
83.04085.00	S-832610	S-832610	CURB AND G CURB&GUTTER CURB & GUTTER	2007	20	6.10%	0	0	0	0	0 No	2012	\$3,006.38	\$108.71	\$155.53	\$264.24	\$2,440.99
83.04085.00	S-833070	S-833070	STREET IMP PAVING	2008	15	6.50%	41	0	0	0	0 No	2012	\$10,980.98	\$584.18	\$583.68	\$1,167.86	\$8,395.51
<b>Totals</b>													<b>\$32,300.72</b>	<b>\$1,355.09</b>	<b>\$1,686.63</b>	<b>\$3,041.72</b>	<b>\$25,705.83</b>

**Authority** **SP CITY OF EAST** **Taxpayer:** **STAUSS JUDD M**

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt	Years Principal	Years Int	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
								Dfrd	Dfrd	Dfrd							
83.04086.00	S-832580	S-832580	SEWER STORM SEWER	2006	20	6.10%	0	0	0	0	0 No	2012	\$7,608.69	\$291.92	\$376.84	\$668.76	\$5,885.80
83.04086.00	S-832590	S-832590	SEWER SAN. SEWER SEWER	2006	20	6.10%	0	0	0	0	0 No	2012	\$7,512.84	\$288.23	\$372.10	\$660.33	\$5,811.72
83.04086.00	S-832600	S-832600	WATER WATERMAIN WATERMAIN	2006	20	6.10%	0	0	0	0	0 No	2012	\$3,062.24	\$117.48	\$151.67	\$269.15	\$2,368.87
83.04086.00	S-832610	S-832610	CURB AND G CURB&GUTTER CURB & GUTTER	2006	20	6.10%	0	0	0	0	0 No	2012	\$5,997.95	\$230.11	\$297.07	\$527.18	\$4,639.86
83.04086.00	S-833070	S-833070	STREET IMP PAVING	2008	15	6.50%	41	0	0	0	0 No	2012	\$11,185.01	\$595.03	\$594.53	\$1,189.56	\$8,551.51
<b>Totals</b>													<b>\$35,366.73</b>	<b>\$1,522.77</b>	<b>\$1,792.21</b>	<b>\$3,314.98</b>	<b>\$27,257.76</b>

**Authority** **SP CITY OF EAST** **Taxpayer:** **CORBETT RYAN T & SHANNA M**

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt	Years Principal	Years Int	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
								Dfrd	Dfrd	Dfrd							
83.04087.00	S-832580	S-832580	SEWER STORM SEWER	2006	20	6.10%	0	0	0	0	0 No	2012	\$6,958.69	\$266.98	\$344.65	\$611.63	\$5,382.98
83.04087.00	S-832590	S-832590	SEWER SAN. SEWER SEWER	2006	20	6.10%	0	0	0	0	0 No	2012	\$7,478.82	\$286.93	\$370.41	\$657.34	\$5,785.40
83.04087.00	S-832600	S-832600	WATER WATERMAIN WATERMAIN	2006	20	6.10%	0	0	0	0	0 No	2012	\$3,062.24	\$117.48	\$151.67	\$269.15	\$2,368.87

83.04087.00	S-832610	S-832610	CURB AND G CURB&GUTTER CURB & GUTTER	2006	20	6.10%	0	0	0	0 No	2012	\$5,997.95	\$230.11	\$297.07	\$527.18	\$4,639.86
83.04087.00	S-833070	S-833070	STREET IMP PAVING	2008	15	6.50%	41	0	0	0 No	2012	\$11,185.01	\$595.03	\$594.53	\$1,189.56	\$8,551.51
<b>Totals</b>												<b>\$34,682.71</b>	<b>\$1,496.53</b>	<b>\$1,758.33</b>	<b>\$3,254.86</b>	<b>\$26,728.62</b>

Authority: SP CITY OF EAST Taxpayer: DOLAN KENNETH P & MARIAH

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
83.04088.00	S-832580	S-832580	SEWER STORM SEWER	2008	20	6.10%	0	0	0	0	0 No	2012	\$4,563.17	\$155.51	\$245.56	\$401.07	\$3,870.03
83.04088.00	S-832590	S-832590	SEWER SAN. SEWER SEWER	2008	20	6.10%	0	0	0	0	0 No	2012	\$6,948.53	\$236.81	\$373.92	\$610.73	\$5,893.02
83.04088.00	S-832600	S-832600	WATER WATERMAIN WATERMAIN	2008	20	6.10%	0	0	0	0	0 No	2012	\$2,887.95	\$98.42	\$155.41	\$253.83	\$2,449.27
83.04088.00	S-832610	S-832610	CURB AND G CURB&GUTTER CURB & GUTTER	2008	20	6.10%	0	0	0	0	0 No	2012	\$5,656.57	\$192.79	\$304.39	\$497.18	\$4,797.28
83.04088.00	S-833070	S-833070	STREET IMP PAVING	2008	15	6.50%	41	0	0	0	0 No	2012	\$10,548.41	\$561.16	\$560.69	\$1,121.85	\$8,064.83
<b>Totals</b>												<b>\$30,604.63</b>	<b>\$1,244.69</b>	<b>\$1,639.97</b>	<b>\$2,884.66</b>	<b>\$25,074.43</b>	

Authority: SP CITY OF EAST Taxpayer: MACK JASON T & KRISTIE A

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
83.04089.00	S-832580	S-832580	SEWER STORM SEWER	2007	20	6.10%	0	0	0	0	0 No	2012	\$5,154.73	\$186.40	\$266.67	\$453.07	\$4,185.29
83.04089.00	S-832590	S-832590	SEWER SAN. SEWER SEWER	2007	20	6.10%	0	0	0	0	0 No	2012	\$4,124.92	\$149.15	\$213.40	\$362.55	\$3,349.19
83.04089.00	S-832600	S-832600	WATER WATERMAIN WATERMAIN	2007	20	6.10%	0	0	0	0	0 No	2012	\$6,330.30	\$228.90	\$327.49	\$556.39	\$5,139.82
83.04089.00	S-832610	S-832610	CURB AND G CURB&GUTTER CURB & GUTTER	2007	20	6.10%	0	0	0	0	0 No	2012	\$2,631.73	\$95.16	\$136.15	\$231.31	\$2,136.82
83.04089.00	S-833070	S-833070	STREET IMP PAVING	2008	15	6.50%	41	0	0	0	0 No	2012	\$9,612.55	\$511.38	\$510.94	\$1,022.32	\$7,349.31
<b>Totals</b>												<b>\$27,854.23</b>	<b>\$1,170.99</b>	<b>\$1,454.65</b>	<b>\$2,625.64</b>	<b>\$22,160.43</b>	

Authority: SP CITY OF EAST Taxpayer: FROST CHAD

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
83.04090.00	S-832580	S-832580	SEWER STORM SEWER	2008	20	6.10%	0	0	0	0	0 No	2012	\$4,124.92	\$140.58	\$221.97	\$362.55	\$3,498.34
83.04090.00	S-832590	S-832590	SEWER SAN. SEWER SEWER	2008	20	6.10%	0	0	0	0	0 No	2012	\$6,330.30	\$215.74	\$340.65	\$556.39	\$5,368.72
83.04090.00	S-832600	S-832600	WATER WATERMAIN WATERMAIN	2008	20	6.10%	0	0	0	0	0 No	2012	\$2,631.73	\$89.69	\$141.62	\$231.31	\$2,231.98
83.04090.00	S-832610	S-832610	CURB AND G CURB&GUTTER CURB & GUTTER	2008	20	6.10%	0	0	0	0	0 No	2012	\$5,154.73	\$175.68	\$277.39	\$453.07	\$4,371.69
<b>Totals</b>												<b>\$18,241.68</b>	<b>\$621.69</b>	<b>\$981.63</b>	<b>\$1,603.32</b>	<b>\$15,470.73</b>	

Authority: SP CITY OF EAST Taxpayer: HANSON IVAN C & CHRISTINE

GRAND FORKS

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04102.00	S-832580	S-832580	SEWER STORM SEWER	2008	20	6.10%	0	0	0	0	0 No	2012	\$5,530.13	\$188.47	\$297.59	\$486.06	\$4,690.10
83.04102.00	S-832590	S-832590	SEWER SAN. SEWER SEWER	2008	20	6.10%	0	0	0	0	0 No	2012	\$7,018.74	\$239.20	\$377.70	\$616.90	\$5,952.57
83.04102.00	S-832600	S-832600	WATER WATERMAIN WATERMAIN	2008	20	6.10%	0	0	0	0	0 No	2012	\$2,896.39	\$98.71	\$155.86	\$254.57	\$2,456.44
83.04102.00	S-832610	S-832610	CURB AND G CURB&GUTTER CURB & GUTTER	2008	20	6.10%	0	0	0	0	0 No	2012	\$5,673.10	\$193.35	\$305.28	\$498.63	\$4,811.32
<b>Totals</b>												<b>\$21,118.36</b>	<b>\$719.73</b>	<b>\$1,136.43</b>	<b>\$1,856.16</b>	<b>\$17,910.43</b>	

Authority: SP CITY OF EAST Taxpayer: FOLKEDAHL BRUCE C & CONSTANCE L

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
83.04109.00	S-832580	S-832580	SEWER STORM SEWER	2006	20	6.10%	0	0	0	0	0 No	2012	\$4,532.04	\$173.88	\$224.46	\$398.34	\$3,505.82
83.04109.00	S-832590	S-832590	SEWER SAN. SEWER SEWER	2006	20	6.10%	0	0	0	0	0 No	2012	\$6,963.63	\$267.16	\$344.90	\$612.06	\$5,386.86
83.04109.00	S-832600	S-832600	WATER WATERMAIN WATERMAIN	2006	20	6.10%	0	0	0	0	0 No	2012	\$2,895.15	\$111.08	\$143.39	\$254.47	\$2,239.54
83.04109.00	S-832610	S-832610	CURB AND G CURB&GUTTER CURB & GUTTER	2006	20	6.10%	0	0	0	0	0 No	2012	\$5,670.67	\$217.57	\$280.85	\$498.42	\$4,386.61
83.04109.00	S-833070	S-833070	STREET IMP PAVING	2008	15	6.50%	41	0	0	0	0 No	2012	\$10,574.71	\$562.56	\$562.09	\$1,124.65	\$8,084.92
<b>Totals</b>												<b>\$30,636.20</b>	<b>\$1,332.25</b>	<b>\$1,555.69</b>	<b>\$2,887.94</b>	<b>\$23,603.75</b>	

Authority: SP CITY OF EAST Taxpayer: WELLS FARGO BANK NA

GRAND FORKS

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04142.00	S-832580	S-832580	SEWER STORM SEWER	2010	20	6.10%	0	0	0	0	0 No	2012	\$679.98	\$20.59	\$39.18	\$59.77	\$621.70
83.04142.00	S-832590	S-832590	SEWER SAN. SEWER SEWER	2010	20	6.10%	0	0	0	0	0 No	2012	\$1,228.48	\$37.19	\$70.79	\$107.98	\$1,123.19
83.04142.00	S-832780	S-832780	SEWER STORM SEWER	2010	20	6.10%	0	0	0	0	0 No	2012	\$2,130.88	\$64.51	\$122.78	\$187.29	\$1,948.26
83.04142.00	S-832790	S-832790	SEWER SANITARY SEWER	2010	20	6.10%	0	0	0	0	0 No	2012	\$3,651.74	\$110.55	\$210.41	\$320.96	\$3,338.78

83.04142.00	S-832800	S-832800	WATER WATERMAIN	2010	20	6.10%	0	0	0	0	0 No	2012	\$2,264.45	\$68.56	\$130.47	\$199.03	\$2,070.38
83.04142.00	S-832810	S-832810	CURB AND G CURB & GUTTER	2010	20	6.10%	0	0	0	0	0 No	2012	\$3,566.32	\$107.97	\$205.49	\$313.46	\$3,260.68

83.04142.00	S-833120	S-833120	CITY MISC PAVING	2009	15	6.00%	133	0	0	0	0 No	2012	\$9,914.23	\$507.31	\$513.49	\$1,020.80	\$8,050.88
												<b>Totals</b>	<b>\$23,436.08</b>	<b>\$916.68</b>	<b>\$1,292.61</b>	<b>\$2,209.29</b>	<b>\$20,413.87</b>

Authority: SP CITY OF EAST Taxpayer: METZGAR PAUL T & ROBIN

GRAND FORKS

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04145.00	S-832580	S-832580	SEWER STORM SEWER	2007	20	6.10%	0	0	0	0	0 No	2012	\$845.57	\$30.58	\$43.74	\$74.32	\$686.54
83.04145.00	S-832590	S-832590	SEWER SAN. SEWER SEWER	2007	20	6.10%	0	0	0	0	0 No	2012	\$1,798.49	\$65.04	\$93.04	\$158.08	\$1,460.24
83.04145.00	S-832780	S-832780	SEWER STORM SEWER	2007	20	6.10%	0	0	0	0	0 No	2012	\$2,649.79	\$95.82	\$137.08	\$232.90	\$2,151.45
83.04145.00	S-832790	S-832790	SEWER SANITARY SEWER	2007	20	6.10%	0	0	0	0	0 No	2012	\$4,826.25	\$174.52	\$249.68	\$424.20	\$3,918.57
83.04145.00	S-832800	S-832800	WATER WATERMAIN	2007	20	6.10%	0	0	0	0	0 No	2012	\$2,992.75	\$108.21	\$154.83	\$263.04	\$2,429.95
83.04145.00	S-832810	S-832810	CURB AND G CURB & GUTTER	2007	20	6.10%	0	0	0	0	0 No	2012	\$4,713.33	\$170.43	\$243.84	\$414.27	\$3,826.93
83.04145.00	S-833120	S-833120	CITY MISC PAVING	2009	15	6.00%	133	0	0	0	0 No	2012	\$13,102.90	\$670.47	\$678.64	\$1,349.11	\$10,640.27
												<b>Totals</b>	<b>\$30,929.08</b>	<b>\$1,315.07</b>	<b>\$1,600.85</b>	<b>\$2,915.92</b>	<b>\$25,113.95</b>

Authority: SP CITY OF EAST Taxpayer: RIEDY DAVID H

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
83.04149.00	S-832580	S-832580	SEWER STORM SEWER	2007	20	6.10%	0	0	0	0	0 No	2012	\$691.36	\$25.01	\$35.76	\$60.77	\$561.30
83.04149.00	S-832590	S-832590	SEWER SAN. SEWER SEWER	2007	20	6.10%	0	0	0	0	0 No	2012	\$1,249.06	\$45.16	\$64.62	\$109.78	\$1,014.18
83.04149.00	S-832780	S-832780	SEWER STORM SEWER	2007	20	6.10%	0	0	0	0	0 No	2012	\$2,166.53	\$78.34	\$112.08	\$190.42	\$1,759.10
83.04149.00	S-832790	S-832790	SEWER SANITARY SEWER	2007	20	6.10%	0	0	0	0	0 No	2012	\$3,712.92	\$134.26	\$192.08	\$326.34	\$3,014.66
83.04149.00	S-832800	S-832800	WATER WATERMAIN	2007	20	6.10%	0	0	0	0	0 No	2012	\$2,302.38	\$83.25	\$119.11	\$202.36	\$1,869.42
83.04149.00	S-832810	S-832810	CURB AND G CURB & GUTTER	2007	20	6.10%	0	0	0	0	0 No	2012	\$3,626.05	\$131.12	\$187.59	\$318.71	\$2,944.10
83.04149.00	S-833120	S-833120	CITY MISC PAVING	2009	15	6.00%	133	0	0	0	0 No	2012	\$10,080.30	\$515.81	\$522.09	\$1,037.90	\$8,185.73
												<b>Totals</b>	<b>\$23,828.60</b>	<b>\$1,012.95</b>	<b>\$1,233.33</b>	<b>\$2,246.28</b>	<b>\$19,348.49</b>

Authority: SP CITY OF EAST Taxpayer: GADDIE DENNIS

GRAND FORKS

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04154.00	S-832580	S-832580	SEWER STORM SEWER	2007	20	6.10%	0	0	0	0	0 No	2012	\$728.65	\$26.34	\$37.70	\$64.04	\$591.64
83.04154.00	S-832590	S-832590	SEWER SAN. SEWER SEWER	2007	20	6.10%	0	0	0	0	0 No	2012	\$1,242.31	\$44.92	\$64.27	\$109.19	\$1,008.68
83.04154.00	S-832780	S-832780	SEWER STORM SEWER	2007	20	6.10%	0	0	0	0	0 No	2012	\$2,283.08	\$82.56	\$118.11	\$200.67	\$1,853.70
83.04154.00	S-832790	S-832790	SEWER SANITARY SEWER	2007	20	6.10%	0	0	0	0	0 No	2012	\$3,651.75	\$132.05	\$188.92	\$320.97	\$2,964.97
83.04154.00	S-832800	S-832800	WATER WATERMAIN	2007	20	6.10%	0	0	0	0	0 No	2012	\$2,264.45	\$81.88	\$117.15	\$199.03	\$1,838.60
83.04154.00	S-832810	S-832810	CURB AND G CURB & GUTTER	2007	20	6.10%	0	0	0	0	0 No	2012	\$3,566.32	\$128.96	\$184.50	\$313.46	\$2,895.61
83.04154.00	S-833120	S-833120	CITY MISC PAVING	2009	15	6.00%	133	0	0	0	0 No	2012	\$9,914.23	\$507.31	\$513.49	\$1,020.80	\$8,050.88
												<b>Totals</b>	<b>\$23,650.79</b>	<b>\$1,004.02</b>	<b>\$1,224.14</b>	<b>\$2,228.16</b>	<b>\$19,204.08</b>

Authority: SP CITY OF EAST Taxpayer: RODGERS LYNN M

GRAND FORKS

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04160.00	S-832580	S-832580	SEWER STORM SEWER	2007	20	6.10%	0	0	0	0	0 No	2012	\$402.10	\$14.54	\$20.80	\$35.34	\$326.50
83.04160.00	S-832590	S-832590	SEWER SAN. SEWER SEWER	2007	20	6.10%	0	0	0	0	0 No	2012	\$711.09	\$25.71	\$36.79	\$62.50	\$577.37
83.04160.00	S-832780	S-832780	SEWER STORM SEWER	2007	20	6.10%	0	0	0	0	0 No	2012	\$1,260.07	\$45.56	\$65.19	\$110.75	\$1,023.11
83.04160.00	S-832790	S-832790	SEWER SANITARY SEWER	2007	20	6.10%	0	0	0	0	0 No	2012	\$2,105.24	\$76.13	\$108.91	\$185.04	\$1,709.30
83.04160.00	S-832800	S-832800	WATER WATERMAIN	2007	20	6.10%	0	0	0	0	0 No	2012	\$1,305.46	\$47.20	\$67.54	\$114.74	\$1,059.96
83.04160.00	S-832810	S-832810	CURB AND G CURB & GUTTER	2007	20	6.10%	0	0	0	0	0 No	2012	\$2,055.98	\$74.35	\$106.36	\$180.71	\$1,669.30
83.04160.00	S-833120	S-833120	CITY MISC PAVING	2009	15	6.00%	133	0	0	0	0 No	2012	\$5,715.56	\$292.46	\$296.03	\$588.49	\$4,641.34
												<b>Totals</b>	<b>\$13,555.50</b>	<b>\$575.95</b>	<b>\$701.62</b>	<b>\$1,277.57</b>	<b>\$11,006.88</b>

Authority: SP CITY OF EAST Taxpayer: SKOW MARK

GRAND FORKS

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04161.00	S-832580	S-832580	SEWER STORM SEWER	2007	20	6.10%	0	0	0	0	0 No	2012	\$486.79	\$17.61	\$25.18	\$42.79	\$395.21

83.04161.00	S-832590	S-832590	SEWER SAN. SEWER SEWER	2007	20	6.10%	0	0	0	0	0 No	2012	\$836.23	\$30.24	\$43.26	\$73.50	\$678.96
83.04161.00	S-832780	S-832780	SEWER STORM SEWER	2007	20	6.10%	0	0	0	0	0 No	2012	\$1,525.46	\$55.16	\$78.92	\$134.08	\$1,238.56
83.04161.00	S-832790	S-832790	SEWER SANITARY SEWER	2007	20	6.10%	0	0	0	0	0 No	2012	\$2,461.74	\$89.01	\$127.36	\$216.37	\$1,998.79
83.04161.00	S-832800	S-832800	WATER WATERMAIN	2007	20	6.10%	0	0	0	0	0 No	2012	\$1,526.52	\$55.20	\$78.97	\$134.17	\$1,239.45
83.04161.00	S-832810	S-832810	CURB AND G CURB & GUTTER	2007	20	6.10%	0	0	0	0	0 No	2012	\$2,404.14	\$86.94	\$124.37	\$211.31	\$1,951.98

83.04161.00	S-833120	S-833120	CITY MISC PAVI	2009	15	6.00%	133	0	0	0	0 No	2012	\$6,883.43	\$352.22	\$356.52	\$708.74	\$5,589.71
<b>Totals</b>													<b>\$16,124.31</b>	<b>\$686.38</b>	<b>\$834.58</b>	<b>\$1,520.96</b>	<b>\$13,092.66</b>

Authority: SP CITY OF EAST Taxpayer: STADEM CLIFFORD & GLADYS

Pin	Fund	Project Code	Project Descri	Start Year	Term	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	2007	20	6.10%	0	0	0	0	0 No	2012	\$486.75	\$17.60	\$25.18	\$42.78	\$395.22
83.04162.00	S-832590	S-832590	SEWER SAN. SE	2007	20	6.10%	0	0	0	0	0 No	2012	\$843.46	\$30.49	\$43.64	\$74.13	\$684.87
83.04162.00	S-832780	S-832780	SEWER STORM	2007	20	6.10%	0	0	0	0	0 No	2012	\$1,525.35	\$55.16	\$78.91	\$134.07	\$1,238.47
83.04162.00	S-832790	S-832790	SEWER SANITA	2007	20	6.10%	0	0	0	0	0 No	2012	\$2,487.30	\$89.94	\$128.68	\$218.62	\$2,019.53
83.04162.00	S-832800	S-832800	WATER WATERI	2007	20	6.10%	0	0	0	0	0 No	2012	\$1,542.37	\$55.77	\$79.79	\$135.56	\$1,252.32
83.04162.00	S-832810	S-832810	CURB AND G CL	2007	20	6.10%	0	0	0	0	0 No	2012	\$2,429.11	\$87.83	\$125.67	\$213.50	\$1,972.31
83.04162.00	S-833120	S-833120	CITY MISC PAVI	2009	15	6.00%	133	0	0	0	0 No	2012	\$6,752.83	\$345.54	\$349.75	\$695.29	\$5,483.66
<b>Totals</b>													<b>\$16,067.17</b>	<b>\$682.33</b>	<b>\$831.62</b>	<b>\$1,513.95</b>	<b>\$13,046.38</b>

Authority: SP CITY OF EAST Taxpayer: HALLIN BARBARA A

Pin	Fund	Project Code	Project Descri	Start Year	Term	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	2007	20	6.10%	0	0	0	0	0 No	2012	\$402.01	\$14.53	\$20.80	\$35.33	\$326.42
83.04163.00	S-832590	S-832590	SEWER SAN. SE	2007	20	6.10%	0	0	0	0	0 No	2012	\$717.27	\$25.93	\$37.11	\$63.04	\$582.40
83.04163.00	S-832780	S-832780	SEWER STORM	2007	20	6.10%	0	0	0	0	0 No	2012	\$1,259.81	\$45.56	\$65.17	\$110.73	\$1,022.87
83.04163.00	S-832790	S-832790	SEWER SANITA	2007	20	6.10%	0	0	0	0	0 No	2012	\$2,127.15	\$76.91	\$110.05	\$186.96	\$1,727.14
83.04163.00	S-832800	S-832800	WATER WATERI	2007	20	6.10%	0	0	0	0	0 No	2012	\$1,319.04	\$47.70	\$68.24	\$115.94	\$1,070.94
83.04163.00	S-832810	S-832810	CURB AND G CL	2007	20	6.10%	0	0	0	0	0 No	2012	\$2,077.38	\$75.12	\$107.47	\$182.59	\$1,686.69
83.04163.00	S-833120	S-833120	CITY MISC PAVI	2009	15	6.00%	133	0	0	0	0 No	2012	\$5,775.05	\$295.51	\$299.11	\$594.62	\$4,689.64
<b>Totals</b>													<b>\$13,677.71</b>	<b>\$581.26</b>	<b>\$707.95</b>	<b>\$1,289.21</b>	<b>\$11,106.10</b>

Authority: SP CITY OF EAST Taxpayer: BULMAN ROB D

Pin	Fund	Project Code	Project Descri	Start Year	Term	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	2007	20	6.10%	0	0	0	0	0 No	2012	\$388.88	\$14.06	\$20.12	\$34.18	\$315.75
83.04164.00	S-832590	S-832590	SEWER SAN. SE	2007	20	6.10%	0	0	0	0	0 No	2012	\$713.53	\$25.79	\$36.92	\$62.71	\$579.39
83.04164.00	S-832780	S-832780	SEWER STORM	2007	20	6.10%	0	0	0	0	0 No	2012	\$1,218.63	\$44.06	\$63.05	\$107.11	\$989.47
83.04164.00	S-832790	S-832790	SEWER SANITA	2007	20	6.10%	0	0	0	0	0 No	2012	\$2,127.15	\$76.91	\$110.05	\$186.96	\$1,727.14
83.04164.00	S-832800	S-832800	WATER WATERI	2007	20	6.10%	0	0	0	0	0 No	2012	\$1,319.04	\$47.70	\$68.24	\$115.94	\$1,070.94
83.04164.00	S-832810	S-832810	CURB AND G CL	2007	20	6.10%	0	0	0	0	0 No	2012	\$2,077.38	\$75.12	\$107.47	\$182.59	\$1,686.69
83.04164.00	S-833120	S-833120	CITY MISC PAVI	2009	15	6.00%	133	0	0	0	0 No	2012	\$5,775.05	\$295.51	\$299.11	\$594.62	\$4,689.64
<b>Totals</b>													<b>\$13,619.66</b>	<b>\$579.15</b>	<b>\$704.96</b>	<b>\$1,284.11</b>	<b>\$11,059.02</b>

Authority: SP CITY OF EAST Taxpayer: SHIPES KRISTEN

Pin	Fund	Project Code	Project Descri	Start Year	Term	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	2007	20	6.10%	0	0	0	0	0 No	2012	\$375.74	\$13.59	\$19.44	\$33.03	\$305.04
83.04165.00	S-832590	S-832590	SEWER SAN. SE	2007	20	6.10%	0	0	0	0	0 No	2012	\$709.79	\$25.67	\$36.72	\$62.39	\$576.29
83.04165.00	S-832780	S-832780	SEWER STORM	2007	20	6.10%	0	0	0	0	0 No	2012	\$1,177.46	\$42.58	\$60.91	\$103.49	\$956.02
83.04165.00	S-832790	S-832790	SEWER SANITA	2007	20	6.10%	0	0	0	0	0 No	2012	\$2,127.15	\$76.91	\$110.05	\$186.96	\$1,727.14
83.04165.00	S-832800	S-832800	WATER WATERI	2007	20	6.10%	0	0	0	0	0 No	2012	\$1,319.04	\$47.70	\$68.24	\$115.94	\$1,070.94
<b>Totals</b>													<b>\$5,709.18</b>	<b>\$206.45</b>	<b>\$295.36</b>	<b>\$501.81</b>	<b>\$4,635.43</b>

Authority: SP CITY OF EAST Taxpayer: JUNG BEVERLY

Pin	Fund	Project Code	Project Descri	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
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83.04168.00	S-830318	s-830318	PAVING	2011	20	6.50%	0	0	0	0 No	2012	\$8,845.74	\$242.64	\$560.17	\$802.81	\$8,375.26
83.04168.00	S-832440	S-832440	WATER WATER	2006	10	8.00%	243	0	0	0 No	2012	\$45.15	\$4.95	\$1.78	\$6.73	\$17.32
83.04168.00	S-832620	S-832620	SEWER SAN SE	2006	14	6.00%	0	0	0	0 No	2012	\$1,039.68	\$70.17	\$41.68	\$111.85	\$624.45
83.04168.00	S-832880	S-832880	SEWER STORM	2007	20	6.10%	40	0	0	0 No	2012	\$2,435.92	\$88.08	\$126.02	\$214.10	\$1,977.83
83.04168.00	S-832920	S-832920	CURB AND G CL	2007	20	6.10%	40	0	0	0 No	2012	\$4,966.97	\$179.61	\$256.96	\$436.57	\$4,032.84
<b>Totals</b>											<b>\$17,333.46</b>	<b>\$585.45</b>	<b>\$986.61</b>	<b>\$1,572.06</b>	<b>\$15,027.70</b>	

**SP CITY OF EAST**

**Authority** SP CITY OF EAST **Taxpayer:** PACE DAVID E & DEBRA L

**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
83.04169.00	S-830318	s-830318	PAVING	2011	20	6.50%	0	0	0	0	0 No	2012	\$8,867.91	\$243.25	\$561.57	\$804.82	\$8,396.25
83.04169.00	S-832440	S-832440	WATER WATER&SEWER	2006	10	8.00%	243	0	0	0	0 No	2012	\$45.26	\$4.97	\$1.78	\$6.75	\$17.33
83.04169.00	S-832620	S-832620	SEWER SAN SEWER	2006	14	6.00%	0	0	0	0	0 No	2012	\$1,042.29	\$70.35	\$41.78	\$112.13	\$626.01
83.04169.00	S-832880	S-832880	SEWER STORM SEWER	2007	20	6.10%	40	0	0	0	0 No	2012	\$2,442.14	\$88.31	\$126.34	\$214.65	\$1,982.84
83.04169.00	S-832920	S-832920	CURB AND G CURB&GUTTER	2007	20	6.10%	40	0	0	0	0 No	2012	\$4,979.42	\$180.06	\$257.60	\$437.66	\$4,042.96
<b>Totals</b>											<b>\$17,377.02</b>	<b>\$586.94</b>	<b>\$989.07</b>	<b>\$1,576.01</b>	<b>\$15,065.39</b>		

**Authority** SP CITY OF EAST **Taxpayer:** FRENCH TIMOTHY A & MICHELLE M

**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
83.04170.00	S-830318	s-830318	PAVING	2011	20	6.50%	0	0	0	0	0 No	2012	\$8,964.30	\$245.90	\$567.67	\$813.57	\$8,487.51
83.04170.00	S-832620	S-832620	SEWER SAN SEWER	2006	14	6.00%	0	0	0	0	0 No	2012	\$1,053.62	\$71.11	\$42.24	\$113.35	\$632.82
83.04170.00	S-832880	S-832880	SEWER STORM SEWER	2007	20	6.10%	40	0	0	0	0 No	2012	\$2,468.68	\$89.27	\$127.71	\$216.98	\$2,004.41
83.04170.00	S-832920	S-832920	CURB AND G CURB&GUTTER	2007	20	6.10%	40	0	0	0	0 No	2012	\$5,033.55	\$182.02	\$260.40	\$442.42	\$4,086.90
<b>Totals</b>											<b>\$17,520.15</b>	<b>\$588.30</b>	<b>\$998.02</b>	<b>\$1,586.32</b>	<b>\$15,211.64</b>		

**Authority** SP CITY OF EAST **Taxpayer:** PORTER KEVIN A & AUNDREA N

**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
83.04171.00	S-830318	s-830318	PAVING	2011	20	6.50%	0	0	0	0	0 No	2012	\$10,120.98	\$277.62	\$640.92	\$918.54	\$9,582.68
83.04171.00	S-832440	S-832440	WATER WATER&SEWER	2006	10	8.00%	243	0	0	0	0 No	2012	\$51.66	\$5.66	\$2.04	\$7.70	\$19.84
83.04171.00	S-832620	S-832620	SEWER SAN SEWER	2006	14	6.00%	0	0	0	0	0 No	2012	\$1,189.57	\$80.30	\$47.68	\$127.98	\$714.43
83.04171.00	S-832880	S-832880	SEWER STORM SEWER	2007	20	6.10%	40	0	0	0	0 No	2012	\$2,787.19	\$100.79	\$144.19	\$244.98	\$2,263.00
83.04171.00	S-832920	S-832920	CURB AND G CURB&GUTTER	2007	20	6.10%	40	0	0	0	0 No	2012	\$5,683.04	\$205.49	\$294.01	\$499.50	\$4,614.29
<b>Totals</b>											<b>\$19,832.44</b>	<b>\$669.86</b>	<b>\$1,128.84</b>	<b>\$1,798.70</b>	<b>\$17,194.24</b>		

**Authority** SP CITY OF EAST **Taxpayer:** TRENBEATH BRADY & JAYME

**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
83.04172.00	S-830318	s-830318	PAVING	2011	20	6.50%	0	0	0	0	0 No	2012	\$13,386.69	\$367.21	\$847.72	\$1,214.93	\$12,674.69
83.04172.00	S-832440	S-832440	WATER WATER&SEWER	2006	10	8.00%	243	0	0	0	0 No	2012	\$51.40	\$5.63	\$2.03	\$7.66	\$19.74
83.04172.00	S-832620	S-832620	SEWER SAN SEWER	2006	14	6.00%	0	0	0	0	0 No	2012	\$1,183.68	\$79.90	\$47.45	\$127.35	\$710.87
83.04172.00	S-832880	S-832880	SEWER STORM SEWER	2007	20	6.10%	40	0	0	0	0 No	2012	\$2,773.45	\$100.29	\$143.48	\$243.77	\$2,251.85
83.04172.00	S-832920	S-832920	CURB AND G CURB&GUTTER	2007	20	6.10%	40	0	0	0	0 No	2012	\$5,654.89	\$204.48	\$292.55	\$497.03	\$4,591.41
<b>Totals</b>											<b>\$23,050.11</b>	<b>\$757.51</b>	<b>\$1,333.23</b>	<b>\$2,090.74</b>	<b>\$20,248.56</b>		

**Authority** SP CITY OF EAST **Taxpayer:** HASTINGS MARK A & ANDREA L

**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
83.04173.00	S-830318	s-830318	PAVING	2011	20	6.50%	0	0	0	0	0 No	2012	\$17,880.34	\$490.47	\$1,132.29	\$1,622.76	\$16,929.34
83.04173.00	S-832440	S-832440	WATER WATER&SEWER	2006	10	8.00%	243	0	0	0	0 No	2012	\$51.66	\$5.66	\$2.04	\$7.70	\$19.84
83.04173.00	S-832620	S-832620	SEWER SAN SEWER	2006	14	6.00%	0	0	0	0	0 No	2012	\$1,189.57	\$80.30	\$47.68	\$127.98	\$714.43
83.04173.00	S-832880	S-832880	SEWER STORM SEWER	2007	20	6.10%	40	0	0	0	0 No	2012	\$2,787.19	\$100.79	\$144.19	\$244.98	\$2,263.00
83.04173.00	S-832920	S-832920	CURB AND G CURB&GUTTER	2007	20	6.10%	40	0	0	0	0 No	2012	\$5,683.04	\$205.49	\$294.01	\$499.50	\$4,614.29
<b>Totals</b>											<b>\$27,591.80</b>	<b>\$882.71</b>	<b>\$1,620.21</b>	<b>\$2,502.92</b>	<b>\$24,540.90</b>		

**Authority** SP CITY OF EAST **Taxpayer:** BEAUCHAMP JUSTIN P & LISA A

GRAND FORKS																		
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt	Years Principal	Years Int	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
												Dfrd	Dfrd	Dfrd				
83.04174.00	S-830318	s-830318	PAVING	2011	20	6.50%	0	0	0	0	0 No	2012	\$16,518.03	\$453.10	\$1,046.02	\$1,499.12	\$15,639.48	
83.04174.00	S-832440	S-832440	WATER WATER&SEWER	2006	10	8.00%	243	0	0	0	0 No	2012	\$47.72	\$5.23	\$1.88	\$7.11	\$18.33	
83.04174.00	S-832620	S-832620	SEWER SAN SEWER	2006	14	6.00%	0	0	0	0	0 No	2012	\$1,098.94	\$74.18	\$44.05	\$118.23	\$660.00	
83.04174.00	S-832880	S-832880	SEWER STORM SEWER	2007	20	6.10%	40	0	0	0	0 No	2012	\$2,574.85	\$93.10	\$133.21	\$226.31	\$2,090.64	
83.04174.00	S-832920	S-832920	CURB AND G CURB&GUTTER	2007	20	6.10%	40	0	0	0	0 No	2012	\$5,250.04	\$189.85	\$271.60	\$461.45	\$4,262.65	
<b>Totals</b>													<b>\$25,489.58</b>	<b>\$815.46</b>	<b>\$1,496.76</b>	<b>\$2,312.22</b>	<b>\$22,671.10</b>	

SP CITY OF EAST																		
Authority	Taxpayer:		RASMUSSEN KEELAN P & HOLLY K															
GRAND FORKS																		
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt	Years Principal	Years Int	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
												Dfrd	Dfrd	Dfrd				
83.04175.00	S-830318	s-830318	PAVING	2011	20	6.50%	0	0	0	0	0 No	2012	\$16,518.03	\$453.10	\$1,046.02	\$1,499.12	\$15,639.48	
83.04175.00	S-832440	S-832440	WATER WATER&SEWER	2006	10	8.00%	243	0	0	0	0 No	2012	\$47.72	\$5.23	\$1.88	\$7.11	\$18.33	
83.04175.00	S-832620	S-832620	SEWER SAN SEWER	2006	14	6.00%	0	0	0	0	0 No	2012	\$1,098.94	\$74.18	\$44.05	\$118.23	\$660.00	
83.04175.00	S-832880	S-832880	SEWER STORM SEWER	2007	20	6.10%	40	0	0	0	0 No	2012	\$2,574.85	\$93.10	\$133.21	\$226.31	\$2,090.64	
83.04175.00	S-832920	S-832920	CURB AND G CURB&GUTTER	2007	20	6.10%	40	0	0	0	0 No	2012	\$5,250.04	\$189.85	\$271.60	\$461.45	\$4,262.65	
<b>Totals</b>													<b>\$25,489.58</b>	<b>\$815.46</b>	<b>\$1,496.76</b>	<b>\$2,312.22</b>	<b>\$22,671.10</b>	

SP CITY OF EAST																		
Authority	Taxpayer:		HURST DAVID & JENNIFER															
GRAND FORKS																		
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt	Years Principal	Years Int	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
												Dfrd	Dfrd	Dfrd				
83.04176.00	S-830318	s-830318	PAVING	2011	20	6.50%	0	0	0	0	0 No	2012	\$16,518.03	\$453.10	\$1,046.02	\$1,499.12	\$15,639.48	
83.04176.00	S-832440	S-832440	WATER WATER&SEWER	2006	10	8.00%	243	0	0	0	0 No	2012	\$47.72	\$5.23	\$1.88	\$7.11	\$18.33	
83.04176.00	S-832620	S-832620	SEWER SAN SEWER	2006	14	6.00%	0	0	0	0	0 No	2012	\$1,098.94	\$74.18	\$44.05	\$118.23	\$660.00	
83.04176.00	S-832880	S-832880	SEWER STORM SEWER	2007	20	6.10%	40	0	0	0	0 No	2012	\$2,574.85	\$93.10	\$133.21	\$226.31	\$2,090.64	
83.04176.00	S-832920	S-832920	CURB AND G CURB&GUTTER	2007	20	6.10%	40	0	0	0	0 No	2012	\$5,250.04	\$189.85	\$271.60	\$461.45	\$4,262.65	
<b>Totals</b>													<b>\$25,489.58</b>	<b>\$815.46</b>	<b>\$1,496.76</b>	<b>\$2,312.22</b>	<b>\$22,671.10</b>	

SP CITY OF EAST																		
Authority	Taxpayer:		SKRAMSTAD DOUGLAS J & KAYLA S															
GRAND FORKS																		
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt	Years Principal	Years Int	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
												Dfrd	Dfrd	Dfrd				
83.04177.00	S-830318	s-830318	PAVING	2011	20	6.50%	0	0	0	0	0 No	2012	\$16,948.85	\$464.92	\$1,073.30	\$1,538.22	\$16,047.39	
83.04177.00	S-832440	S-832440	WATER WATER&SEWER	2006	10	8.00%	243	0	0	0	0 No	2012	\$48.97	\$5.37	\$1.93	\$7.30	\$18.80	
83.04177.00	S-832620	S-832620	SEWER SAN SEWER	2006	14	6.00%	0	0	0	0	0 No	2012	\$1,127.59	\$76.11	\$45.20	\$121.31	\$677.23	
83.04177.00	S-832880	S-832880	SEWER STORM SEWER	2007	20	6.10%	40	0	0	0	0 No	2012	\$2,642.05	\$95.54	\$136.68	\$232.22	\$2,145.17	
83.04177.00	S-832920	S-832920	CURB AND G CURB&GUTTER	2007	20	6.10%	40	0	0	0	0 No	2012	\$5,386.98	\$194.79	\$278.69	\$473.48	\$4,373.89	
<b>Totals</b>													<b>\$26,154.44</b>	<b>\$836.73</b>	<b>\$1,535.80</b>	<b>\$2,372.53</b>	<b>\$23,262.48</b>	

SP CITY OF EAST																		
Authority	Taxpayer:		MCNELIS JOHN S & PEGGY J															
GRAND FORKS																		
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt	Years Principal	Years Int	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
												Dfrd	Dfrd	Dfrd				
83.04178.00	S-832440	S-832440	WATER WATER&SEWER	2006	10	8.00%	243	0	0	0	0 No	2012	\$26.88	\$2.95	\$1.06	\$4.01	\$10.29	
83.04178.00	S-832890	S-832890	WATER WATERMAIN	2007	20	6.10%	40	0	0	0	0 No	2012	\$1,315.33	\$47.56	\$68.05	\$115.61	\$1,067.97	
83.04178.00	S-832900	S-832900	SEWER SANITARY SEWER	2007	20	6.10%	40	0	0	0	0 No	2012	\$926.49	\$33.50	\$47.93	\$81.43	\$752.27	
83.04178.00	S-832910	S-832910	CURB AND G CURB,GUTTER & PAVING	2007	20	6.10%	40	0	0	0	0 No	2012	\$4,331.76	\$156.63	\$224.10	\$380.73	\$3,517.13	
<b>Totals</b>													<b>\$6,600.46</b>	<b>\$240.64</b>	<b>\$341.14</b>	<b>\$581.78</b>	<b>\$5,347.66</b>	

SP CITY OF EAST																		
Authority	Taxpayer:		LOESLIE DONAVON C															
GRAND FORKS																		
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt	Years Principal	Years Int	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
												Dfrd	Dfrd	Dfrd				
83.04179.00	S-832440	S-832440	WATER WATER&SEWER	2006	10	8.00%	243	0	0	0	0 No	2012	\$26.51	\$2.90	\$1.05	\$3.95	\$10.19	
83.04179.00	S-832890	S-832890	WATER WATERMAIN	2007	20	6.10%	40	0	0	0	0 No	2012	\$1,388.93	\$50.23	\$71.85	\$122.08	\$1,127.70	
83.04179.00	S-832900	S-832900	SEWER SANITARY SEWER	2007	20	6.10%	40	0	0	0	0 No	2012	\$978.34	\$35.38	\$50.61	\$85.99	\$794.34	
83.04179.00	S-832910	S-832910	CURB AND G CURB,GUTTER & PAVING	2007	20	6.10%	40	0	0	0	0 No	2012	\$4,574.16	\$165.40	\$236.64	\$402.04	\$3,713.92	

												Totals	\$6,967.94	\$253.91	\$360.15	\$614.06	\$5,646.15
Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	AN-STONE, LLC														
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04180.00	S-832440	S-832440	WATER WATER&SEWER	2006	10	8.00%	243	0	0	0	0 No	2012	\$34.94	\$3.83	\$1.38	\$5.21	\$13.39
83.04180.00	S-832890	S-832890	WATER WATERMAIN	2007	20	6.10%	40	0	0	0	0 No	2012	\$1,756.48	\$63.51	\$90.87	\$154.38	\$1,426.17
83.04180.00	S-832900	S-832900	SEWER SANITARY SEWER	2007	20	6.10%	40	0	0	0	0 No	2012	\$1,237.23	\$44.73	\$64.01	\$108.74	\$1,004.58
83.04180.00	S-832910	S-832910	CURB AND G CURB,GUTTER & PAVING	2007	20	6.10%	40	0	0	0	0 No	2012	\$5,784.59	\$209.17	\$299.26	\$508.43	\$4,696.70
												Totals	\$8,813.24	\$321.24	\$455.52	\$776.76	\$7,140.84
Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	AN-STONE, LLC														
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04181.00	S-832440	S-832440	WATER WATER&SEWER	2006	10	8.00%	243	0	0	0	0 No	2012	\$79.06	\$8.66	\$3.12	\$11.78	\$30.38
83.04181.00	S-832890	S-832890	WATER WATERMAIN	2007	20	6.10%	40	0	0	0	0 No	2012	\$1,700.56	\$61.50	\$87.97	\$149.47	\$1,380.71
83.04181.00	S-832900	S-832900	SEWER SANITARY SEWER	2007	20	6.10%	40	0	0	0	0 No	2012	\$1,197.84	\$43.31	\$61.97	\$105.28	\$972.59
83.04181.00	S-832910	S-832910	CURB AND G CURB,GUTTER & PAVING	2007	20	6.10%	40	0	0	0	0 No	2012	\$5,600.43	\$202.51	\$289.73	\$492.24	\$4,547.21
												Totals	\$8,577.89	\$315.98	\$442.79	\$758.77	\$6,930.89
Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	SANDERSONS LLP														
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04182.00	S-832440	S-832440	WATER WATER&SEWER	2006	10	8.00%	243	0	0	0	0 No	2012	\$70.04	\$7.68	\$2.76	\$10.44	\$26.88
83.04182.00	S-832890	S-832890	WATER WATERMAIN	2007	20	6.10%	40	0	0	0	0 No	2012	\$1,410.44	\$51.00	\$72.97	\$123.97	\$1,145.18
83.04182.00	S-832900	S-832900	SEWER SANITARY SEWER	2007	20	6.10%	40	0	0	0	0 No	2012	\$993.48	\$35.92	\$51.40	\$87.32	\$806.64
83.04182.00	S-832910	S-832910	CURB AND G CURB,GUTTER & PAVING	2007	20	6.10%	40	0	0	0	0 No	2012	\$4,644.99	\$167.97	\$240.30	\$408.27	\$3,771.39
												Totals	\$7,118.95	\$262.57	\$367.43	\$630.00	\$5,750.09
Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	SANDERSONS LLP														
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04183.00	S-832440	S-832440	WATER WATER&SEWER	2006	10	8.00%	243	0	0	0	0 No	2012	\$28.75	\$3.14	\$1.14	\$4.28	\$11.09
83.04183.00	S-832890	S-832890	WATER WATERMAIN	2007	20	6.10%	40	0	0	0	0 No	2012	\$1,380.33	\$49.91	\$71.41	\$121.32	\$1,120.75
83.04183.00	S-832900	S-832900	SEWER SANITARY SEWER	2007	20	6.10%	40	0	0	0	0 No	2012	\$972.28	\$35.16	\$50.30	\$85.46	\$789.41
83.04183.00	S-832910	S-832910	CURB AND G CURB,GUTTER & PAVING	2007	20	6.10%	40	0	0	0	0 No	2012	\$4,545.83	\$164.38	\$235.17	\$399.55	\$3,690.92
												Totals	\$6,927.19	\$252.59	\$358.02	\$610.61	\$5,612.17
Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	SANDERSONS LLP														
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04184.00	S-832440	S-832440	WATER WATER&SEWER	2006	10	8.00%	243	0	0	0	0 No	2012	\$38.18	\$4.18	\$1.51	\$5.69	\$14.66
83.04184.00	S-832890	S-832890	WATER WATERMAIN	2007	20	6.10%	40	0	0	0	0 No	2012	\$1,613.81	\$58.35	\$83.49	\$141.84	\$1,310.35
83.04184.00	S-832900	S-832900	SEWER SANITARY SEWER	2007	20	6.10%	40	0	0	0	0 No	2012	\$1,136.73	\$41.10	\$58.81	\$99.91	\$922.97
83.04184.00	S-832910	S-832910	CURB AND G CURB,GUTTER & PAVING	2007	20	6.10%	40	0	0	0	0 No	2012	\$5,314.74	\$192.18	\$274.95	\$467.13	\$4,315.23
												Totals	\$8,103.46	\$295.81	\$418.76	\$714.57	\$6,563.21
Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	SANDERSONS LLP														
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04185.00	S-832440	S-832440	WATER WATER&SEWER	2006	10	8.00%	243	0	0	0	0 No	2012	\$33.47	\$3.67	\$1.32	\$4.99	\$12.83
83.04185.00	S-832890	S-832890	WATER WATERMAIN	2007	20	6.10%	40	0	0	0	0 No	2012	\$1,729.00	\$62.52	\$89.45	\$151.97	\$1,403.82
83.04185.00	S-832900	S-832900	SEWER SANITARY SEWER	2007	20	6.10%	40	0	0	0	0 No	2012	\$1,217.87	\$44.03	\$63.01	\$107.04	\$988.85
83.04185.00	S-832910	S-832910	CURB AND G CURB,GUTTER & PAVING	2007	20	6.10%	40	0	0	0	0 No	2012	\$5,694.09	\$205.89	\$294.58	\$500.47	\$4,623.27
												Totals	\$8,674.43	\$316.11	\$448.36	\$764.47	\$7,028.77
Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	THORSON JOHN O & SANDRA K														

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.04186.00	S-832440	S-832440	WATER WATER&SEWER	2006	10	8.00%	243	0	0	0	0 No	2012	\$26.95	\$2.96	\$1.06	\$4.02	\$10.32	
83.04186.00	S-832890	S-832890	WATER WATERMAIN	2007	20	6.10%	40	0	0	0	0 No	2012	\$1,394.91	\$50.44	\$72.16	\$122.60	\$1,132.59	
83.04186.00	S-832900	S-832900	SEWER SANITARY SEWER	2007	20	6.10%	40	0	0	0	0 No	2012	\$982.54	\$35.53	\$50.83	\$86.36	\$797.74	
83.04186.00	S-832910	S-832910	CURB AND G CURB,GUTTER & PAVING	2007	20	6.10%	40	0	0	0	0 No	2012	\$4,593.83	\$166.11	\$237.66	\$403.77	\$3,729.89	
													<b>Totals</b>	<b>\$6,998.23</b>	<b>\$255.04</b>	<b>\$361.71</b>	<b>\$616.75</b>	<b>\$5,670.54</b>

**Authority** SP CITY OF EAST  
**GRAND FORKS** Taxpayer: **NETTERLUND MARLAN D & 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	
83.04187.00	S-832440	S-832440	WATER WATER&SEWER	2006	10	8.00%	243	0	0	0	0 No	2012	\$26.81	\$2.94	\$1.06	\$4.00	\$10.26	
83.04187.00	S-832890	S-832890	WATER WATERMAIN	2007	20	6.10%	40	0	0	0	0 No	2012	\$1,311.98	\$47.43	\$67.88	\$115.31	\$1,065.28	
83.04187.00	S-832900	S-832900	SEWER SANITARY SEWER	2007	20	6.10%	40	0	0	0	0 No	2012	\$924.13	\$33.42	\$47.81	\$81.23	\$750.31	
83.04187.00	S-832910	S-832910	CURB AND G CURB,GUTTER & PAVING	2007	20	6.10%	40	0	0	0	0 No	2012	\$4,320.74	\$156.24	\$223.53	\$379.77	\$3,508.15	
													<b>Totals</b>	<b>\$6,583.66</b>	<b>\$240.03</b>	<b>\$340.28</b>	<b>\$580.31</b>	<b>\$5,334.00</b>

**Authority** SP CITY OF EAST  
**GRAND FORKS** Taxpayer: **SANDERS MATTHEW 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	
83.04188.00	S-830318	S-830318	PAVING	2011	20	6.50%	0	0	0	0	0 No	2012	\$3,052.36	\$83.73	\$193.29	\$277.02	\$2,890.01	
83.04188.00	S-832440	S-832440	WATER WATER&SEWER	2006	10	8.00%	243	0	0	0	0 No	2012	\$45.39	\$4.97	\$1.79	\$6.76	\$17.46	
83.04188.00	S-832880	S-832880	SEWER STORM SEWER	2007	20	6.10%	40	0	0	0	0 No	2012	\$2,448.72	\$88.55	\$126.68	\$215.23	\$1,988.17	
83.04188.00	S-832890	S-832890	WATER WATERMAIN	2007	20	6.10%	40	0	0	0	0 No	2012	\$2,845.43	\$102.90	\$147.20	\$250.10	\$2,310.26	
83.04188.00	S-832900	S-832900	SEWER SANITARY SEWER	2007	20	6.10%	40	0	0	0	0 No	2012	\$3,918.78	\$141.71	\$202.73	\$344.44	\$3,181.78	
83.04188.00	S-832920	S-832920	CURB AND G CURB&GUTTER	2007	20	6.10%	40	0	0	0	0 No	2012	\$1,713.93	\$61.97	\$88.67	\$150.64	\$1,391.63	
													<b>Totals</b>	<b>\$14,024.61</b>	<b>\$483.83</b>	<b>\$760.36</b>	<b>\$1,244.19</b>	<b>\$11,779.31</b>

**Authority** SP CITY OF EAST  
**GRAND FORKS** Taxpayer: **STORTROEN GREG A**

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.04189.00	S-830318	S-830318	PAVING	2011	20	6.50%	0	0	0	0	0 No	2012	\$4,755.25	\$130.44	\$301.13	\$431.57	\$4,502.33	
83.04189.00	S-832440	S-832440	WATER WATER&SEWER	2006	10	8.00%	243	0	0	0	0 No	2012	\$47.18	\$5.17	\$1.86	\$7.03	\$18.12	
83.04189.00	S-832880	S-832880	SEWER STORM SEWER	2010	17	6.10%	40	0	0	0	0 No	2012	\$3,031.65	\$119.90	\$171.54	\$291.44	\$2,692.23	
83.04189.00	S-832890	S-832890	WATER WATERMAIN	2010	17	6.10%	40	0	0	0	0 No	2012	\$2,859.07	\$113.07	\$161.78	\$274.85	\$2,538.98	
83.04189.00	S-832900	S-832900	SEWER SANITARY SEWER	2010	17	6.10%	40	0	0	0	0 No	2012	\$4,533.98	\$179.31	\$256.55	\$435.86	\$4,026.37	
83.04189.00	S-832920	S-832920	CURB AND G CURB&GUTTER	2010	17	6.10%	40	0	0	0	0 No	2012	\$2,441.30	\$96.55	\$138.14	\$234.69	\$2,167.98	
													<b>Totals</b>	<b>\$17,668.43</b>	<b>\$644.44</b>	<b>\$1,031.00</b>	<b>\$1,675.44</b>	<b>\$15,946.01</b>

**Authority** SP CITY OF EAST  
**GRAND FORKS** Taxpayer: **DAVIS WANDA L**

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.04190.00	S-830318	S-830318	PAVING	2011	20	6.50%	0	0	0	0	0 No	2012	\$17,883.74	\$490.56	\$1,132.50	\$1,623.06	\$16,932.56	
83.04190.00	S-832440	S-832440	WATER WATER&SEWER	2006	10	8.00%	243	0	0	0	0 No	2012	\$73.26	\$8.03	\$2.89	\$10.92	\$28.13	
83.04190.00	S-832880	S-832880	SEWER STORM SEWER	2007	20	6.10%	40	0	0	0	0 No	2012	\$3,953.20	\$142.95	\$204.51	\$347.46	\$3,209.75	
83.04190.00	S-832890	S-832890	WATER WATERMAIN	2007	20	6.10%	40	0	0	0	0 No	2012	\$3,145.55	\$113.74	\$162.73	\$276.47	\$2,554.00	
83.04190.00	S-832900	S-832900	SEWER SANITARY SEWER	2007	20	6.10%	40	0	0	0	0 No	2012	\$4,332.11	\$156.66	\$224.11	\$380.77	\$3,517.35	
83.04190.00	S-832920	S-832920	CURB AND G CURB&GUTTER	2007	20	6.10%	40	0	0	0	0 No	2012	\$5,684.12	\$205.54	\$294.06	\$499.60	\$4,615.13	
													<b>Totals</b>	<b>\$35,071.98</b>	<b>\$1,117.48</b>	<b>\$2,020.80</b>	<b>\$3,138.28</b>	<b>\$30,856.92</b>

**Authority** SP CITY OF EAST  
**GRAND FORKS** Taxpayer: **SMIDT GREGORY R & SHANNON M**

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04191.00	S-830318	S-830318	PAVING	2011	20	6.50%	0	0	0	0	0 No	2012	\$17,893.95	\$490.84	\$1,133.15	\$1,623.99	\$16,942.23
83.04191.00	S-832440	S-832440	WATER WATER&SEWER	2006	10	8.00%	243	0	0	0	0 No	2012	\$72.51	\$7.95	\$2.86	\$10.81	\$27.82
83.04191.00	S-832880	S-832880	SEWER STORM SEWER	2007	20	6.10%	40	0	0	0	0 No	2012	\$3,912.54	\$141.48	\$202.41	\$343.89	\$3,176.71

83.04191.00	S-832890	S-832890	WATER WATERMAIN	2007	20	6.10%	40	0	0	0	0 No	2012	\$3,147.35	\$113.80	\$162.83	\$276.63	\$2,555.48	
83.04191.00	S-832900	S-832900	SEWER SANITARY SEWER	2007	20	6.10%	40	0	0	0	0 No	2012	\$4,334.58	\$156.73	\$224.25	\$380.98	\$3,519.42	
83.04191.00	S-832920	S-832920	CURB AND G CURB&GUTTER	2007	20	6.10%	40	0	0	0	0 No	2012	\$5,687.37	\$205.65	\$294.23	\$499.88	\$4,617.80	
													<b>Totals</b>	<b>\$35,048.30</b>	<b>\$1,116.45</b>	<b>\$2,019.73</b>	<b>\$3,136.18</b>	<b>\$30,839.46</b>

**Authority** SP CITY OF EAST GRAND FORKS **Taxpayer:** CRARY DEVELOPMENT INC

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.04192.00	S-830318	s-830318	PAVING	2011	20	6.50%	0	0	0	0	0 No	2012	\$28,340.66	\$777.40	\$1,794.70	\$2,572.10	\$26,833.31	
83.04192.00	S-832880	S-832880	SEWER STORM SEWER	2010	17	6.10%	40	0	0	0	0 No	2012	\$16,135.30	\$638.14	\$912.99	\$1,551.13	\$14,328.84	
83.04192.00	S-832890	S-832890	WATER WATERMAIN	2010	17	6.10%	40	0	0	0	0 No	2012	\$4,285.86	\$169.50	\$242.51	\$412.01	\$3,806.03	
83.04192.00	S-832900	S-832900	SEWER SANITARY SEWER	2010	17	6.10%	40	0	0	0	0 No	2012	\$15,828.06	\$625.99	\$895.60	\$1,521.59	\$14,055.99	
83.04192.00	S-832920	S-832920	CURB AND G CURB&GUTTER	2010	17	6.10%	40	0	0	0	0 No	2012	\$14,549.75	\$575.43	\$823.27	\$1,398.70	\$12,920.80	
													<b>Totals</b>	<b>\$79,139.63</b>	<b>\$2,786.46</b>	<b>\$4,669.07</b>	<b>\$7,455.53</b>	<b>\$71,944.97</b>

**Authority** SP CITY OF EAST GRAND FORKS **Taxpayer:** CRARY DEVELOPMENT INC

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04193.00	S-830318	s-830318	PAVING	2011	20	6.50%	0	0	0	0	0 No	2012	\$16,994.89	\$466.18	\$1,076.21	\$1,542.39	\$16,090.98
83.04193.00	S-832880	S-832880	SEWER STORM SEWER	2007	20	6.10%	40	0	0	0	0 No	2012	\$7,557.14	\$273.26	\$390.96	\$664.22	\$6,135.95
83.04193.00	S-832890	S-832890	WATER WATERMAIN	2007	20	6.10%	40	0	0	0	0 No	2012	\$2,810.99	\$101.65	\$145.42	\$247.07	\$2,282.33

83.04193.00	S-832900	S-832900	SEWER SANITARY SEWER	2007	20	6.10%	40	0	0	0	0 No	2012	\$10,381.22	\$375.38	\$537.06	\$912.44	\$8,428.88	
83.04193.00	S-832920	S-832920	CURB AND G CURB&GUTTER	2007	20	6.10%	40	0	0	0	0 No	2012	\$9,542.81	\$345.06	\$493.69	\$838.75	\$7,748.17	
													<b>Totals</b>	<b>\$47,287.05</b>	<b>\$1,561.53</b>	<b>\$2,643.34</b>	<b>\$4,204.87</b>	<b>\$40,686.31</b>

**Authority** SP CITY OF EAST GRAND FORKS **Taxpayer:** CRARY DEVELOPMENT INC

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.04194.00	S-830318	s-830318	PAVING	2011	20	6.50%	0	0	0	0	0 No	2012	\$3,052.36	\$83.73	\$193.29	\$277.02	\$2,890.01	
83.04194.00	S-832440	S-832440	WATER WATER&SEWER	2006	10	8.00%	243	0	0	0	0 No	2012	\$45.41	\$4.98	\$1.79	\$6.77	\$17.41	
83.04194.00	S-832880	S-832880	SEWER STORM SEWER	2007	20	6.10%	40	0	0	0	0 No	2012	\$2,450.04	\$88.59	\$126.75	\$215.34	\$1,989.28	
83.04194.00	S-832890	S-832890	WATER WATERMAIN	2007	20	6.10%	40	0	0	0	0 No	2012	\$2,845.43	\$102.90	\$147.20	\$250.10	\$2,310.26	
83.04194.00	S-832900	S-832900	SEWER SANITARY SEWER	2007	20	6.10%	40	0	0	0	0 No	2012	\$3,918.78	\$141.71	\$202.73	\$344.44	\$3,181.78	
83.04194.00	S-832920	S-832920	CURB AND G CURB&GUTTER	2007	20	6.10%	40	0	0	0	0 No	2012	\$1,713.93	\$61.97	\$88.67	\$150.64	\$1,391.63	
													<b>Totals</b>	<b>\$14,025.95</b>	<b>\$483.88</b>	<b>\$760.43</b>	<b>\$1,244.31</b>	<b>\$11,780.37</b>

**Authority** SP CITY OF EAST GRAND FORKS **Taxpayer:** CRARY DEVELOPMENT INC

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.04195.00	S-830318	s-830318	PAVING	2011	20	6.50%	0	0	0	0	0 No	2012	\$3,052.36	\$83.73	\$193.29	\$277.02	\$2,890.01	
83.04195.00	S-832440	S-832440	WATER WATER&SEWER	2006	10	8.00%	243	0	0	0	0 No	2012	\$45.41	\$4.98	\$1.79	\$6.77	\$17.41	
83.04195.00	S-832880	S-832880	SEWER STORM SEWER	2007	20	6.10%	40	0	0	0	0 No	2012	\$2,450.04	\$88.59	\$126.75	\$215.34	\$1,989.28	
83.04195.00	S-832890	S-832890	WATER WATERMAIN	2007	20	6.10%	40	0	0	0	0 No	2012	\$2,845.43	\$102.90	\$147.20	\$250.10	\$2,310.26	
83.04195.00	S-832900	S-832900	SEWER SANITARY SEWER	2007	20	6.10%	40	0	0	0	0 No	2012	\$3,918.78	\$141.71	\$202.73	\$344.44	\$3,181.78	
83.04195.00	S-832920	S-832920	CURB AND G CURB&GUTTER	2007	20	6.10%	40	0	0	0	0 No	2012	\$1,713.93	\$61.97	\$88.67	\$150.64	\$1,391.63	
													<b>Totals</b>	<b>\$14,025.95</b>	<b>\$483.88</b>	<b>\$760.43</b>	<b>\$1,244.31</b>	<b>\$11,780.37</b>

**Authority** SP CITY OF EAST GRAND FORKS **Taxpayer:** CRARY DEVELOPMENT INC

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.04196.00	S-830318	s-830318	PAVING	2011	20	6.50%	0	0	0	0	0 No	2012	\$30,523.58	\$837.28	\$1,932.93	\$2,770.21	\$28,900.12	
83.04196.00	S-832880	S-832880	SEWER STORM SEWER	2007	20	6.10%	40	0	0	0	0 No	2012	\$13,332.93	\$482.12	\$689.76	\$1,171.88	\$10,825.48	
83.04196.00	S-832890	S-832890	WATER WATERMAIN	2007	20	6.10%	40	0	0	0	0 No	2012	\$5,048.67	\$182.56	\$261.19	\$443.75	\$4,099.17	
83.04196.00	S-832900	S-832900	SEWER SANITARY SEWER	2007	20	6.10%	40	0	0	0	0 No	2012	\$18,645.14	\$674.21	\$964.58	\$1,638.79	\$15,138.64	
83.04196.00	S-832920	S-832920	CURB AND G CURB&GUTTER	2007	20	6.10%	40	0	0	0	0 No	2012	\$17,139.32	\$619.76	\$886.68	\$1,506.44	\$13,916.00	
													<b>Totals</b>	<b>\$84,689.64</b>	<b>\$2,795.93</b>	<b>\$4,735.14</b>	<b>\$7,531.07</b>	<b>\$72,879.41</b>

**Authority** SP CITY OF EAST GRAND FORKS **Taxpayer:** STRAUS DANIEL E & ANNA E

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	
83.04197.00	S-832400	S-832400	WATER WATERMAIN,SANITARY SEWER & STORM SEWER - REAPPORTIONED'01	2002	15	6.52%	71	0	0	0	0 No	2012	\$1,895.24	\$147.16	\$54.66	\$201.82	\$691.13	
83.04197.00	S-832460	S-832460	CURB AND G CURB,GUTR,PAVING	2001	15	7.50%	26	0	0	0	0 No	2012	\$7,339.20	\$622.59	\$208.85	\$831.44	\$2,162.14	
													<b>Totals</b>	<b>\$9,234.44</b>	<b>\$769.75</b>	<b>\$263.51</b>	<b>\$1,033.26</b>	<b>\$2,853.27</b>

Authority: SP CITY OF EAST GRAND FORKS  
Taxpayer: PEABODY ROBERT E & JEANINE H

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.04199.00	s-830316-11	s-830316-11	PAVING	2011	20	6.50%	0	0	0	0	0 No	2012	\$7,804.54	\$214.08	\$494.23	\$708.31	\$7,389.44	
83.04199.00	S-832720	S-832720	CITY MISC CITY ASMT	2006	15	6.00%	0	0	0	0	0 No	2012	\$12,307.06	\$750.04	\$517.13	\$1,267.17	\$7,868.84	
													<b>Totals</b>	<b>\$20,111.60</b>	<b>\$964.12</b>	<b>\$1,011.36</b>	<b>\$1,975.48</b>	<b>\$15,258.28</b>

Authority: SP CITY OF EAST GRAND FORKS  
Taxpayer: PEABODY ROBERT E & JEANINE H

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.04200.00	s-830316-11	s-830316-11	PAVING	2011	20	6.50%	0	0	0	0	0 No	2012	\$9,745.84	\$267.33	\$617.17	\$884.50	\$9,227.49	
83.04200.00	S-832720	S-832720	CITY MISC CITY ASMT	2006	15	6.00%	0	0	0	0	0 No	2012	\$15,932.03	\$970.96	\$669.45	\$1,640.41	\$10,186.54	
													<b>Totals</b>	<b>\$25,677.87</b>	<b>\$1,238.29</b>	<b>\$1,286.62</b>	<b>\$2,524.91</b>	<b>\$19,414.03</b>

Authority: SP CITY OF EAST GRAND FORKS  
Taxpayer: BERGERON MICHAEL J & HEATHER L

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04201.00	s-830316-11	s-830316-11	PAVING	2011	20	6.50%	0	0	0	0	0 No	2012	\$9,855.00	\$270.33	\$624.07	\$894.40	\$9,330.84

83.04201.00	S-832720	S-832720	CITY MISC CITY ASMT	2006	15	6.00%	0	0	0	0	0 No	2012	\$16,385.20	\$998.58	\$688.49	\$1,687.07	\$10,476.27	
													<b>Totals</b>	<b>\$26,240.20</b>	<b>\$1,268.91</b>	<b>\$1,312.56</b>	<b>\$2,581.47</b>	<b>\$19,807.11</b>

Authority: SP CITY OF EAST GRAND FORKS  
Taxpayer: TODD DEREK & REBECCA

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.04202.00	s-830316-11	s-830316-11	PAVING	2011	20	6.50%	0	0	0	0	0 No	2012	\$9,791.25	\$268.58	\$620.04	\$888.62	\$9,270.48	
83.04202.00	S-832720	S-832720	CITY MISC CITY ASMT	2006	15	6.00%	0	0	0	0	0 No	2012	\$16,565.47	\$1,009.56	\$696.07	\$1,705.63	\$10,591.56	
													<b>Totals</b>	<b>\$26,356.72</b>	<b>\$1,278.14</b>	<b>\$1,316.11</b>	<b>\$2,594.25</b>	<b>\$19,862.04</b>

Authority: SP CITY OF EAST GRAND FORKS  
Taxpayer: EAST GRAND FORKS CITY

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.04203.00	s-830316-11	s-830316-11	PAVING	2011	20	6.50%	0	0	0	0	0 No	2012	\$15,885.02	\$435.74	\$1,005.93	\$1,441.67	\$15,040.14	
													<b>Totals</b>	<b>\$15,885.02</b>	<b>\$435.74</b>	<b>\$1,005.93</b>	<b>\$1,441.67</b>	<b>\$15,040.14</b>

Authority: SP CITY OF EAST GRAND FORKS  
Taxpayer: MCDONALD TOM & BRENDA

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.04204.00	s-830316-11	s-830316-11	PAVING	2011	20	6.50%	0	0	0	0	0 No	2012	\$11,280.20	\$309.42	\$714.33	\$1,023.75	\$10,680.24	
83.04204.00	S-832720	S-832720	CITY MISC CITY ASMT	2006	15	6.00%	0	0	0	0	0 No	2012	\$17,764.37	\$1,082.62	\$746.45	\$1,829.07	\$11,358.14	
													<b>Totals</b>	<b>\$29,044.57</b>	<b>\$1,392.04</b>	<b>\$1,460.78</b>	<b>\$2,852.82</b>	<b>\$22,038.38</b>

Authority: SP CITY OF EAST GRAND FORKS  
Taxpayer: PEABODY ROBERT E & JEANINE H

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.04205.00	s-830316-11	s-830316-11	PAVING	2011	20	6.50%	0	0	0	0	0 No	2012	\$10,937.87	\$300.03	\$692.65	\$992.68	\$10,356.12	
83.04205.00	S-832720	S-832720	CITY MISC CITY ASMT	2006	15	6.00%	0	0	0	0	0 No	2012	\$16,897.34	\$1,029.79	\$710.01	\$1,739.80	\$10,803.74	
													<b>Totals</b>	<b>\$27,835.21</b>	<b>\$1,329.82</b>	<b>\$1,402.66</b>	<b>\$2,732.48</b>	<b>\$21,159.86</b>

Authority: SP CITY OF EAST GRAND FORKS  
Taxpayer: MOEN BENJAMIN J & KELEIGH J

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.04206.00	s-830316-11	s-830316-11	PAVING	2011	20	6.50%	0	0	0	0	0 No	2012	\$10,915.17	\$299.41	\$691.21	\$990.62	\$10,334.62	
83.04206.00	S-832720	S-832720	CITY MISC CITY ASMT	2006	15	6.00%	0	0	0	0	0 No	2012	\$16,765.35	\$1,021.74	\$704.47	\$1,726.21	\$10,719.35	
													<b>Totals</b>	<b>\$27,680.52</b>	<b>\$1,321.15</b>	<b>\$1,395.68</b>	<b>\$2,716.83</b>	<b>\$21,053.97</b>

Authority: SP CITY OF EAST Taxpayer: EMERY STEVEN R & LINDA M

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.04207.00	s-830316-11	s-830316-11	PAVING	2011	20	6.50%	0	0	0	0	0 No	2012	\$10,915.17	\$299.41	\$691.21	\$990.62	\$10,334.62	
83.04207.00	S-832720	S-832720	CITY MISC CITY ASMT	2006	15	6.00%	0	0	0	0	0 No	2012	\$16,763.72	\$1,021.64	\$704.40	\$1,726.04	\$10,718.33	
													<b>Totals</b>	<b>\$27,678.89</b>	<b>\$1,321.05</b>	<b>\$1,395.61</b>	<b>\$2,716.66</b>	<b>\$21,052.95</b>

Authority: SP CITY OF EAST 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	
83.04208.00	s-830316-11	s-830316-11	PAVING	2011	20	6.50%	0	0	0	0	0 No	2012	\$13,266.04	\$363.90	\$840.08	\$1,203.98	\$12,560.45	
83.04208.00	S-832720	S-832720	CITY MISC CITY ASMT	2006	15	6.00%	0	0	0	0	0 No	2012	\$21,185.77	\$1,291.14	\$890.21	\$2,181.35	\$13,545.67	
													<b>Totals</b>	<b>\$34,451.81</b>	<b>\$1,655.04</b>	<b>\$1,730.29</b>	<b>\$3,385.33</b>	<b>\$26,106.12</b>

Authority: SP CITY OF EAST Taxpayer: PEABODY ROBERT E & JEANINE H

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.04209.00	s-830316-11	s-830316-11	PAVING	2011	20	6.50%	0	0	0	0	0 No	2012	\$11,060.13	\$303.39	\$700.39	\$1,003.78	\$10,471.87	
83.04209.00	S-832720	S-832720	CITY MISC CITY ASMT	2006	15	6.00%	0	0	0	0	0 No	2012	\$20,337.65	\$1,239.45	\$854.57	\$2,094.02	\$13,003.44	
													<b>Totals</b>	<b>\$31,397.78</b>	<b>\$1,542.84</b>	<b>\$1,554.96</b>	<b>\$3,097.80</b>	<b>\$23,475.31</b>

Authority: SP CITY OF EAST Taxpayer: FREDLUND WILLIAM M & MOLLY M

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04210.00	s-830316-11	s-830316-11	PAVING	2011	20	6.50%	0	0	0	0	0 No	2012	\$9,957.17	\$273.13	\$630.55	\$903.68	\$9,427.58

83.04210.00	S-832720	S-832720	CITY MISC CITY ASMT	2006	15	6.00%	0	0	0	0	0 No	2012	\$17,362.86	\$1,058.16	\$729.57	\$1,787.73	\$11,101.39	
													<b>Totals</b>	<b>\$27,320.03</b>	<b>\$1,331.29</b>	<b>\$1,360.12</b>	<b>\$2,691.41</b>	<b>\$20,528.97</b>

Authority: SP CITY OF EAST Taxpayer: PEABODY ROBERT E & JEANINE H

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.04216.00	s-830316-11	s-830316-11	PAVING	2011	20	6.50%	0	0	0	0	0 No	2012	\$10,564.11	\$289.78	\$668.98	\$958.76	\$10,002.24	
83.04216.00	S-832720	S-832720	CITY MISC CITY ASMT	2006	15	6.00%	0	0	0	0	0 No	2012	\$17,143.45	\$1,044.79	\$720.35	\$1,765.14	\$10,961.11	
													<b>Totals</b>	<b>\$27,707.56</b>	<b>\$1,334.57</b>	<b>\$1,389.33</b>	<b>\$2,723.90</b>	<b>\$20,963.35</b>

Authority: SP CITY OF EAST Taxpayer: PEABODY ROBERT E & JEANINE H

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.04220.00	s-830316-11	s-830316-11	PAVING	2011	20	6.50%	0	0	0	0	0 No	2012	\$9,778.15	\$268.22	\$619.21	\$887.43	\$9,258.08	
83.04220.00	S-832720	S-832720	CITY MISC CITY ASMT	2006	15	6.00%	0	0	0	0	0 No	2012	\$19,511.71	\$1,189.11	\$819.87	\$2,008.98	\$12,475.35	
													<b>Totals</b>	<b>\$29,289.86</b>	<b>\$1,457.33</b>	<b>\$1,439.08</b>	<b>\$2,896.41</b>	<b>\$21,733.43</b>

Authority: SP CITY OF EAST Taxpayer: PEABODY ROBERT E & JEANINE H

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.04221.00	s-830316-11	s-830316-11	PAVING	2011	20	6.50%	0	0	0	0	0 No	2012	\$9,602.62	\$263.41	\$608.09	\$871.50	\$9,091.88	
83.04221.00	S-832720	S-832720	CITY MISC CITY ASMT	2006	15	6.00%	0	0	0	0	0 No	2012	\$15,177.27	\$924.95	\$637.74	\$1,562.69	\$9,704.03	
													<b>Totals</b>	<b>\$24,779.89</b>	<b>\$1,188.36</b>	<b>\$1,245.83</b>	<b>\$2,434.19</b>	<b>\$18,795.91</b>

Authority: SP CITY OF EAST Taxpayer: PEABODY ROBERT E & JEANINE H

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt	Years Principal	Years Int	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
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								Dfrd	Dfrd	Dfrd							
83.04222.00	s-830316-11	s-830316-11	PAVING	2011	20	6.50%	0	0	0	0 No	2012	\$9,602.62	\$263.41	\$608.09	\$871.50	\$9,091.88	
83.04222.00	S-832720	S-832720	CITY MISC CITY ASMT	2006	15	6.00%	0	0	0	0 No	2012	\$15,059.24	\$917.76	\$632.78	\$1,550.54	\$9,628.56	
												<b>Totals</b>	<b>\$24,661.86</b>	<b>\$1,181.17</b>	<b>\$1,240.87</b>	<b>\$2,422.04</b>	<b>\$18,720.44</b>

**Authority** SP CITY OF EAST Taxpayer: **PEABODY ROBERT E & JEANINE H**

**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
83.04223.00	s-830316-11	s-830316-11	PAVING	2011	20	6.50%	0	0	0	0 No	2012	\$9,605.24	\$263.48	\$608.26	\$871.74	\$9,094.36	
83.04223.00	S-832720	S-832720	CITY MISC CITY ASMT	2006	15	6.00%	0	0	0	0 No	2012	\$14,737.47	\$898.15	\$619.26	\$1,517.41	\$9,422.82	
												<b>Totals</b>	<b>\$24,342.71</b>	<b>\$1,161.63</b>	<b>\$1,227.52</b>	<b>\$2,389.15</b>	<b>\$18,517.18</b>

**Authority** SP CITY OF EAST Taxpayer: **CARIVEAU GALEN & JOELLEN**

**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
83.04224.00	s-830316-11	s-830316-11	PAVING	2011	20	6.50%	0	0	0	0 No	2012	\$8,757.29	\$240.22	\$554.56	\$794.78	\$8,291.51	
83.04224.00	S-832720	S-832720	CITY MISC CITY ASMT	2006	15	6.00%	0	0	0	0 No	2012	\$13,162.36	\$802.16	\$553.07	\$1,355.23	\$8,415.73	
												<b>Totals</b>	<b>\$21,919.65</b>	<b>\$1,042.38</b>	<b>\$1,107.63</b>	<b>\$2,150.01</b>	<b>\$16,707.24</b>

**Authority** SP CITY OF EAST Taxpayer: **PEABODY ROBERT E & JEANINE H**

**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
83.04226.00	S-832980	S-832980	WATER WATERMAIN	2008	20	6.50%	41	0	0	0 No	2012	\$45,420.82	\$1,505.01	\$2,617.22	\$4,122.23	\$38,759.96	
83.04226.00	S-832990	S-832990	SEWER STORM SEWER	2008	20	6.50%	41	0	0	0 No	2012	\$29,297.17	\$970.76	\$1,688.15	\$2,658.91	\$25,000.79	
83.04226.00	S-833000	S-833000	SEWER SAN SEWER	2008	20	6.50%	41	0	0	0 No	2012	\$50,370.08	\$1,669.00	\$2,902.41	\$4,571.41	\$42,983.42	
83.04226.00	S-833010	S-833010	STREET IMP STREET	2008	20	6.50%	41	0	0	0 No	2012	\$83,710.57	\$2,773.73	\$4,823.54	\$7,597.27	\$71,434.61	
												<b>Totals</b>	<b>\$208,798.64</b>	<b>\$6,918.50</b>	<b>\$12,031.32</b>	<b>\$18,949.82</b>	<b>\$178,178.78</b>

**Authority** SP CITY OF EAST Taxpayer: **WEBER GORDON A**

**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
83.04232.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50%	0	0	0	0 No	2012	\$2,287.92	\$361.71	\$40.88	\$402.59	\$381.62	
												<b>Totals</b>	<b>\$2,287.92</b>	<b>\$361.71</b>	<b>\$40.88</b>	<b>\$402.59</b>	<b>\$381.62</b>

**Authority** SP CITY OF EAST Taxpayer: **PIERCE INVESTMENT LLC**

**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
83.04233.00	S-831540	S-831540	SEWER STORM SEWER	2006	15	8.00%	0	0	0	0 No	2012	\$646.90	\$37.81	\$37.77	\$75.58	\$434.29	
83.04233.00	S-831570	S-831570	CURB AND G CG & PAVING	2006	15	8.00%	0	0	0	0 No	2012	\$2,699.02	\$157.75	\$157.58	\$315.33	\$1,812.02	
												<b>Totals</b>	<b>\$3,345.92</b>	<b>\$195.56</b>	<b>\$195.35</b>	<b>\$390.91</b>	<b>\$2,246.31</b>

**Authority** SP CITY OF EAST Taxpayer: **PIERCE INVESTMENT LLC**

**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
83.04234.00	S-831540	S-831540	SEWER STORM SEWER	2006	15	8.00%	0	0	0	0 No	2012	\$646.89	\$37.81	\$37.77	\$75.58	\$434.27	
83.04234.00	S-831570	S-831570	CURB AND G CG & PAVING	2006	15	8.00%	0	0	0	0 No	2012	\$2,790.37	\$163.08	\$162.92	\$326.00	\$1,873.38	
												<b>Totals</b>	<b>\$3,437.26</b>	<b>\$200.89</b>	<b>\$200.69</b>	<b>\$401.58</b>	<b>\$2,307.65</b>

**Authority** SP CITY OF EAST Taxpayer: **PEABODY ROBERT E & JEANINE H**

**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
83.04238.00	S-832660	S-832660	SEWER LIFT STATION	2007	20	6.10%	40	0	0	0 No	2012	\$919.75	\$33.26	\$47.58	\$80.84	\$746.77	
83.04238.00	S-832840	S-832840	SEWER STORM SEWER	2007	20	6.10%	40	0	0	0 No	2012	\$4,348.44	\$157.24	\$224.96	\$382.20	\$3,530.64	
83.04238.00	S-832850	S-832850	SEWER SANITARY SEWER	2007	20	6.10%	40	0	0	0 No	2012	\$3,090.77	\$111.76	\$159.90	\$271.66	\$2,509.51	
83.04238.00	S-832860	S-832860	WATER WATERMAIN	2007	20	6.10%	40	0	0	0 No	2012	\$3,337.63	\$120.69	\$172.67	\$293.36	\$2,709.93	
83.04238.00	S-832870	S-832870	CURB AND G CURB&GUTTER	2007	20	6.10%	40	0	0	0 No	2012	\$6,882.89	\$248.88	\$356.08	\$604.96	\$5,588.49	

83.04238.00	S-833130	S-833130	PAVING 2009 #313	2010	20	6.50%	0	0	0	0	0 No	2012	\$3,575.91	\$104.47	\$220.07	\$324.54	\$3,281.25
												<b>Totals</b>	<b>\$22,155.39</b>	<b>\$776.30</b>	<b>\$1,181.26</b>	<b>\$1,957.56</b>	<b>\$18,366.59</b>

**Authority** SP CITY OF EAST GRAND FORKS **Taxpayer:** PEABODY ROBERT E & JEANINE H

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04239.00	S-832660	S-832660	SEWER LIFT STATION	2007	20	6.10%	40	0	0	0	0 No	2012	\$873.03	\$31.56	\$45.17	\$76.73	\$708.86
83.04239.00	S-832840	S-832840	SEWER STORM SEWER	2007	20	6.10%	40	0	0	0	0 No	2012	\$4,127.59	\$149.25	\$213.54	\$362.79	\$3,351.33
83.04239.00	S-832850	S-832850	SEWER SANITARY SEWER	2007	20	6.10%	40	0	0	0	0 No	2012	\$2,936.22	\$106.18	\$151.90	\$258.08	\$2,383.98
83.04239.00	S-832860	S-832860	WATER WATERMAIN	2007	20	6.10%	40	0	0	0	0 No	2012	\$3,170.75	\$114.65	\$164.04	\$278.69	\$2,574.45
83.04239.00	S-832870	S-832870	CURB AND G CURB&GUTTER	2007	20	6.10%	40	0	0	0	0 No	2012	\$6,538.74	\$236.43	\$338.28	\$574.71	\$5,309.07
83.04239.00	S-833130	S-833130	PAVING 2009 #313	2010	20	6.50%	0	0	0	0	0 No	2012	\$3,397.13	\$99.24	\$209.07	\$308.31	\$3,117.21
												<b>Totals</b>	<b>\$21,043.46</b>	<b>\$737.31</b>	<b>\$1,122.00</b>	<b>\$1,859.31</b>	<b>\$17,444.90</b>

**Authority** SP CITY OF EAST GRAND FORKS **Taxpayer:** PEABODY ROBERT E & JEANINE H

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04240.00	S-832660	S-832660	SEWER LIFT STATION	2007	20	6.10%	40	0	0	0	0 No	2012	\$872.32	\$31.54	\$45.13	\$76.67	\$708.27
83.04240.00	S-832840	S-832840	SEWER STORM SEWER	2007	20	6.10%	40	0	0	0	0 No	2012	\$4,124.22	\$149.13	\$213.36	\$362.49	\$3,348.62
83.04240.00	S-832850	S-832850	SEWER SANITARY SEWER	2007	20	6.10%	40	0	0	0	0 No	2012	\$2,936.22	\$106.18	\$151.90	\$258.08	\$2,383.98
83.04240.00	S-832860	S-832860	WATER WATERMAIN	2007	20	6.10%	40	0	0	0	0 No	2012	\$3,170.75	\$114.65	\$164.04	\$278.69	\$2,574.45
83.04240.00	S-832870	S-832870	CURB AND G CURB&GUTTER	2007	20	6.10%	40	0	0	0	0 No	2012	\$6,538.74	\$236.43	\$338.28	\$574.71	\$5,309.07
83.04240.00	S-833130	S-833130	PAVING 2009 #313	2010	20	6.50%	0	0	0	0	0 No	2012	\$3,397.13	\$99.24	\$209.07	\$308.31	\$3,117.21
												<b>Totals</b>	<b>\$21,039.38</b>	<b>\$737.17</b>	<b>\$1,121.78</b>	<b>\$1,858.95</b>	<b>\$17,441.60</b>

**Authority** SP CITY OF EAST GRAND FORKS **Taxpayer:** FROVAP MICHAEL & MICHELE

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04241.00	S-832850	S-832850	SEWER SANITARY SEWER	2007	20	6.10%	40	0	0	0	0 No	2012	\$2,936.22	\$106.18	\$151.90	\$258.08	\$2,383.98
83.04241.00	S-832860	S-832860	WATER WATERMAIN	2007	20	6.10%	40	0	0	0	0 No	2012	\$3,170.75	\$114.65	\$164.04	\$278.69	\$2,574.45
83.04241.00	S-832870	S-832870	CURB AND G CURB&GUTTER	2007	20	6.10%	40	0	0	0	0 No	2012	\$6,538.74	\$236.43	\$338.28	\$574.71	\$5,309.07
83.04241.00	S-833130	S-833130	PAVING 2009 #313	2010	20	6.50%	0	0	0	0	0 No	2012	\$3,397.13	\$99.24	\$209.07	\$308.31	\$3,117.21
												<b>Totals</b>	<b>\$16,042.84</b>	<b>\$556.50</b>	<b>\$863.29</b>	<b>\$1,419.79</b>	<b>\$13,384.71</b>

**Authority** SP CITY OF EAST GRAND FORKS **Taxpayer:** PEABODY ROBERT E & JEANINE H

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04242.00	S-832660	S-832660	SEWER LIFT STATION	2007	20	6.10%	40	0	0	0	0 No	2012	\$870.89	\$31.50	\$45.05	\$76.55	\$707.07
83.04242.00	S-832840	S-832840	SEWER STORM SEWER	2007	20	6.10%	40	0	0	0	0 No	2012	\$4,117.47	\$148.89	\$213.01	\$361.90	\$3,343.11

83.04242.00	S-832850	S-832850	SEWER SANITARY SEWER	2007	20	6.10%	40	0	0	0	0 No	2012	\$2,936.22	\$106.18	\$151.90	\$258.08	\$2,383.98
83.04242.00	S-832860	S-832860	WATER WATERMAIN	2007	20	6.10%	40	0	0	0	0 No	2012	\$3,170.75	\$114.65	\$164.04	\$278.69	\$2,574.45
83.04242.00	S-832870	S-832870	CURB AND G CURB&GUTTER	2007	20	6.10%	40	0	0	0	0 No	2012	\$6,538.74	\$236.43	\$338.28	\$574.71	\$5,309.07
83.04242.00	S-833130	S-833130	PAVING 2009 #313	2010	20	6.50%	0	0	0	0	0 No	2012	\$3,397.13	\$99.24	\$209.07	\$308.31	\$3,117.21
												<b>Totals</b>	<b>\$21,031.20</b>	<b>\$736.89</b>	<b>\$1,121.35</b>	<b>\$1,858.24</b>	<b>\$17,434.89</b>

**Authority** SP CITY OF EAST GRAND FORKS **Taxpayer:** PEABODY ROBERT E & JEANINE H

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04243.00	S-832660	S-832660	SEWER LIFT STATION	2007	20	6.10%	40	0	0	0	0 No	2012	\$870.18	\$31.46	\$45.02	\$76.48	\$706.55
83.04243.00	S-832840	S-832840	SEWER STORM SEWER	2007	20	6.10%	40	0	0	0	0 No	2012	\$4,114.09	\$148.76	\$212.84	\$361.60	\$3,340.39
83.04243.00	S-832850	S-832850	SEWER SANITARY SEWER	2007	20	6.10%	40	0	0	0	0 No	2012	\$2,936.22	\$106.18	\$151.90	\$258.08	\$2,383.98
83.04243.00	S-832860	S-832860	WATER WATERMAIN	2007	20	6.10%	40	0	0	0	0 No	2012	\$3,170.75	\$114.65	\$164.04	\$278.69	\$2,574.45
83.04243.00	S-832870	S-832870	CURB AND G CURB&GUTTER	2007	20	6.10%	40	0	0	0	0 No	2012	\$6,538.74	\$236.43	\$338.28	\$574.71	\$5,309.07
83.04243.00	S-833130	S-833130	PAVING 2009 #313	2010	20	6.50%	0	0	0	0	0 No	2012	\$3,397.13	\$99.24	\$209.07	\$308.31	\$3,117.21
												<b>Totals</b>	<b>\$21,027.11</b>	<b>\$736.72</b>	<b>\$1,121.15</b>	<b>\$1,857.87</b>	<b>\$17,431.65</b>

**Authority** SP CITY OF EAST GRAND FORKS **Taxpayer:** PEABODY ROBERT E & JEANINE H

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt	Years Principal	Years Int	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
								Dfrd	Dfrd	Dfrd							
83.04244.00	S-832660	S-832660	SEWER LIFT STATION	2007	20	6.10%	40	0	0	0	0 No	2012	\$869.46	\$31.44	\$44.98	\$76.42	\$705.95
83.04244.00	S-832840	S-832840	SEWER STORM SEWER	2007	20	6.10%	40	0	0	0	0 No	2012	\$4,110.72	\$148.65	\$212.66	\$361.31	\$3,337.60
83.04244.00	S-832850	S-832850	SEWER SANITARY SEWER	2007	20	6.10%	40	0	0	0	0 No	2012	\$2,936.22	\$106.18	\$151.90	\$258.08	\$2,383.98
83.04244.00	S-832860	S-832860	WATER WATERMAIN	2007	20	6.10%	40	0	0	0	0 No	2012	\$3,170.75	\$114.65	\$164.04	\$278.69	\$2,574.45
83.04244.00	S-832870	S-832870	CURB AND G CURB&GUTTER	2007	20	6.10%	40	0	0	0	0 No	2012	\$6,538.74	\$236.43	\$338.28	\$574.71	\$5,309.07
83.04244.00	S-833130	S-833130	PAVING 2009 #313	2010	20	6.50%	0	0	0	0	0 No	2012	\$1,619.89	\$47.32	\$99.70	\$147.02	\$1,486.41
												<b>Totals</b>	<b>\$19,245.78</b>	<b>\$684.67</b>	<b>\$1,011.56</b>	<b>\$1,696.23</b>	<b>\$15,797.46</b>

Authority	SP CITY OF EAST	Taxpayer:	FORX BUILDERS ASSOCIATION														
GRAND FORKS																	
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt	Years Principal	Years Int	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
								Dfrd	Dfrd	Dfrd							
83.04245.00	S-832660	S-832660	SEWER LIFT STATION	2007	20	6.10%	40	0	0	0	0 No	2012	\$868.75	\$31.42	\$44.94	\$76.36	\$705.35
83.04245.00	S-832840	S-832840	SEWER STORM SEWER	2007	20	6.10%	40	0	0	0	0 No	2012	\$4,107.34	\$148.52	\$212.49	\$361.01	\$3,334.90
83.04245.00	S-832850	S-832850	SEWER SANITARY SEWER	2007	20	6.10%	40	0	0	0	0 No	2012	\$2,936.22	\$106.18	\$151.90	\$258.08	\$2,383.98
83.04245.00	S-832860	S-832860	WATER WATERMAIN	2007	20	6.10%	40	0	0	0	0 No	2012	\$3,170.75	\$114.65	\$164.04	\$278.69	\$2,574.45
83.04245.00	S-832870	S-832870	CURB AND G CURB&GUTTER	2007	20	6.10%	40	0	0	0	0 No	2012	\$6,538.74	\$236.43	\$338.28	\$574.71	\$5,309.07
83.04245.00	S-833130	S-833130	PAVING 2009 #313	2010	20	6.50%	0	0	0	0	0 No	2012	\$3,397.13	\$99.24	\$209.07	\$308.31	\$3,117.21
												<b>Totals</b>	<b>\$21,018.93</b>	<b>\$736.44</b>	<b>\$1,120.72</b>	<b>\$1,857.16</b>	<b>\$17,424.96</b>

Authority	SP CITY OF EAST	Taxpayer:	PEABODY ROBERT E & JEANINE H														
GRAND FORKS																	
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt	Years Principal	Years Int	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
								Dfrd	Dfrd	Dfrd							
83.04246.00	S-832660	S-832660	SEWER LIFT STATION	2007	20	6.10%	40	0	0	0	0 No	2012	\$868.09	\$31.39	\$44.91	\$76.30	\$704.83
83.04246.00	S-832840	S-832840	SEWER STORM SEWER	2007	20	6.10%	40	0	0	0	0 No	2012	\$4,104.21	\$148.40	\$212.33	\$360.73	\$3,332.38
83.04246.00	S-832850	S-832850	SEWER SANITARY SEWER	2007	20	6.10%	40	0	0	0	0 No	2012	\$2,936.22	\$106.18	\$151.90	\$258.08	\$2,383.98
83.04246.00	S-832860	S-832860	WATER WATERMAIN	2007	20	6.10%	40	0	0	0	0 No	2012	\$3,170.75	\$114.65	\$164.04	\$278.69	\$2,574.45
83.04246.00	S-832870	S-832870	CURB AND G CURB&GUTTER	2007	20	6.10%	40	0	0	0	0 No	2012	\$6,538.74	\$236.43	\$338.28	\$574.71	\$5,309.07
83.04246.00	S-833130	S-833130	PAVING 2009 #313	2010	20	6.50%	0	0	0	0	0 No	2012	\$3,397.13	\$99.24	\$209.07	\$308.31	\$3,117.21
												<b>Totals</b>	<b>\$21,015.14</b>	<b>\$736.29</b>	<b>\$1,120.53</b>	<b>\$1,856.82</b>	<b>\$17,421.92</b>

Authority	SP CITY OF EAST	Taxpayer:	PEABODY ROBERT E & JEANINE H														
GRAND FORKS																	
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt	Years Principal	Years Int	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
								Dfrd	Dfrd	Dfrd							
83.04247.00	S-832660	S-832660	SEWER LIFT STATION	2007	20	6.10%	40	0	0	0	0 No	2012	\$867.37	\$31.37	\$44.87	\$76.24	\$704.22
83.04247.00	S-832840	S-832840	SEWER STORM SEWER	2007	20	6.10%	40	0	0	0	0 No	2012	\$4,100.83	\$148.29	\$212.15	\$360.44	\$3,329.58
83.04247.00	S-832850	S-832850	SEWER SANITARY SEWER	2007	20	6.10%	40	0	0	0	0 No	2012	\$2,936.22	\$106.18	\$151.90	\$258.08	\$2,383.98
83.04247.00	S-832860	S-832860	WATER WATERMAIN	2007	20	6.10%	40	0	0	0	0 No	2012	\$3,170.75	\$114.65	\$164.04	\$278.69	\$2,574.45
83.04247.00	S-832870	S-832870	CURB AND G CURB&GUTTER	2007	20	6.10%	40	0	0	0	0 No	2012	\$6,538.74	\$236.43	\$338.28	\$574.71	\$5,309.07
83.04247.00	S-833130	S-833130	PAVING 2009 #313	2010	20	6.50%	0	0	0	0	0 No	2012	\$3,397.13	\$99.24	\$209.07	\$308.31	\$3,117.21
												<b>Totals</b>	<b>\$21,011.04</b>	<b>\$736.16</b>	<b>\$1,120.31</b>	<b>\$1,856.47</b>	<b>\$17,418.51</b>

Authority	SP CITY OF EAST	Taxpayer:	DANIELSON PAUL & KRISTINE														
GRAND FORKS																	
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt	Years Principal	Years Int	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
								Dfrd	Dfrd	Dfrd							
83.04248.00	S-832860	S-832860	WATER WATERMAIN	2007	20	6.10%	40	0	0	0	0 No	2012	\$3,170.75	\$114.65	\$164.04	\$278.69	\$2,574.45
83.04248.00	S-832870	S-832870	CURB AND G CURB&GUTTER	2007	20	6.10%	40	0	0	0	0 No	2012	\$6,538.74	\$236.43	\$338.28	\$574.71	\$5,309.07
83.04248.00	S-833130	S-833130	PAVING 2009 #313	2010	20	6.50%	0	0	0	0	0 No	2012	\$3,399.27	\$99.31	\$209.20	\$308.51	\$3,119.16
												<b>Totals</b>	<b>\$13,108.76</b>	<b>\$450.39</b>	<b>\$711.52</b>	<b>\$1,161.91</b>	<b>\$11,002.68</b>

Authority	SP CITY OF EAST	Taxpayer:	PEABODY ROBERT E & JEANINE H														
GRAND FORKS																	
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt	Years Principal	Years Int	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
								Dfrd	Dfrd	Dfrd							
83.04249.00	S-832660	S-832660	SEWER LIFT STATION	2007	20	6.10%	40	0	0	0	0 No	2012	\$1,425.05	\$51.53	\$73.72	\$125.25	\$1,157.07
83.04249.00	S-832840	S-832840	SEWER STORM SEWER	2007	20	6.10%	40	0	0	0	0 No	2012	\$6,737.37	\$243.62	\$348.55	\$592.17	\$5,470.33

83.04249.00	S-832850	S-832850	SEWER SANITARY SEWER	2007	20	6.10%	40	0	0	0	0 No	2012	\$5,996.08	\$216.82	\$310.20	\$527.02	\$4,868.40
83.04249.00	S-832860	S-832860	WATER WATERMAIN	2007	20	6.10%	40	0	0	0	0 No	2012	\$6,475.00	\$234.13	\$334.98	\$569.11	\$5,257.29
83.04249.00	S-832870	S-832870	CURB AND G CURB&GUTTER	2007	20	6.10%	40	0	0	0	0 No	2012	\$13,352.81	\$482.84	\$690.79	\$1,173.63	\$10,841.59
83.04249.00	S-833130	S-833130	PAVING 2009 #313	2010	20	6.50%	0	0	0	0	0 No	2012	\$7,589.89	\$221.73	\$467.10	\$688.83	\$6,964.48
<b>Totals</b>													<b>\$41,576.20</b>	<b>\$1,450.67</b>	<b>\$2,225.34</b>	<b>\$3,676.01</b>	<b>\$34,559.16</b>

**Authority** SP CITY OF EAST  
**GRAND FORKS** Taxpayer: PEABODY ROBERT E & JEANINE H

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04250.00	S-832660	S-832660	SEWER LIFT STATION	2007	20	6.10%	40	0	0	0	0 No	2012	\$913.73	\$33.04	\$47.27	\$80.31	\$741.90
83.04250.00	S-832840	S-832840	SEWER STORM SEWER	2007	20	6.10%	40	0	0	0	0 No	2012	\$4,319.99	\$156.21	\$223.49	\$379.70	\$3,507.54
83.04250.00	S-832850	S-832850	SEWER SANITARY SEWER	2007	20	6.10%	40	0	0	0	0 No	2012	\$2,936.22	\$106.18	\$151.90	\$258.08	\$2,383.98
83.04250.00	S-832860	S-832860	WATER WATERMAIN	2007	20	6.10%	40	0	0	0	0 No	2012	\$3,170.75	\$114.65	\$164.04	\$278.69	\$2,574.45
83.04250.00	S-832870	S-832870	CURB AND G CURB&GUTTER	2007	20	6.10%	40	0	0	0	0 No	2012	\$6,538.74	\$236.43	\$338.28	\$574.71	\$5,309.07
83.04250.00	S-833130	S-833130	PAVING 2009 #313	2010	20	6.50%	0	0	0	0	0 No	2012	\$3,651.37	\$106.67	\$224.72	\$331.39	\$3,350.49
<b>Totals</b>													<b>\$21,530.80</b>	<b>\$753.18</b>	<b>\$1,149.70</b>	<b>\$1,902.88</b>	<b>\$17,867.43</b>

**Authority** SP CITY OF EAST  
**GRAND FORKS** Taxpayer: STEENERSON RYAN B & SADIE M

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04251.00	S-832660	S-832660	SEWER LIFT STATION	2007	20	6.10%	40	0	0	0	0 No	2012	\$905.98	\$32.76	\$46.87	\$79.63	\$735.59
83.04251.00	S-832840	S-832840	SEWER STORM SEWER	2007	20	6.10%	40	0	0	0	0 No	2012	\$4,283.34	\$154.89	\$221.59	\$376.48	\$3,477.78
83.04251.00	S-832850	S-832850	SEWER SANITARY SEWER	2007	20	6.10%	40	0	0	0	0 No	2012	\$2,936.22	\$106.18	\$151.90	\$258.08	\$2,383.98
83.04251.00	S-832860	S-832860	WATER WATERMAIN	2007	20	6.10%	40	0	0	0	0 No	2012	\$3,170.75	\$114.65	\$164.04	\$278.69	\$2,574.45
83.04251.00	S-832870	S-832870	CURB AND G CURB&GUTTER	2007	20	6.10%	40	0	0	0	0 No	2012	\$6,538.74	\$236.43	\$338.28	\$574.71	\$5,309.07
83.04251.00	S-833130	S-833130	PAVING 2009 #313	2010	20	6.50%	0	0	0	0	0 No	2012	\$3,479.01	\$101.63	\$214.11	\$315.74	\$3,192.34
<b>Totals</b>													<b>\$21,314.04</b>	<b>\$746.54</b>	<b>\$1,136.79</b>	<b>\$1,883.33</b>	<b>\$17,673.21</b>

**Authority** SP CITY OF EAST  
**GRAND FORKS** Taxpayer: PEABODY ROBERT E & JEANINE H

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04252.00	S-832660	S-832660	SEWER LIFT STATION	2007	20	6.10%	40	0	0	0	0 No	2012	\$874.16	\$31.61	\$45.22	\$76.83	\$709.77
83.04252.00	S-832840	S-832840	SEWER STORM SEWER	2007	20	6.10%	40	0	0	0	0 No	2012	\$4,132.90	\$149.45	\$213.81	\$363.26	\$3,355.62
83.04252.00	S-832850	S-832850	SEWER SANITARY SEWER	2007	20	6.10%	40	0	0	0	0 No	2012	\$2,936.22	\$106.18	\$151.90	\$258.08	\$2,383.98
83.04252.00	S-832860	S-832860	WATER WATERMAIN	2007	20	6.10%	40	0	0	0	0 No	2012	\$3,170.75	\$114.65	\$164.04	\$278.69	\$2,574.45
83.04252.00	S-832870	S-832870	CURB AND G CURB&GUTTER	2007	20	6.10%	40	0	0	0	0 No	2012	\$6,538.74	\$236.43	\$338.28	\$574.71	\$5,309.07
83.04252.00	S-833130	S-833130	PAVING 2009 #313	2010	20	6.50%	0	0	0	0	0 No	2012	\$3,397.13	\$99.24	\$209.07	\$308.31	\$3,117.21
<b>Totals</b>													<b>\$21,049.90</b>	<b>\$737.56</b>	<b>\$1,122.32</b>	<b>\$1,859.88</b>	<b>\$17,450.10</b>

**Authority** SP CITY OF EAST  
**GRAND FORKS** Taxpayer: PEABODY ROBERT E & JEANINE H

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04253.00	S-832660	S-832660	SEWER LIFT STATION	2007	20	6.10%	40	0	0	0	0 No	2012	\$874.16	\$31.61	\$45.22	\$76.83	\$709.77
83.04253.00	S-832840	S-832840	SEWER STORM SEWER	2007	20	6.10%	40	0	0	0	0 No	2012	\$4,132.90	\$149.45	\$213.81	\$363.26	\$3,355.62
83.04253.00	S-832850	S-832850	SEWER SANITARY SEWER	2007	20	6.10%	40	0	0	0	0 No	2012	\$2,936.22	\$106.18	\$151.90	\$258.08	\$2,383.98
83.04253.00	S-832860	S-832860	WATER WATERMAIN	2007	20	6.10%	40	0	0	0	0 No	2012	\$3,170.75	\$114.65	\$164.04	\$278.69	\$2,574.45
83.04253.00	S-832870	S-832870	CURB AND G CURB&GUTTER	2007	20	6.10%	40	0	0	0	0 No	2012	\$6,538.74	\$236.43	\$338.28	\$574.71	\$5,309.07

83.04253.00	S-833130	S-833130	PAVING 2009 #313	2010	20	6.50%	0	0	0	0	0 No	2012	\$3,397.13	\$99.24	\$209.07	\$308.31	\$3,117.21
<b>Totals</b>													<b>\$21,049.90</b>	<b>\$737.56</b>	<b>\$1,122.32</b>	<b>\$1,859.88</b>	<b>\$17,450.10</b>

**Authority** SP CITY OF EAST  
**GRAND FORKS** Taxpayer: LUKACH MATTHEW S & JENNIFER 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
83.04254.00	S-833130	S-833130	PAVING 2009 #313	2010	20	6.50%	0	0	0	0	0 No	2012	\$3,397.13	\$99.24	\$209.07	\$308.31	\$3,117.21
<b>Totals</b>													<b>\$3,397.13</b>	<b>\$99.24</b>	<b>\$209.07</b>	<b>\$308.31</b>	<b>\$3,117.21</b>

**Authority** SP CITY OF EAST  
**GRAND FORKS** Taxpayer: JOHNSON ROBERT W & SANDRA J BERGGREN



83.04261.00	S-832660	S-832660	SEWER LIFT STATION	2007	20	6.10%	40	0	0	0	0 No	2012	\$874.16	\$31.61	\$45.22	\$76.83	\$709.77	
83.04261.00	S-832840	S-832840	SEWER STORM SEWER	2007	20	6.10%	40	0	0	0	0 No	2012	\$4,132.90	\$149.45	\$213.81	\$363.26	\$3,355.62	
83.04261.00	S-832850	S-832850	SEWER SANITARY SEWER	2007	20	6.10%	40	0	0	0	0 No	2012	\$2,936.22	\$106.18	\$151.90	\$258.08	\$2,383.98	
83.04261.00	S-832860	S-832860	WATER WATERMAIN	2007	20	6.10%	40	0	0	0	0 No	2012	\$3,170.75	\$114.65	\$164.04	\$278.69	\$2,574.45	
83.04261.00	S-832870	S-832870	CURB AND G CURB&GUTTER	2007	20	6.10%	40	0	0	0	0 No	2012	\$6,538.74	\$236.43	\$338.28	\$574.71	\$5,309.07	
83.04261.00	S-833130	S-833130	PAVING 2009 #313	2010	20	6.50%	0	0	0	0	0 No	2012	\$3,397.13	\$99.24	\$209.07	\$308.31	\$3,117.21	
													<b>Totals</b>	<b>\$21,049.90</b>	<b>\$737.56</b>	<b>\$1,122.32</b>	<b>\$1,859.88</b>	<b>\$17,450.10</b>

**Authority** SP CITY OF EAST  
**GRAND FORKS** Taxpayer: PEABODY ROBERT E & JEANINE H

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.04262.00	S-832660	S-832660	SEWER LIFT STATION	2007	20	6.10%	40	0	0	0	0 No	2012	\$920.15	\$33.28	\$47.60	\$80.88	\$747.07	
83.04262.00	S-832840	S-832840	SEWER STORM SEWER	2007	20	6.10%	40	0	0	0	0 No	2012	\$4,350.37	\$157.31	\$225.06	\$382.37	\$3,532.22	
83.04262.00	S-832850	S-832850	SEWER SANITARY SEWER	2007	20	6.10%	40	0	0	0	0 No	2012	\$3,090.77	\$111.76	\$159.90	\$271.66	\$2,509.51	
83.04262.00	S-832860	S-832860	WATER WATERMAIN	2007	20	6.10%	40	0	0	0	0 No	2012	\$3,337.63	\$120.69	\$172.67	\$293.36	\$2,709.93	
83.04262.00	S-832870	S-832870	CURB AND G CURB&GUTTER	2007	20	6.10%	40	0	0	0	0 No	2012	\$6,882.89	\$248.88	\$356.08	\$604.96	\$5,588.49	
83.04262.00	S-833130	S-833130	PAVING 2009 #313	2010	20	6.50%	0	0	0	0	0 No	2012	\$3,575.91	\$104.47	\$220.07	\$324.54	\$3,281.25	
													<b>Totals</b>	<b>\$22,157.72</b>	<b>\$776.39</b>	<b>\$1,181.38</b>	<b>\$1,957.77</b>	<b>\$18,368.47</b>

**Authority** SP CITY OF EAST  
**GRAND FORKS** Taxpayer: PEABODY ROBERT E & JEANINE H

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.04263.00	S-832660	S-832660	SEWER LIFT STATION	2007	20	6.10%	40	0	0	0	0 No	2012	\$815.92	\$29.50	\$42.21	\$71.71	\$662.50	
83.04263.00	S-832840	S-832840	SEWER STORM SEWER	2007	20	6.10%	40	0	0	0	0 No	2012	\$3,857.56	\$139.50	\$199.56	\$339.06	\$3,132.04	
83.04263.00	S-832850	S-832850	SEWER SANITARY SEWER	2007	20	6.10%	40	0	0	0	0 No	2012	\$3,090.77	\$111.76	\$159.90	\$271.66	\$2,509.51	
83.04263.00	S-832860	S-832860	WATER WATERMAIN	2007	20	6.10%	40	0	0	0	0 No	2012	\$3,337.63	\$120.69	\$172.67	\$293.36	\$2,709.93	
83.04263.00	S-832870	S-832870	CURB AND G CURB&GUTTER	2007	20	6.10%	40	0	0	0	0 No	2012	\$6,882.89	\$248.88	\$356.08	\$604.96	\$5,588.49	
83.04263.00	S-833130	S-833130	PAVING 2009 #313	2010	20	6.50%	0	0	0	0	0 No	2012	\$3,575.91	\$104.47	\$220.07	\$324.54	\$3,281.25	
													<b>Totals</b>	<b>\$21,560.68</b>	<b>\$754.80</b>	<b>\$1,150.49</b>	<b>\$1,905.29</b>	<b>\$17,883.72</b>

**Authority** SP CITY OF EAST  
**GRAND FORKS** Taxpayer: PEABODY ROBERT E & JEANINE H

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.04264.00	S-832660	S-832660	SEWER LIFT STATION	2007	20	6.10%	40	0	0	0	0 No	2012	\$775.12	\$28.03	\$40.10	\$68.13	\$629.33	
83.04264.00	S-832840	S-832840	SEWER STORM SEWER	2007	20	6.10%	40	0	0	0	0 No	2012	\$3,664.69	\$132.51	\$189.59	\$322.10	\$2,975.52	
83.04264.00	S-832850	S-832850	SEWER SANITARY SEWER	2007	20	6.10%	40	0	0	0	0 No	2012	\$2,936.22	\$106.18	\$151.90	\$258.08	\$2,383.98	
83.04264.00	S-832860	S-832860	WATER WATERMAIN	2007	20	6.10%	40	0	0	0	0 No	2012	\$3,170.75	\$114.65	\$164.04	\$278.69	\$2,574.45	
83.04264.00	S-832870	S-832870	CURB AND G CURB&GUTTER	2007	20	6.10%	40	0	0	0	0 No	2012	\$6,538.74	\$236.43	\$338.28	\$574.71	\$5,309.07	
83.04264.00	S-833130	S-833130	PAVING 2009 #313	2010	20	6.50%	0	0	0	0	0 No	2012	\$3,397.13	\$99.24	\$209.07	\$308.31	\$3,117.21	
													<b>Totals</b>	<b>\$20,482.65</b>	<b>\$717.04</b>	<b>\$1,092.98</b>	<b>\$1,810.02</b>	<b>\$16,989.56</b>

**Authority** SP CITY OF EAST  
**GRAND FORKS** Taxpayer: PEABODY ROBERT E & JEANINE H

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.04265.00	S-832660	S-832660	SEWER LIFT STATION	2007	20	6.10%	40	0	0	0	0 No	2012	\$775.12	\$28.03	\$40.10	\$68.13	\$629.33	
83.04265.00	S-832840	S-832840	SEWER STORM SEWER	2007	20	6.10%	40	0	0	0	0 No	2012	\$3,664.69	\$132.51	\$189.59	\$322.10	\$2,975.52	
83.04265.00	S-832850	S-832850	SEWER SANITARY SEWER	2007	20	6.10%	40	0	0	0	0 No	2012	\$2,936.22	\$106.18	\$151.90	\$258.08	\$2,383.98	
83.04265.00	S-832860	S-832860	WATER WATERMAIN	2007	20	6.10%	40	0	0	0	0 No	2012	\$3,170.75	\$114.65	\$164.04	\$278.69	\$2,574.45	
83.04265.00	S-832870	S-832870	CURB AND G CURB&GUTTER	2007	20	6.10%	40	0	0	0	0 No	2012	\$6,538.74	\$236.43	\$338.28	\$574.71	\$5,309.07	
83.04265.00	S-833130	S-833130	PAVING 2009 #313	2010	20	6.50%	0	0	0	0	0 No	2012	\$3,397.13	\$99.24	\$209.07	\$308.31	\$3,117.21	
													<b>Totals</b>	<b>\$20,482.65</b>	<b>\$717.04</b>	<b>\$1,092.98</b>	<b>\$1,810.02</b>	<b>\$16,989.56</b>

**Authority** SP CITY OF EAST  
**GRAND FORKS** Taxpayer: SCHUH TIMOTHY J & KATHERINE W

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04266.00	S-832660	S-832660	SEWER LIFT STATION	2007	20	6.10%	40	0	0	0	0 No	2012	\$775.12	\$28.03	\$40.10	\$68.13	\$629.33

83.04266.00	S-832840	S-832840	SEWER STORM SEWER	2007	20	6.10%	40	0	0	0	0 No	2012	\$3,664.69	\$132.51	\$189.59	\$322.10	\$2,975.52
83.04266.00	S-832850	S-832850	SEWER SANITARY SEWER	2007	20	6.10%	40	0	0	0	0 No	2012	\$2,936.22	\$106.18	\$151.90	\$258.08	\$2,383.98
83.04266.00	S-832860	S-832860	WATER WATERMAIN	2007	20	6.10%	40	0	0	0	0 No	2012	\$3,170.75	\$114.65	\$164.04	\$278.69	\$2,574.45
83.04266.00	S-832870	S-832870	CURB AND G CURB&GUTTER	2007	20	6.10%	40	0	0	0	0 No	2012	\$6,538.74	\$236.43	\$338.28	\$574.71	\$5,309.07
83.04266.00	S-833130	S-833130	PAVING 2009 #313	2010	20	6.50%	0	0	0	0	0 No	2012	\$3,397.13	\$99.24	\$209.07	\$308.31	\$3,117.21
<b>Totals</b>													<b>\$20,482.65</b>	<b>\$717.04</b>	<b>\$1,092.98</b>	<b>\$1,810.02</b>	<b>\$16,989.56</b>

**Authority** SP CITY OF EAST GRAND FORKS  
**Taxpayer:** PEABODY ROBERT E & JEANINE H

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04267.00	S-832660	S-832660	SEWER LIFT STATION	2007	20	6.10%	40	0	0	0	0 No	2012	\$775.12	\$28.03	\$40.10	\$68.13	\$629.33
83.04267.00	S-832840	S-832840	SEWER STORM SEWER	2007	20	6.10%	40	0	0	0	0 No	2012	\$3,664.69	\$132.51	\$189.59	\$322.10	\$2,975.52
83.04267.00	S-832850	S-832850	SEWER SANITARY SEWER	2007	20	6.10%	40	0	0	0	0 No	2012	\$2,936.22	\$106.18	\$151.90	\$258.08	\$2,383.98
83.04267.00	S-832860	S-832860	WATER WATERMAIN	2007	20	6.10%	40	0	0	0	0 No	2012	\$3,170.75	\$114.65	\$164.04	\$278.69	\$2,574.45
83.04267.00	S-832870	S-832870	CURB AND G CURB&GUTTER	2007	20	6.10%	40	0	0	0	0 No	2012	\$6,538.74	\$236.43	\$338.28	\$574.71	\$5,309.07
83.04267.00	S-833130	S-833130	PAVING 2009 #313	2010	20	6.50%	0	0	0	0	0 No	2012	\$3,397.13	\$99.24	\$209.07	\$308.31	\$3,117.21
<b>Totals</b>													<b>\$20,482.65</b>	<b>\$717.04</b>	<b>\$1,092.98</b>	<b>\$1,810.02</b>	<b>\$16,989.56</b>

**Authority** SP CITY OF EAST GRAND FORKS  
**Taxpayer:** STREZISHAR THOMAS J JR & MICHELLE A

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04268.00	S-832660	S-832660	SEWER LIFT STATION	2007	20	6.10%	40	0	0	0	0 No	2012	\$775.12	\$28.03	\$40.10	\$68.13	\$629.33
83.04268.00	S-832840	S-832840	SEWER STORM SEWER	2007	20	6.10%	40	0	0	0	0 No	2012	\$3,664.69	\$132.51	\$189.59	\$322.10	\$2,975.52
83.04268.00	S-832850	S-832850	SEWER SANITARY SEWER	2007	20	6.10%	40	0	0	0	0 No	2012	\$2,936.22	\$106.18	\$151.90	\$258.08	\$2,383.98
83.04268.00	S-832860	S-832860	WATER WATERMAIN	2007	20	6.10%	40	0	0	0	0 No	2012	\$3,170.75	\$114.65	\$164.04	\$278.69	\$2,574.45
83.04268.00	S-832870	S-832870	CURB AND G CURB&GUTTER	2007	20	6.10%	40	0	0	0	0 No	2012	\$6,538.74	\$236.43	\$338.28	\$574.71	\$5,309.07
83.04268.00	S-833130	S-833130	PAVING 2009 #313	2010	20	6.50%	0	0	0	0	0 No	2012	\$3,397.13	\$99.24	\$209.07	\$308.31	\$3,117.21
<b>Totals</b>													<b>\$20,482.65</b>	<b>\$717.04</b>	<b>\$1,092.98</b>	<b>\$1,810.02</b>	<b>\$16,989.56</b>

**Authority** SP CITY OF EAST GRAND FORKS  
**Taxpayer:** PEABODY ROBERT E & JEANINE H

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04269.00	S-832660	S-832660	SEWER LIFT STATION	2007	20	6.10%	40	0	0	0	0 No	2012	\$775.12	\$28.03	\$40.10	\$68.13	\$629.33
83.04269.00	S-832840	S-832840	SEWER STORM SEWER	2007	20	6.10%	40	0	0	0	0 No	2012	\$3,664.69	\$132.51	\$189.59	\$322.10	\$2,975.52
83.04269.00	S-832850	S-832850	SEWER SANITARY SEWER	2007	20	6.10%	40	0	0	0	0 No	2012	\$2,936.22	\$106.18	\$151.90	\$258.08	\$2,383.98
83.04269.00	S-832860	S-832860	WATER WATERMAIN	2007	20	6.10%	40	0	0	0	0 No	2012	\$3,170.75	\$114.65	\$164.04	\$278.69	\$2,574.45
83.04269.00	S-832870	S-832870	CURB AND G CURB&GUTTER	2007	20	6.10%	40	0	0	0	0 No	2012	\$6,538.74	\$236.43	\$338.28	\$574.71	\$5,309.07
83.04269.00	S-833130	S-833130	PAVING 2009 #313	2010	20	6.50%	0	0	0	0	0 No	2012	\$3,397.13	\$99.24	\$209.07	\$308.31	\$3,117.21
<b>Totals</b>													<b>\$20,482.65</b>	<b>\$717.04</b>	<b>\$1,092.98</b>	<b>\$1,810.02</b>	<b>\$16,989.56</b>

**Authority** SP CITY OF EAST GRAND FORKS  
**Taxpayer:** PEABODY ROBERT E & JEANINE H

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04270.00	S-832660	S-832660	SEWER LIFT STATION	2007	20	6.10%	40	0	0	0	0 No	2012	\$775.12	\$28.03	\$40.10	\$68.13	\$629.33
83.04270.00	S-832840	S-832840	SEWER STORM SEWER	2007	20	6.10%	40	0	0	0	0 No	2012	\$3,664.69	\$132.51	\$189.59	\$322.10	\$2,975.52
83.04270.00	S-832850	S-832850	SEWER SANITARY SEWER	2007	20	6.10%	40	0	0	0	0 No	2012	\$2,936.22	\$106.18	\$151.90	\$258.08	\$2,383.98
83.04270.00	S-832860	S-832860	WATER WATERMAIN	2007	20	6.10%	40	0	0	0	0 No	2012	\$3,170.75	\$114.65	\$164.04	\$278.69	\$2,574.45
83.04270.00	S-832870	S-832870	CURB AND G CURB&GUTTER	2007	20	6.10%	40	0	0	0	0 No	2012	\$6,538.74	\$236.43	\$338.28	\$574.71	\$5,309.07
83.04270.00	S-833130	S-833130	PAVING 2009 #313	2010	20	6.50%	0	0	0	0	0 No	2012	\$3,397.13	\$99.24	\$209.07	\$308.31	\$3,117.21
<b>Totals</b>													<b>\$20,482.65</b>	<b>\$717.04</b>	<b>\$1,092.98</b>	<b>\$1,810.02</b>	<b>\$16,989.56</b>

**Authority** SP CITY OF EAST GRAND FORKS  
**Taxpayer:** PEABODY ROBERT E & JEANINE H

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04271.00	S-832660	S-832660	SEWER LIFT STATION	2007	20	6.10%	40	0	0	0	0 No	2012	\$775.12	\$28.03	\$40.10	\$68.13	\$629.33
83.04271.00	S-832840	S-832840	SEWER STORM SEWER	2007	20	6.10%	40	0	0	0	0 No	2012	\$3,664.69	\$132.51	\$189.59	\$322.10	\$2,975.52

83.04271.00	S-832850	S-832850	SEWER SANITARY SEWER	2007	20	6.10%	40	0	0	0	0 No	2012	\$2,936.22	\$106.18	\$151.90	\$258.08	\$2,383.98
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83.04271.00	S-832860	S-832860	WATER WATERMAIN	2007	20	6.10%	40	0	0	0 No	2012	\$3,170.75	\$114.65	\$164.04	\$278.69	\$2,574.45
83.04271.00	S-832870	S-832870	CURB AND G CURB&GUTTER	2007	20	6.10%	40	0	0	0 No	2012	\$6,538.74	\$236.43	\$338.28	\$574.71	\$5,309.07
83.04271.00	S-833130	S-833130	PAVING 2009 #313	2010	20	6.50%	0	0	0	0 No	2012	\$3,397.13	\$99.24	\$209.07	\$308.31	\$3,117.21
<b>Totals</b>												<b>\$20,482.65</b>	<b>\$717.04</b>	<b>\$1,092.98</b>	<b>\$1,810.02</b>	<b>\$16,989.56</b>

Authority: SP CITY OF EAST Taxpayer: ECKES TODD & JANET D

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04272.00	S-832660	S-832660	SEWER LIFT STATION	2007	20	6.10%	40	0	0	0	0 No	2012	\$775.12	\$28.03	\$40.10	\$68.13	\$629.33
83.04272.00	S-832840	S-832840	SEWER STORM SEWER	2007	20	6.10%	40	0	0	0	0 No	2012	\$3,664.69	\$132.51	\$189.59	\$322.10	\$2,975.52
83.04272.00	S-832850	S-832850	SEWER SANITARY SEWER	2007	20	6.10%	40	0	0	0	0 No	2012	\$2,936.22	\$106.18	\$151.90	\$258.08	\$2,383.98
83.04272.00	S-832860	S-832860	WATER WATERMAIN	2007	20	6.10%	40	0	0	0	0 No	2012	\$3,170.75	\$114.65	\$164.04	\$278.69	\$2,574.45
<b>Totals</b>												<b>\$10,546.78</b>	<b>\$381.37</b>	<b>\$545.63</b>	<b>\$927.00</b>	<b>\$8,563.28</b>	

Authority: SP CITY OF EAST Taxpayer: PEABODY ROBERT E & JEANINE H

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04273.00	S-832660	S-832660	SEWER LIFT STATION	2007	20	6.10%	40	0	0	0	0 No	2012	\$775.12	\$28.03	\$40.10	\$68.13	\$629.33
83.04273.00	S-832840	S-832840	SEWER STORM SEWER	2007	20	6.10%	40	0	0	0	0 No	2012	\$3,664.69	\$132.51	\$189.59	\$322.10	\$2,975.52
83.04273.00	S-832850	S-832850	SEWER SANITARY SEWER	2007	20	6.10%	40	0	0	0	0 No	2012	\$2,936.22	\$106.18	\$151.90	\$258.08	\$2,383.98
83.04273.00	S-832860	S-832860	WATER WATERMAIN	2007	20	6.10%	40	0	0	0	0 No	2012	\$3,170.75	\$114.65	\$164.04	\$278.69	\$2,574.45
83.04273.00	S-832870	S-832870	CURB AND G CURB&GUTTER	2007	20	6.10%	40	0	0	0	0 No	2012	\$6,538.74	\$236.43	\$338.28	\$574.71	\$5,309.07
83.04273.00	S-833130	S-833130	PAVING 2009 #313	2010	20	6.50%	0	0	0	0	0 No	2012	\$3,397.13	\$99.24	\$209.07	\$308.31	\$3,117.21
<b>Totals</b>												<b>\$20,482.65</b>	<b>\$717.04</b>	<b>\$1,092.98</b>	<b>\$1,810.02</b>	<b>\$16,989.56</b>	

Authority: SP CITY OF EAST Taxpayer: PEABODY ROBERT E & JEANINE H

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04274.00	S-832660	S-832660	SEWER LIFT STATION	2007	20	6.10%	40	0	0	0	0 No	2012	\$720.61	\$26.06	\$37.28	\$63.34	\$585.08
83.04274.00	S-832840	S-832840	SEWER STORM SEWER	2007	20	6.10%	40	0	0	0	0 No	2012	\$3,406.95	\$123.20	\$176.25	\$299.45	\$2,766.20
83.04274.00	S-832850	S-832850	SEWER SANITARY SEWER	2007	20	6.10%	40	0	0	0	0 No	2012	\$2,936.22	\$106.18	\$151.90	\$258.08	\$2,383.98
83.04274.00	S-832860	S-832860	WATER WATERMAIN	2007	20	6.10%	40	0	0	0	0 No	2012	\$3,170.75	\$114.65	\$164.04	\$278.69	\$2,574.45
83.04274.00	S-832870	S-832870	CURB AND G CURB&GUTTER	2007	20	6.10%	40	0	0	0	0 No	2012	\$6,538.74	\$236.43	\$338.28	\$574.71	\$5,309.07
83.04274.00	S-833130	S-833130	PAVING 2009 #313	2010	20	6.50%	0	0	0	0	0 No	2012	\$3,472.93	\$101.46	\$213.73	\$315.19	\$3,186.76
<b>Totals</b>												<b>\$20,246.20</b>	<b>\$707.98</b>	<b>\$1,081.48</b>	<b>\$1,789.46</b>	<b>\$16,805.54</b>	

Authority: SP CITY OF EAST Taxpayer: PEABODY ROBERT E & JEANINE H

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04275.00	S-832660	S-832660	SEWER LIFT STATION	2007	20	6.10%	40	0	0	0	0 No	2012	\$659.06	\$23.84	\$34.09	\$57.93	\$535.08
83.04275.00	S-832840	S-832840	SEWER STORM SEWER	2007	20	6.10%	40	0	0	0	0 No	2012	\$3,115.95	\$112.67	\$161.20	\$273.87	\$2,529.96
83.04275.00	S-832850	S-832850	SEWER SANITARY SEWER	2007	20	6.10%	40	0	0	0	0 No	2012	\$3,089.52	\$111.72	\$159.83	\$271.55	\$2,508.47
83.04275.00	S-832860	S-832860	WATER WATERMAIN	2007	20	6.10%	40	0	0	0	0 No	2012	\$3,336.29	\$120.64	\$172.60	\$293.24	\$2,708.83
83.04275.00	S-832870	S-832870	CURB AND G CURB&GUTTER	2007	20	6.10%	40	0	0	0	0 No	2012	\$6,880.13	\$248.78	\$355.94	\$604.72	\$5,586.23
83.04275.00	S-833130	S-833130	PAVING 2009 #313	2010	20	6.50%	0	0	0	0	0 No	2012	\$3,570.19	\$104.30	\$219.72	\$324.02	\$3,276.00
<b>Totals</b>												<b>\$20,651.14</b>	<b>\$721.95</b>	<b>\$1,103.38</b>	<b>\$1,825.33</b>	<b>\$17,144.57</b>	

Authority: SP CITY OF EAST Taxpayer: EAST GRAND FORKS CITY

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04276.00	S-832660	S-832660	SEWER LIFT STATION	2007	20	6.10%	40	0	0	0	0 No	2012	\$537.90	\$19.45	\$27.83	\$47.28	\$436.73
83.04276.00	S-832840	S-832840	SEWER STORM SEWER	2007	20	6.10%	40	0	0	0	0 No	2012	\$2,543.10	\$91.96	\$131.56	\$223.52	\$2,064.84
83.04276.00	S-832850	S-832850	SEWER SANITARY SEWER	2007	20	6.10%	40	0	0	0	0 No	2012	\$814.72	\$29.46	\$42.15	\$71.61	\$661.49
83.04276.00	S-832860	S-832860	WATER WATERMAIN	2007	20	6.10%	40	0	0	0	0 No	2012	\$879.80	\$31.82	\$45.51	\$77.33	\$774.32
83.04276.00	S-832870	S-832870	CURB AND G CURB&GUTTER	2007	20	6.10%	40	0	0	0	0 No	2012	\$1,814.34	\$65.61	\$93.86	\$159.47	\$1,473.11
83.04276.00	S-833130	S-833130	PAVING 2009 #313	2010	20	6.50%	0	0	0	0	0 No	2012	\$9,750.46	\$284.85	\$600.07	\$884.92	\$8,947.01
<b>Totals</b>												<b>\$16,340.32</b>	<b>\$523.15</b>	<b>\$940.98</b>	<b>\$1,464.13</b>	<b>\$14,297.50</b>	

SP CITY OF EAST																	
Authority	Taxpayer:		BESTE KEVIN B & LISA														
GRAND FORKS																	
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt	Years Principal	Years Int	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
								Dfrd	Dfrd	Dfrd							
83.04297.00	S-832340	S-832340	CURB AND G CURB,GUTTER & PAVING	2000	19	6.52%	196	0	0	0	0 No	2012	\$8,509.43	\$510.23	\$283.69	\$793.92	\$3,840.89
83.04297.00	S-832360	S-832360	CURB AND G CURB,GUTTER,PAVING & STORM SEWER	1999	20	4.00%	30	0	0	0	0 No	2012	\$2,539.61	\$142.01	\$44.86	\$186.87	\$979.56
83.04297.00	S-832380	S-832380	WATER WATERMAIN & SNAITARY SEWER	2000	15	7.11%	332	0	0	0	0 No	2012	\$7,874.55	\$708.48	\$162.12	\$870.60	\$1,571.68
												<b>Totals</b>	<b>\$18,923.59</b>	<b>\$1,360.72</b>	<b>\$490.67</b>	<b>\$1,851.39</b>	<b>\$6,392.13</b>

SP CITY OF EAST																	
Authority	Taxpayer:		KNOFF KORY & JESSICA														
GRAND FORKS																	
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt	Years Principal	Years Int	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
								Dfrd	Dfrd	Dfrd							
83.04298.00	S-832840	S-832840	SEWER STORM SEWER	2007	20	6.10%	40	0	0	0	0 No	2012	\$2,882.81	\$104.24	\$149.14	\$253.38	\$2,340.65
83.04298.00	S-832850	S-832850	SEWER SANITARY SEWER	2007	20	6.10%	40	0	0	0	0 No	2012	\$3,079.64	\$111.36	\$159.32	\$270.68	\$2,500.48
83.04298.00	S-832860	S-832860	WATER WATERMAIN	2007	20	6.10%	40	0	0	0	0 No	2012	\$3,325.61	\$120.25	\$172.05	\$292.30	\$2,700.19
83.04298.00	S-832870	S-832870	CURB AND G CURB&&GUTTER	2007	20	6.10%	40	0	0	0	0 No	2012	\$6,858.12	\$248.00	\$354.79	\$602.79	\$5,568.31
												<b>Totals</b>	<b>\$16,146.18</b>	<b>\$583.85</b>	<b>\$835.30</b>	<b>\$1,419.15</b>	<b>\$13,109.63</b>

SP CITY OF EAST																	
Authority	Taxpayer:		PIERCE INVESTMENT LLC														
GRAND FORKS																	
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt	Years Principal	Years Int	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
								Dfrd	Dfrd	Dfrd							
83.04303.00	S-832930	S-832930	SEWER STORM SEWER	2007	20	6.50%	40	0	0	0	0 No	2012	\$1,548.49	\$54.65	\$85.89	\$140.54	\$1,266.74
83.04303.00	S-832940	S-832940	WATER WATERMAIN	2007	20	6.50%	40	0	0	0	0 No	2012	\$1,303.37	\$46.00	\$72.29	\$118.29	\$1,066.23
83.04303.00	S-832950	S-832950	SEWER SANITARY SEWER	2007	20	6.50%	40	0	0	0	0 No	2012	\$952.65	\$33.62	\$52.84	\$86.46	\$779.32
83.04303.00	S-832960	S-832960	CURB AND G CURB, GUTTER & PAVING	2007	20	6.50%	40	0	0	0	0 No	2012	\$8,631.25	\$304.58	\$478.76	\$783.34	\$7,060.92
												<b>Totals</b>	<b>\$12,435.76</b>	<b>\$438.85</b>	<b>\$689.78</b>	<b>\$1,128.63</b>	<b>\$10,173.21</b>

SP CITY OF EAST																	
Authority	Taxpayer:		PIERCE INVESTMENT LLC														
GRAND FORKS																	
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt	Years Principal	Years Int	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
								Dfrd	Dfrd	Dfrd							
83.04304.00	S-832930	S-832930	SEWER STORM SEWER	2007	20	6.50%	40	0	0	0	0 No	2012	\$1,548.49	\$54.65	\$85.89	\$140.54	\$1,266.74
83.04304.00	S-832940	S-832940	WATER WATERMAIN	2007	20	6.50%	40	0	0	0	0 No	2012	\$1,303.37	\$46.00	\$72.29	\$118.29	\$1,066.23
83.04304.00	S-832950	S-832950	SEWER SANITARY SEWER	2007	20	6.50%	40	0	0	0	0 No	2012	\$952.65	\$33.62	\$52.84	\$86.46	\$779.32
83.04304.00	S-832960	S-832960	CURB AND G CURB, GUTTER & PAVING	2007	20	6.50%	40	0	0	0	0 No	2012	\$8,631.25	\$304.58	\$478.76	\$783.34	\$7,060.92
												<b>Totals</b>	<b>\$12,435.76</b>	<b>\$438.85</b>	<b>\$689.78</b>	<b>\$1,128.63</b>	<b>\$10,173.21</b>

SP CITY OF EAST																	
Authority	Taxpayer:		PIERCE INVESTMENT LLC														
GRAND FORKS																	
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt	Years Principal	Years Int	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
								Dfrd	Dfrd	Dfrd							
83.04305.00	S-832930	S-832930	SEWER STORM SEWER	2007	20	6.50%	40	0	0	0	0 No	2012	\$1,548.49	\$54.65	\$85.89	\$140.54	\$1,266.74
83.04305.00	S-832940	S-832940	WATER WATERMAIN	2007	20	6.50%	40	0	0	0	0 No	2012	\$1,303.37	\$46.00	\$72.29	\$118.29	\$1,066.23
83.04305.00	S-832950	S-832950	SEWER SANITARY SEWER	2007	20	6.50%	40	0	0	0	0 No	2012	\$952.65	\$33.62	\$52.84	\$86.46	\$779.32
83.04305.00	S-832960	S-832960	CURB AND G CURB, GUTTER & PAVING	2007	20	6.50%	40	0	0	0	0 No	2012	\$8,631.25	\$304.58	\$478.76	\$783.34	\$7,060.92
												<b>Totals</b>	<b>\$12,435.76</b>	<b>\$438.85</b>	<b>\$689.78</b>	<b>\$1,128.63</b>	<b>\$10,173.21</b>

SP CITY OF EAST																	
Authority	Taxpayer:		PIERCE INVESTMENT LLC														
GRAND FORKS																	
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt	Years Principal	Years Int	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
								Dfrd	Dfrd	Dfrd							
83.04306.00	S-832930	S-832930	SEWER STORM SEWER	2007	20	6.50%	40	0	0	0	0 No	2012	\$1,548.49	\$54.65	\$85.89	\$140.54	\$1,266.74
83.04306.00	S-832940	S-832940	WATER WATERMAIN	2007	20	6.50%	40	0	0	0	0 No	2012	\$1,303.37	\$46.00	\$72.29	\$118.29	\$1,066.23
83.04306.00	S-832950	S-832950	SEWER SANITARY SEWER	2007	20	6.50%	40	0	0	0	0 No	2012	\$952.65	\$33.62	\$52.84	\$86.46	\$779.32
83.04306.00	S-832960	S-832960	CURB AND G CURB, GUTTER & PAVING	2007	20	6.50%	40	0	0	0	0 No	2012	\$8,631.25	\$304.58	\$478.76	\$783.34	\$7,060.92
												<b>Totals</b>	<b>\$12,435.76</b>	<b>\$438.85</b>	<b>\$689.78</b>	<b>\$1,128.63</b>	<b>\$10,173.21</b>

SP CITY OF EAST																	
Authority	Taxpayer:		PIERCE INVESTMENT LLC														
GRAND FORKS																	
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt	Years Principal	Years Int	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
								Dfrd	Dfrd	Dfrd							
83.04307.00	S-832930	S-832930	SEWER STORM SEWER	2007	20	6.50%	40	0	0	0	0 No	2012	\$1,548.49	\$54.65	\$85.89	\$140.54	\$1,266.74
83.04307.00	S-832940	S-832940	WATER WATERMAIN	2007	20	6.50%	40	0	0	0	0 No	2012	\$1,303.37	\$46.00	\$72.29	\$118.29	\$1,066.23
83.04307.00	S-832950	S-832950	SEWER SANITARY SEWER	2007	20	6.50%	40	0	0	0	0 No	2012	\$952.65	\$33.62	\$52.84	\$86.46	\$779.32

83.04307.00	S-832960	S-832960	CURB AND G CURB, GUTTER & PAVING	2007	20	6.50%	40	0	0	0	No	2012	\$8,631.25	\$304.58	\$478.76	\$783.34	\$7,060.92	
													<b>Totals</b>	<b>\$12,435.76</b>	<b>\$438.85</b>	<b>\$689.78</b>	<b>\$1,128.63</b>	<b>\$10,173.21</b>

**Authority** SP CITY OF EAST  
**Grand Forks** Taxpayer: PIERCE INVESTMENT LLC

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.04308.00	S-832930	S-832930	SEWER STORM SEWER	2007	20	6.50%	40	0	0	0	No	2012	\$1,548.49	\$54.65	\$85.89	\$140.54	\$1,266.74	
83.04308.00	S-832940	S-832940	WATER WATERMAIN	2007	20	6.50%	40	0	0	0	No	2012	\$1,303.37	\$46.00	\$72.29	\$118.29	\$1,066.23	
83.04308.00	S-832950	S-832950	SEWER SANITARY SEWER	2007	20	6.50%	40	0	0	0	No	2012	\$952.65	\$33.62	\$52.84	\$86.46	\$779.32	
83.04308.00	S-832960	S-832960	CURB AND G CURB, GUTTER & PAVING	2007	20	6.50%	40	0	0	0	No	2012	\$8,631.25	\$304.58	\$478.76	\$783.34	\$7,060.92	
													<b>Totals</b>	<b>\$12,435.76</b>	<b>\$438.85</b>	<b>\$689.78</b>	<b>\$1,128.63</b>	<b>\$10,173.21</b>

**Authority** SP CITY OF EAST  
**Grand Forks** Taxpayer: PIERCE INVESTMENT LLC

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.04309.00	S-832930	S-832930	SEWER STORM SEWER	2007	20	6.50%	40	0	0	0	No	2012	\$1,548.49	\$54.65	\$85.89	\$140.54	\$1,266.74	
83.04309.00	S-832940	S-832940	WATER WATERMAIN	2007	20	6.50%	40	0	0	0	No	2012	\$1,303.37	\$46.00	\$72.29	\$118.29	\$1,066.23	
83.04309.00	S-832950	S-832950	SEWER SANITARY SEWER	2007	20	6.50%	40	0	0	0	No	2012	\$952.65	\$33.62	\$52.84	\$86.46	\$779.32	
83.04309.00	S-832960	S-832960	CURB AND G CURB, GUTTER & PAVING	2007	20	6.50%	40	0	0	0	No	2012	\$8,631.25	\$304.58	\$478.76	\$783.34	\$7,060.92	
													<b>Totals</b>	<b>\$12,435.76</b>	<b>\$438.85</b>	<b>\$689.78</b>	<b>\$1,128.63</b>	<b>\$10,173.21</b>

**Authority** SP CITY OF EAST  
**Grand Forks** Taxpayer: PIERCE INVESTMENT LLC

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.04310.00	S-832930	S-832930	SEWER STORM SEWER	2007	20	6.50%	40	0	0	0	No	2012	\$1,548.49	\$54.65	\$85.89	\$140.54	\$1,266.74	
83.04310.00	S-832940	S-832940	WATER WATERMAIN	2007	20	6.50%	40	0	0	0	No	2012	\$1,303.37	\$46.00	\$72.29	\$118.29	\$1,066.23	
83.04310.00	S-832950	S-832950	SEWER SANITARY SEWER	2007	20	6.50%	40	0	0	0	No	2012	\$952.65	\$33.62	\$52.84	\$86.46	\$779.32	
83.04310.00	S-832960	S-832960	CURB AND G CURB, GUTTER & PAVING	2007	20	6.50%	40	0	0	0	No	2012	\$8,631.25	\$304.58	\$478.76	\$783.34	\$7,060.92	
													<b>Totals</b>	<b>\$12,435.76</b>	<b>\$438.85</b>	<b>\$689.78</b>	<b>\$1,128.63</b>	<b>\$10,173.21</b>

**Authority** SP CITY OF EAST  
**Grand Forks** Taxpayer: PIERCE INVESTMENT LLC

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.04311.00	S-832930	S-832930	SEWER STORM SEWER	2007	20	6.50%	40	0	0	0	No	2012	\$1,548.49	\$54.65	\$85.89	\$140.54	\$1,266.74	
83.04311.00	S-832940	S-832940	WATER WATERMAIN	2007	20	6.50%	40	0	0	0	No	2012	\$1,303.37	\$46.00	\$72.29	\$118.29	\$1,066.23	
83.04311.00	S-832950	S-832950	SEWER SANITARY SEWER	2007	20	6.50%	40	0	0	0	No	2012	\$952.65	\$33.62	\$52.84	\$86.46	\$779.32	
83.04311.00	S-832960	S-832960	CURB AND G CURB, GUTTER & PAVING	2007	20	6.50%	40	0	0	0	No	2012	\$8,631.25	\$304.58	\$478.76	\$783.34	\$7,060.92	
													<b>Totals</b>	<b>\$12,435.76</b>	<b>\$438.85</b>	<b>\$689.78</b>	<b>\$1,128.63</b>	<b>\$10,173.21</b>

**Authority** SP CITY OF EAST  
**Grand Forks** Taxpayer: PIERCE INVESTMENT LLC

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.04312.00	S-832930	S-832930	SEWER STORM SEWER	2007	20	6.50%	40	0	0	0	No	2012	\$1,548.49	\$54.65	\$85.89	\$140.54	\$1,266.74	
83.04312.00	S-832940	S-832940	WATER WATERMAIN	2007	20	6.50%	40	0	0	0	No	2012	\$1,303.37	\$46.00	\$72.29	\$118.29	\$1,066.23	
83.04312.00	S-832950	S-832950	SEWER SANITARY SEWER	2007	20	6.50%	40	0	0	0	No	2012	\$952.65	\$33.62	\$52.84	\$86.46	\$779.32	
83.04312.00	S-832960	S-832960	CURB AND G CURB, GUTTER & PAVING	2007	20	6.50%	40	0	0	0	No	2012	\$8,631.25	\$304.58	\$478.76	\$783.34	\$7,060.92	
													<b>Totals</b>	<b>\$12,435.76</b>	<b>\$438.85</b>	<b>\$689.78</b>	<b>\$1,128.63</b>	<b>\$10,173.21</b>

**Authority** SP CITY OF EAST  
**Grand Forks** Taxpayer: PIERCE INVESTMENT LLC

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.04313.00	S-832930	S-832930	SEWER STORM SEWER	2007	20	6.50%	40	0	0	0	No	2012	\$1,548.49	\$54.65	\$85.89	\$140.54	\$1,266.74	
83.04313.00	S-832940	S-832940	WATER WATERMAIN	2007	20	6.50%	40	0	0	0	No	2012	\$1,303.37	\$46.00	\$72.29	\$118.29	\$1,066.23	
83.04313.00	S-832950	S-832950	SEWER SANITARY SEWER	2007	20	6.50%	40	0	0	0	No	2012	\$952.65	\$33.62	\$52.84	\$86.46	\$779.32	
83.04313.00	S-832960	S-832960	CURB AND G CURB, GUTTER & PAVING	2007	20	6.50%	40	0	0	0	No	2012	\$8,631.25	\$304.58	\$478.76	\$783.34	\$7,060.92	
													<b>Totals</b>	<b>\$12,435.76</b>	<b>\$438.85</b>	<b>\$689.78</b>	<b>\$1,128.63</b>	<b>\$10,173.21</b>

**Authority** SP CITY OF EAST  
**Grand Forks** Taxpayer: PIERCE INVESTMENT LLC

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
83.04314.00	S-832930	S-832930	SEWER STORM SEWER	2007	20	6.50%	40	0	0	0	0 No	2012	\$1,548.49	\$54.65	\$85.89	\$140.54	\$1,266.74
83.04314.00	S-832940	S-832940	WATER WATERMAIN	2007	20	6.50%	40	0	0	0	0 No	2012	\$1,303.37	\$46.00	\$72.29	\$118.29	\$1,066.23
83.04314.00	S-832950	S-832950	SEWER SANITARY SEWER	2007	20	6.50%	40	0	0	0	0 No	2012	\$952.65	\$33.62	\$52.84	\$86.46	\$779.32
83.04314.00	S-832960	S-832960	CURB AND G CURB, GUTTER & PAVING	2007	20	6.50%	40	0	0	0	0 No	2012	\$8,631.25	\$304.58	\$478.76	\$783.34	\$7,060.92
<b>Totals</b>													<b>\$12,435.76</b>	<b>\$438.85</b>	<b>\$689.78</b>	<b>\$1,128.63</b>	<b>\$10,173.21</b>

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

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04315.00	S-832930	S-832930	SEWER STORM SEWER	2007	20	6.50%	40	0	0	0	0 No	2012	\$1,548.49	\$54.65	\$85.89	\$140.54	\$1,266.74
83.04315.00	S-832940	S-832940	WATER WATERMAIN	2007	20	6.50%	40	0	0	0	0 No	2012	\$1,303.37	\$46.00	\$72.29	\$118.29	\$1,066.23
83.04315.00	S-832950	S-832950	SEWER SANITARY SEWER	2007	20	6.50%	40	0	0	0	0 No	2012	\$952.65	\$33.62	\$52.84	\$86.46	\$779.32
83.04315.00	S-832960	S-832960	CURB AND G CURB, GUTTER & PAVING	2007	20	6.50%	40	0	0	0	0 No	2012	\$8,631.25	\$304.58	\$478.76	\$783.34	\$7,060.92
<b>Totals</b>													<b>\$12,435.76</b>	<b>\$438.85</b>	<b>\$689.78</b>	<b>\$1,128.63</b>	<b>\$10,173.21</b>

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

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04316.00	S-832930	S-832930	SEWER STORM SEWER	2007	20	6.50%	40	0	0	0	0 No	2012	\$1,548.49	\$54.65	\$85.89	\$140.54	\$1,266.74
83.04316.00	S-832940	S-832940	WATER WATERMAIN	2007	20	6.50%	40	0	0	0	0 No	2012	\$1,303.37	\$46.00	\$72.29	\$118.29	\$1,066.23
83.04316.00	S-832950	S-832950	SEWER SANITARY SEWER	2007	20	6.50%	40	0	0	0	0 No	2012	\$952.65	\$33.62	\$52.84	\$86.46	\$779.32
83.04316.00	S-832960	S-832960	CURB AND G CURB, GUTTER & PAVING	2007	20	6.50%	40	0	0	0	0 No	2012	\$8,631.25	\$304.58	\$478.76	\$783.34	\$7,060.92
<b>Totals</b>													<b>\$12,435.76</b>	<b>\$438.85</b>	<b>\$689.78</b>	<b>\$1,128.63</b>	<b>\$10,173.21</b>

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

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04317.00	S-832930	S-832930	SEWER STORM SEWER	2007	20	6.50%	40	0	0	0	0 No	2012	\$1,548.49	\$54.65	\$85.89	\$140.54	\$1,266.74
83.04317.00	S-832940	S-832940	WATER WATERMAIN	2007	20	6.50%	40	0	0	0	0 No	2012	\$1,303.37	\$46.00	\$72.29	\$118.29	\$1,066.23
83.04317.00	S-832950	S-832950	SEWER SANITARY SEWER	2007	20	6.50%	40	0	0	0	0 No	2012	\$952.65	\$33.62	\$52.84	\$86.46	\$779.32
83.04317.00	S-832960	S-832960	CURB AND G CURB, GUTTER & PAVING	2007	20	6.50%	40	0	0	0	0 No	2012	\$8,631.25	\$304.58	\$478.76	\$783.34	\$7,060.92
<b>Totals</b>													<b>\$12,435.76</b>	<b>\$438.85</b>	<b>\$689.78</b>	<b>\$1,128.63</b>	<b>\$10,173.21</b>

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

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04318.00	S-832930	S-832930	SEWER STORM SEWER	2007	20	6.50%	40	0	0	0	0 No	2012	\$1,548.49	\$54.65	\$85.89	\$140.54	\$1,266.74
83.04318.00	S-832940	S-832940	WATER WATERMAIN	2007	20	6.50%	40	0	0	0	0 No	2012	\$1,303.37	\$46.00	\$72.29	\$118.29	\$1,066.23
83.04318.00	S-832950	S-832950	SEWER SANITARY SEWER	2007	20	6.50%	40	0	0	0	0 No	2012	\$952.65	\$33.62	\$52.84	\$86.46	\$779.32
83.04318.00	S-832960	S-832960	CURB AND G CURB, GUTTER & PAVING	2007	20	6.50%	40	0	0	0	0 No	2012	\$8,631.25	\$304.58	\$478.76	\$783.34	\$7,060.92
<b>Totals</b>													<b>\$12,435.76</b>	<b>\$438.85</b>	<b>\$689.78</b>	<b>\$1,128.63</b>	<b>\$10,173.21</b>

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

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04319.00	S-832930	S-832930	SEWER STORM SEWER	2007	20	6.50%	40	0	0	0	0 No	2012	\$1,548.49	\$54.65	\$85.89	\$140.54	\$1,266.74
83.04319.00	S-832940	S-832940	WATER WATERMAIN	2007	20	6.50%	40	0	0	0	0 No	2012	\$1,303.37	\$46.00	\$72.29	\$118.29	\$1,066.23
83.04319.00	S-832950	S-832950	SEWER SANITARY SEWER	2007	20	6.50%	40	0	0	0	0 No	2012	\$952.65	\$33.62	\$52.84	\$86.46	\$779.32
83.04319.00	S-832960	S-832960	CURB AND G CURB, GUTTER & PAVING	2007	20	6.50%	40	0	0	0	0 No	2012	\$8,631.25	\$304.58	\$478.76	\$783.34	\$7,060.92
<b>Totals</b>													<b>\$12,435.76</b>	<b>\$438.85</b>	<b>\$689.78</b>	<b>\$1,128.63</b>	<b>\$10,173.21</b>

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

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
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83.04320.00	S-832930	S-832930	SEWER STORM SEWER	2007	20	6.50%	40	0	0	0	0 No	2012	\$1,548.49	\$54.65	\$85.89	\$140.54	\$1,266.74
83.04320.00	S-832940	S-832940	WATER WATERMAIN	2007	20	6.50%	40	0	0	0	0 No	2012	\$1,303.37	\$46.00	\$72.29	\$118.29	\$1,066.23
83.04320.00	S-832950	S-832950	SEWER SANITARY SEWER	2007	20	6.50%	40	0	0	0	0 No	2012	\$952.65	\$33.62	\$52.84	\$86.46	\$779.32
83.04320.00	S-832960	S-832960	CURB AND G CURB, GUTTER & PAVING	2007	20	6.50%	40	0	0	0	0 No	2012	\$8,631.25	\$304.58	\$478.76	\$783.34	\$7,060.92
<b>Totals</b>													<b>\$12,435.76</b>	<b>\$438.85</b>	<b>\$689.78</b>	<b>\$1,128.63</b>	<b>\$10,173.21</b>

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

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04321.00	S-832930	S-832930	SEWER STORM SEWER	2007	20	6.50%	40	0	0	0	0 No	2012	\$1,548.49	\$54.65	\$85.89	\$140.54	\$1,266.74
83.04321.00	S-832940	S-832940	WATER WATERMAIN	2007	20	6.50%	40	0	0	0	0 No	2012	\$1,303.37	\$46.00	\$72.29	\$118.29	\$1,066.23
83.04321.00	S-832950	S-832950	SEWER SANITARY SEWER	2007	20	6.50%	40	0	0	0	0 No	2012	\$952.65	\$33.62	\$52.84	\$86.46	\$779.32
83.04321.00	S-832960	S-832960	CURB AND G CURB, GUTTER & PAVING	2007	20	6.50%	40	0	0	0	0 No	2012	\$8,631.25	\$304.58	\$478.76	\$783.34	\$7,060.92
<b>Totals</b>													<b>\$12,435.76</b>	<b>\$438.85</b>	<b>\$689.78</b>	<b>\$1,128.63</b>	<b>\$10,173.21</b>

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

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04322.00	S-832930	S-832930	SEWER STORM SEWER	2007	20	6.50%	40	0	0	0	0 No	2012	\$1,548.49	\$54.65	\$85.89	\$140.54	\$1,266.74
83.04322.00	S-832940	S-832940	WATER WATERMAIN	2007	20	6.50%	40	0	0	0	0 No	2012	\$1,303.37	\$46.00	\$72.29	\$118.29	\$1,066.23
83.04322.00	S-832950	S-832950	SEWER SANITARY SEWER	2007	20	6.50%	40	0	0	0	0 No	2012	\$952.65	\$33.62	\$52.84	\$86.46	\$779.32
83.04322.00	S-832960	S-832960	CURB AND G CURB, GUTTER & PAVING	2007	20	6.50%	40	0	0	0	0 No	2012	\$8,631.25	\$304.58	\$478.76	\$783.34	\$7,060.92
<b>Totals</b>													<b>\$12,435.76</b>	<b>\$438.85</b>	<b>\$689.78</b>	<b>\$1,128.63</b>	<b>\$10,173.21</b>

**Authority** SP CITY OF EAST  
**GRAND FORKS**  
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Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04323.00	S-832930	S-832930	SEWER STORM SEWER	2007	20	6.50%	40	0	0	0	0 No	2012	\$1,548.49	\$54.65	\$85.89	\$140.54	\$1,266.74
83.04323.00	S-832940	S-832940	WATER WATERMAIN	2007	20	6.50%	40	0	0	0	0 No	2012	\$1,303.37	\$46.00	\$72.29	\$118.29	\$1,066.23
83.04323.00	S-832950	S-832950	SEWER SANITARY SEWER	2007	20	6.50%	40	0	0	0	0 No	2012	\$952.65	\$33.62	\$52.84	\$86.46	\$779.32
83.04323.00	S-832960	S-832960	CURB AND G CURB, GUTTER & PAVING	2007	20	6.50%	40	0	0	0	0 No	2012	\$8,631.25	\$304.58	\$478.76	\$783.34	\$7,060.92
<b>Totals</b>													<b>\$12,435.76</b>	<b>\$438.85</b>	<b>\$689.78</b>	<b>\$1,128.63</b>	<b>\$10,173.21</b>

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

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04324.00	S-832930	S-832930	SEWER STORM SEWER	2007	20	6.50%	40	0	0	0	0 No	2012	\$1,548.49	\$54.65	\$85.89	\$140.54	\$1,266.74
83.04324.00	S-832940	S-832940	WATER WATERMAIN	2007	20	6.50%	40	0	0	0	0 No	2012	\$1,303.37	\$46.00	\$72.29	\$118.29	\$1,066.23
83.04324.00	S-832950	S-832950	SEWER SANITARY SEWER	2007	20	6.50%	40	0	0	0	0 No	2012	\$952.65	\$33.62	\$52.84	\$86.46	\$779.32
83.04324.00	S-832960	S-832960	CURB AND G CURB, GUTTER & PAVING	2007	20	6.50%	40	0	0	0	0 No	2012	\$8,631.25	\$304.58	\$478.76	\$783.34	\$7,060.92
<b>Totals</b>													<b>\$12,435.76</b>	<b>\$438.85</b>	<b>\$689.78</b>	<b>\$1,128.63</b>	<b>\$10,173.21</b>

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

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04325.00	S-832930	S-832930	SEWER STORM SEWER	2007	20	6.50%	40	0	0	0	0 No	2012	\$1,548.49	\$54.65	\$85.89	\$140.54	\$1,266.74
83.04325.00	S-832940	S-832940	WATER WATERMAIN	2007	20	6.50%	40	0	0	0	0 No	2012	\$1,303.37	\$46.00	\$72.29	\$118.29	\$1,066.23
83.04325.00	S-832950	S-832950	SEWER SANITARY SEWER	2007	20	6.50%	40	0	0	0	0 No	2012	\$952.65	\$33.62	\$52.84	\$86.46	\$779.32
83.04325.00	S-832960	S-832960	CURB AND G CURB, GUTTER & PAVING	2007	20	6.50%	40	0	0	0	0 No	2012	\$8,631.25	\$304.58	\$478.76	\$783.34	\$7,060.92
<b>Totals</b>													<b>\$12,435.76</b>	<b>\$438.85</b>	<b>\$689.78</b>	<b>\$1,128.63</b>	<b>\$10,173.21</b>

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

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04326.00	S-832930	S-832930	SEWER STORM SEWER	2007	20	6.50%	40	0	0	0	0 No	2012	\$1,548.49	\$54.65	\$85.89	\$140.54	\$1,266.74
83.04326.00	S-832940	S-832940	WATER WATERMAIN	2007	20	6.50%	40	0	0	0	0 No	2012	\$1,303.37	\$46.00	\$72.29	\$118.29	\$1,066.23
83.04326.00	S-832950	S-832950	SEWER SANITARY SEWER	2007	20	6.50%	40	0	0	0	0 No	2012	\$952.65	\$33.62	\$52.84	\$86.46	\$779.32

83.04326.00	S-832960	S-832960	CURB AND G CURB, GUTTER & PAVING	2007	20	6.50%	40	0	0	0	0 No	2012	\$8,631.25	\$304.58	\$478.76	\$783.34	\$7,060.92	
													<b>Totals</b>	<b>\$12,435.76</b>	<b>\$438.85</b>	<b>\$689.78</b>	<b>\$1,128.63</b>	<b>\$10,173.21</b>

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

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.04327.00	S-832930	S-832930	SEWER STORM SEWER	2007	20	6.50%	40	0	0	0	0 No	2012	\$1,548.49	\$54.65	\$85.89	\$140.54	\$1,266.74	
83.04327.00	S-832940	S-832940	WATER WATERMAIN	2007	20	6.50%	40	0	0	0	0 No	2012	\$1,303.37	\$46.00	\$72.29	\$118.29	\$1,066.23	
83.04327.00	S-832950	S-832950	SEWER SANITARY SEWER	2007	20	6.50%	40	0	0	0	0 No	2012	\$952.65	\$33.62	\$52.84	\$86.46	\$779.32	
83.04327.00	S-832960	S-832960	CURB AND G CURB, GUTTER & PAVING	2007	20	6.50%	40	0	0	0	0 No	2012	\$8,631.25	\$304.58	\$478.76	\$783.34	\$7,060.92	
													<b>Totals</b>	<b>\$12,435.76</b>	<b>\$438.85</b>	<b>\$689.78</b>	<b>\$1,128.63</b>	<b>\$10,173.21</b>

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

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.04328.00	S-832930	S-832930	SEWER STORM SEWER	2007	20	6.50%	40	0	0	0	0 No	2012	\$1,548.49	\$54.65	\$85.89	\$140.54	\$1,266.74	
83.04328.00	S-832940	S-832940	WATER WATERMAIN	2007	20	6.50%	40	0	0	0	0 No	2012	\$1,303.37	\$46.00	\$72.29	\$118.29	\$1,066.23	
83.04328.00	S-832950	S-832950	SEWER SANITARY SEWER	2007	20	6.50%	40	0	0	0	0 No	2012	\$952.65	\$33.62	\$52.84	\$86.46	\$779.32	
83.04328.00	S-832960	S-832960	CURB AND G CURB, GUTTER & PAVING	2007	20	6.50%	40	0	0	0	0 No	2012	\$8,631.25	\$304.58	\$478.76	\$783.34	\$7,060.92	
													<b>Totals</b>	<b>\$12,435.76</b>	<b>\$438.85</b>	<b>\$689.78</b>	<b>\$1,128.63</b>	<b>\$10,173.21</b>

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

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.04329.00	S-832930	S-832930	SEWER STORM SEWER	2007	20	6.50%	40	0	0	0	0 No	2012	\$1,548.49	\$54.65	\$85.89	\$140.54	\$1,266.74	
83.04329.00	S-832940	S-832940	WATER WATERMAIN	2007	20	6.50%	40	0	0	0	0 No	2012	\$1,303.37	\$46.00	\$72.29	\$118.29	\$1,066.23	
83.04329.00	S-832950	S-832950	SEWER SANITARY SEWER	2007	20	6.50%	40	0	0	0	0 No	2012	\$952.65	\$33.62	\$52.84	\$86.46	\$779.32	
83.04329.00	S-832960	S-832960	CURB AND G CURB, GUTTER & PAVING	2007	20	6.50%	40	0	0	0	0 No	2012	\$8,631.25	\$304.58	\$478.76	\$783.34	\$7,060.92	
													<b>Totals</b>	<b>\$12,435.76</b>	<b>\$438.85</b>	<b>\$689.78</b>	<b>\$1,128.63</b>	<b>\$10,173.21</b>

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

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.04330.00	S-832930	S-832930	SEWER STORM SEWER	2007	20	6.50%	40	0	0	0	0 No	2012	\$1,548.49	\$54.65	\$85.89	\$140.54	\$1,266.74	
83.04330.00	S-832940	S-832940	WATER WATERMAIN	2007	20	6.50%	40	0	0	0	0 No	2012	\$1,303.37	\$46.00	\$72.29	\$118.29	\$1,066.23	
83.04330.00	S-832950	S-832950	SEWER SANITARY SEWER	2007	20	6.50%	40	0	0	0	0 No	2012	\$952.65	\$33.62	\$52.84	\$86.46	\$779.32	
83.04330.00	S-832960	S-832960	CURB AND G CURB, GUTTER & PAVING	2007	20	6.50%	40	0	0	0	0 No	2012	\$8,631.25	\$304.58	\$478.76	\$783.34	\$7,060.92	
													<b>Totals</b>	<b>\$12,435.76</b>	<b>\$438.85</b>	<b>\$689.78</b>	<b>\$1,128.63</b>	<b>\$10,173.21</b>

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

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.04331.00	S-832930	S-832930	SEWER STORM SEWER	2007	20	6.50%	40	0	0	0	0 No	2012	\$1,548.49	\$54.65	\$85.89	\$140.54	\$1,266.74	
83.04331.00	S-832940	S-832940	WATER WATERMAIN	2007	20	6.50%	40	0	0	0	0 No	2012	\$1,303.37	\$46.00	\$72.29	\$118.29	\$1,066.23	
83.04331.00	S-832950	S-832950	SEWER SANITARY SEWER	2007	20	6.50%	40	0	0	0	0 No	2012	\$952.65	\$33.62	\$52.84	\$86.46	\$779.32	
83.04331.00	S-832970	S-832970	STREET IMP PAVING	2008	20	6.50%	167	0	0	0	0 No	2012	\$5,330.80	\$176.63	\$307.17	\$483.80	\$4,549.07	
													<b>Totals</b>	<b>\$9,135.31</b>	<b>\$310.90</b>	<b>\$518.19</b>	<b>\$829.09</b>	<b>\$7,661.36</b>

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

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.04332.00	S-832930	S-832930	SEWER STORM SEWER	2007	20	6.50%	40	0	0	0	0 No	2012	\$1,548.49	\$54.65	\$85.89	\$140.54	\$1,266.74	
83.04332.00	S-832940	S-832940	WATER WATERMAIN	2007	20	6.50%	40	0	0	0	0 No	2012	\$1,303.37	\$46.00	\$72.29	\$118.29	\$1,066.23	
83.04332.00	S-832950	S-832950	SEWER SANITARY SEWER	2007	20	6.50%	40	0	0	0	0 No	2012	\$952.65	\$33.62	\$52.84	\$86.46	\$779.32	
83.04332.00	S-832970	S-832970	STREET IMP PAVING	2008	20	6.50%	167	0	0	0	0 No	2012	\$5,330.80	\$176.63	\$307.17	\$483.80	\$4,549.07	
													<b>Totals</b>	<b>\$9,135.31</b>	<b>\$310.90</b>	<b>\$518.19</b>	<b>\$829.09</b>	<b>\$7,661.36</b>

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	PIERCE INVESTMENT LLC														
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04333.00	S-832930	S-832930	SEWER STORM SEWER	2007	20	6.50%	40	0	0	0	0 No	2012	\$1,548.49	\$54.65	\$85.89	\$140.54	\$1,266.74
83.04333.00	S-832940	S-832940	WATER WATERMAIN	2007	20	6.50%	40	0	0	0	0 No	2012	\$1,303.37	\$46.00	\$72.29	\$118.29	\$1,066.23
83.04333.00	S-832950	S-832950	SEWER SANITARY SEWER	2007	20	6.50%	40	0	0	0	0 No	2012	\$952.65	\$33.62	\$52.84	\$86.46	\$779.32
83.04333.00	S-832970	S-832970	STREET IMP PAVING	2008	20	6.50%	167	0	0	0	0 No	2012	\$5,330.80	\$176.63	\$307.17	\$483.80	\$4,549.07
												<b>Totals</b>	<b>\$9,135.31</b>	<b>\$310.90</b>	<b>\$518.19</b>	<b>\$829.09</b>	<b>\$7,661.36</b>

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	PIERCE INVESTMENT LLC														
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04334.00	S-832930	S-832930	SEWER STORM SEWER	2007	20	6.50%	40	0	0	0	0 No	2012	\$1,548.49	\$54.65	\$85.89	\$140.54	\$1,266.74
83.04334.00	S-832940	S-832940	WATER WATERMAIN	2007	20	6.50%	40	0	0	0	0 No	2012	\$1,303.37	\$46.00	\$72.29	\$118.29	\$1,066.23
83.04334.00	S-832950	S-832950	SEWER SANITARY SEWER	2007	20	6.50%	40	0	0	0	0 No	2012	\$952.65	\$33.62	\$52.84	\$86.46	\$779.32
												<b>Totals</b>	<b>\$9,135.31</b>	<b>\$310.90</b>	<b>\$518.19</b>	<b>\$829.09</b>	<b>\$7,661.36</b>

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	PIERCE INVESTMENT LLC														
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04335.00	S-832930	S-832930	SEWER STORM SEWER	2007	20	6.50%	40	0	0	0	0 No	2012	\$1,548.49	\$54.65	\$85.89	\$140.54	\$1,266.74
83.04335.00	S-832940	S-832940	WATER WATERMAIN	2007	20	6.50%	40	0	0	0	0 No	2012	\$1,303.37	\$46.00	\$72.29	\$118.29	\$1,066.23
83.04335.00	S-832950	S-832950	SEWER SANITARY SEWER	2007	20	6.50%	40	0	0	0	0 No	2012	\$952.65	\$33.62	\$52.84	\$86.46	\$779.32
83.04335.00	S-832970	S-832970	STREET IMP PAVING	2008	20	6.50%	167	0	0	0	0 No	2012	\$5,330.80	\$176.63	\$307.17	\$483.80	\$4,549.07
												<b>Totals</b>	<b>\$9,135.31</b>	<b>\$310.90</b>	<b>\$518.19</b>	<b>\$829.09</b>	<b>\$7,661.36</b>

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	PIERCE INVESTMENT LLC														
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04336.00	S-832930	S-832930	SEWER STORM SEWER	2007	20	6.50%	40	0	0	0	0 No	2012	\$1,548.49	\$54.65	\$85.89	\$140.54	\$1,266.74
83.04336.00	S-832940	S-832940	WATER WATERMAIN	2007	20	6.50%	40	0	0	0	0 No	2012	\$1,303.37	\$46.00	\$72.29	\$118.29	\$1,066.23
83.04336.00	S-832950	S-832950	SEWER SANITARY SEWER	2007	20	6.50%	40	0	0	0	0 No	2012	\$952.65	\$33.62	\$52.84	\$86.46	\$779.32
83.04336.00	S-832970	S-832970	STREET IMP PAVING	2008	20	6.50%	167	0	0	0	0 No	2012	\$5,330.80	\$176.63	\$307.17	\$483.80	\$4,549.07
												<b>Totals</b>	<b>\$9,135.31</b>	<b>\$310.90</b>	<b>\$518.19</b>	<b>\$829.09</b>	<b>\$7,661.36</b>

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	PIERCE INVESTMENT LLC														
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04337.00	S-832930	S-832930	SEWER STORM SEWER	2007	20	6.50%	40	0	0	0	0 No	2012	\$1,548.49	\$54.65	\$85.89	\$140.54	\$1,266.74
83.04337.00	S-832940	S-832940	WATER WATERMAIN	2007	20	6.50%	40	0	0	0	0 No	2012	\$1,303.37	\$46.00	\$72.29	\$118.29	\$1,066.23
83.04337.00	S-832950	S-832950	SEWER SANITARY SEWER	2007	20	6.50%	40	0	0	0	0 No	2012	\$952.65	\$33.62	\$52.84	\$86.46	\$779.32
83.04337.00	S-832970	S-832970	STREET IMP PAVING	2008	20	6.50%	167	0	0	0	0 No	2012	\$5,330.80	\$176.63	\$307.17	\$483.80	\$4,549.07
												<b>Totals</b>	<b>\$9,135.31</b>	<b>\$310.90</b>	<b>\$518.19</b>	<b>\$829.09</b>	<b>\$7,661.36</b>

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	PIERCE INVESTMENT LLC														
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04338.00	S-832930	S-832930	SEWER STORM SEWER	2007	20	6.50%	40	0	0	0	0 No	2012	\$1,548.49	\$54.65	\$85.89	\$140.54	\$1,266.74
83.04338.00	S-832940	S-832940	WATER WATERMAIN	2007	20	6.50%	40	0	0	0	0 No	2012	\$1,303.37	\$46.00	\$72.29	\$118.29	\$1,066.23
83.04338.00	S-832950	S-832950	SEWER SANITARY SEWER	2007	20	6.50%	40	0	0	0	0 No	2012	\$952.65	\$33.62	\$52.84	\$86.46	\$779.32
83.04338.00	S-832970	S-832970	STREET IMP PAVING	2008	20	6.50%	167	0	0	0	0 No	2012	\$5,330.80	\$176.63	\$307.17	\$483.80	\$4,549.07
												<b>Totals</b>	<b>\$9,135.31</b>	<b>\$310.90</b>	<b>\$518.19</b>	<b>\$829.09</b>	<b>\$7,661.36</b>

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

								Dfrd	Dfrd	Dfrd							
83.04339.00	S-832930	S-832930	SEWER STORM SEWER	2007	20	6.50%	40	0	0	0	0 No	2012	\$1,548.49	\$54.65	\$85.89	\$140.54	\$1,266.74
83.04339.00	S-832940	S-832940	WATER WATERMAIN	2007	20	6.50%	40	0	0	0	0 No	2012	\$1,303.37	\$46.00	\$72.29	\$118.29	\$1,066.23
83.04339.00	S-832950	S-832950	SEWER SANITARY SEWER	2007	20	6.50%	40	0	0	0	0 No	2012	\$952.65	\$33.62	\$52.84	\$86.46	\$779.32
83.04339.00	S-832970	S-832970	STREET IMP PAVING	2008	20	6.50%	167	0	0	0	0 No	2012	\$5,330.80	\$176.63	\$307.17	\$483.80	\$4,549.07
<b>Totals</b>													<b>\$9,135.31</b>	<b>\$310.90</b>	<b>\$518.19</b>	<b>\$829.09</b>	<b>\$7,661.36</b>

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

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt	Years Principal	Years Int	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	0 No	2012	\$1,548.49	\$54.65	\$85.89	\$140.54	\$1,266.74
83.04340.00	S-832940	S-832940	WATER WATERMAIN	2007	20	6.50%	40	0	0	0	0 No	2012	\$1,303.37	\$46.00	\$72.29	\$118.29	\$1,066.23
83.04340.00	S-832950	S-832950	SEWER SANITARY SEWER	2007	20	6.50%	40	0	0	0	0 No	2012	\$952.65	\$33.62	\$52.84	\$86.46	\$779.32
83.04340.00	S-832970	S-832970	STREET IMP PAVING	2008	20	6.50%	167	0	0	0	0 No	2012	\$5,330.80	\$176.63	\$307.17	\$483.80	\$4,549.07
<b>Totals</b>													<b>\$9,135.31</b>	<b>\$310.90</b>	<b>\$518.19</b>	<b>\$829.09</b>	<b>\$7,661.36</b>

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

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt	Years Principal	Years Int	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	0 No	2012	\$1,548.49	\$54.65	\$85.89	\$140.54	\$1,266.74
83.04341.00	S-832940	S-832940	WATER WATERMAIN	2007	20	6.50%	40	0	0	0	0 No	2012	\$1,303.37	\$46.00	\$72.29	\$118.29	\$1,066.23

83.04341.00	S-832950	S-832950	SEWER SANITARY SEWER	2007	20	6.50%	40	0	0	0	0 No	2012	\$952.65	\$33.62	\$52.84	\$86.46	\$779.32
83.04341.00	S-832970	S-832970	STREET IMP PAVING	2008	20	6.50%	167	0	0	0	0 No	2012	\$5,330.80	\$176.63	\$307.17	\$483.80	\$4,549.07
<b>Totals</b>													<b>\$9,135.31</b>	<b>\$310.90</b>	<b>\$518.19</b>	<b>\$829.09</b>	<b>\$7,661.36</b>

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

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt	Years Principal	Years Int	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	0 No	2012	\$1,548.49	\$54.65	\$85.89	\$140.54	\$1,266.74
83.04342.00	S-832940	S-832940	WATER WATERMAIN	2007	20	6.50%	40	0	0	0	0 No	2012	\$1,303.37	\$46.00	\$72.29	\$118.29	\$1,066.23
83.04342.00	S-832950	S-832950	SEWER SANITARY SEWER	2007	20	6.50%	40	0	0	0	0 No	2012	\$952.65	\$33.62	\$52.84	\$86.46	\$779.32
83.04342.00	S-832970	S-832970	STREET IMP PAVING	2008	20	6.50%	167	0	0	0	0 No	2012	\$5,330.80	\$176.63	\$307.17	\$483.80	\$4,549.07
<b>Totals</b>													<b>\$9,135.31</b>	<b>\$310.90</b>	<b>\$518.19</b>	<b>\$829.09</b>	<b>\$7,661.36</b>

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

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt	Years Principal	Years Int	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	0 No	2012	\$1,548.49	\$54.65	\$85.89	\$140.54	\$1,266.74
83.04343.00	S-832940	S-832940	WATER WATERMAIN	2007	20	6.50%	40	0	0	0	0 No	2012	\$1,303.37	\$46.00	\$72.29	\$118.29	\$1,066.23
83.04343.00	S-832950	S-832950	SEWER SANITARY SEWER	2007	20	6.50%	40	0	0	0	0 No	2012	\$952.65	\$33.62	\$52.84	\$86.46	\$779.32
83.04343.00	S-832970	S-832970	STREET IMP PAVING	2008	20	6.50%	167	0	0	0	0 No	2012	\$5,330.80	\$176.63	\$307.17	\$483.80	\$4,549.07
<b>Totals</b>													<b>\$9,135.31</b>	<b>\$310.90</b>	<b>\$518.19</b>	<b>\$829.09</b>	<b>\$7,661.36</b>

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

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt	Years Principal	Years Int	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	0 No	2012	\$1,548.49	\$54.65	\$85.89	\$140.54	\$1,266.74
83.04344.00	S-832940	S-832940	WATER WATERMAIN	2007	20	6.50%	40	0	0	0	0 No	2012	\$1,303.37	\$46.00	\$72.29	\$118.29	\$1,066.23
83.04344.00	S-832950	S-832950	SEWER SANITARY SEWER	2007	20	6.50%	40	0	0	0	0 No	2012	\$952.65	\$33.62	\$52.84	\$86.46	\$779.32
83.04344.00	S-832960	S-832960	CURB AND G CURB, GUTTER & PAVING	2007	20	6.50%	40	0	0	0	0 No	2012	\$8,631.25	\$304.58	\$478.76	\$783.34	\$7,060.92
83.04344.00	S-832970	S-832970	STREET IMP PAVING	2008	20	6.50%	167	0	0	0	0 No	2012	\$5,330.80	\$176.63	\$307.17	\$483.80	\$4,549.07
<b>Totals</b>													<b>\$17,766.56</b>	<b>\$615.48</b>	<b>\$996.95</b>	<b>\$1,612.43</b>	<b>\$14,722.28</b>

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

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt	Years Principal	Years Int	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	0 No	2012	\$1,548.49	\$54.65	\$85.89	\$140.54	\$1,266.74

83.04345.00	S-832940	S-832940	WATER WATERMAIN	2007	20	6.50%	40	0	0	0	0 No	2012	\$1,303.37	\$46.00	\$72.29	\$118.29	\$1,066.23
83.04345.00	S-832950	S-832950	SEWER SANITARY SEWER	2007	20	6.50%	40	0	0	0	0 No	2012	\$952.65	\$33.62	\$52.84	\$86.46	\$779.32
83.04345.00	S-832970	S-832970	STREET IMP PAVING	2008	20	6.50%	167	0	0	0	0 No	2012	\$5,330.80	\$176.63	\$307.17	\$483.80	\$4,549.07
<b>Totals</b>													<b>\$9,135.31</b>	<b>\$310.90</b>	<b>\$518.19</b>	<b>\$829.09</b>	<b>\$7,661.36</b>

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

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04346.00	S-832930	S-832930	SEWER STORM SEWER	2007	20	6.50%	40	0	0	0	0 No	2012	\$1,548.49	\$54.65	\$85.89	\$140.54	\$1,266.74
83.04346.00	S-832940	S-832940	WATER WATERMAIN	2007	20	6.50%	40	0	0	0	0 No	2012	\$1,303.37	\$46.00	\$72.29	\$118.29	\$1,066.23
83.04346.00	S-832950	S-832950	SEWER SANITARY SEWER	2007	20	6.50%	40	0	0	0	0 No	2012	\$952.65	\$33.62	\$52.84	\$86.46	\$779.32
83.04346.00	S-832960	S-832960	CURB AND G CURB, GUTTER & PAVING	2007	20	6.50%	40	0	0	0	0 No	2012	\$8,631.25	\$304.58	\$478.76	\$783.34	\$7,060.92
83.04346.00	S-832970	S-832970	STREET IMP PAVING	2008	20	6.50%	167	0	0	0	0 No	2012	\$5,330.80	\$176.63	\$307.17	\$483.80	\$4,549.07
<b>Totals</b>													<b>\$17,766.56</b>	<b>\$615.48</b>	<b>\$996.95</b>	<b>\$1,612.43</b>	<b>\$14,722.28</b>

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

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04347.00	S-832930	S-832930	SEWER STORM SEWER	2007	20	6.50%	40	0	0	0	0 No	2012	\$1,548.49	\$54.65	\$85.89	\$140.54	\$1,266.74
83.04347.00	S-832940	S-832940	WATER WATERMAIN	2007	20	6.50%	40	0	0	0	0 No	2012	\$1,303.37	\$46.00	\$72.29	\$118.29	\$1,066.23
83.04347.00	S-832950	S-832950	SEWER SANITARY SEWER	2007	20	6.50%	40	0	0	0	0 No	2012	\$952.65	\$33.62	\$52.84	\$86.46	\$779.32
83.04347.00	S-832970	S-832970	STREET IMP PAVING	2008	20	6.50%	167	0	0	0	0 No	2012	\$5,330.80	\$176.63	\$307.17	\$483.80	\$4,549.07
<b>Totals</b>													<b>\$9,135.31</b>	<b>\$310.90</b>	<b>\$518.19</b>	<b>\$829.09</b>	<b>\$7,661.36</b>

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

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04348.00	S-832930	S-832930	SEWER STORM SEWER	2007	20	6.50%	40	0	0	0	0 No	2012	\$1,548.49	\$54.65	\$85.89	\$140.54	\$1,266.74
83.04348.00	S-832940	S-832940	WATER WATERMAIN	2007	20	6.50%	40	0	0	0	0 No	2012	\$1,303.37	\$46.00	\$72.29	\$118.29	\$1,066.23
83.04348.00	S-832950	S-832950	SEWER SANITARY SEWER	2007	20	6.50%	40	0	0	0	0 No	2012	\$952.65	\$33.62	\$52.84	\$86.46	\$779.32
83.04348.00	S-832970	S-832970	STREET IMP PAVING	2008	20	6.50%	167	0	0	0	0 No	2012	\$5,330.80	\$176.63	\$307.17	\$483.80	\$4,549.07
<b>Totals</b>													<b>\$9,135.31</b>	<b>\$310.90</b>	<b>\$518.19</b>	<b>\$829.09</b>	<b>\$7,661.36</b>

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

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04349.00	S-832930	S-832930	SEWER STORM SEWER	2007	20	6.50%	40	0	0	0	0 No	2012	\$1,548.49	\$54.65	\$85.89	\$140.54	\$1,266.74
83.04349.00	S-832940	S-832940	WATER WATERMAIN	2007	20	6.50%	40	0	0	0	0 No	2012	\$1,303.37	\$46.00	\$72.29	\$118.29	\$1,066.23
83.04349.00	S-832950	S-832950	SEWER SANITARY SEWER	2007	20	6.50%	40	0	0	0	0 No	2012	\$952.65	\$33.62	\$52.84	\$86.46	\$779.32
83.04349.00	S-832970	S-832970	STREET IMP PAVING	2008	20	6.50%	167	0	0	0	0 No	2012	\$5,330.80	\$176.63	\$307.17	\$483.80	\$4,549.07
<b>Totals</b>													<b>\$9,135.31</b>	<b>\$310.90</b>	<b>\$518.19</b>	<b>\$829.09</b>	<b>\$7,661.36</b>

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

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04350.00	S-832930	S-832930	SEWER STORM SEWER	2007	20	6.50%	40	0	0	0	0 No	2012	\$1,548.49	\$54.65	\$85.89	\$140.54	\$1,266.74
83.04350.00	S-832940	S-832940	WATER WATERMAIN	2007	20	6.50%	40	0	0	0	0 No	2012	\$1,303.37	\$46.00	\$72.29	\$118.29	\$1,066.23
83.04350.00	S-832950	S-832950	SEWER SANITARY SEWER	2007	20	6.50%	40	0	0	0	0 No	2012	\$952.65	\$33.62	\$52.84	\$86.46	\$779.32
83.04350.00	S-832970	S-832970	STREET IMP PAVING	2008	20	6.50%	167	0	0	0	0 No	2012	\$5,330.80	\$176.63	\$307.17	\$483.80	\$4,549.07
<b>Totals</b>													<b>\$9,135.31</b>	<b>\$310.90</b>	<b>\$518.19</b>	<b>\$829.09</b>	<b>\$7,661.36</b>

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

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04351.00	S-832930	S-832930	SEWER STORM SEWER	2007	20	6.50%	40	0	0	0	0 No	2012	\$1,548.49	\$54.65	\$85.89	\$140.54	\$1,266.74
83.04351.00	S-832940	S-832940	WATER WATERMAIN	2007	20	6.50%	40	0	0	0	0 No	2012	\$1,303.37	\$46.00	\$72.29	\$118.29	\$1,066.23

83.04351.00	S-832950	S-832950	SEWER SANITARY SEWER	2007	20	6.50%	40	0	0	0	0 No	2012	\$952.65	\$33.62	\$52.84	\$86.46	\$779.32
83.04351.00	S-832970	S-832970	STREET IMP PAVING	2008	20	6.50%	167	0	0	0	0 No	2012	\$5,330.80	\$176.63	\$307.17	\$483.80	\$4,549.07
												<b>Totals</b>	<b>\$9,135.31</b>	<b>\$310.90</b>	<b>\$518.19</b>	<b>\$829.09</b>	<b>\$7,661.36</b>

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

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt	Years Principal	Years Int	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
								Dfrd	Dfrd	Dfrd							
83.04352.00	S-832930	S-832930	SEWER STORM SEWER	2007	20	6.50%	40	0	0	0	0 No	2012	\$1,548.49	\$54.65	\$85.89	\$140.54	\$1,266.74
83.04352.00	S-832940	S-832940	WATER WATERMAIN	2007	20	6.50%	40	0	0	0	0 No	2012	\$1,303.37	\$46.00	\$72.29	\$118.29	\$1,066.23
83.04352.00	S-832950	S-832950	SEWER SANITARY SEWER	2007	20	6.50%	40	0	0	0	0 No	2012	\$952.65	\$33.62	\$52.84	\$86.46	\$779.32
83.04352.00	S-832970	S-832970	STREET IMP PAVING	2008	20	6.50%	167	0	0	0	0 No	2012	\$5,330.80	\$176.63	\$307.17	\$483.80	\$4,549.07
												<b>Totals</b>	<b>\$9,135.31</b>	<b>\$310.90</b>	<b>\$518.19</b>	<b>\$829.09</b>	<b>\$7,661.36</b>

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

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt	Years Principal	Years Int	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
								Dfrd	Dfrd	Dfrd							
83.04353.00	S-832930	S-832930	SEWER STORM SEWER	2007	20	6.50%	40	0	0	0	0 No	2012	\$1,548.49	\$54.65	\$85.89	\$140.54	\$1,266.74
83.04353.00	S-832940	S-832940	WATER WATERMAIN	2007	20	6.50%	40	0	0	0	0 No	2012	\$1,303.37	\$46.00	\$72.29	\$118.29	\$1,066.23
83.04353.00	S-832950	S-832950	SEWER SANITARY SEWER	2007	20	6.50%	40	0	0	0	0 No	2012	\$952.65	\$33.62	\$52.84	\$86.46	\$779.32
83.04353.00	S-832970	S-832970	STREET IMP PAVING	2008	20	6.50%	167	0	0	0	0 No	2012	\$5,330.80	\$176.63	\$307.17	\$483.80	\$4,549.07
												<b>Totals</b>	<b>\$9,135.31</b>	<b>\$310.90</b>	<b>\$518.19</b>	<b>\$829.09</b>	<b>\$7,661.36</b>

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

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt	Years Principal	Years Int	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
								Dfrd	Dfrd	Dfrd							
83.04354.00	S-832930	S-832930	SEWER STORM SEWER	2007	20	6.50%	40	0	0	0	0 No	2012	\$1,548.49	\$54.65	\$85.89	\$140.54	\$1,266.74
83.04354.00	S-832940	S-832940	WATER WATERMAIN	2007	20	6.50%	40	0	0	0	0 No	2012	\$1,303.37	\$46.00	\$72.29	\$118.29	\$1,066.23
83.04354.00	S-832950	S-832950	SEWER SANITARY SEWER	2007	20	6.50%	40	0	0	0	0 No	2012	\$952.65	\$33.62	\$52.84	\$86.46	\$779.32

83.04354.00	S-832970	S-832970	STREET IMP PAVING	2008	20	6.50%	167	0	0	0	0 No	2012	\$5,330.80	\$176.63	\$307.17	\$483.80	\$4,549.07
												<b>Totals</b>	<b>\$9,135.31</b>	<b>\$310.90</b>	<b>\$518.19</b>	<b>\$829.09</b>	<b>\$7,661.36</b>

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

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt	Years Principal	Years Int	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
								Dfrd	Dfrd	Dfrd							
83.04355.00	S-832930	S-832930	SEWER STORM SEWER	2007	20	6.50%	40	0	0	0	0 No	2012	\$1,548.49	\$54.65	\$85.89	\$140.54	\$1,266.74
83.04355.00	S-832940	S-832940	WATER WATERMAIN	2007	20	6.50%	40	0	0	0	0 No	2012	\$1,303.37	\$46.00	\$72.29	\$118.29	\$1,066.23
83.04355.00	S-832950	S-832950	SEWER SANITARY SEWER	2007	20	6.50%	40	0	0	0	0 No	2012	\$952.65	\$33.62	\$52.84	\$86.46	\$779.32
83.04355.00	S-832970	S-832970	STREET IMP PAVING	2008	20	6.50%	167	0	0	0	0 No	2012	\$5,330.80	\$176.63	\$307.17	\$483.80	\$4,549.07
												<b>Totals</b>	<b>\$9,135.31</b>	<b>\$310.90</b>	<b>\$518.19</b>	<b>\$829.09</b>	<b>\$7,661.36</b>

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

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt	Years Principal	Years Int	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
								Dfrd	Dfrd	Dfrd							
83.04356.00	S-832930	S-832930	SEWER STORM SEWER	2007	20	6.50%	40	0	0	0	0 No	2012	\$1,548.49	\$54.65	\$85.89	\$140.54	\$1,266.74
83.04356.00	S-832940	S-832940	WATER WATERMAIN	2007	20	6.50%	40	0	0	0	0 No	2012	\$1,303.37	\$46.00	\$72.29	\$118.29	\$1,066.23
83.04356.00	S-832950	S-832950	SEWER SANITARY SEWER	2007	20	6.50%	40	0	0	0	0 No	2012	\$952.65	\$33.62	\$52.84	\$86.46	\$779.32
83.04356.00	S-832970	S-832970	STREET IMP PAVING	2008	20	6.50%	167	0	0	0	0 No	2012	\$5,330.80	\$176.63	\$307.17	\$483.80	\$4,549.07
												<b>Totals</b>	<b>\$9,135.31</b>	<b>\$310.90</b>	<b>\$518.19</b>	<b>\$829.09</b>	<b>\$7,661.36</b>

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

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt	Years Principal	Years Int	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
								Dfrd	Dfrd	Dfrd							
83.04357.00	S-832930	S-832930	SEWER STORM SEWER	2007	20	6.50%	40	0	0	0	0 No	2012	\$1,548.49	\$54.65	\$85.89	\$140.54	\$1,266.74
83.04357.00	S-832940	S-832940	WATER WATERMAIN	2007	20	6.50%	40	0	0	0	0 No	2012	\$1,303.37	\$46.00	\$72.29	\$118.29	\$1,066.23
83.04357.00	S-832950	S-832950	SEWER SANITARY SEWER	2007	20	6.50%	40	0	0	0	0 No	2012	\$952.65	\$33.62	\$52.84	\$86.46	\$779.32
83.04357.00	S-832970	S-832970	STREET IMP PAVING	2008	20	6.50%	167	0	0	0	0 No	2012	\$5,330.80	\$176.63	\$307.17	\$483.80	\$4,549.07
												<b>Totals</b>	<b>\$9,135.31</b>	<b>\$310.90</b>	<b>\$518.19</b>	<b>\$829.09</b>	<b>\$7,661.36</b>

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	PIERCE INVESTMENT LLC															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.04358.00	S-832930	S-832930	SEWER STORM SEWER	2007	20	6.50%	40	0	0	0	0 No	2012	\$1,548.49	\$54.65	\$85.89	\$140.54	\$1,266.74	
83.04358.00	S-832940	S-832940	WATER WATERMAIN	2007	20	6.50%	40	0	0	0	0 No	2012	\$1,303.37	\$46.00	\$72.29	\$118.29	\$1,066.23	
83.04358.00	S-832950	S-832950	SEWER SANITARY SEWER	2007	20	6.50%	40	0	0	0	0 No	2012	\$952.65	\$33.62	\$52.84	\$86.46	\$779.32	
83.04358.00	S-832970	S-832970	STREET IMP PAVING	2008	20	6.50%	167	0	0	0	0 No	2012	\$5,330.80	\$176.63	\$307.17	\$483.80	\$4,549.07	
													<b>Totals</b>	<b>\$9,135.31</b>	<b>\$310.90</b>	<b>\$518.19</b>	<b>\$829.09</b>	<b>\$7,661.36</b>

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	PIERCE INVESTMENT LLC															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.04359.00	S-832930	S-832930	SEWER STORM SEWER	2007	20	6.50%	40	0	0	0	0 No	2012	\$1,548.49	\$54.65	\$85.89	\$140.54	\$1,266.74	
83.04359.00	S-832940	S-832940	WATER WATERMAIN	2007	20	6.50%	40	0	0	0	0 No	2012	\$1,303.37	\$46.00	\$72.29	\$118.29	\$1,066.23	
83.04359.00	S-832950	S-832950	SEWER SANITARY SEWER	2007	20	6.50%	40	0	0	0	0 No	2012	\$952.65	\$33.62	\$52.84	\$86.46	\$779.32	
83.04359.00	S-832970	S-832970	STREET IMP PAVING	2008	20	6.50%	167	0	0	0	0 No	2012	\$5,330.80	\$176.63	\$307.17	\$483.80	\$4,549.07	
													<b>Totals</b>	<b>\$9,135.31</b>	<b>\$310.90</b>	<b>\$518.19</b>	<b>\$829.09</b>	<b>\$7,661.36</b>

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	PIERCE INVESTMENT LLC															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.04360.00	S-832930	S-832930	SEWER STORM SEWER	2007	20	6.50%	40	0	0	0	0 No	2012	\$1,548.49	\$54.65	\$85.89	\$140.54	\$1,266.74	
83.04360.00	S-832940	S-832940	WATER WATERMAIN	2007	20	6.50%	40	0	0	0	0 No	2012	\$1,303.37	\$46.00	\$72.29	\$118.29	\$1,066.23	
83.04360.00	S-832950	S-832950	SEWER SANITARY SEWER	2007	20	6.50%	40	0	0	0	0 No	2012	\$952.65	\$33.62	\$52.84	\$86.46	\$779.32	
83.04360.00	S-832970	S-832970	STREET IMP PAVING	2008	20	6.50%	167	0	0	0	0 No	2012	\$5,330.80	\$176.63	\$307.17	\$483.80	\$4,549.07	
													<b>Totals</b>	<b>\$9,135.31</b>	<b>\$310.90</b>	<b>\$518.19</b>	<b>\$829.09</b>	<b>\$7,661.36</b>

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	PIERCE INVESTMENT LLC														
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04361.00	S-832930	S-832930	SEWER STORM SEWER	2007	20	6.50%	40	0	0	0	0 No	2012	\$1,548.49	\$54.65	\$85.89	\$140.54	\$1,266.74
83.04361.00	S-832940	S-832940	WATER WATERMAIN	2007	20	6.50%	40	0	0	0	0 No	2012	\$1,303.37	\$46.00	\$72.29	\$118.29	\$1,066.23

83.04361.00	S-832950	S-832950	SEWER SANITARY SEWER	2007	20	6.50%	40	0	0	0	0 No	2012	\$952.65	\$33.62	\$52.84	\$86.46	\$779.32	
83.04361.00	S-832970	S-832970	STREET IMP PAVING	2008	20	6.50%	167	0	0	0	0 No	2012	\$5,330.80	\$176.63	\$307.17	\$483.80	\$4,549.07	
													<b>Totals</b>	<b>\$9,135.31</b>	<b>\$310.90</b>	<b>\$518.19</b>	<b>\$829.09</b>	<b>\$7,661.36</b>

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	PIERCE INVESTMENT LLC															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.04362.00	S-832930	S-832930	SEWER STORM SEWER	2007	20	6.50%	40	0	0	0	0 No	2012	\$1,548.49	\$54.65	\$85.89	\$140.54	\$1,266.74	
83.04362.00	S-832940	S-832940	WATER WATERMAIN	2007	20	6.50%	40	0	0	0	0 No	2012	\$1,303.37	\$46.00	\$72.29	\$118.29	\$1,066.23	
83.04362.00	S-832950	S-832950	SEWER SANITARY SEWER	2007	20	6.50%	40	0	0	0	0 No	2012	\$952.65	\$33.62	\$52.84	\$86.46	\$779.32	
83.04362.00	S-832970	S-832970	STREET IMP PAVING	2008	20	6.50%	167	0	0	0	0 No	2012	\$5,330.80	\$176.63	\$307.17	\$483.80	\$4,549.07	
													<b>Totals</b>	<b>\$9,135.31</b>	<b>\$310.90</b>	<b>\$518.19</b>	<b>\$829.09</b>	<b>\$7,661.36</b>

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	DEMERS 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	
83.04364.00	S-832350	S-832350	CITY MISC CITY ASMT	2007	8	6.52%	0	0	0	0	0 No	2012	\$2,409.00	\$327.61	\$68.35	\$395.96	\$720.68	
83.04364.00	S-832400	S-832400	WATER WATERMAIN,SANITARY SEWER & STORM SEWER - REAPPORTIONED'01	2007	10	6.52%	71	0	0	0	0 No	2012	\$6,147.38	\$624.14	\$231.79	\$855.93	\$2,930.92	
													<b>Totals</b>	<b>\$8,556.38</b>	<b>\$951.75</b>	<b>\$300.14</b>	<b>\$1,251.89</b>	<b>\$3,651.60</b>

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	DEMERS 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

83.04365.00	S-832400	S-832400	WATER WATERMAIN,SANITARY SEWER & STORM SEWER - REAPPORTIONED'01	2007	10	6.52%	71	0	0	0	No	2012	\$1,359.18	\$138.00	\$51.25	\$189.25	\$647.99	
													<b>Totals</b>	<b>\$1,359.18</b>	<b>\$138.00</b>	<b>\$51.25</b>	<b>\$189.25</b>	<b>\$647.99</b>

**Authority** **GRAND FORKS** **SP CITY OF EAST** **Taxpayer:** **DEMERS 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	
83.04366.00	S-832400	S-832400	WATER WATERMAIN,SANITARY SEWER & STORM SEWER - REAPPORTIONED'01	2007	10	6.52%	71	0	0	0	No	2012	\$709.16	\$72.00	\$26.74	\$98.74	\$338.11	
													<b>Totals</b>	<b>\$709.16</b>	<b>\$72.00</b>	<b>\$26.74</b>	<b>\$98.74</b>	<b>\$338.11</b>

**Authority** **GRAND FORKS** **SP CITY OF EAST** **Taxpayer:** **KNUTSON PHILIP L & ALISSA A**

Pin	Fund	Project Code	Project Description	Start Year	Term	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	2011	20	6.50%	0	0	0	0	No	2012	\$10,789.41	\$295.96	\$683.25	\$979.21	\$10,215.55	
83.04367.00	S-832720	S-832720	CITY MISC CITY ASMT	2006	15	6.00%	0	0	0	0	No	2012	\$16,688.38	\$1,017.05	\$701.23	\$1,718.28	\$10,670.17	
													<b>Totals</b>	<b>\$27,477.79</b>	<b>\$1,313.01</b>	<b>\$1,384.48</b>	<b>\$2,697.49</b>	<b>\$20,885.72</b>

**Authority** **GRAND FORKS** **SP CITY OF EAST** **Taxpayer:** **KNUTSON PHILIP L & ALISSA A**

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.04368.00	s-830316-11	s-830316-11	PAVING	2011	20	6.50%	0	0	0	0	No	2012	\$1,758.79	\$48.24	\$111.38	\$159.62	\$1,665.25	
83.04368.00	S-832720	S-832720	CITY MISC CITY ASMT	2006	15	6.00%	0	0	0	0	No	2012	\$7,890.45	\$480.87	\$331.55	\$812.42	\$5,045.00	
													<b>Totals</b>	<b>\$9,649.24</b>	<b>\$529.11</b>	<b>\$442.93</b>	<b>\$972.04</b>	<b>\$6,710.25</b>

**Authority** **GRAND FORKS** **SP CITY OF EAST** **Taxpayer:** **PEABODY ROBERT E & JEANINE H**

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.04369.00	s-830316-11	s-830316-11	PAVING	2011	20	6.50%	0	0	0	0	No	2012	\$9,281.25	\$254.59	\$587.74	\$842.33	\$8,787.61	
83.04369.00	S-832720	S-832720	CITY MISC CITY ASMT	2006	15	6.00%	0	0	0	0	No	2012	\$7,890.43	\$480.87	\$331.55	\$812.42	\$5,044.98	
													<b>Totals</b>	<b>\$17,171.68</b>	<b>\$735.46</b>	<b>\$919.29</b>	<b>\$1,654.75</b>	<b>\$13,832.59</b>

**Authority** **GRAND FORKS** **SP CITY OF EAST** **Taxpayer:** **PEABODY ROBERT E & JEANINE H**

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.04370.00	s-830316-11	s-830316-11	PAVING	2011	20	6.50%	0	0	0	0	No	2012	\$8,943.29	\$245.32	\$566.34	\$811.66	\$8,467.62	
83.04370.00	S-832720	S-832720	CITY MISC CITY ASMT	2006	15	6.00%	0	0	0	0	No	2012	\$19,420.83	\$1,183.57	\$816.05	\$1,999.62	\$12,417.26	
													<b>Totals</b>	<b>\$28,364.12</b>	<b>\$1,428.89</b>	<b>\$1,382.39</b>	<b>\$2,811.28</b>	<b>\$20,884.88</b>

**SP CITY OF EAST**  
**Authority** **GRAND FORKS** **SP CITY OF EAST** **Taxpayer:** **STATE OF MINNESOTA & HIGHER ED BOARD**

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.04372.00	S-833140	S-833140	UTILITIES & STREET CONSTRUCTION	2010	20	6.50%	0	0	0	0	No	2012	\$140,774.40	\$4,112.52	\$8,663.66	\$12,776.18	\$129,174.52	
													<b>Totals</b>	<b>\$140,774.40</b>	<b>\$4,112.52</b>	<b>\$8,663.66</b>	<b>\$12,776.18</b>	<b>\$129,174.52</b>

**Authority** **GRAND FORKS** **SP CITY OF EAST** **Taxpayer:** **STATE OF MINNESOTA & HIGHER ED BOARD**

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.04373.00	S-833140	S-833140	UTILITIES & STREET CONSTRUCTION	2010	20	6.50%	0	0	0	0	No	2012	\$162,168.46	\$4,737.51	\$9,980.31	\$14,717.82	\$148,805.71	
													<b>Totals</b>	<b>\$162,168.46</b>	<b>\$4,737.51</b>	<b>\$9,980.31</b>	<b>\$14,717.82</b>	<b>\$148,805.71</b>

**Totals** **Tax Authority** **\$14,768,897.51** **\$935,127.50** **\$567,538.28** **\$1,502,665.78** **\$8,207,291.41**