

1010.02 MN SA Project Report

Selection Criteria

Amortization Year: 2019, Tax Authorities: SP CITY OF EAST GRAND FORKS, Paid up Flags: Not Paid, Paid, Projects: S-831540, S-831570, S-

Authority		SP CITY OF EAST GRAND FORKS																Taxpayer: STATE OF MINNESOTA & %MN DNR															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance																
83.00031.01	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%		0	0	0	No	2019	\$14,803.63	\$2,015.92	\$496.28	\$2,512.20	\$9,012.56																
Totals													\$14,803.63	\$2,015.92	\$496.28	\$2,512.20	\$9,012.56																

Authority		Taxpayer: STATE OF MINNESOTA & %MN DNR															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.00032.02	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2019	\$13,191.36	\$1,796.36	\$442.23	\$2,238.59	\$8,031.02
Totals													\$13,191.36	\$1,796.36	\$442.23	\$2,238.59	\$8,031.02

Authority		Taxpayer: IND SCHOOL DIST #595															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.00033.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2019	\$3,980.27	\$542.02	\$133.44	\$675.46	\$2,423.22
83.00033.00	S-832550	S-832550	SEWER PAVING & STORM SEWER	2005	19	7.00%	0	0	0	0	No	2019	\$36,931.90	\$2,547.69	\$1,025.58	\$3,573.27	\$12,103.48
Totals													\$40,912.17	\$3,089.71	\$1,159.02	\$4,248.73	\$14,526.70

Authority		Taxpayer: FRANDSEN BANK & TRUST															
SP CITY OF EAST GRAND FORKS																	
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.00034.00	S-832550	S-832550	SEWER PAVING & STORM SEWER	2004	20	7.00%	0	0	0	0	No	2019	\$18,455.43	\$922.77	\$322.97	\$1,245.74	\$3,691.11
Totals													\$18,455.43	\$922.77	\$322.97	\$1,245.74	\$3,691.11

Authority		SP CITY OF EAST GRAND FORKS																Taxpayer: PC PROPERTIES LLP									
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance										
83.00034.02	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2019	\$1,302.85	\$177.42	\$43.68	\$221.10	\$793.18										
83.00034.02	S-832550	S-832550	SEWER PAVING & STORM SEWER	2004	20	7.00%	0	0	0	0	No	2019	\$6,136.06	\$306.80	\$107.38	\$414.18	\$1,227.26										
Totals													\$7,438.91	\$484.22	\$151.06	\$635.28	\$2,020.44										

Authority		SP CITY OF EAST GRAND FORKS		Taxpayer: AL HUDA ISLAMIC CENTER OF EAST GRAND FORKS													
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.00035.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2019	\$429.94	\$58.55	\$14.41	\$72.96	\$261.75
83.00035.00	S-832550	S-832550	SEWER PAVING & STORM SEWER	2004	20	7.00%	0	0	0	0	No	2019	\$7,551.06	\$377.55	\$132.15	\$509.70	\$1,510.26
Totals													\$7,981.00	\$436.10	\$146.56	\$582.66	\$1,772.01

Authority		Taxpayer: OTTO JAMES V & JOANNE M															
SP CITY OF EAST GRAND FORKS																	
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.00037.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2019	\$1,374.24	\$187.14	\$46.07	\$233.21	\$836.65
Totals													\$1,374.24	\$187.14	\$46.07	\$233.21	\$836.65

Authority		Taxpayer: CKE PROPERTIES LLP															
SP CITY OF EAST GRAND FORKS																	
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.00043.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2019	\$836.95	\$113.97	\$28.06	\$142.03	\$509.55
Totals													\$836.95	\$113.97	\$28.06	\$142.03	\$509.55

Authority			Taxpayer: EVERGREEN ESTATES LLC														
SP CITY OF EAST GRAND FORKS																	
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.00044.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2019	\$1,948.41	\$265.33	\$65.32	\$330.65	\$1,186.21
Totals													\$1,948.41	\$265.33	\$65.32	\$330.65	\$1,186.21
SP CITY OF EAST GRAND FORKS																	
			HANGLOREN MARK WAYNE'S DRIVE IN														

Authority			Taxpayer: HANGSLEBEN MARK WAYNE & DAVE W HANGSLEBEN TRUSTEES														
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.00045.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2019	\$1,354.84	\$184.50	\$45.42	\$229.92	\$824.84
Totals													\$1,354.84	\$184.50	\$45.42	\$229.92	\$824.84

Authority		Taxpayer: GUST JEREMY D															
SP CITY OF 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
83.00060.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2019	\$2,685.37	\$382.14	\$73.57	\$455.71	\$1,252.74
Totals													\$2,685.37	\$382.14	\$73.57	\$455.71	\$1,252.74

Authority			Taxpayer: LAWONN MICHELE M														
SP CITY OF EAST GRAND FORKS																	
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.00070.01	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2019	\$2,224.21	\$289.84	\$87.61	\$377.45	\$1,657.01
Totals													\$2,224.21	\$289.84	\$87.61	\$377.45	\$1,657.01

Authority		Taxpayer: MOSHER RICHARD E & RHONDA J															
SP CITY OF EAST GRAND FORKS																	
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.00071.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2019	\$1,463.30	\$190.68	\$57.64	\$248.32	\$1,090.15
Totals													\$1,463.30	\$190.68	\$57.64	\$248.32	\$1,090.15

Authority			Taxpayer: VERVALEN MICHAEL R & KIMBERLY R STUSYNSKI														
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
83.00073.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2019	\$1,024.31	\$133.48	\$40.35	\$173.83	\$763.09
Totals													\$1,024.31	\$133.48	\$40.35	\$173.83	\$763.09
SP CITY OF EAST																	

Authority		Taxpayer: LAWONN MICHELE M & JOANNE															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.00079.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2019	\$1,067.15	\$139.07	\$42.03	\$181.10	\$795.00
Totals													\$1,067.15	\$139.07	\$42.03	\$181.10	\$795.00

Authority		Taxpayer: STECKLER ASHLEY ANN															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.0080.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2019	\$1,302.85	\$177.42	\$43.68	\$221.10	\$793.18

83.00199.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2019 Totals	\$162.86	\$22.18	\$5.46	\$27.64	\$99.15
Authority		SP CITY OF EAST GRAND FORKS Taxpayer: ANDERSON MARY SANDBECK															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.00200.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2019	\$162.86	\$22.18	\$5.46	\$27.64	\$99.15
83.00200.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2019 Totals	\$443.51	\$57.79	\$17.47	\$75.26	\$330.42
Authority		SP CITY OF EAST GRAND FORKS Taxpayer: MCCOY TIMOTHY BRYAN															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.00203.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2019 Totals	\$397.79	\$54.17	\$13.34	\$67.51	\$242.17
Authority		SP CITY OF EAST GRAND FORKS Taxpayer: SAUCEDO LEOPOLDO I & MARIA T															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.00204.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2019 Totals	\$162.86	\$22.18	\$5.46	\$27.64	\$99.15
Authority		SP CITY OF EAST GRAND FORKS Taxpayer: RYLANDER KURT															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.00206.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2019 Totals	\$81.43	\$11.09	\$2.73	\$13.82	\$49.57
Authority		SP CITY OF EAST GRAND FORKS Taxpayer: HOFFMAN JAMES D															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.00207.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2019 Totals	\$162.86	\$22.18	\$5.46	\$27.64	\$99.15
Authority		SP CITY OF EAST GRAND FORKS Taxpayer: HABECK WILLIAM A & AMY J															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.00208.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2019 Totals	\$651.43	\$88.71	\$21.84	\$110.55	\$396.59
Authority		SP CITY OF EAST GRAND FORKS Taxpayer: FAGERLUND DAVID G & GLORIA J															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.00209.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2019 Totals	\$977.13	\$133.06	\$32.76	\$165.82	\$594.89
Authority		SP CITY OF EAST GRAND FORKS Taxpayer: ROISUM SHEILA															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.00210.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2019	\$68.74	\$9.79	\$1.88	\$11.67	\$32.05
83.00210.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2019 Totals	\$570.00	\$77.62	\$19.11	\$96.73	\$347.02
Authority		SP CITY OF EAST GRAND FORKS Taxpayer: SCHRAGE WILLEM W M & GAIL A															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.00211.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2019 Totals	\$137.47	\$19.56	\$3.77	\$23.33	\$64.13
Authority		SP CITY OF EAST GRAND FORKS Taxpayer: GRAVSETH KELSEY A															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.00212.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2019 Totals	\$137.47	\$19.56	\$3.77	\$23.33	\$64.13
Authority		SP CITY OF EAST GRAND FORKS Taxpayer: FOSTER TRAVIS G & LEAH S															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.00213.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2019 Totals	\$137.47	\$19.56	\$3.77	\$23.33	\$64.13
Authority		SP CITY OF EAST GRAND FORKS Taxpayer: BUTLER JOSEPH E & MICHAEL J															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.00214.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2019 Totals	\$137.47	\$19.56	\$3.77	\$23.33	\$64.13
Authority		SP CITY OF EAST GRAND FORKS Taxpayer: BONN ERIC															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.00219.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2019 Totals	\$162.86	\$22.18	\$5.46	\$27.64	\$99.15
Authority		SP CITY OF EAST GRAND FORKS Taxpayer: KRAMCHUCK ANDREW															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.00220.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2019 Totals	\$162.86	\$22.18	\$5.46	\$27.64	\$99.15
Authority		SP CITY OF EAST GRAND FORKS Taxpayer: MANKIE NANCY ETAL, LIFE ESTATE															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.00221.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2019 Totals	\$162.86	\$22.18	\$5.46	\$27.64	\$99.15
Authority		SP CITY OF EAST GRAND FORKS Taxpayer: SCHULZ DALE D & PEGGY S															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.00222.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2019 Totals	\$162.86	\$22.18	\$5.46	\$27.64	\$99.15

Authority		SP CITY OF EAST GRAND FORKS		Taxpayer: SHULTZ LACEY													
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.00226.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2019	\$162.86	\$22.18	\$5.46	\$27.64	\$99.15
Totals													\$162.86	\$22.18	\$5.46	\$27.64	\$99.15
Authority		SP CITY OF EAST GRAND FORKS		Taxpayer: JOHNSON SHANE M & SANDY J													
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.00272.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2019	\$162.86	\$22.18	\$5.46	\$27.64	\$99.15
Totals													\$162.86	\$22.18	\$5.46	\$27.64	\$99.15
Authority		SP CITY OF EAST GRAND FORKS		Taxpayer: BEISWENGER BRANDON M													
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.00273.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2019	\$162.86	\$22.18	\$5.46	\$27.64	\$99.15
Totals													\$162.86	\$22.18	\$5.46	\$27.64	\$99.15
Authority		SP CITY OF EAST GRAND FORKS		Taxpayer: DEZIEL DONOVAN J & KAREN L													
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.00274.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2019	\$162.86	\$22.18	\$5.46	\$27.64	\$99.15
Totals													\$162.86	\$22.18	\$5.46	\$27.64	\$99.15
Authority		SP CITY OF EAST GRAND FORKS		Taxpayer: DEZIEL DONOVAN J & KAREN L													
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.00275.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2019	\$40.71	\$5.54	\$1.37	\$6.91	\$24.78
Totals													\$40.71	\$5.54	\$1.37	\$6.91	\$24.78
Authority		SP CITY OF EAST GRAND FORKS		Taxpayer: ANDERSON DEAN M & LESLIE A													
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.00279.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2019	\$137.47	\$19.56	\$3.77	\$23.33	\$64.13
Totals													\$137.47	\$19.56	\$3.77	\$23.33	\$64.13
Authority		SP CITY OF EAST GRAND FORKS		Taxpayer: ESPELUND KEN & BRENDA													
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.00280.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2019	\$137.47	\$19.56	\$3.77	\$23.33	\$64.13
83.00280.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2019	\$488.57	\$66.53	\$16.38	\$82.91	\$297.45
Totals													\$626.04	\$86.09	\$20.15	\$106.24	\$361.58
Authority		SP CITY OF EAST GRAND FORKS		Taxpayer: CHRISTENSEN MATTHEW													
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.00281.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2019	\$137.47	\$19.56	\$3.77	\$23.33	\$64.13
Totals													\$137.47	\$19.56	\$3.77	\$23.33	\$64.13
Authority		SP CITY OF EAST GRAND FORKS		Taxpayer: LUNDEEN SCOTT A													
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.00283.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2019	\$137.47	\$19.56	\$3.77	\$23.33	\$64.13
Totals													\$137.47	\$19.56	\$3.77	\$23.33	\$64.13
Authority		SP CITY OF EAST GRAND FORKS		Taxpayer: JERIK KEVIN R & SHEILA D													
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.00284.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2019	\$137.47	\$19.56	\$3.77	\$23.33	\$64.13
83.00284.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2019	\$488.57	\$66.53	\$16.38	\$82.91	\$297.45
Totals													\$626.04	\$86.09	\$20.15	\$106.24	\$361.58
Authority		SP CITY OF EAST GRAND FORKS		Taxpayer: YOUNG LOU ANN													
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.00285.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2019	\$137.47	\$19.56	\$3.77	\$23.33	\$64.13
Totals													\$137.47	\$19.56	\$3.77	\$23.33	\$64.13
Authority		SP CITY OF EAST GRAND FORKS		Taxpayer: HERRING MICAH WAYNE													
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.00286.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2019	\$137.47	\$19.56	\$3.77	\$23.33	\$64.13
83.00286.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2019	\$488.57	\$66.53	\$16.38	\$82.91	\$297.45
Totals													\$626.04	\$86.09	\$20.15	\$106.24	\$361.58
Authority		SP CITY OF EAST GRAND FORKS		Taxpayer: HOLMAN ANDREW M & PAIGE A													
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.00288.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2019	\$137.47	\$19.56	\$3.77	\$23.33	\$64.13
83.00288.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2019	\$488.57	\$66.53	\$16.38	\$82.91	\$297.45
Totals													\$626.04	\$86.09	\$20.15	\$106.24	\$361.58
Authority		SP CITY OF EAST GRAND FORKS		Taxpayer: SINKEVICH MICHAEL													
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.00289.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2019	\$137.47	\$19.56	\$3.77	\$23.33	\$64.13
Totals													\$137.47	\$19.56	\$3.77	\$23.33	\$64.13
Authority		SP CITY OF EAST GRAND FORKS		Taxpayer: LORENZEN RICHARD & JANIS B													
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.00290.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2019	\$137.47	\$19.56	\$3.77	\$23.33	\$64.13
83.00290.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2019	\$488.57	\$66.53	\$16.38	\$82.91	\$297.45
Totals													\$626.04	\$86.09	\$20.15	\$106.24	\$361.58
Authority		SP CITY OF EAST GRAND FORKS		Taxpayer: GARCIA JUAN & CORISA													

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.00291.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2019	\$137.47	\$19.56	\$3.77	\$23.33	\$64.13
83.00291.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2019	\$2,194.94	\$286.03	\$86.45	\$372.48	\$1,635.20
83.00291.00	S-830901	S-830901	WATER LINE CITY EGF	2017	10	1.00%	0	0	0	0	No	2019	\$3,000.00	\$292.51	\$24.24	\$316.75	\$2,131.12
83.00291.00	S-830998-19	S-830998-19	SNOW REMOVAL CITY EGF	2019	1	0.00%	0	0	0	0	No	2019	\$165.00	\$165.00	\$0.00	\$165.00	\$0.00
												Totals	\$5,497.41	\$763.10	\$114.46	\$877.56	\$3,830.45
Authority	SP CITY OF EAST GRAND FORKS	Taxpayer: BARRETT THOMAS PATRICK															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.00292.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2019	\$137.47	\$19.56	\$3.77	\$23.33	\$64.13
												Totals	\$137.47	\$19.56	\$3.77	\$23.33	\$64.13
Authority	SP CITY OF EAST GRAND FORKS	Taxpayer: GADDIE PATRICK J															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.00294.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2019	\$137.47	\$19.56	\$3.77	\$23.33	\$64.13
83.00294.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2019	\$488.57	\$66.53	\$16.38	\$82.91	\$297.45
												Totals	\$626.04	\$86.09	\$20.15	\$106.24	\$361.58
Authority	SP CITY OF EAST GRAND FORKS	Taxpayer: WILLIAMS RALPH & CARMEN															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.00295.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2019	\$137.47	\$19.56	\$3.77	\$23.33	\$64.13
83.00295.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2019	\$2,194.94	\$286.03	\$86.45	\$372.48	\$1,635.20
83.00295.00	S-830901	S-830901	WATER LINE CITY EGF	2017	10	1.00%	0	0	0	0	No	2019	\$3,000.00	\$292.51	\$24.24	\$316.75	\$2,131.12
												Totals	\$5,332.41	\$598.10	\$114.46	\$712.56	\$3,830.45
Authority	SP CITY OF EAST GRAND FORKS	Taxpayer: SUNELL BRENDA & GARY															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.00296.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2019	\$137.47	\$19.56	\$3.77	\$23.33	\$64.13
83.00296.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2019	\$2,194.94	\$286.03	\$86.45	\$372.48	\$1,635.20
												Totals	\$2,332.41	\$305.59	\$90.22	\$395.81	\$1,699.33
Authority	SP CITY OF EAST GRAND FORKS	Taxpayer: BOUSHEY CHARLES & SHIRLEY															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.00297.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2019	\$103.11	\$14.67	\$2.83	\$17.50	\$48.10
83.00297.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2019	\$366.43	\$49.90	\$12.28	\$62.18	\$223.09
												Totals	\$469.54	\$64.57	\$15.11	\$79.68	\$271.19
Authority	SP CITY OF EAST GRAND FORKS	Taxpayer: PETROVICH MATT J															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.00298.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2019	\$94.86	\$13.50	\$2.60	\$16.10	\$44.25
83.00298.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2019	\$337.11	\$45.91	\$11.30	\$57.21	\$205.23
												Totals	\$431.97	\$59.41	\$13.90	\$73.31	\$249.48
Authority	SP CITY OF EAST GRAND FORKS	Taxpayer: KNAUS ADAM G & AMANDA M MOEN															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.00299.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2019	\$558.14	\$79.43	\$15.29	\$94.72	\$260.36
83.00299.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2019	\$517.88	\$70.52	\$17.36	\$87.88	\$315.30
												Totals	\$1,076.02	\$149.95	\$32.65	\$182.60	\$575.66
Authority	SP CITY OF EAST GRAND FORKS	Taxpayer: BEISWENGER JON & DEBRA															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.00300.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2019	\$824.84	\$117.38	\$22.60	\$139.98	\$384.78
83.00300.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2019	\$732.85	\$99.80	\$24.57	\$124.37	\$446.16
												Totals	\$1,557.69	\$217.18	\$47.17	\$264.35	\$830.94
Authority	SP CITY OF EAST GRAND FORKS	Taxpayer: CARSON KAYTE															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.00302.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2019	\$137.47	\$19.56	\$3.77	\$23.33	\$64.13
83.00302.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2019	\$2,194.94	\$286.03	\$86.45	\$372.48	\$1,635.20
												Totals	\$2,332.41	\$305.59	\$90.22	\$395.81	\$1,699.33
Authority	SP CITY OF EAST GRAND FORKS	Taxpayer: MACK DONALD J TRUSTEE															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.00303.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2019	\$137.47	\$19.56	\$3.77	\$23.33	\$64.13
83.00303.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2019	\$2,194.94	\$286.03	\$86.45	\$372.48	\$1,635.20
												Totals	\$2,332.41	\$305.59	\$90.22	\$395.81	\$1,699.33
Authority	SP CITY OF EAST GRAND FORKS	Taxpayer: HOMES PERIOD LLC % DERRICK KUENZEL															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.00304.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2019	\$2,194.94	\$286.03	\$86.45	\$372.48	\$1,635.20
83.00304.00	S-830901	S-830901	WATER LINE CITY EGF	2018	10	1.00%	0	0	0	0	No	2019	\$3,000.00	\$289.62	\$27.13	\$316.75	\$2,423.63
												Totals	\$5,194.94	\$575.65	\$113.58	\$689.23	\$4,058.83
Authority	SP CITY OF EAST GRAND FORKS	Taxpayer: LAUDAL JAMIE															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.00307.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2019	\$2,194.94	\$286.03	\$86.45	\$372.48	\$1,635.20
												Totals	\$2,194.94	\$286.03	\$86.45	\$372.48	\$1,635.20
Authority	SP CITY OF EAST GRAND FORKS	Taxpayer: HAUGEN JOHN M & CAMELA L															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.00308.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2019	\$137.47	\$19.56	\$3.77	\$23.33	\$64.13

83.00308.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2019	\$2,194.94	\$286.03	\$86.45	\$372.48	\$1,635.20
83.00308.00	S-830901	S-830901	WATER LINE CITY EGF	2017	10	1.00%	0	0	0	0	No	2019	\$3,000.00	\$292.51	\$24.24	\$316.75	\$2,131.12
												Totals	\$5,332.41	\$598.10	\$114.46	\$712.56	\$3,830.45

Authority		Taxpayer: WEBER BOBBIE & SUSAN															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.00315.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2019	\$137.47	\$19.56	\$3.77	\$23.33	\$64.13
83.00315.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2019	\$2,194.94	\$286.03	\$86.45	\$372.48	\$1,635.20
83.00315.00	S-830901	S-830901	WATER LINE CITY EGF	2017	20	1.00%	0	0	0	0	No	2019	\$3,000.00	\$138.99	\$27.26	\$166.25	\$2,587.15
83.00315.00	S-830902	S-830902	SEWER LINE CITY EGF	2017	20	1.00%	0	0	0	0	No	2019	\$8,500.75	\$393.82	\$77.25	\$471.07	\$7,330.95
												Totals	\$13,833.16	\$838.40	\$194.73	\$1,033.13	\$11,617.43

Authority		Taxpayer: SORENSON BONNIE & %PAT SORENSON															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.00316.00	S-830901	S-830901	WATER LINE CITY EGF	2017	20	1.00%	0	0	0	0	No	2019	\$3,000.00	\$138.99	\$27.26	\$166.25	\$2,587.15
83.00316.00	S-830902	S-830902	SEWER LINE CITY EGF	2017	20	1.00%	0	0	0	0	No	2019	\$8,500.75	\$393.82	\$77.25	\$471.07	\$7,330.95
												Totals	\$11,500.75	\$532.81	\$104.51	\$637.32	\$9,918.10

Authority		Taxpayer: MCGLYNN AIMEE A															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.00341.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2019	\$137.47	\$19.56	\$3.77	\$23.33	\$64.13
83.00341.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2019	\$2,194.94	\$286.03	\$86.45	\$372.48	\$1,635.20
												Totals	\$2,332.41	\$305.59	\$90.22	\$395.81	\$1,699.33

Authority		Taxpayer: VONASEK GENEVIEVE E															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.00342.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2019	\$137.47	\$19.56	\$3.77	\$23.33	\$64.13
83.00342.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2019	\$2,194.94	\$286.03	\$86.45	\$372.48	\$1,635.20
												Totals	\$2,332.41	\$305.59	\$90.22	\$395.81	\$1,699.33

Authority		Taxpayer: ESPELUND WILLIAM H & ANNA M															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.00345.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2019	\$137.47	\$19.56	\$3.77	\$23.33	\$64.13
83.00345.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2019	\$2,194.94	\$286.03	\$86.45	\$372.48	\$1,635.20
												Totals	\$2,332.41	\$305.59	\$90.22	\$395.81	\$1,699.33

Authority		Taxpayer: DEMARIS JAMES W & CHRISTINE M															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.00346.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2019	\$137.47	\$19.56	\$3.77	\$23.33	\$64.13
83.00346.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2019	\$2,194.94	\$286.03	\$86.45	\$372.48	\$1,635.20
												Totals	\$2,332.41	\$305.59	\$90.22	\$395.81	\$1,699.33

Authority		Taxpayer: BUSHY ROBERT A & COLLEEN C															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.00352.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2019	\$137.47	\$19.56	\$3.77	\$23.33	\$64.13
83.00352.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2019	\$2,194.94	\$286.03	\$86.45	\$372.48	\$1,635.20
												Totals	\$2,332.41	\$305.59	\$90.22	\$395.81	\$1,699.33

Authority		Taxpayer: KNOX WILLIAM A & BETHANY A															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.00353.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2019	\$137.47	\$19.56	\$3.77	\$23.33	\$64.13
83.00353.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2019	\$2,194.94	\$286.03	\$86.45	\$372.48	\$1,635.20
												Totals	\$2,332.41	\$305.59	\$90.22	\$395.81	\$1,699.33

Authority		Taxpayer: ERICKSON STEPHANIE J															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.00354.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2019	\$137.47	\$19.56	\$3.77	\$23.33	\$64.13
83.00354.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2019	\$2,194.94	\$286.03	\$86.45	\$372.48	\$1,635.20
												Totals	\$2,332.41	\$305.59	\$90.22	\$395.81	\$1,699.33

Authority		Taxpayer: CONDON GARRETT A & LORI A NADEAU-CONDON															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.00355.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2019	\$137.47	\$19.56	\$3.77	\$23.33	\$64.13
83.00355.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2019	\$2,194.94	\$286.03	\$86.45	\$372.48	\$1,635.20
												Totals	\$2,332.41	\$305.59	\$90.22	\$395.81	\$1,699.33

Authority		Taxpayer: ZASTOUPIL JENNIFER A															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.00356.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2019	\$206.21	\$29.34	\$5.65	\$34.99	\$96.21
83.00356.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2019	\$3,292.42	\$429.05	\$129.68	\$558.73	\$2,452.80
												Totals	\$3,498.63	\$458.39	\$135.33	\$593.72	\$2,549.01

Authority		Taxpayer: YORK MARTHA															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.00357.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2019	\$206.21	\$29.34	\$5.65	\$34.99	\$96.21
83.00357.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2019	\$3,292.42	\$429.05	\$129.68	\$558.73	\$2,452.80
												Totals	\$3,498.63	\$458.39	\$135.33	\$593.72	\$2,549.01

Authority		Taxpayer: HENSrud MERLYN J & SHARON L TRUSTEES															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.00358.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2019	\$274.95	\$39.13	\$7.53	\$46.66	\$128.26
												Totals	\$274.95	\$39.13	\$7.53	\$46.66	\$128.26

Authority		Taxpayer: TAYLOR SUSAN M															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.00361.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2019	\$549.89	\$78.25	\$15.07	\$93.32	\$256.53
Totals													\$549.89	\$78.25	\$15.07	\$93.32	\$256.53
Authority		Taxpayer: DEZIEL TAMARA & JAYSON R															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.00362.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2019	\$549.89	\$78.25	\$15.07	\$93.32	\$256.53
Totals													\$549.89	\$78.25	\$15.07	\$93.32	\$256.53
Authority		Taxpayer: SHUNN MATTHEW B															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.00363.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2019	\$235.68	\$33.54	\$6.46	\$40.00	\$109.93
Totals													\$235.68	\$33.54	\$6.46	\$40.00	\$109.93
Authority		Taxpayer: LEE TRAVIS & ALLEN LEE															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.00364.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2019	\$314.21	\$44.71	\$8.61	\$53.32	\$146.59
Totals													\$314.21	\$44.71	\$8.61	\$53.32	\$146.59
Authority		Taxpayer: CAMPOS JOE															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.00365.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2019	\$79.54	\$11.32	\$2.18	\$13.50	\$37.10
83.00365.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2019	\$1,273.07	\$165.90	\$50.14	\$216.04	\$948.42
Totals													\$1,352.61	\$177.22	\$52.32	\$229.54	\$985.52
Authority		Taxpayer: MARTINEZ MARY A															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.00366.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2019	\$57.93	\$8.24	\$1.59	\$9.83	\$27.03
83.00366.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2019	\$921.88	\$120.13	\$36.31	\$156.44	\$686.79
Totals													\$979.81	\$128.37	\$37.90	\$166.27	\$713.82
Authority		Taxpayer: ANDRYS DAVID PAUL & BONITA M															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.00367.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2019	\$549.89	\$78.25	\$15.07	\$93.32	\$256.53
Totals													\$549.89	\$78.25	\$15.07	\$93.32	\$256.53
Authority		Taxpayer: GRANTHAM RODNEY R & KATHY R															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.00368.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2019	\$549.89	\$78.25	\$15.07	\$93.32	\$256.53
Totals													\$549.89	\$78.25	\$15.07	\$93.32	\$256.53
Authority		Taxpayer: LIGHTHIZER OLIVIA R															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.00369.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2019	\$549.89	\$78.25	\$15.07	\$93.32	\$256.53
Totals													\$549.89	\$78.25	\$15.07	\$93.32	\$256.53
Authority		Taxpayer: LETEXIER JENNY M															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.00370.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2019	\$137.47	\$19.56	\$3.77	\$23.33	\$64.13
83.00370.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2019	\$2,194.94	\$286.03	\$86.45	\$372.48	\$1,635.20
Totals													\$2,332.41	\$305.59	\$90.22	\$395.81	\$1,699.33
Authority		Taxpayer: T & M PROPERTIES															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.00372.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2019	\$1,829.12	\$238.35	\$72.05	\$310.40	\$1,362.68
Totals													\$1,829.12	\$238.35	\$72.05	\$310.40	\$1,362.68
Authority		Taxpayer: OLSON MURIEL G															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.00373.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2019	\$68.74	\$9.79	\$1.88	\$11.67	\$32.05
83.00373.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2019	\$365.82	\$47.67	\$14.41	\$62.08	\$272.53
Totals													\$434.56	\$57.46	\$16.29	\$73.75	\$304.58
Authority		Taxpayer: NIKLE JOSHUA R & DANIELLE															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.00374.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2019	\$137.47	\$19.56	\$3.77	\$23.33	\$64.13
Totals													\$137.47	\$19.56	\$3.77	\$23.33	\$64.13
Authority		Taxpayer: EGELAND AARON															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.00375.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2019	\$68.74	\$9.79	\$1.88	\$11.67	\$32.05
Totals													\$68.74	\$9.79	\$1.88	\$11.67	\$32.05
Authority		Taxpayer: AYOTTE FRANCIS & BETTY															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.00377.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2019	\$137.47	\$19.56	\$3.77	\$23.33	\$64.13
Totals													\$137.47	\$19.56	\$3.77	\$23.33	\$64.13

Authority		Taxpayer: KOZEL MICHELLE L															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.00382.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2019	\$206.21	\$29.34	\$5.65	\$34.99	\$96.21
83.00382.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2019	\$3,292.42	\$429.05	\$129.68	\$558.73	\$2,452.80
Totals													\$3,498.63	\$458.39	\$135.33	\$593.72	\$2,549.01
Authority		Taxpayer: CARIVEAU DANIEL L & DENISE M															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.00383.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2019	\$137.47	\$19.56	\$3.77	\$23.33	\$64.13
83.00383.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2019	\$2,194.94	\$286.03	\$86.45	\$372.48	\$1,635.20
Totals													\$2,332.41	\$305.59	\$90.22	\$395.81	\$1,699.33
Authority		Taxpayer: ZASTOUPIL JENNIFER A															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.00384.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2019	\$68.74	\$9.79	\$1.88	\$11.67	\$32.05
83.00384.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2019	\$1,097.47	\$143.01	\$43.23	\$186.24	\$817.61
Totals													\$1,166.21	\$152.80	\$45.11	\$197.91	\$849.66
Authority		Taxpayer: HEROD DAVID A & KRISTINA BEISWENGER															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.00388.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2019	\$731.65	\$95.34	\$28.82	\$124.16	\$545.07
Totals													\$731.65	\$95.34	\$28.82	\$124.16	\$545.07
Authority		Taxpayer: WIBBELS DARIAN D															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.00391.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2019	\$438.99	\$57.21	\$17.29	\$74.50	\$327.04
Totals													\$438.99	\$57.21	\$17.29	\$74.50	\$327.04
Authority		Taxpayer: BERGMAN ROLLIN L & JULIE M															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.00425.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2019	\$2,014.03	\$286.60	\$55.18	\$341.78	\$939.57
83.00425.00	S-839980	S-839980	SIDEWALK REPLACEMENT 2009	2018	5	5.50%	0	0	0	0	No	2019	\$2,541.00	\$480.33	\$114.71	\$595.04	\$1,605.38
Totals													\$4,555.03	\$766.93	\$169.89	\$936.82	\$2,544.95
Authority		Taxpayer: PETERSEN TROY															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.00426.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2019	\$2,685.37	\$382.14	\$73.57	\$455.71	\$1,252.74
Totals													\$2,685.37	\$382.14	\$73.57	\$455.71	\$1,252.74
Authority		Taxpayer: BERGMAN ROLLIN L & JULIE M															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.00427.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2019	\$671.34	\$95.54	\$18.39	\$113.93	\$313.17
Totals													\$671.34	\$95.54	\$18.39	\$113.93	\$313.17
Authority		Taxpayer: PETERSEN TROY															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.00431.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2019	\$2,685.37	\$382.14	\$73.57	\$455.71	\$1,252.74
Totals													\$2,685.37	\$382.14	\$73.57	\$455.71	\$1,252.74
Authority		Taxpayer: MOEN CURTIS L & LAURIE A															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.00433.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2019	\$2,685.37	\$382.14	\$73.57	\$455.71	\$1,252.74
Totals													\$2,685.37	\$382.14	\$73.57	\$455.71	\$1,252.74
Authority		Taxpayer: HEGG 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
83.00439.00	S-830997-19	S-830997-19	MOWING CITY OF EAST GRAND FORKS	2019	1	0.00%	0	0	0	0	No	2019	\$165.00	\$165.00	\$0.00	\$165.00	\$0.00
Totals													\$165.00	\$165.00	\$0.00	\$165.00	\$0.00
Authority		Taxpayer: SKJEI AUSTIN															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.00534.00	S-839980	S-839980	SIDEWALK REPLACEMENT 2009	2017	7	5.50%	0	0	0	0	No	2019	\$5,450.00	\$733.77	\$225.24	\$959.01	\$3,361.45
Totals													\$5,450.00	\$733.77	\$225.24	\$959.01	\$3,361.45
Authority		Taxpayer: BIES JASON & ROBYN															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.00589.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2019	\$147.84	\$19.27	\$5.82	\$25.09	\$110.13
Totals													\$147.84	\$19.27	\$5.82	\$25.09	\$110.13
Authority		Taxpayer: JOHNSON MARK L															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.00591.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2019	\$443.51	\$57.79	\$17.47	\$75.26	\$330.42
Totals													\$443.51	\$57.79	\$17.47	\$75.26	\$330.42
Authority		Taxpayer: BRANDT KATY															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.00591.01	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2019	\$221.75	\$28.90	\$8.73	\$37.63	\$165.20
Totals													\$221.75	\$28.90	\$8.73	\$37.63	\$165.20
Authority		Taxpayer: FONTAINE ELIZABETH A															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.00592.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2019	\$147.84	\$19.27	\$5.82	\$25.09	\$110.13

Totals													\$17.84	\$19.27	\$5.82	\$25.09	\$110.13
Authority		SP CITY OF EAST GRAND FORKS															
		Taxpayer: NORMAN SHIRLEY A															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.00707.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2019	\$1,611.22	\$229.29	\$44.14	\$273.43	\$751.63
Totals													\$1,611.22	\$229.29	\$44.14	\$273.43	\$751.63
Authority		SP CITY OF EAST GRAND FORKS															
		Taxpayer: TRIUMPH HOLDINGS LLC															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.00710.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2019	\$2,800.46	\$398.52	\$76.72	\$475.24	\$1,306.43
Totals													\$2,800.46	\$398.52	\$76.72	\$475.24	\$1,306.43
Authority		SP CITY OF EAST GRAND FORKS															
		Taxpayer: NORMAN SHIRLEY A															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.00712.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2019	\$5,255.81	\$747.93	\$143.99	\$891.92	\$2,451.85
Totals													\$5,255.81	\$747.93	\$143.99	\$891.92	\$2,451.85
Authority		SP CITY OF EAST GRAND FORKS															
		Taxpayer: SPT PRAIRIE 210 DEMERS AVENUE LLC															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.00769.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2019	\$824.84	\$117.38	\$22.60	\$139.98	\$384.78
Totals													\$824.84	\$117.38	\$22.60	\$139.98	\$384.78
Authority		SP CITY OF EAST GRAND FORKS															
		Taxpayer: SCHLIEMAN MICHAEL J & STACY L															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.00771.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2019	\$4,234.26	\$602.56	\$116.00	\$718.56	\$1,975.29
Totals													\$4,234.26	\$602.56	\$116.00	\$718.56	\$1,975.29
Authority		SP CITY OF EAST GRAND FORKS															
		Taxpayer: TOWN SQUARE GENERAL LLC															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.00773.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2019	\$1,249.95	\$177.88	\$34.24	\$212.12	\$583.09
Totals													\$1,249.95	\$177.88	\$34.24	\$212.12	\$583.09
Authority		SP CITY OF EAST GRAND FORKS															
		Taxpayer: PRIBULA GERALD D & NICHOLAS P															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.00773.01	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2019	\$1,572.73	\$223.80	\$43.09	\$266.89	\$733.70
Totals													\$1,572.73	\$223.80	\$43.09	\$266.89	\$733.70
Authority		SP CITY OF EAST GRAND FORKS															
		Taxpayer: TOWN SQUARE GENERAL LLC															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.00775.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2019	\$2,822.84	\$401.70	\$77.34	\$479.04	\$1,316.87
Totals													\$2,822.84	\$401.70	\$77.34	\$479.04	\$1,316.87
Authority		SP CITY OF EAST GRAND FORKS															
		Taxpayer: DEMPSEY MICHAEL & JANINA															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.00776.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2019	\$2,822.84	\$401.70	\$77.34	\$479.04	\$1,316.87
Totals													\$2,822.84	\$401.70	\$77.34	\$479.04	\$1,316.87
Authority		SP CITY OF EAST GRAND FORKS															
		Taxpayer: ANDERSON JULIE															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.00777.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2019	\$2,822.84	\$401.70	\$77.34	\$479.04	\$1,316.87
Totals													\$2,822.84	\$401.70	\$77.34	\$479.04	\$1,316.87
Authority		SP CITY OF EAST GRAND FORKS															
		Taxpayer: TOWN SQUARE GENERAL LLC															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.00778.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2019	\$16,731.56	\$2,380.99	\$458.38	\$2,839.37	\$7,805.32
Totals													\$16,731.56	\$2,380.99	\$458.38	\$2,839.37	\$7,805.32
Authority		SP CITY OF EAST GRAND FORKS															
		Taxpayer: CALDAK PROPERTIES LLC															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.00781.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2019	\$7,019.46	\$998.90	\$192.31	\$1,191.21	\$3,274.60
Totals													\$7,019.46	\$998.90	\$192.31	\$1,191.21	\$3,274.60
Authority		SP CITY OF EAST GRAND FORKS															
		Taxpayer: SACRED HEART CHURCH															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.00783.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2019	\$3,293.87	\$468.73	\$90.24	\$558.97	\$1,536.61
Totals													\$3,293.87	\$468.73	\$90.24	\$558.97	\$1,536.61
Authority		SP CITY OF EAST GRAND FORKS															
		Taxpayer: SACRED HEART CHURCH															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.00784.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2019	\$11,016.43	\$1,567.69	\$301.81	\$1,869.50	\$5,139.22
Totals													\$11,016.43	\$1,567.69	\$301.81	\$1,869.50	\$5,139.22
Authority		SP CITY OF EAST GRAND FORKS															
		Taxpayer: PECKA CHERYLE															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.00797.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2019	\$4,234.26	\$602.56	\$116.00	\$718.56	\$1,975.29
Totals													\$4,234.26	\$602.56	\$116.00	\$718.56	\$1,975.29
Authority		SP CITY OF EAST GRAND FORKS															
		Taxpayer: PETERSON DIANNA L															

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfdr	Years Principal Dfdr	Years Int Dfdr	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.00798.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2019	\$2,822.84	\$401.70	\$77.34	\$479.04	\$1,316.87
Totals \$2,822.84 \$401.70 \$77.34 \$479.04 \$1,316.87																	
Authority		SP CITY OF EAST GRAND FORKS Taxpayer: SACRED HEART CHURCH															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfdr	Years Principal Dfdr	Years Int Dfdr	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.00799.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2019	\$4,234.26	\$602.56	\$116.00	\$718.56	\$1,975.29
Totals \$4,234.26 \$602.56 \$116.00 \$718.56 \$1,975.29																	
Authority		SP CITY OF EAST GRAND FORKS Taxpayer: SACRED HEART CHURCH															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfdr	Years Principal Dfdr	Years Int Dfdr	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.00802.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2019	\$2,822.84	\$401.70	\$77.34	\$479.04	\$1,316.87
Totals \$2,822.84 \$401.70 \$77.34 \$479.04 \$1,316.87																	
Authority		SP CITY OF EAST GRAND FORKS Taxpayer: SACRED HEART CHURCH															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfdr	Years Principal Dfdr	Years Int Dfdr	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.00868.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2019	\$16,112.22	\$2,292.85	\$441.42	\$2,734.27	\$7,516.40
Totals \$16,112.22 \$2,292.85 \$441.42 \$2,734.27 \$7,516.40																	
Authority		SP CITY OF EAST GRAND FORKS Taxpayer: UNITED STATES OF AMERICA															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfdr	Years Principal Dfdr	Years Int Dfdr	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.00942.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2019	\$412.42	\$58.69	\$11.30	\$69.99	\$192.39
Totals \$412.42 \$58.69 \$11.30 \$69.99 \$192.39																	
Authority		SP CITY OF EAST GRAND FORKS Taxpayer: SACRED HEART CHURCH															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfdr	Years Principal Dfdr	Years Int Dfdr	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.00949.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2019	\$103.11	\$14.67	\$2.83	\$17.50	\$48.10
Totals \$103.11 \$14.67 \$2.83 \$17.50 \$48.10																	
Authority		SP CITY OF EAST GRAND FORKS Taxpayer: SACRED HEART CHURCH															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfdr	Years Principal Dfdr	Years Int Dfdr	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.00950.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2019	\$137.47	\$19.56	\$3.77	\$23.33	\$64.13
Totals \$137.47 \$19.56 \$3.77 \$23.33 \$64.13																	
Authority		SP CITY OF EAST GRAND FORKS Taxpayer: WICKERSHAM MICHAEL L & KIMBERLY															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfdr	Years Principal Dfdr	Years Int Dfdr	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.00951.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2019	\$137.47	\$19.56	\$3.77	\$23.33	\$64.13
Totals \$137.47 \$19.56 \$3.77 \$23.33 \$64.13																	
Authority		SP CITY OF EAST GRAND FORKS Taxpayer: FORD NICHOLAS															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfdr	Years Principal Dfdr	Years Int Dfdr	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.00984.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2019	\$298.21	\$38.86	\$11.75	\$50.61	\$222.16
Totals \$298.21 \$38.86 \$11.75 \$50.61 \$222.16																	
Authority		SP CITY OF EAST GRAND FORKS Taxpayer: KOHO NANCY & K C															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfdr	Years Principal Dfdr	Years Int Dfdr	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.00986.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2019	\$887.01	\$115.59	\$34.94	\$150.53	\$660.81
Totals \$887.01 \$115.59 \$34.94 \$150.53 \$660.81																	
Authority		SP CITY OF EAST GRAND FORKS Taxpayer: HILDE DALE R & DIANE L															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfdr	Years Principal Dfdr	Years Int Dfdr	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.00989.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2019	\$1,383.74	\$180.32	\$54.50	\$234.82	\$1,030.87
Totals \$1,383.74 \$180.32 \$54.50 \$234.82 \$1,030.87																	
Authority		SP CITY OF EAST GRAND FORKS Taxpayer: BROOKS TIMOTHY P & SANDRA M															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfdr	Years Principal Dfdr	Years Int Dfdr	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.00990.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2019	\$780.57	\$101.72	\$30.74	\$132.46	\$581.51
Totals \$780.57 \$101.72 \$30.74 \$132.46 \$581.51																	
Authority		SP CITY OF EAST GRAND FORKS Taxpayer: SCHONMEIER RUSSELL D & BONNIE J															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfdr	Years Principal Dfdr	Years Int Dfdr	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.00991.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2019	\$792.40	\$103.26	\$31.21	\$134.47	\$590.33
Totals \$792.40 \$103.26 \$31.21 \$134.47 \$590.33																	
Authority		SP CITY OF EAST GRAND FORKS Taxpayer: EVI MINNESOTA HEIGHTS LLC															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfdr	Years Principal Dfdr	Years Int Dfdr	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.00994.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2019	\$137.47	\$19.56	\$3.77	\$23.33	\$64.13
Totals \$137.47 \$19.56 \$3.77 \$23.33 \$64.13																	
Authority		SP CITY OF EAST GRAND FORKS Taxpayer: SCHOTT DAVID W															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfdr	Years Principal Dfdr	Years Int Dfdr	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.00997.01	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2019	\$137.47	\$19.56	\$3.77	\$23.33	\$64.13
Totals \$137.47 \$19.56 \$3.77 \$23.33 \$64.13																	
Authority		SP CITY OF EAST GRAND FORKS Taxpayer: CAMERON SAMUEL C & NANCY A															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfdr	Years Principal Dfdr	Years Int Dfdr	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.00998.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2019	\$137.47	\$19.56	\$3.77	\$23.33	\$64.13
Totals \$137.47 \$19.56 \$3.77 \$23.33 \$64.13																	
Authority		SP CITY OF EAST GRAND FORKS Taxpayer: POKRZYWINSKI MICHAEL & BONNIE															

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.00999.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2019	\$137.47	\$19.56	\$3.77	\$23.33	\$64.13
Totals													\$137.47	\$19.56	\$3.77	\$23.33	\$64.13
Authority	SP CITY OF EAST GRAND FORKS Taxpayer: EVAVOLD DARYL & CYNTHIA I																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01000.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2019	\$137.47	\$19.56	\$3.77	\$23.33	\$64.13
Totals													\$137.47	\$19.56	\$3.77	\$23.33	\$64.13
Authority	SP CITY OF EAST GRAND FORKS Taxpayer: PETERSON JOHN S ETAL, LIFE ESTATE																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01002.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2019	\$137.47	\$19.56	\$3.77	\$23.33	\$64.13
Totals													\$137.47	\$19.56	\$3.77	\$23.33	\$64.13
Authority	SP CITY OF EAST GRAND FORKS Taxpayer: SEXTON HEATH A & MICHELLE A																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01010.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2019	\$68.74	\$9.79	\$1.88	\$11.67	\$32.05
83.01010.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2019	\$2,120.32	\$288.74	\$71.08	\$399.82	\$1,290.87
Totals													\$2,189.06	\$298.53	\$72.96	\$371.49	\$1,322.92
Authority	SP CITY OF EAST GRAND FORKS Taxpayer: VON HARZ WILLIAM E II & VICKI M																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01011.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2019	\$103.11	\$14.67	\$2.83	\$17.50	\$48.10
83.01011.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2019	\$2,271.77	\$309.36	\$76.16	\$385.52	\$1,383.08
Totals													\$2,374.88	\$324.03	\$78.99	\$403.02	\$1,431.18
Authority	SP CITY OF EAST GRAND FORKS Taxpayer: EGAN MARIE L																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01012.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2019	\$103.11	\$14.67	\$2.83	\$17.50	\$48.10
83.01012.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2019	\$2,271.77	\$309.36	\$76.16	\$385.52	\$1,383.08
Totals													\$2,374.88	\$324.03	\$78.99	\$403.02	\$1,431.18
Authority	SP CITY OF EAST GRAND FORKS Taxpayer: LARSON GERALD D & SHERYL L																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01013.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2019	\$137.47	\$19.56	\$3.77	\$23.33	\$64.13
83.01013.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2019	\$3,029.02	\$412.48	\$101.55	\$514.03	\$1,844.10
Totals													\$3,166.49	\$432.04	\$105.32	\$537.36	\$1,908.23
Authority	SP CITY OF EAST GRAND FORKS Taxpayer: LARSON JEFFREY S & KRISTI A																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01020.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2019	\$323.34	\$46.01	\$8.86	\$54.87	\$150.85
Totals													\$323.34	\$46.01	\$8.86	\$54.87	\$150.85
Authority	SP CITY OF EAST GRAND FORKS Taxpayer: BOUSHEE JOHN & JODY																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01021.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2019	\$137.47	\$19.56	\$3.77	\$23.33	\$64.13
Totals													\$137.47	\$19.56	\$3.77	\$23.33	\$64.13
Authority	SP CITY OF EAST GRAND FORKS Taxpayer: STATTINE ANTHONY J																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01022.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2019	\$206.21	\$29.34	\$5.65	\$34.99	\$96.21
Totals													\$206.21	\$29.34	\$5.65	\$34.99	\$96.21
Authority	SP CITY OF EAST GRAND FORKS Taxpayer: BENSON TODD J & TAMMY J HOLDER																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01024.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2019	\$272.98	\$38.85	\$7.48	\$46.33	\$127.33
Totals													\$272.98	\$38.85	\$7.48	\$46.33	\$127.33
Authority	SP CITY OF EAST GRAND FORKS Taxpayer: DEPOT BUILDING, LLC																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01034.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2019	\$664.06	\$90.43	\$22.26	\$112.69	\$404.29
Totals													\$664.06	\$90.43	\$22.26	\$112.69	\$404.29
Authority	SP CITY OF EAST GRAND FORKS Taxpayer: HDA PROPERTIES PARTNERSHIP																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01035.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2019	\$81.43	\$11.09	\$2.73	\$13.82	\$49.57
Totals													\$81.43	\$11.09	\$2.73	\$13.82	\$49.57
Authority	SP CITY OF EAST GRAND FORKS Taxpayer: ADAMSON LANDON & KALIE SENER																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01039.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2019	\$212.14	\$28.89	\$7.11	\$36.00	\$129.16
Totals													\$212.14	\$28.89	\$7.11	\$36.00	\$129.16
Authority	SP CITY OF EAST GRAND FORKS Taxpayer: ZASTOUPIL JENNIFER A																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01040.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2019	\$366.43	\$49.90	\$12.28	\$62.18	\$223.09
Totals													\$366.43	\$49.90	\$12.28	\$62.18	\$223.09
Authority	SP CITY OF EAST GRAND FORKS Taxpayer: MCMILLEN JAMES B & JEAN B																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01041.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2019	\$566.64	\$77.16	\$19.00	\$96.16	\$344.98

												Totals	\$566.64	\$77.16	\$19.00	\$96.16	\$344.98
Authority		SP CITY OF EAST GRAND FORKS Taxpayer: JOHNSON BRADLEY T & KIMBERLY M ZEJDLIK															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01049.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2019	\$549.89	\$78.25	\$15.07	\$93.32	\$256.53
												Totals	\$549.89	\$78.25	\$15.07	\$93.32	\$256.53
Authority		SP CITY OF EAST GRAND FORKS Taxpayer: MARKS JUSTIN & JACLYN															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01050.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2019	\$549.89	\$78.25	\$15.07	\$93.32	\$256.53
												Totals	\$549.89	\$78.25	\$15.07	\$93.32	\$256.53
Authority		SP CITY OF EAST GRAND FORKS Taxpayer: BECKMAN HANNAH C															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01051.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2019	\$549.89	\$78.25	\$15.07	\$93.32	\$256.53
												Totals	\$549.89	\$78.25	\$15.07	\$93.32	\$256.53
Authority		SP CITY OF EAST GRAND FORKS Taxpayer: DREW CHRISTOPHER D & SARA S															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01052.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2019	\$137.47	\$19.56	\$3.77	\$23.33	\$64.13
												Totals	\$137.47	\$19.56	\$3.77	\$23.33	\$64.13
Authority		SP CITY OF EAST GRAND FORKS Taxpayer: HODGE DONALD L & GERALDINE E ETAL, LIFE ESTATE															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01054.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2019	\$137.47	\$19.56	\$3.77	\$23.33	\$64.13
												Totals	\$137.47	\$19.56	\$3.77	\$23.33	\$64.13
Authority		SP CITY OF EAST GRAND FORKS Taxpayer: VACURA GARY K & SHIRLEY A ETAL, LIFE ESTATE															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01059.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2019	\$109.98	\$15.65	\$3.01	\$18.66	\$51.32
												Totals	\$109.98	\$15.65	\$3.01	\$18.66	\$51.32
Authority		SP CITY OF EAST GRAND FORKS Taxpayer: LEE JOSHUA H & JOELY E															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01060.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2019	\$96.23	\$13.69	\$2.64	\$16.33	\$44.90
												Totals	\$96.23	\$13.69	\$2.64	\$16.33	\$44.90
Authority		SP CITY OF EAST GRAND FORKS Taxpayer: RED RIVER MASONIC TEMPLE															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01061.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2019	\$206.21	\$29.34	\$5.65	\$34.99	\$96.21
												Totals	\$206.21	\$29.34	\$5.65	\$34.99	\$96.21
Authority		SP CITY OF EAST GRAND FORKS Taxpayer: PAPENFUSS JEAN M TRUSTEE															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01062.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2019	\$549.89	\$78.25	\$15.07	\$93.32	\$256.53
												Totals	\$549.89	\$78.25	\$15.07	\$93.32	\$256.53
Authority		SP CITY OF EAST GRAND FORKS Taxpayer: DAHL THOMAS A ETAL															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01063.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2019	\$549.89	\$78.25	\$15.07	\$93.32	\$256.53
												Totals	\$549.89	\$78.25	\$15.07	\$93.32	\$256.53
Authority		SP CITY OF EAST GRAND FORKS Taxpayer: HUSER TRAVIS B & TAYLER															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01064.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2019	\$549.89	\$78.25	\$15.07	\$93.32	\$256.53
												Totals	\$549.89	\$78.25	\$15.07	\$93.32	\$256.53
Authority		SP CITY OF EAST GRAND FORKS Taxpayer: ANDERSON SCOTT															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01065.02	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2019	\$137.47	\$19.56	\$3.77	\$23.33	\$64.13
83.01065.02	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2019	\$3,029.02	\$412.48	\$101.55	\$514.03	\$1,844.10
												Totals	\$3,166.49	\$432.04	\$105.32	\$537.36	\$1,908.23
Authority		SP CITY OF EAST GRAND FORKS Taxpayer: CARIVEAU LOIS J TRUSTEE															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01065.03	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2019	\$412.42	\$58.69	\$11.30	\$69.99	\$192.39
												Totals	\$412.42	\$58.69	\$11.30	\$69.99	\$192.39
Authority		SP CITY OF EAST GRAND FORKS Taxpayer: NORDINE DONALD S & ERIKA M															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01065.05	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2019	\$4,038.69	\$549.98	\$135.39	\$685.37	\$2,458.79
												Totals	\$4,038.69	\$549.98	\$135.39	\$685.37	\$2,458.79
Authority		SP CITY OF EAST GRAND FORKS Taxpayer: DOBLE LYNN 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
83.01065.06	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2019	\$4,038.69	\$549.98	\$135.39	\$685.37	\$2,458.79
												Totals	\$4,038.69	\$549.98	\$135.39	\$685.37	\$2,458.79
Authority		SP CITY OF EAST GRAND FORKS Taxpayer: KNUDSVIG BONITA															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance

83.01065.08	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2019	Totals	\$4,038.69	\$549.98	\$135.39	\$685.37	\$2,458.79
Authority		SP CITY OF EAST GRAND FORKS Taxpayer: DRISCOLL PAUL J & BARBARA A TRUSTEES																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.01065.09	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2019	Totals	\$549.89	\$78.25	\$15.07	\$93.32	\$256.53
Authority		SP CITY OF EAST GRAND FORKS Taxpayer: KANE VERONICA M																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.01065.11	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2019	Totals	\$549.89	\$78.25	\$15.07	\$93.32	\$256.53
Authority		SP CITY OF EAST GRAND FORKS Taxpayer: POKRZYWINSKI MICHAEL & BONNIE																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.01065.12	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2019	Totals	\$549.89	\$78.25	\$15.07	\$93.32	\$256.53
Authority		SP CITY OF EAST GRAND FORKS Taxpayer: RUSTAD ANTHONY & MARK D																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.01066.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2019	\$103.11	\$14.67	\$2.83	\$17.50	\$48.10	
83.01066.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2019	Totals	\$366.43	\$49.90	\$12.28	\$62.18	\$223.09
Authority		SP CITY OF EAST GRAND FORKS Taxpayer: KUJAWA KYLE & NICOLE SPENCER																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.01067.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2019	\$103.11	\$14.67	\$2.83	\$17.50	\$48.10	
83.01067.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2019	Totals	\$366.43	\$49.90	\$12.28	\$62.18	\$223.09
Authority		SP CITY OF EAST GRAND FORKS Taxpayer: RICHTER JAMES M																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.01069.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2019	\$130.57	\$18.58	\$3.58	\$22.16	\$60.91	
83.01069.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2019	Totals	\$687.03	\$93.56	\$23.03	\$116.59	\$418.27
Authority		SP CITY OF EAST GRAND FORKS Taxpayer: DANIELS DEBRA J																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.01069.01	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2019	\$109.98	\$15.65	\$3.01	\$18.66	\$51.32	
83.01069.01	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2019	Totals	\$539.48	\$73.46	\$18.09	\$91.55	\$328.45
Authority		SP CITY OF EAST GRAND FORKS Taxpayer: FLORES GABRIEL & ELSA																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.01070.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2019	\$618.63	\$88.03	\$16.95	\$104.98	\$288.61	
83.01070.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2019	Totals	\$244.28	\$33.26	\$8.19	\$41.45	\$148.73
Authority		SP CITY OF EAST GRAND FORKS Taxpayer: AMCM PROPERTIES,LLC																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.01072.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2019	\$329.94	\$46.95	\$9.04	\$55.99	\$153.93	
83.01072.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2019	Totals	\$130.29	\$17.74	\$4.37	\$22.11	\$79.32
Authority		SP CITY OF EAST GRAND FORKS Taxpayer: ABEL EMILY J																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.01074.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2019	Totals	\$549.89	\$78.25	\$15.07	\$93.32	\$256.53
Authority		SP CITY OF EAST GRAND FORKS Taxpayer: RECORDS JERED & HOPE																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.01075.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2019	Totals	\$549.89	\$78.25	\$15.07	\$93.32	\$256.53
Authority		SP CITY OF EAST GRAND FORKS Taxpayer: SANCHEZ RAMON D & MALINDA M AMUNDSON																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.01076.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2019	Totals	\$549.89	\$78.25	\$15.07	\$93.32	\$256.53
Authority		SP CITY OF EAST GRAND FORKS Taxpayer: SOLEM BUD P ETAL																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.01077.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2019	\$122.35	\$17.41	\$3.35	\$20.76	\$57.08	
83.01077.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2019	Totals	\$2,738.24	\$372.88	\$91.80	\$464.68	\$1,667.07
Authority		SP CITY OF EAST GRAND FORKS Taxpayer: SCHEMIONEK DARREN C & KELSEY NOSS																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.01078.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2019	\$137.47	\$19.56	\$3.77	\$23.33	\$64.13	
83.01078.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2019	Totals	\$3,029.02	\$412.48	\$101.55	\$514.03	\$1,844.10

Authority		SP CITY OF EAST GRAND FORKS															Taxpayer: INOCENCIO THOMAS J			
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrrd	Years Principal Dfrrd	Years Int Dfrrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance			
83.01079.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2019	\$70.69	\$10.06	\$1.94	\$12.00	\$32.97			
Totals													\$70.69	\$10.06	\$1.94	\$12.00	\$32.97			
Authority		SP CITY OF EAST GRAND FORKS															Taxpayer: PARKIN MAUREEN			
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrrd	Years Principal Dfrrd	Years Int Dfrrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance			
83.01080.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2019	\$90.35	\$12.86	\$2.47	\$15.33	\$42.16			
Totals													\$90.35	\$12.86	\$2.47	\$15.33	\$42.16			
Authority		SP CITY OF EAST GRAND FORKS															Taxpayer: AUBRIE INVESTMENTS LLC			
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrrd	Years Principal Dfrrd	Years Int Dfrrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance			
83.01083.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2019	\$706.77	\$96.25	\$23.69	\$119.94	\$430.28			
Totals													\$706.77	\$96.25	\$23.69	\$119.94	\$430.28			
Authority		SP CITY OF EAST GRAND FORKS															Taxpayer: ANDERSON WADE R & LACEY C			
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrrd	Years Principal Dfrrd	Years Int Dfrrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance			
83.01244.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2019	\$473.07	\$61.65	\$18.63	\$80.28	\$352.43			
Totals													\$473.07	\$61.65	\$18.63	\$80.28	\$352.43			
Authority		SP CITY OF EAST GRAND FORKS															Taxpayer: BROUILLARD ELIZABETH S			
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrrd	Years Principal Dfrrd	Years Int Dfrrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance			
83.01245.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2019	\$709.61	\$92.47	\$27.95	\$120.42	\$528.65			
Totals													\$709.61	\$92.47	\$27.95	\$120.42	\$528.65			
Authority		SP CITY OF EAST GRAND FORKS															Taxpayer: SCHROEDER JACK W & SYLVIA I			
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrrd	Years Principal Dfrrd	Years Int Dfrrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance			
83.01249.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2019	\$887.01	\$115.59	\$34.94	\$150.53	\$660.81			
Totals													\$887.01	\$115.59	\$34.94	\$150.53	\$660.81			
Authority		SP CITY OF EAST GRAND FORKS															Taxpayer: DEZIEL EVAN			
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrrd	Years Principal Dfrrd	Years Int Dfrrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance			
83.01250.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2019	\$591.34	\$77.06	\$23.29	\$100.35	\$440.54			
Totals													\$591.34	\$77.06	\$23.29	\$100.35	\$440.54			
Authority		SP CITY OF EAST GRAND FORKS															Taxpayer: EGELAND BOBBIE W			
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrrd	Years Principal Dfrrd	Years Int Dfrrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance			
83.01251.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2019	\$443.51	\$57.79	\$17.47	\$75.26	\$330.42			
Totals													\$443.51	\$57.79	\$17.47	\$75.26	\$330.42			
Authority		SP CITY OF EAST GRAND FORKS															Taxpayer: SAUSKOJUS DEBRA			
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrrd	Years Principal Dfrrd	Years Int Dfrrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance			
83.01252.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2019	\$553.35	\$72.11	\$21.79	\$93.90	\$412.24			
Totals													\$553.35	\$72.11	\$21.79	\$93.90	\$412.24			
Authority		SP CITY OF EAST GRAND FORKS															Taxpayer: HARVEY MILDRED LEE			
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrrd	Years Principal Dfrrd	Years Int Dfrrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance			
83.01253.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2019	\$887.01	\$115.59	\$34.94	\$150.53	\$660.81			
Totals													\$887.01	\$115.59	\$34.94	\$150.53	\$660.81			
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 Dfrrd	Years Principal Dfrrd	Years Int Dfrrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance			
83.01255.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2019	\$354.80	\$46.24	\$13.97	\$60.21	\$264.32			
Totals													\$354.80	\$46.24	\$13.97	\$60.21	\$264.32			
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 Dfrrd	Years Principal Dfrrd	Years Int Dfrrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance			
83.01258.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2019	\$1,590.41	\$207.25	\$62.64	\$269.89	\$1,184.84			
Totals													\$1,590.41	\$207.25	\$62.64	\$269.89	\$1,184.84			
Authority		SP CITY OF EAST GRAND FORKS															Taxpayer: STATE OF MINNESOTA & %MN DNR			
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrrd	Years Principal Dfrrd	Years Int Dfrrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance			
83.01270.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2019	\$586.28	\$79.84	\$19.65	\$99.49	\$356.93			
Totals													\$586.28	\$79.84	\$19.65	\$99.49	\$356.93			
Authority		SP CITY OF EAST GRAND FORKS															Taxpayer: STATE OF MINNESOTA & %MN DNR			
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrrd	Years Principal Dfrrd	Years Int Dfrrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance			
83.01272.01	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2019	\$3,654.49	\$497.66	\$122.51	\$620.17	\$2,224.88			
Totals													\$3,654.49	\$497.66	\$122.51	\$620.17	\$2,224.88			
Authority		SP CITY OF EAST GRAND FORKS															Taxpayer: ZIMNIAK WILLIAM & ANDREA			
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrrd	Years Principal Dfrrd	Years Int Dfrrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance			
83.01303.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2019	\$172.97	\$22.54	\$6.81	\$29.35	\$128.86			
Totals													\$172.97	\$22.54	\$6.81	\$29.35	\$128.86			
Authority		SP CITY OF EAST GRAND FORKS															Taxpayer: ZIMNIAK WILLIAM & ANDREA			
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrrd	Years Principal Dfrrd	Years Int Dfrrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance			
83.01304.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2019	\$195.14	\$25.43	\$7.69	\$33.12	\$145.37			
Totals													\$195.14	\$25.43	\$7.69	\$33.12	\$145.37			
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 Dfrrd	Years Principal Dfrrd	Years Int Dfrrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance			
83.01305.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2019	\$177.40	\$23.12	\$6.99	\$30.11	\$132.15			
Totals													\$177.40	\$23.12	\$6.99	\$30.11	\$132.15			
Authority		SP CITY OF EAST GRAND FORKS															Taxpayer: TROYER LORI J			

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01306.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2019	\$177.40	\$23.12	\$6.99	\$30.11	\$132.15
Authority	SP CITY OF EAST GRAND FORKS	Taxpayer: SOLTIS JACQUE															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01307.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2019	\$230.62	\$30.06	\$9.08	\$39.14	\$171.80
Authority	SP CITY OF EAST GRAND FORKS	Taxpayer: JOHNSON TIMOTHY G & SUSAN E															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01308.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2019	\$551.23	\$71.83	\$21.71	\$93.54	\$410.66
Authority	SP CITY OF EAST GRAND FORKS	Taxpayer: MEGHA LLC															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01308.01	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2019	\$804.81	\$104.88	\$31.70	\$136.58	\$599.57
Authority	SP CITY OF EAST GRAND FORKS	Taxpayer: BENNETT UDO G															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01310.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2019	\$804.81	\$104.88	\$31.70	\$136.58	\$599.57
Authority	SP CITY OF EAST GRAND FORKS	Taxpayer: DALMI ATTILA LAJOS															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01312.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2019	\$629.22	\$82.00	\$24.78	\$106.78	\$468.76
Authority	SP CITY OF EAST GRAND FORKS	Taxpayer: PESCH TIMOTHY B & LORI A															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01312.01	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2019	\$658.48	\$85.81	\$25.94	\$111.75	\$490.55
Authority	SP CITY OF EAST GRAND FORKS	Taxpayer: TWITE DAVID J															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01314.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2019	\$1,232.39	\$160.60	\$48.54	\$209.14	\$918.11
Authority	SP CITY OF EAST GRAND FORKS	Taxpayer: NEUERBURG WILLIAM C & LINDA L															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01315.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2019	\$4,929.55	\$642.38	\$194.17	\$836.55	\$3,672.45
Authority	SP CITY OF EAST GRAND FORKS	Taxpayer: NELSON EILEEN															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01316.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2019	\$2,575.40	\$335.61	\$101.44	\$437.05	\$1,918.63
Authority	SP CITY OF EAST GRAND FORKS	Taxpayer: MAH THOMAS K & AMELIA W															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01317.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2019	\$5,736.12	\$747.49	\$225.94	\$973.43	\$4,273.33
Authority	SP CITY OF EAST GRAND FORKS	Taxpayer: STOKKE KENT & ALYCE															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01318.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2019	\$5,853.18	\$762.74	\$230.55	\$993.29	\$4,360.54
Authority	SP CITY OF EAST GRAND FORKS	Taxpayer: ZIMBELMAN SCOTT H															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01319.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2019	\$3,112.88	\$405.65	\$122.61	\$528.26	\$2,319.05
Authority	SP CITY OF EAST GRAND FORKS	Taxpayer: DANGERFIELD DAVID E & BONITA L															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01320.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2019	\$4,638.70	\$604.48	\$182.71	\$787.19	\$3,455.77
Authority	SP CITY OF EAST GRAND FORKS	Taxpayer: HANSON DONALD H															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01322.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2019	\$2,811.33	\$366.36	\$110.73	\$477.09	\$2,094.39
Authority	SP CITY OF EAST GRAND FORKS	Taxpayer: FLAAGAN JAYNE L & DENNIS R															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01324.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2019	\$6,324.14	\$824.12	\$249.10	\$1,073.22	\$4,711.39
Authority	SP CITY OF EAST GRAND FORKS	Taxpayer: MENDENHALL PRESBYTERIAN & CHURCH OF EAST GRAND FORKS															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01328.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2019	\$1,156.00	\$150.64	\$45.53	\$196.17	\$861.21
Authority	SP CITY OF EAST GRAND FORKS	Taxpayer: MENDENHALL MEMORIAL PRESB CH															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01329.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2019	\$1,521.83	\$198.32	\$59.94	\$258.26	\$1,133.73

													Totals	\$1,521.83	\$198.32	\$59.94	\$258.26	\$1,133.73
Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:		GRENIER JOSEPH ETHELBERT ETAL, LIFE ESTATE														
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.01330.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2019	\$1,243.80	\$162.08	\$48.99	\$211.07	\$926.62	
													Totals	\$1,243.80	\$162.08	\$48.99	\$211.07	\$926.62
Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:		KRICK SCOTT J														
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.01331.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2019	\$162.86	\$22.18	\$5.46	\$27.64	\$99.15	
													Totals	\$162.86	\$22.18	\$5.46	\$27.64	\$99.15
Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:		LANGERUD VINCENT A & WANDA M														
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.01334.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2019	\$244.28	\$33.26	\$8.19	\$41.45	\$148.73	
													Totals	\$244.28	\$33.26	\$8.19	\$41.45	\$148.73
Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:		STREBIG DIANE														
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.01336.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2019	\$195.43	\$26.61	\$6.55	\$33.16	\$118.99	
83.01336.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2019	\$2,633.93	\$343.23	\$103.75	\$446.98	\$1,962.25	
													Totals	\$2,829.36	\$369.84	\$110.30	\$480.14	\$2,081.24
Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:		STREBIG DIANE														
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.01337.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2019	\$131.91	\$17.97	\$4.42	\$22.39	\$80.30	
83.01337.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2019	\$1,777.90	\$231.68	\$70.03	\$301.71	\$1,324.51	
													Totals	\$1,909.81	\$249.65	\$74.45	\$324.10	\$1,404.81
Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:		HOBUS CHARLES L & GAIL														
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.01338.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2019	\$162.86	\$22.18	\$5.46	\$27.64	\$99.15	
83.01338.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2019	\$2,194.94	\$286.03	\$86.45	\$372.48	\$1,635.20	
													Totals	\$2,357.80	\$308.21	\$91.91	\$400.12	\$1,734.35
Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:		RIES MATTHEW M														
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.01339.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2019	\$162.86	\$22.18	\$5.46	\$27.64	\$99.15	
83.01339.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2019	\$2,194.94	\$286.03	\$86.45	\$372.48	\$1,635.20	
													Totals	\$2,357.80	\$308.21	\$91.91	\$400.12	\$1,734.35
Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:		HIPSHER WENDY M														
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.01340.00	S-830338	S-830338	STREET															

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01353.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2019	\$3,753.35	\$489.11	\$147.84	\$636.95	\$2,796.19
Totals													\$3,753.35	\$489.11	\$147.84	\$636.95	\$2,796.19
Authority	SP CITY OF EAST GRAND FORKS Taxpayer: HENDERSON CHRISTIAN																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01354.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2019	\$164.48	\$22.40	\$5.51	\$27.91	\$100.14
83.01354.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2019	\$2,216.89	\$288.89	\$87.32	\$376.21	\$1,651.55
Totals													\$2,381.37	\$311.29	\$92.83	\$404.12	\$1,751.69
Authority	SP CITY OF EAST GRAND FORKS Taxpayer: KASSA DEAN J & JUNE H																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01355.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2019	\$162.86	\$22.18	\$5.46	\$27.64	\$99.15
83.01355.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2019	\$2,194.94	\$286.03	\$86.45	\$372.48	\$1,635.20
Totals													\$2,357.80	\$308.21	\$91.91	\$400.12	\$1,734.35
Authority	SP CITY OF EAST GRAND FORKS Taxpayer: OLSON LESTER J																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01358.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2019	\$2,194.94	\$286.03	\$86.45	\$372.48	\$1,635.20
Totals													\$2,194.94	\$286.03	\$86.45	\$372.48	\$1,635.20
Authority	SP CITY OF EAST GRAND FORKS Taxpayer: CORCORAN THOMAS L																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01359.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2019	\$190.54	\$25.94	\$6.39	\$32.33	\$116.01
83.01359.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2019	\$2,568.08	\$334.66	\$101.15	\$435.81	\$1,913.17
Totals													\$2,758.62	\$360.60	\$107.54	\$468.14	\$2,029.18
Authority	SP CITY OF EAST GRAND FORKS Taxpayer: LARSON GLENN B																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01360.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2019	\$2,568.08	\$334.66	\$101.15	\$435.81	\$1,913.17
Totals													\$2,568.08	\$334.66	\$101.15	\$435.81	\$1,913.17
Authority	SP CITY OF EAST GRAND FORKS Taxpayer: JOHNSON JUSTIN & ALLISON J																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01361.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2019	\$190.54	\$25.94	\$6.39	\$32.33	\$116.01
83.01361.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2019	\$2,568.08	\$334.66	\$101.15	\$435.81	\$1,913.17
Totals													\$2,758.62	\$360.60	\$107.54	\$468.14	\$2,029.18
Authority	SP CITY OF EAST GRAND FORKS Taxpayer: DRISCOLL BRUCE L & CYNTHIA A																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01362.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2019	\$2,568.08	\$334.66	\$101.15	\$435.81	\$1,913.17
Totals													\$2,568.08	\$334.66	\$101.15	\$435.81	\$1,913.17
Authority	SP CITY OF EAST GRAND FORKS Taxpayer: OLSON BRADY L & TIFFANY M																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01363.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2019	\$4,953.57	\$645.52	\$195.11	\$840.63	\$3,690.33
Totals													\$4,953.57	\$645.52	\$195.11	\$840.63	\$3,690.33
Authority	SP CITY OF EAST GRAND FORKS Taxpayer: ANDERSON ROBERT C & LYNETTE M																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01365.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2019	\$2,342.78	\$305.29	\$92.28	\$397.57	\$1,745.34
Totals													\$2,342.78	\$305.29	\$92.28	\$397.57	\$1,745.34
Authority	SP CITY OF EAST GRAND FORKS Taxpayer: LANGERUD DERRICK O & BRITTNEY A																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01366.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2019	\$2,342.78	\$305.29	\$92.28	\$397.57	\$1,745.34
Totals													\$2,342.78	\$305.29	\$92.28	\$397.57	\$1,745.34
Authority	SP CITY OF EAST GRAND FORKS Taxpayer: SJOSTRAND CHARLOTTE A																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01367.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2019	\$2,342.78	\$305.29	\$92.28	\$397.57	\$1,745.34
Totals													\$2,342.78	\$305.29	\$92.28	\$397.57	\$1,745.34
Authority	SP CITY OF EAST GRAND FORKS Taxpayer: REHN TIMOTHY G & PAMELA K																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01368.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2019	\$2,342.78	\$305.29	\$92.28	\$397.57	\$1,745.34
Totals													\$2,342.78	\$305.29	\$92.28	\$397.57	\$1,745.34
Authority	SP CITY OF EAST GRAND FORKS Taxpayer: REHN TIMOTHY G & PAMELA K																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01369.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2019	\$2,717.62	\$354.14	\$107.04	\$461.18	\$2,024.59
Totals													\$2,717.62	\$354.14	\$107.04	\$461.18	\$2,024.59
Authority	SP CITY OF EAST GRAND FORKS Taxpayer: RAMSEY ALISON M																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01370.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2019	\$1,967.93	\$256.45	\$77.51	\$333.96	\$1,466.08
Totals													\$1,967.93	\$256.45	\$77.51	\$333.96	\$1,466.08
Authority	SP CITY OF EAST GRAND FORKS Taxpayer: HANSON ROGER L & LIESA M																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01371.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2019	\$2,342.78	\$305.29	\$92.28	\$397.57	\$1,745.34
Totals													\$2,342.78	\$305.29	\$92.28	\$397.57	\$1,745.34
Authority	SP CITY OF EAST GRAND FORKS Taxpayer: HANSON ROGER L & LIESA M																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01372.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2019	\$81.43	\$11.09	\$2.73	\$13.82	\$49.57
83.01372.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2019	\$2,268.86	\$295.66	\$89.37	\$385.03	\$1,690.27
Totals													\$2,350.29	\$306.75	\$92.10	\$398.85	\$1,739.84

Authority		Taxpayer: STREGE JETHRO ROBERT & TRISTAN JANE															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01373.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2019	\$162.86	\$22.18	\$5.46	\$27.64	\$99.15
83.01373.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2019	\$2,194.94	\$286.03	\$86.45	\$372.48	\$1,635.20
Totals													\$2,357.80	\$308.21	\$91.91	\$400.12	\$1,734.35
Authority		Taxpayer: KVERNEN PAUL A & TAMARIE K															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01374.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2019	\$162.86	\$22.18	\$5.46	\$27.64	\$99.15
83.01374.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2019	\$1,000.00	\$130.31	\$39.39	\$169.70	\$744.99
Totals													\$1,162.86	\$152.49	\$44.85	\$197.34	\$844.14
Authority		Taxpayer: WILLIAMS DERECK TROY															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01375.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2019	\$162.86	\$22.18	\$5.46	\$27.64	\$99.15
83.01375.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2019	\$2,194.94	\$286.03	\$86.45	\$372.48	\$1,635.20
Totals													\$2,357.80	\$308.21	\$91.91	\$400.12	\$1,734.35
Authority		Taxpayer: WELIN BENJAMIN L															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01376.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2019	\$162.86	\$22.18	\$5.46	\$27.64	\$99.15
83.01376.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2019	\$2,194.94	\$286.03	\$86.45	\$372.48	\$1,635.20
Totals													\$2,357.80	\$308.21	\$91.91	\$400.12	\$1,734.35
Authority		Taxpayer: HOFF LINDA RAE															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01378.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2019	\$162.86	\$22.18	\$5.46	\$27.64	\$99.15
Totals													\$162.86	\$22.18	\$5.46	\$27.64	\$99.15
Authority		Taxpayer: STRANDELL KARY W															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01379.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2019	\$172.63	\$23.51	\$5.79	\$29.30	\$105.09
83.01379.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2019	\$2,326.64	\$303.19	\$91.64	\$394.83	\$1,733.32
Totals													\$2,499.27	\$326.70	\$97.43	\$424.13	\$1,838.41
Authority		Taxpayer: AMCM PROPERTIES LLC															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01380.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2019	\$172.63	\$23.51	\$5.79	\$29.30	\$105.09
83.01380.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2019	\$2,326.64	\$303.19	\$91.64	\$394.83	\$1,733.32
Totals													\$2,499.27	\$326.70	\$97.43	\$424.13	\$1,838.41
Authority		Taxpayer: KLEVEN CHRISTINE															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01381.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2019	\$172.63	\$23.51	\$5.79	\$29.30	\$105.09
83.01381.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2019	\$2,326.64	\$303.19	\$91.64	\$394.83	\$1,733.32
Totals													\$2,499.27	\$326.70	\$97.43	\$424.13	\$1,838.41
Authority		Taxpayer: ADAMSEN JEREMY P & COLLETTE															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01382.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2019	\$2,326.64	\$303.19	\$91.64	\$394.83	\$1,733.32
Totals													\$2,326.64	\$303.19	\$91.64	\$394.83	\$1,733.32
Authority		Taxpayer: LARSON TYLER S & GINA J															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01383.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2019	\$345.26	\$47.02	\$11.57	\$58.59	\$210.20
83.01383.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2019	\$4,653.28	\$606.38	\$183.29	\$789.67	\$3,466.63
Totals													\$4,998.54	\$653.40	\$194.86	\$848.26	\$3,676.83
Authority		Taxpayer: THORFINNSON DAVID M															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01384.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2019	\$86.31	\$11.76	\$2.89	\$14.65	\$52.53
83.01384.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2019	\$2,404.99	\$313.40	\$94.73	\$408.13	\$1,791.68
Totals													\$2,491.30	\$325.16	\$97.62	\$422.78	\$1,844.21
Authority		Taxpayer: KIEFAT PAUL D															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01385.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2019	\$2,483.35	\$323.61	\$97.82	\$421.43	\$1,850.06
Totals													\$2,483.35	\$323.61	\$97.82	\$421.43	\$1,850.06
Authority		Taxpayer: DELVALLE DANIEL J & JUDY M															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01386.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2019	\$2,774.79	\$361.59	\$109.30	\$470.89	\$2,067.18
Totals													\$2,774.79	\$361.59	\$109.30	\$470.89	\$2,067.18
Authority		Taxpayer: CROW COLLEEN JOHNSTON															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01387.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2019	\$2,348.69	\$306.07	\$92.51	\$398.58	\$1,749.73
Totals													\$2,348.69	\$306.07	\$92.51	\$398.58	\$1,749.73
Authority		Taxpayer: TWITE DAMON D															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01389.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2019	\$3,514.17	\$457.94	\$138.42	\$596.36	\$2,618.01
Totals													\$3,514.17	\$457.94	\$138.42	\$596.36	\$2,618.01
Authority		Taxpayer: MOULDS STEVEN W & JEAN E															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01390.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2019	\$2,963.61	\$386.20	\$116.73	\$502.93	\$2,207.84

													Totals		\$2,963.61	\$386.20	\$116.73	\$502.93	\$2,207.84
Authority		SP CITY OF EAST GRAND FORKS											Taxpayer: LEMIRE STEVEN D & JENNIFER J						
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance		
83.01392.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2019	\$3,149.63	\$410.44	\$124.06	\$534.50	\$2,346.42		
													Totals		\$3,149.63	\$410.44	\$124.06	\$534.50	\$2,346.42
Authority		SP CITY OF EAST GRAND FORKS											Taxpayer: DAVIS JOHN M & ANNE K TEMTE TRUSTEES						
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance		
83.01393.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2019	\$2,342.78	\$305.29	\$92.28	\$397.57	\$1,745.34		
													Totals		\$2,342.78	\$305.29	\$92.28	\$397.57	\$1,745.34
Authority		SP CITY OF EAST GRAND FORKS											Taxpayer: LAKE MATHEW A & TARA B						
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance		
83.01394.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2019	\$2,342.78	\$305.29	\$92.28	\$397.57	\$1,745.34		
													Totals		\$2,342.78	\$305.29	\$92.28	\$397.57	\$1,745.34
Authority		SP CITY OF EAST GRAND FORKS											Taxpayer: BLAZEK RYAN						
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance		
83.01395.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2019	\$2,342.78	\$305.29	\$92.28	\$397.57	\$1,745.34		
													Totals		\$2,342.78	\$305.29	\$92.28	\$397.57	\$1,745.34
Authority		SP CITY OF EAST GRAND FORKS											Taxpayer: VIERGUTZ NATHAN JOHN & MELANIE						
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance		
83.01396.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2019	\$2,342.78	\$305.29	\$92.28	\$397.57	\$1,745.34		
													Totals		\$2,342.78	\$305.29	\$92.28	\$397.57	\$1,745.34
Authority		SP CITY OF EAST GRAND FORKS											Taxpayer: GUTIERREZ ENRIQUE & MICHELE E OSTGARD						
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance		
83.01397.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2019	\$2,342.78	\$305.29	\$92.28	\$397.57	\$1,745.34		
													Totals		\$2,342.78	\$305.29	\$92.28	\$397.57	\$1,745.34
Authority		SP CITY OF EAST GRAND FORKS											Taxpayer: IHRKE CHARLENE V						
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance		
83.01398.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2019	\$2,268.86	\$295.66	\$89.37	\$385.03	\$1,690.27		
													Totals		\$2,268.86	\$295.66	\$89.37	\$385.03	\$1,690.27
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		
83.01399.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2019	\$162.86	\$22.18	\$5.46	\$27.64	\$99.15		
83.01399.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2019	\$2,194.94	\$286.03	\$86.45	\$372.48	\$1,635.20		
													Totals		\$2,357.80	\$308.21	\$91.91	\$400.12	\$1,734.35
Authority		SP CITY OF EAST GRAND FORKS											Taxpayer: SMITH WILLIAM J & BRIDGETTE K						
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance		
83.01400.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0</											

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01408.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2019	\$2,238.84	\$291.75	\$88.18	\$379.93	\$1,667.91
Totals													\$2,238.84	\$291.75	\$88.18	\$379.93	\$1,667.91
Authority	SP CITY OF EAST GRAND FORKS		Taxpayer: MESSELT TYLER & HOLLY														
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01410.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2019	\$166.11	\$22.62	\$5.57	\$28.19	\$101.13
83.01410.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2019	\$2,238.84	\$291.75	\$88.18	\$379.93	\$1,667.91
Totals													\$2,404.95	\$314.37	\$93.75	\$408.12	\$1,769.04
Authority	SP CITY OF EAST GRAND FORKS		Taxpayer: MILLER PAUL J & ASHLEY A KEES														
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01411.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2019	\$166.11	\$22.62	\$5.57	\$28.19	\$101.13
83.01411.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2019	\$2,238.84	\$291.75	\$88.18	\$379.93	\$1,667.91
Totals													\$2,404.95	\$314.37	\$93.75	\$408.12	\$1,769.04
Authority	SP CITY OF EAST GRAND FORKS		Taxpayer: EBERTOWSKI WILLIAM B & JULIE A														
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01412.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2019	\$166.11	\$22.62	\$5.57	\$28.19	\$101.13
83.01412.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2019	\$2,238.84	\$291.75	\$88.18	\$379.93	\$1,667.91
Totals													\$2,404.95	\$314.37	\$93.75	\$408.12	\$1,769.04
Authority	SP CITY OF EAST GRAND FORKS		Taxpayer: HOPKINS DEBRA														
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01413.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2019	\$166.11	\$22.62	\$5.57	\$28.19	\$101.13
83.01413.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2019	\$2,238.84	\$291.75	\$88.18	\$379.93	\$1,667.91
Totals													\$2,404.95	\$314.37	\$93.75	\$408.12	\$1,769.04
Authority	SP CITY OF EAST GRAND FORKS		Taxpayer: KARTES TYLER														
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01414.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2019	\$184.03	\$25.06	\$6.17	\$31.23	\$112.04
83.01414.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2019	\$2,480.29	\$323.21	\$97.70	\$420.91	\$1,847.78
Totals													\$2,664.32	\$348.27	\$103.87	\$452.14	\$1,959.82
Authority	SP CITY OF EAST GRAND FORKS		Taxpayer: JOHNSON LOREN J														
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01416.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2019	\$968.54	\$131.89	\$32.47	\$164.36	\$589.66
Totals													\$968.54	\$131.89	\$32.47	\$164.36	\$589.66
Authority	SP CITY OF EAST GRAND FORKS		Taxpayer: KASSA RONALD & LOGAN														
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01419.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2019	\$732.85	\$99.80	\$24.57	\$124.37	\$446.16
83.01419.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2019	\$2,221.75	\$28.90	\$8.73	\$37.63	\$165.20
Totals													\$954.60	\$128.70	\$33.30	\$162.00	\$611.36
Authority	SP CITY OF EAST GRAND FORKS		Taxpayer: OLSON BRYAN T & DARDI K														
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01420.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2019	\$895.71	\$121.97	\$30.03	\$152.00	\$545.33
Totals													\$895.71	\$121.97	\$30.03	\$152.00	\$545.33
Authority	SP CITY OF EAST GRAND FORKS		Taxpayer: MILLER ROBERT G & ANN L														
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01421.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2019	\$977.13	\$133.06	\$32.76	\$165.82	\$594.89
Totals													\$977.13	\$133.06	\$32.76	\$165.82	\$594.89
Authority	SP CITY OF EAST GRAND FORKS		Taxpayer: LEONARD DONALD H & PATRICIA														
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01422.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2019	\$977.13	\$133.06	\$32.76	\$165.82	\$594.89
Totals													\$977.13	\$133.06	\$32.76	\$165.82	\$594.89
Authority	SP CITY OF EAST GRAND FORKS		Taxpayer: GARDNER MELISSA & CHAD														
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01423.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2019	\$977.13	\$133.06	\$32.76	\$165.82	\$594.89
Totals													\$977.13	\$133.06	\$32.76	\$165.82	\$594.89
Authority	SP CITY OF EAST GRAND FORKS		Taxpayer: TETREAU PAUL F														
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01424.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2019	\$977.13	\$133.06	\$32.76	\$165.82	\$594.89
Totals													\$977.13	\$133.06	\$32.76	\$165.82	\$594.89
Authority	SP CITY OF EAST GRAND FORKS		Taxpayer: BRULE MICHAEL A														
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01427.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2019	\$664.45	\$90.48	\$22.28	\$112.76	\$404.52
Totals													\$664.45	\$90.48	\$22.28	\$112.76	\$404.52
Authority	SP CITY OF EAST GRAND FORKS		Taxpayer: MACK ADAM M														
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01428.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2019	\$664.45	\$90.48	\$22.28	\$112.76	\$404.52
Totals													\$664.45	\$90.48	\$22.28	\$112.76	\$404.52
Authority	SP CITY OF EAST GRAND FORKS		Taxpayer: MERRO BEAU J														
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01429.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2019	\$664.45	\$90.48	\$22.28	\$112.76	\$404.52
Totals													\$664.45	\$90.48	\$22.28	\$112.76	\$404.52
Authority	SP CITY OF EAST GRAND FORKS		Taxpayer: LEWIS WALTER M & JEANNIE L														
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01430.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2019	\$898.96	\$122.41	\$30.14	\$152.55	\$547.31

													Totals	\$898.96	\$122.41	\$30.14	\$152.55	\$547.31
Authority		SP CITY OF EAST GRAND FORKS											Taxpayer: GREENWOOD JAMIE & BETH					
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.01439.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2019	\$664.45	\$90.48	\$22.28	\$112.76	\$404.52	
													Totals	\$664.45	\$90.48	\$22.28	\$112.76	\$404.52
Authority		SP CITY OF EAST GRAND FORKS											Taxpayer: MACK RONALD J & MARCIA L					
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.01443.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2019	\$566.74	\$77.18	\$19.00	\$96.18	\$345.02	
													Totals	\$566.74	\$77.18	\$19.00	\$96.18	\$345.02
Authority		SP CITY OF EAST GRAND FORKS											Taxpayer: SLICK GRANT A & SAVANNA J					
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.01447.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2019	\$651.43	\$88.71	\$21.84	\$110.55	\$396.59	
													Totals	\$651.43	\$88.71	\$21.84	\$110.55	\$396.59
Authority		SP CITY OF EAST GRAND FORKS											Taxpayer: VONASEK MICHAEL W					
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.01449.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2019	\$651.43	\$88.71	\$21.84	\$110.55	\$396.59	
													Totals	\$651.43	\$88.71	\$21.84	\$110.55	\$396.59
Authority		SP CITY OF EAST GRAND FORKS											Taxpayer: FLATEN MICHAEL S					
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.01450.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2019	\$651.43	\$88.71	\$21.84	\$110.55	\$396.59	
													Totals	\$651.43	\$88.71	\$21.84	\$110.55	\$396.59
Authority		SP CITY OF EAST GRAND FORKS											Taxpayer: HAMILTON HALEY					
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.01451.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2019	\$977.13	\$133.06	\$32.76	\$165.82	\$594.89	
													Totals	\$977.13	\$133.06	\$32.76	\$165.82	\$594.89
Authority		SP CITY OF EAST GRAND FORKS											Taxpayer: MCDONALD MARK A & AMY J WEBER					
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.01452.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2019	\$977.13	\$133.06	\$32.76	\$165.82	\$594.89	
													Totals	\$977.13	\$133.06	\$32.76	\$165.82	\$594.89
Authority		SP CITY OF EAST GRAND FORKS											Taxpayer: BYE ANDREW J					
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.01454.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2019	\$651.43	\$88.71	\$21.84	\$110.55	\$396.59	
													Totals	\$651.43	\$88.71	\$21.84	\$110.55	\$396.59
Authority		SP CITY OF EAST GRAND FORKS											Taxpayer: CAMPOS JOSE R & SARA R					
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.01455.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2019	\$651.43	\$88.71	\$21.84	\$110.55	\$396.59	
													Totals	\$651.43	\$88.71	\$21.84	\$110.55	\$396.59
Authority		SP CITY OF EAST GRAND FORKS											Taxpayer: HANGSLEBEN BENJAMIN & JANET					
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.01456.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2019	\$651.43	\$88.71	\$21.84	\$110.55	\$396.59	
													Totals	\$651.43	\$88.71	\$21.84	\$110.55	\$396.59
Authority		SP CITY OF EAST GRAND FORKS											Taxpayer: THOMPSON ROY C					
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.01458.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2019	\$651.43	\$88.71	\$21.84	\$110.55	\$396.59	
													Totals	\$651.43	\$88.71	\$21.84	\$110.55	\$396.59
Authority		SP CITY OF EAST GRAND FORKS											Taxpayer: BRUNE MICHAEL S & LISA					
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.01459.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2019	\$651.43	\$88.71	\$21.84	\$110.55	\$396.59	
													Totals	\$651.43	\$88.71	\$21.84	\$110.55	\$396.59
Authority		SP CITY OF EAST GRAND FORKS											Taxpayer: CHAPA JOSE & GERARDA H.					
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.01460.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2019	\$651.43	\$88.71	\$21.84	\$110.55	\$396.59	
													Totals	\$651.43	\$88.71	\$21.84	\$110.55	\$396.59
Authority		SP CITY OF EAST GRAND FORKS											Taxpayer: FORE RICHARD R & BECKY L					
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.01461.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2019	\$1,302.85	\$177.42	\$43.68	\$221.10	\$793.18	
													Totals	\$1,302.85	\$177.42	\$43.68	\$221.10	\$793.18
Authority		SP CITY OF EAST GRAND FORKS											Taxpayer: SCHOTT DAVID					
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.01463.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2019	\$651.43	\$88.71	\$21.84	\$110.55	\$396.59	
													Totals	\$651.43	\$88.71	\$21.84	\$110.55	\$396.59
Authority		SP CITY OF EAST GRAND FORKS											Taxpayer: SHULL JENNIFER E					
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.01465.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2019	\$651.43	\$88.71	\$21.84	\$110.55	\$396.59	
													Totals	\$651.43	\$88.71	\$21.84	\$110.55	\$396.59
Authority		SP CITY OF EAST GRAND FORKS											Taxpayer: LONGSDORF NICHOLAS & SHANNAN					
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.01466.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2019	\$651.43	\$88.71	\$21.84	\$110.55	\$396.59	
													Totals	\$651.43	\$88.71	\$21.84	\$110.55	\$396.59
Authority		SP CITY OF EAST GRAND FORKS											Taxpayer: MORRIS CLYDE M & SALLY G					

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01467.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2019	\$651.43	\$88.71	\$21.84	\$110.55	\$396.59
Totals													\$651.43	\$88.71	\$21.84	\$110.55	\$396.59
Authority	SP CITY OF EAST GRAND FORKS		Taxpayer: HILL RICHARD A														
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01469.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2019	\$651.43	\$88.71	\$21.84	\$110.55	\$396.59
Totals													\$651.43	\$88.71	\$21.84	\$110.55	\$396.59
Authority	SP CITY OF EAST GRAND FORKS		Taxpayer: EBERTOWSKI DAVE D														
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01470.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2019	\$651.43	\$88.71	\$21.84	\$110.55	\$396.59
Totals													\$651.43	\$88.71	\$21.84	\$110.55	\$396.59
Authority	SP CITY OF EAST GRAND FORKS		Taxpayer: SWAFFORD ANDREW J & DANIELLE M														
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01471.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2019	\$651.43	\$88.71	\$21.84	\$110.55	\$396.59
Totals													\$651.43	\$88.71	\$21.84	\$110.55	\$396.59
Authority	SP CITY OF EAST GRAND FORKS		Taxpayer: DODGE ANDREW														
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01472.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2019	\$651.43	\$88.71	\$21.84	\$110.55	\$396.59
Totals													\$651.43	\$88.71	\$21.84	\$110.55	\$396.59
Authority	SP CITY OF EAST GRAND FORKS		Taxpayer: MCHUGH MATTHEW W														
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01473.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2019	\$622.53	\$84.77	\$20.87	\$105.64	\$379.01
83.01473.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2019	\$8,429.90	\$1,098.53	\$332.04	\$1,430.57	\$6,280.15
Totals													\$9,052.43	\$1,183.30	\$352.91	\$1,536.21	\$6,659.16
Authority	SP CITY OF EAST GRAND FORKS		Taxpayer: STASTNY BRYAN D & LESLIE A														
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01479.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2019	\$500.45	\$65.22	\$19.71	\$84.93	\$372.82
Totals													\$500.45	\$65.22	\$19.71	\$84.93	\$372.82
Authority	SP CITY OF EAST GRAND FORKS		Taxpayer: NYGAARD ADAM & AMBER MATTINGLEY														
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01481.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2019	\$243.20	\$31.69	\$9.58	\$41.27	\$181.18
Totals													\$243.20	\$31.69	\$9.58	\$41.27	\$181.18
Authority	SP CITY OF EAST GRAND FORKS		Taxpayer: SMART RICHARD W & MARILYN S														
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01482.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2019	\$1,463.30	\$190.68	\$57.64	\$248.32	\$1,090.15
Totals													\$1,463.30	\$190.68	\$57.64	\$248.32	\$1,090.15
Authority	SP CITY OF EAST GRAND FORKS		Taxpayer: KRAM DOREEN 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
83.01483.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2019	\$731.65	\$95.34	\$28.82	\$124.16	\$545.07
Totals													\$731.65	\$95.34	\$28.82	\$124.16	\$545.07
Authority	SP CITY OF EAST GRAND FORKS		Taxpayer: HORKEN ROBERT J & MARGARET														
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01484.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2019	\$1,280.38	\$166.85	\$50.43	\$217.28	\$953.87
Totals													\$1,280.38	\$166.85	\$50.43	\$217.28	\$953.87
Authority	SP CITY OF EAST GRAND FORKS		Taxpayer: MARCOTT KEVIN L & CYNTHIA A														
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01485.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2019	\$4,040.89	\$526.58	\$159.16	\$685.74	\$3,010.41
Totals													\$4,040.89	\$526.58	\$159.16	\$685.74	\$3,010.41
Authority	SP CITY OF EAST GRAND FORKS		Taxpayer: MOGA LISA														
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01487.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2019	\$2,633.93	\$343.23	\$103.75	\$446.98	\$1,962.25
Totals													\$2,633.93	\$343.23	\$103.75	\$446.98	\$1,962.25
Authority	SP CITY OF EAST GRAND FORKS		Taxpayer: JENSON SHIRLEY R														
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01488.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2019	\$2,633.93	\$343.23	\$103.75	\$446.98	\$1,962.25
Totals													\$2,633.93	\$343.23	\$103.75	\$446.98	\$1,962.25
Authority	SP CITY OF EAST GRAND FORKS		Taxpayer: PHALLER JUSTIN M														
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01489.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2019	\$2,633.93	\$343.23	\$103.75	\$446.98	\$1,962.25
Totals													\$2,633.93	\$343.23	\$103.75	\$446.98	\$1,962.25
Authority	SP CITY OF EAST GRAND FORKS		Taxpayer: ZIMNIAK BILL & ANDREA														
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01490.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2019	\$2,633.93	\$343.23	\$103.75	\$446.98	\$1,962.25
Totals													\$2,633.93	\$343.23	\$103.75	\$446.98	\$1,962.25
Authority	SP CITY OF EAST GRAND FORKS		Taxpayer: STANISLAWSKI JOHN M														
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01492.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2019	\$2,633.93	\$343.23	\$103.75	\$446.98	\$1,962.25
Totals													\$2,633.93	\$343.23	\$103.75	\$446.98	\$1,962.25
Authority	SP CITY OF EAST GRAND FORKS		Taxpayer: JENSON GREGORY S & SANDRA L														
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance

83.01493.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2019	\$2,633.93	\$343.23	\$103.75	\$446.98	\$1,962.25
Authority SP CITY OF EAST GRAND FORKS				Taxpayer: BOYLE DUSTIN & LISA													
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01494.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2019	\$2,633.93	\$343.23	\$103.75	\$446.98	\$1,962.25
Authority SP CITY OF EAST GRAND FORKS				Taxpayer: HALLAHAN SHANNON C & TAMARA L PORTER													
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01499.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2019	\$532.21	\$69.36	\$20.96	\$90.32	\$396.48
Authority SP CITY OF EAST GRAND FORKS				Taxpayer: HIGGINBOTHAM LELAND & CHRISTINE													
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01500.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2019	\$532.21	\$69.36	\$20.96	\$90.32	\$396.48
Authority SP CITY OF EAST GRAND FORKS				Taxpayer: MARSTON CRAIG A & TERESA A													
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01501.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2019	\$532.21	\$69.36	\$20.96	\$90.32	\$396.48
Authority SP CITY OF EAST GRAND FORKS				Taxpayer: YORK HEATHER & RICHARD WERNESS													
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01502.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2019	\$1,003.53	\$130.77	\$39.53	\$170.30	\$747.62
Authority SP CITY OF EAST GRAND FORKS				Taxpayer: GRABANSKI JOHN T													
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01503.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2019	\$1,677.18	\$218.56	\$66.06	\$284.62	\$1,249.47
Authority SP CITY OF EAST GRAND FORKS				Taxpayer: HOLTMAN WADE A & KAYLE													
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01504.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2019	\$1,674.83	\$218.25	\$65.97	\$284.22	\$1,247.73
Authority SP CITY OF EAST GRAND FORKS				Taxpayer: SCHAUER NICOLE R													
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01505.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2019	\$1,671.30	\$217.79	\$65.83	\$283.62	\$1,245.10
Authority SP CITY OF EAST GRAND FORKS				Taxpayer: PETERSON MICHAEL & KAREN													
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01506.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2019	\$1,670.83	\$217.73	\$65.81	\$283.54	\$1,244.75
Authority SP CITY OF EAST GRAND FORKS				Taxpayer: HOFF DONNA M ETAL LIFE ESTATE													
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01507.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2019	\$1,668.72	\$217.45	\$65.73	\$283.18	\$1,243.18
Authority SP CITY OF EAST GRAND FORKS				Taxpayer: AKERLIND CHARLES L & SUSAN M													
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01508.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2019	\$1,690.81	\$220.33	\$66.60	\$286.93	\$1,259.64
Authority SP CITY OF EAST GRAND FORKS				Taxpayer: MASSMANN BRENT G & NICOLE M													
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01510.01	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2019	\$244.28	\$33.26	\$8.19	\$41.45	\$148.73
Authority SP CITY OF EAST GRAND FORKS				Taxpayer: STATE OF MINNESOTA & %MN DNR													
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01510.02	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2019	\$774.51	\$105.47	\$25.97	\$131.44	\$471.52
83.01510.02	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2019	\$111.73	\$14.56	\$4.40	\$18.96	\$83.24
Authority SP CITY OF EAST GRAND FORKS				Taxpayer: WALSH ANTHONY H & HEATHER A													
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01514.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2019	\$925.15	\$120.56	\$36.44	\$157.00	\$689.22
Authority SP CITY OF EAST GRAND FORKS				Taxpayer: CASMEY DUSTIN C & MARY													
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01515.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2019	\$681.22	\$88.77	\$26.83	\$115.60	\$507.50
Authority SP CITY OF EAST GRAND FORKS				Taxpayer: RESOURCE MANAGEMENT, LLP													
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01516.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2019	\$665.26	\$86.70	\$26.20	\$112.90	\$495.60
Authority SP CITY OF EAST GRAND FORKS				Taxpayer: JOHNSON EUGENE & JEANETTE													
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01518.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2019	\$665.26	\$86.70	\$26.20	\$112.90	\$495.60

Authority		SP CITY OF EAST GRAND FORKS															Taxpayer: VANYO MERADITH KAYE				
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrrd	Years Principal Dfrrd	Years Int Dfrrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance				
83.01522.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2019	\$244.28	\$33.26	\$8.19	\$41.45	\$148.73				
Totals													\$244.28	\$33.26	\$8.19	\$41.45	\$148.73				
Authority		SP CITY OF EAST GRAND FORKS															Taxpayer: ZEMAN SHERRY T				
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrrd	Years Principal Dfrrd	Years Int Dfrrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance				
83.01524.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2019	\$293.14	\$39.92	\$9.83	\$49.75	\$178.46				
Totals													\$293.14	\$39.92	\$9.83	\$49.75	\$178.46				
Authority		SP CITY OF EAST GRAND FORKS															Taxpayer: MCCAULEY JAMES C & BRENDA E				
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrrd	Years Principal Dfrrd	Years Int Dfrrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance				
83.01525.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2019	\$286.63	\$39.03	\$9.61	\$48.64	\$174.51				
Totals													\$286.63	\$39.03	\$9.61	\$48.64	\$174.51				
Authority		SP CITY OF EAST GRAND FORKS															Taxpayer: MCDONALD JON H				
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrrd	Years Principal Dfrrd	Years Int Dfrrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance				
83.01527.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2019	\$244.28	\$33.26	\$8.19	\$41.45	\$148.73				
Totals													\$244.28	\$33.26	\$8.19	\$41.45	\$148.73				
Authority		SP CITY OF EAST GRAND FORKS															Taxpayer: DUNCOMBE MATTHEW & KIMBERLY				
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrrd	Years Principal Dfrrd	Years Int Dfrrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance				
83.01528.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2019	\$247.25	\$33.67	\$8.29	\$41.96	\$150.53				
Totals													\$247.25	\$33.67	\$8.29	\$41.96	\$150.53				
Authority		SP CITY OF EAST GRAND FORKS															Taxpayer: JOHNSON RAYMOND A & LAUREL E				
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrrd	Years Principal Dfrrd	Years Int Dfrrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance				
83.01529.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2019	\$988.87	\$134.66	\$33.15	\$167.81	\$602.04				
Totals													\$988.87	\$134.66	\$33.15	\$167.81	\$602.04				
Authority		SP CITY OF EAST GRAND FORKS															Taxpayer: NORMAN WILLIAM D & JANE S				
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrrd	Years Principal Dfrrd	Years Int Dfrrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance				
83.01531.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2019	\$1,055.17	\$143.69	\$35.37	\$179.06	\$642.40				
Totals													\$1,055.17	\$143.69	\$35.37	\$179.06	\$642.40				
Authority		SP CITY OF EAST GRAND FORKS															Taxpayer: BERGAN NICHOLAS & SAMANTHA				
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrrd	Years Principal Dfrrd	Years Int Dfrrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance				
83.01532.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2019	\$1,042.28	\$141.94	\$34.94	\$176.88	\$634.53				
Totals													\$1,042.28	\$141.94	\$34.94	\$176.88	\$634.53				
Authority		SP CITY OF EAST GRAND FORKS															Taxpayer: WIDMER DONOVAN W & SHANNON B				
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrrd	Years Principal Dfrrd	Years Int Dfrrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance				
83.01533.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2019	\$1,042.28	\$141.94	\$34.94	\$176.88	\$634.53				
Totals													\$1,042.28	\$141.94	\$34.94	\$176.88	\$634.53				
Authority		SP CITY OF EAST GRAND FORKS															Taxpayer: TWETEN HENRY G ETAL LIFE ESTATE				
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrrd	Years Principal Dfrrd	Years Int Dfrrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance				
83.01536.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2019	\$781.71	\$106.45	\$26.21	\$132.66	\$475.91				
Totals													\$781.71	\$106.45	\$26.21	\$132.66	\$475.91				
Authority		SP CITY OF EAST GRAND FORKS															Taxpayer: PRIBULA FREDERICK T				
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrrd	Years Principal Dfrrd	Years Int Dfrrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance				
83.01537.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2019	\$791.38	\$107.77	\$26.53	\$134.30	\$481.79				
Totals													\$791.38	\$107.77	\$26.53	\$134.30	\$481.79				
Authority		SP CITY OF EAST GRAND FORKS															Taxpayer: HERMANSON CARRIE J & ARDELL E				
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrrd	Years Principal Dfrrd	Years Int Dfrrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance				
83.01538.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2019	\$244.28	\$33.26	\$8.19	\$41.45	\$148.73				
Totals													\$244.28	\$33.26	\$8.19	\$41.45	\$148.73				
Authority		SP CITY OF EAST GRAND FORKS															Taxpayer: LUNDBY MICHAEL J				
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrrd	Years Principal Dfrrd	Years Int Dfrrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance				
83.01539.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2019	\$244.28	\$33.26	\$8.19	\$41.45	\$148.73				
Totals													\$244.28	\$33.26	\$8.19	\$41.45	\$148.73				
Authority		SP CITY OF EAST GRAND FORKS															Taxpayer: OMDAHL ERIC S				
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrrd	Years Principal Dfrrd	Years Int Dfrrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance				
83.01540.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2019	\$244.28	\$33.26	\$8.19	\$41.45	\$148.73				
Totals													\$244.28	\$33.26	\$8.19	\$41.45	\$148.73				
Authority		SP CITY OF EAST GRAND FORKS															Taxpayer: MERO WILLIAM J & DIANE				
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrrd	Years Principal Dfrrd	Years Int Dfrrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance				
83.01542.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2019	\$244.28	\$33.26	\$8.19	\$41.45	\$148.73				
Totals													\$244.28	\$33.26	\$8.19	\$41.45	\$148.73				
Authority		SP CITY OF EAST GRAND FORKS															Taxpayer: KEMNITZ BRENT J & ANITA R				
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrrd	Years Principal Dfrrd	Years Int Dfrrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance				
83.01550.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2019	\$939.10	\$127.89	\$31.48	\$159.37	\$571.72				
Totals													\$939.10	\$127.89	\$31.48	\$159.37	\$571.72				
Authority		SP CITY OF EAST GRAND FORKS															Taxpayer: HAAVIG MICHAEL G & ERIN				
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrrd	Years Principal Dfrrd	Years Int Dfrrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance				
83.01552.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2019	\$977.14	\$133.06	\$32.76	\$165.82	\$594.90				
Totals													\$977.14	\$133.06	\$32.76	\$165.82	\$594.90				
Authority		SP CITY OF EAST GRAND FORKS															Taxpayer: SLICK GEOFFREY B				

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years	Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance		
83.01555.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2019	\$271.22	\$36.94	\$9.09	\$46.03	\$165.11		
Authority		SP CITY OF EAST GRAND FORKS		Taxpayer: LEWIS WALTER M & JEANNIE L															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years	Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.01556.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	0	No	2019	\$283.44	\$38.60	\$9.50	\$48.10	\$172.55	
Authority		SP CITY OF EAST GRAND FORKS		Taxpayer: DABY SANDRA															
83.01557.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	0	No	2019	\$813.66	\$110.80	\$27.28	\$138.08	\$495.36	
Authority		SP CITY OF EAST GRAND FORKS		Taxpayer: JOHNSON DANNY & BONNIE															
83.01558.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	0	No	2019	\$736.37	\$100.27	\$24.69	\$124.96	\$448.32	
Authority		SP CITY OF EAST GRAND FORKS		Taxpayer: WESTREM JEFFREY T & LORI JO BURTON															
83.01559.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	0	No	2019	\$880.99	\$119.97	\$29.54	\$149.51	\$536.35	
Authority		SP CITY OF EAST GRAND FORKS		Taxpayer: ROBERTSON JOHN E & CATHY JO															
83.01560.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	0	No	2019	\$981.83	\$133.70	\$32.92	\$166.62	\$597.74	
Authority		SP CITY OF EAST GRAND FORKS		Taxpayer: BURTON DEAN & DONNA															
83.01564.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	0	No	2019	\$1,074.15	\$152.85	\$29.43	\$182.28	\$501.12	
Authority		SP CITY OF EAST GRAND FORKS		Taxpayer: CREMERS GREGORY E & SARAH J															
83.01565.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	0	No	2019	\$1,074.15	\$152.85	\$29.43	\$182.28	\$501.12	
Authority		SP CITY OF EAST GRAND FORKS		Taxpayer: KUNTZ M DANIEL & SUSAN J															
83.01566.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	0	No	2019	\$1,074.15	\$152.85	\$29.43	\$182.28	\$501.12	
Authority		SP CITY OF EAST GRAND FORKS		Taxpayer: KVERNEN DARRELL															
83.01567.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	0	No	2019	\$1,074.15	\$152.85	\$29.43	\$182.28	\$501.12	
Authority		SP CITY OF EAST GRAND FORKS		Taxpayer: JENSEN SELNES NICOLE J															
83.01569.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	0	No	2019	\$1,211.61	\$164.99	\$40.62	\$205.61	\$737.64	
Authority		SP CITY OF EAST GRAND FORKS		Taxpayer: DAHLEN JAMES C & JODI															
83.01571.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	0	No	2019	\$1,211.61	\$164.99	\$40.62	\$205.61	\$737.64	
Authority		SP CITY OF EAST GRAND FORKS		Taxpayer: MILLER MATTHEW & PAIGE PARSLOW															
83.01572.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	0	No	2019	\$1,211.61	\$164.99	\$40.62	\$205.61	\$737.64	
Authority		SP CITY OF EAST GRAND FORKS		Taxpayer: PESCH COREY & GINGER															
83.01573.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	0	No	2019	\$1,211.61	\$164.99	\$40.62	\$205.61	\$737.64	
Authority		SP CITY OF EAST GRAND FORKS		Taxpayer: BUBENDORF RONALD J & CANDACE															
83.01575.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	0	No	2019	\$1,111.61	\$151.37	\$37.27	\$188.64	\$676.76	
Authority		SP CITY OF EAST GRAND FORKS		Taxpayer: SECRETARY OF HOUSING & URBAN DEV OF WASHINGTON DC ISN															
83.01576.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	0	No	2019	\$1,110.64	\$151.25	\$37.23	\$188.48	\$676.16	
Authority		SP CITY OF EAST GRAND FORKS		Taxpayer: BUCKALEW CARL & TRICIA WILLETT															
83.01577.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	0	No	2019	\$164.97	\$23.48	\$4.52	\$28.00	\$76.94	
83.01577.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	0	No	2019	\$1,312.58	\$178.75	\$44.00	\$222.75	\$799.10	
														Totals	\$1,477.55	\$202.23	\$48.52	\$250.75	\$876.04

Authority		Taxpayer: CHAMBERS ROBERT W & HALLIE J															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01579.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2019	\$164.97	\$23.48	\$4.52	\$28.00	\$76.94
Totals													\$164.97	\$23.48	\$4.52	\$28.00	\$76.94
Authority		Taxpayer: VONASEK JAMES D & JANELLE M															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01580.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2019	\$164.97	\$23.48	\$4.52	\$28.00	\$76.94
Totals													\$164.97	\$23.48	\$4.52	\$28.00	\$76.94
Authority		Taxpayer: WALKER EDGAR R & PATRICIA L															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01581.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2019	\$164.97	\$23.48	\$4.52	\$28.00	\$76.94
Totals													\$164.97	\$23.48	\$4.52	\$28.00	\$76.94
Authority		Taxpayer: MARTIN ROBERT															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01582.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2019	\$164.14	\$23.35	\$4.50	\$27.85	\$76.59
Totals													\$164.14	\$23.35	\$4.50	\$27.85	\$76.59
Authority		Taxpayer: LINDGREN TRAVIS J & NIKOLE R															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01584.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2019	\$4,275.11	\$608.37	\$117.12	\$725.49	\$1,994.36
Totals													\$4,275.11	\$608.37	\$117.12	\$725.49	\$1,994.36
Authority		Taxpayer: ROCKSTAD GREG J & LORETTA A															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01585.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2019	\$4,296.59	\$611.43	\$117.71	\$729.14	\$2,004.37
Totals													\$4,296.59	\$611.43	\$117.71	\$729.14	\$2,004.37
Authority		Taxpayer: LOVE JEREMY & MOLLY															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01586.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2019	\$4,296.59	\$611.43	\$117.71	\$729.14	\$2,004.37
Totals													\$4,296.59	\$611.43	\$117.71	\$729.14	\$2,004.37
Authority		Taxpayer: BAKKE BRIAN & KAYLEN															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01587.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2019	\$4,296.59	\$611.43	\$117.71	\$729.14	\$2,004.37
Totals													\$4,296.59	\$611.43	\$117.71	\$729.14	\$2,004.37
Authority		Taxpayer: FAYETTE JOSEPH M & LACY N															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01589.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2019	\$3,222.44	\$458.57	\$88.28	\$546.85	\$1,503.29
83.01589.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2019	\$1,211.61	\$164.99	\$40.62	\$205.61	\$737.64
Totals													\$4,434.05	\$623.56	\$128.90	\$752.46	\$2,240.93
Authority		Taxpayer: MATHSEN DARYL & PRISCILLA															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01590.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2019	\$3,222.44	\$458.57	\$88.28	\$546.85	\$1,503.29
83.01590.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2019	\$1,211.61	\$164.99	\$40.62	\$205.61	\$737.64
Totals													\$4,434.05	\$623.56	\$128.90	\$752.46	\$2,240.93
Authority		Taxpayer: PEARCY DARIN & KRISTIN															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01591.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2019	\$3,222.44	\$458.57	\$88.28	\$546.85	\$1,503.29
Totals													\$3,222.44	\$458.57	\$88.28	\$546.85	\$1,503.29
Authority		Taxpayer: SKARSTEN ALAN															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01592.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2019	\$3,222.44	\$458.57	\$88.28	\$546.85	\$1,503.29
83.01592.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2019	\$1,211.61	\$164.99	\$40.62	\$205.61	\$737.64
Totals													\$4,434.05	\$623.56	\$128.90	\$752.46	\$2,240.93
Authority		Taxpayer: MISIALEK KIRK J & NANCY J															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01593.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2019	\$3,222.44	\$458.57	\$88.28	\$546.85	\$1,503.29
83.01593.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2019	\$1,211.61	\$164.99	\$40.62	\$205.61	\$737.64
Totals													\$4,434.05	\$623.56	\$128.90	\$752.46	\$2,240.93
Authority		Taxpayer: DRISCOLL BONNIE J															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01594.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2019	\$3,474.87	\$494.49	\$95.20	\$589.69	\$1,621.04
83.01594.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2019	\$1,312.58	\$178.75	\$44.00	\$222.75	\$799.10
Totals													\$4,787.45	\$673.24	\$139.20	\$812.44	\$2,420.14
Authority		Taxpayer: PRASKA KEVIN D & SARA K															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01595.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2019	\$3,490.98	\$496.78	\$95.64	\$592.42	\$1,628.56

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.01618.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2019	\$3,387.41	\$482.05	\$92.80	\$574.85	\$1,580.23	
													Totals	\$3,387.41	\$482.05	\$92.80	\$574.85	\$1,580.23
Authority		SP CITY OF EAST GRAND FORKS Taxpayer: SWANBERG DAWN G																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.01619.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2019	\$3,387.41	\$482.05	\$92.80	\$574.85	\$1,580.23	
													Totals	\$3,387.41	\$482.05	\$92.80	\$574.85	\$1,580.23
Authority		SP CITY OF EAST GRAND FORKS Taxpayer: HLAVAC TERRI KAY																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.01620.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2019	\$3,387.41	\$482.05	\$92.80	\$574.85	\$1,580.23	
													Totals	\$3,387.41	\$482.05	\$92.80	\$574.85	\$1,580.23
Authority		SP CITY OF EAST GRAND FORKS Taxpayer: KURTZ JOHNATHON																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.01621.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2019	\$3,387.41	\$482.05	\$92.80	\$574.85	\$1,580.23	
													Totals	\$3,387.41	\$482.05	\$92.80	\$574.85	\$1,580.23
Authority		SP CITY OF EAST GRAND FORKS Taxpayer: BAUMER CASSANDRA M																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.01623.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2019	\$1,410.18	\$183.77	\$55.54	\$239.31	\$1,050.56	
													Totals	\$1,410.18	\$183.77	\$55.54	\$239.31	\$1,050.56
Authority		SP CITY OF EAST GRAND FORKS Taxpayer: PAGNAC JAMES J																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.01625.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2019	\$1,410.18	\$183.77	\$55.54	\$239.31	\$1,050.56	
													Totals	\$1,410.18	\$183.77	\$55.54	\$239.31	\$1,050.56
Authority		SP CITY OF EAST GRAND FORKS Taxpayer: LIEN MARK & DIANE																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.01627.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2019	\$1,410.18	\$183.77	\$55.54	\$239.31	\$1,050.56	
													Totals	\$1,410.18	\$183.77	\$55.54	\$239.31	\$1,050.56
Authority		SP CITY OF EAST GRAND FORKS Taxpayer: SCHMIDT KENNETH J & KARIANNE V																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.01628.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2019	\$1,410.18	\$183.77	\$55.54	\$239.31	\$1,050.56	
													Totals	\$1,410.18	\$183.77	\$55.54	\$239.31	\$1,050.56
Authority		SP CITY OF EAST GRAND FORKS Taxpayer: WHETZEL CARL III																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.01629.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2019	6	4.50%	0	0	0	0	No	2019	\$463.64	\$69.03	\$20.86	\$89.89	\$394.61	
													Totals	\$463.64	\$69.03	\$20.86	\$89.89	\$394.61
Authority		SP CITY OF EAST GRAND FORKS Taxpayer: HAMS CHRIS & ALICIA																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.01633.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2019	\$1,410.18	\$183.77	\$55.54	\$239.31	\$1,050.56	
													Totals	\$1,410.18	\$183.77	\$55.54	\$239.31	\$1,050.56
Authority		SP CITY OF EAST GRAND FORKS Taxpayer: MCDONALD DANNY																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.01634.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2019	\$532.21	\$69.36	\$20.96	\$90.32	\$396.48	
													Totals	\$532.21	\$69.36	\$20.96	\$90.32	\$396.48
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-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2019	\$532.21	\$69.36	\$20.96	\$90.32	\$396.48	
													Totals	\$532.21	\$69.36	\$20.96	\$90.32	\$396.48
Authority		SP CITY OF EAST GRAND FORKS Taxpayer: HOTVEDT KIRK & DANIELLE L																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.01638.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2019	\$532.21	\$69.36	\$20.96	\$90.32	\$396.48	
													Totals	\$532.21	\$69.36	\$20.96	\$90.32	\$396.48
Authority		SP CITY OF EAST GRAND FORKS Taxpayer: IND SCHOOL DIST #595																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.01694.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2019	\$10,097.09	\$1,374.99	\$338.50	\$1,713.49	\$6,147.20	
													Totals	\$10,097.09	\$1,374.99	\$338.50	\$1,713.49	\$6,147.20
Authority		SP CITY OF EAST GRAND FORKS Taxpayer: WOOD JEFFREY & CHERYL																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.01695.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2019	\$1,067.29	\$145.34	\$35.78	\$181.12	\$649.78	
													Totals	\$1,067.29	\$145.34	\$35.78	\$181.12	\$649.78
Authority		SP CITY OF EAST GRAND FORKS Taxpayer: DOUGLAS RYAN J & AMANDA J LIVERS																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.01696.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2019	\$977.13	\$133.06	\$32.76	\$165.82	\$594.89	
													Totals	\$977.13	\$133.06	\$32.76	\$165.82	\$594.89
Authority		SP CITY OF EAST GRAND FORKS Taxpayer: NUDELL 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	
83.01698.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2019	\$1,097.47	\$143.01	\$43.23	\$186.24	\$817.61	
													Totals	\$1,097.47	\$143.01	\$43.23	\$186.24	\$817.61
Authority		SP CITY OF EAST GRAND FORKS Taxpayer: CARLSON JASON & RENEE																

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01699.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2019	\$1,120.15	\$145.97	\$44.12	\$190.09	\$834.50
Totals																	
Authority		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
83.01700.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2019	\$4,645.67	\$605.39	\$182.99	\$788.38	\$3,460.96
Totals																	
Authority		Taxpayer: PALMISCO ANTHONY J & DEBBIE L															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01702.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2019	\$4,097.23	\$533.93	\$161.38	\$695.31	\$3,052.37
Totals																	
Authority		Taxpayer: SKYBERG ROSELLA M															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01703.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2019	\$3,072.92	\$400.44	\$121.04	\$521.48	\$2,289.28
Totals																	
Authority		Taxpayer: GAST BRUCE H & MARY M															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01704.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2019	\$260.57	\$35.48	\$8.74	\$44.22	\$158.64
83.01704.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2019	\$3,511.91	\$457.65	\$138.33	\$595.98	\$2,616.32
Totals																	
Authority		Taxpayer: SKALICKY WAYNE G & JILL L															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01705.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2019	\$189.24	\$25.77	\$6.34	\$32.11	\$115.21
83.01705.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2019	\$2,550.52	\$332.37	\$100.46	\$432.83	\$1,900.09
Totals																	
Authority		Taxpayer: HUTTUNEN REID & KELSEY MESSERSCHMIDT															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01706.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2019	\$938.57	\$127.81	\$31.47	\$159.28	\$571.41
Totals																	
Authority		Taxpayer: JENSON MARK A & SHARON E															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01707.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2019	\$931.41	\$126.84	\$31.22	\$158.06	\$567.05
Totals																	
Authority		Taxpayer: LINDEMOEN STEVEN & KARLI															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01709.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2019	\$1,200.84	\$163.52	\$40.26	\$203.78	\$731.10
Totals																	
Authority		Taxpayer: CASH JOHN & TASHA															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01710.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2019	\$2,008.35	\$273.49	\$67.33	\$340.82	\$1,222.71
Totals																	
Authority		Taxpayer: ROUTIER SANDRA LOU															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01711.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2019	\$266.82	\$36.33	\$8.95	\$45.28	\$162.45
83.01711.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2019	\$3,596.20	\$468.63	\$141.65	\$610.28	\$2,679.12
Totals																	
Authority		Taxpayer: ANDERSON JEREMY A & KRISTINE M															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01712.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2019	\$244.28	\$33.26	\$8.19	\$41.45	\$148.73
Totals																	
Authority		Taxpayer: HARVEY ROBERT J															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01713.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2019	\$211.71	\$28.83	\$7.10	\$35.93	\$128.89
83.01713.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2019	\$2,853.43	\$371.84	\$112.39	\$484.23	\$2,125.76
Totals																	
Authority		Taxpayer: ELLINGSON LON															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01714.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2019	\$97.71	\$13.30	\$3.28	\$16.58	\$59.50
83.01714.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2019	\$3,072.92	\$400.44	\$121.04	\$521.48	\$2,289.28
Totals																	
Authority		Taxpayer: JOHNSON GORMAN & JOYCE															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01717.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2019	\$4,967.01	\$647.27	\$195.64	\$842.91	\$3,700.35
Totals																	
Authority		Taxpayer: KOVAR JOEL R															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01720.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2019	\$3,804.57	\$495.78	\$149.86	\$645.64	\$2,834.36
Totals																	
Authority		Taxpayer: LEAVY PAUL & AMANDA															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01721.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2019	\$3,511.91	\$457.65	\$138.33	\$595.98	\$2,616.32
Totals																	

Authority		Taxpayer: MCKELVEY REN M & JANINA															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01723.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2019	\$195.43	\$26.61	\$6.55	\$33.16	\$118.99
	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2019	\$2,633.93	\$343.23	\$103.75	\$446.98	\$1,962.25
	Totals												\$2,829.36	\$369.84	\$110.30	\$480.14	\$2,081.24
Authority		Taxpayer: PURCELL NEIL R															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01724.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2019	\$2,633.93	\$343.23	\$103.75	\$446.98	\$1,962.25
	Totals												\$2,633.93	\$343.23	\$103.75	\$446.98	\$1,962.25
	Authority		Taxpayer: IND SCHOOL DIST #595														
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01727.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2019	\$3,308.49	\$450.54	\$110.92	\$561.46	\$2,014.23
	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2019	\$22,539.00	\$2,937.12	\$887.78	\$3,824.90	\$16,791.23
	Totals												\$25,847.49	\$3,387.66	\$998.70	\$4,386.36	\$18,805.46
Authority		Taxpayer: GERGEN BENJAMIN T & JANELLE C															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01729.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2019	\$709.61	\$92.47	\$27.95	\$120.42	\$528.65
	Totals												\$709.61	\$92.47	\$27.95	\$120.42	\$528.65
	Authority		Taxpayer: KARAS BLAKE W & HAILEY M														
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01730.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2019	\$709.61	\$92.47	\$27.95	\$120.42	\$528.65
	Totals												\$709.61	\$92.47	\$27.95	\$120.42	\$528.65
	Authority		Taxpayer: NEWELL TAMARA J														
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01732.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2019	\$906.64	\$118.15	\$35.71	\$153.86	\$675.43
	Totals												\$906.64	\$118.15	\$35.71	\$153.86	\$675.43
	Authority		Taxpayer: JOHNSON JOSHUA L														
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01733.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2019	\$906.64	\$118.15	\$35.71	\$153.86	\$675.43
	Totals												\$906.64	\$118.15	\$35.71	\$153.86	\$675.43
	Authority		Taxpayer: RUNZEL JACOB T & BETHANY														
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01734.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2019	\$906.64	\$118.15	\$35.71	\$153.86	\$675.43
	Totals												\$906.64	\$118.15	\$35.71	\$153.86	\$675.43
	Authority		Taxpayer: SEVERINSON BRYAN														
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01735.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2019	\$727.36	\$94.78	\$28.65	\$123.43	\$541.88
	Totals												\$727.36	\$94.78	\$28.65	\$123.43	\$541.88
	Authority		Taxpayer: GROVUM SCOTT LEE & JOLENE K ANDERSON														
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01736.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2019	\$1,410.18	\$183.77	\$55.54	\$239.31	\$1,050.56
	Totals												\$1,410.18	\$183.77	\$55.54	\$239.31	\$1,050.56
	Authority		Taxpayer: AUSTIN ELLIS A & JOY I														
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01737.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2019	\$1,410.18	\$183.77	\$55.54	\$239.31	\$1,050.56
	Totals												\$1,410.18	\$183.77	\$55.54	\$239.31	\$1,050.56
	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
83.01738.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2019	\$1,410.18	\$183.77	\$55.54	\$239.31	\$1,050.56
	Totals												\$1,410.18	\$183.77	\$55.54	\$239.31	\$1,050.56
	Authority		Taxpayer: BRIDGEFORD PATRICK L & ELEANORE														
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01739.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2019	\$1,410.18	\$183.77	\$55.54	\$239.31	\$1,050.56
	Totals												\$1,410.18	\$183.77	\$55.54	\$239.31	\$1,050.56
	Authority		Taxpayer: HAGEMAN JACOB & HALEY M														
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01740.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2019	\$709.61	\$92.47	\$27.95	\$120.42	\$528.65
	Totals												\$709.61	\$92.47	\$27.95	\$120.42	\$528.65
	Authority		Taxpayer: BENJAMIN GARRITT K & HOLLY B														
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01741.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2019	\$709.61	\$92.47	\$27.95	\$120.42	\$528.65
	Totals												\$709.61	\$92.47	\$27.95	\$120.42	\$528.65
	Authority		Taxpayer: HAJICEK TYLER W & CARLY R BERGMAN														
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01743.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2019	\$865.84	\$112.83	\$34.10	\$146.93	\$645.04
	Totals												\$865.84	\$112.83	\$34.10	\$146.93	\$645.04
	Authority		Taxpayer: SWEHLA ANGELA M														
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01744.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2019	\$895.64	\$116.71	\$35.28	\$151.99	\$667.24
	Totals												\$895.64	\$116.71	\$35.28	\$151.99	\$667.24

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
83.01745.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2019	\$1,181.10	\$153.91	\$46.52	\$200.43	\$879.91
			Totals														
			\$1,181.10			\$153.91			\$46.52			\$200.43			\$879.91		
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
83.01746.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2019	\$1,410.18	\$183.77	\$55.54	\$239.31	\$1,050.56
			Totals														
			\$1,410.18			\$183.77			\$55.54			\$239.31			\$1,050.56		
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
83.01748.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2019	\$1,410.18	\$183.77	\$55.54	\$239.31	\$1,050.56
			Totals														
			\$1,410.18			\$183.77			\$55.54			\$239.31			\$1,050.56		
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
83.01750.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2019	\$286.80	\$37.37	\$11.30	\$48.67	\$213.67
			Totals														
			\$286.80			\$37.37			\$11.30			\$48.67			\$213.67		
Authority		SP CITY OF EAST GRAND FORKS	Taxpayer: YANISH TIMOTHY J & ROBERTA J														
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01753.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2019	\$219.30	\$28.58	\$8.64	\$37.22	\$163.37
			Totals														
			\$219.30			\$28.58			\$8.64			\$37.22			\$163.37		
Authority		SP CITY OF EAST GRAND FORKS	Taxpayer: SONNENBERG ALAN TRUSTEE														
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01754.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2019	\$217.70	\$28.37	\$8.57	\$36.94	\$162.19
			Totals														
			\$217.70			\$28.37			\$8.57			\$36.94			\$162.19		
Authority		SP CITY OF EAST GRAND FORKS	Taxpayer: JOHNSON TRENT E & LORI D														
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01756.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2019	\$977.13	\$133.06	\$32.76	\$165.82	\$594.89
			Totals														
			\$977.13			\$133.06			\$32.76			\$165.82			\$594.89		
Authority		SP CITY OF EAST GRAND FORKS	Taxpayer: MINSKE JOEL D & JORDYN A MATICH														
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01761.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2019	\$649.01	\$88.38	\$21.76	\$110.14	\$395.12
			Totals														
			\$649.01			\$88.38			\$21.76			\$110.14			\$395.12		
Authority		SP CITY OF EAST GRAND FORKS	Taxpayer: GORDON COREY & CANDICE														
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01762.00	S-830338	S-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
83.01775.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2019	\$807.77	\$110.00	\$27.08	\$137.08	\$491.78
Authority	SP CITY OF EAST GRAND FORKS	Taxpayer: JOHNSON ROBERT A & MELANIE K															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01777.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2019	\$605.83	\$82.50	\$20.31	\$102.81	\$368.83
Authority	SP CITY OF EAST GRAND FORKS	Taxpayer: VINGELN MARK C & SHELLIE G															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01778.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2019	\$605.83	\$82.50	\$20.31	\$102.81	\$368.83
Authority	SP CITY OF EAST GRAND FORKS	Taxpayer: COLEMAN AARON N & ALESHA S															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01780.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2019	\$732.85	\$99.80	\$24.57	\$124.37	\$446.16
Authority	SP CITY OF EAST GRAND FORKS	Taxpayer: KASSA BRANDON															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01781.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2019	\$732.85	\$99.80	\$24.57	\$124.37	\$446.16
Authority	SP CITY OF EAST GRAND FORKS	Taxpayer: CUMMINGS DENNIS A & MARGIE															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01784.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2019	\$605.83	\$82.50	\$20.31	\$102.81	\$368.83
Authority	SP CITY OF EAST GRAND FORKS	Taxpayer: LARSEN CINDY R															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01785.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2019	\$685.72	\$93.38	\$22.99	\$116.37	\$417.47
Authority	SP CITY OF EAST GRAND FORKS	Taxpayer: HARASETH CARMEN MARIE															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01788.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2019	\$807.77	\$110.00	\$27.08	\$137.08	\$491.78
Authority	SP CITY OF EAST GRAND FORKS	Taxpayer: GAUSS JEFFREY & HEIDI															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01789.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2019	\$977.13	\$133.06	\$32.76	\$165.82	\$594.89
Authority	SP CITY OF EAST GRAND FORKS	Taxpayer: BROWN ELAINE L															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01791.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2019	\$492.43	\$70.08	\$13.49	\$83.57	\$229.71
83.01791.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2019	\$1,211.61	\$164.99	\$40.62	\$205.61	\$737.64
Authority	SP CITY OF EAST GRAND FORKS	Taxpayer: PARTLOW MARCUS D															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01792.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2019	\$494.91	\$70.43	\$13.56	\$83.99	\$230.86
83.01792.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2019	\$1,211.61	\$164.99	\$40.62	\$205.61	\$737.64
Authority	SP CITY OF EAST GRAND FORKS	Taxpayer: RASMUSSEN PATRICK K & TAMI															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01793.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2019	\$494.91	\$70.43	\$13.56	\$83.99	\$230.86
83.01793.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2019	\$1,211.61	\$164.99	\$40.62	\$205.61	\$737.64
Authority	SP CITY OF EAST GRAND FORKS	Taxpayer: PERKEREWICZ JOHN J & PAMELA															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01794.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2019	\$494.91	\$70.43	\$13.56	\$83.99	\$230.86
83.01794.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2019	\$1,211.61	\$164.99	\$40.62	\$205.61	\$737.64
Authority	SP CITY OF EAST GRAND FORKS	Taxpayer: DAHLEN COURTNEY C															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01795.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2019	\$494.91	\$70.43	\$13.56	\$83.99	\$230.86
83.01795.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2019	\$1,211.61	\$164.99	\$40.62	\$205.61	\$737.64
Authority	SP CITY OF EAST GRAND FORKS	Taxpayer: DFAULT ROBIN LAWRENCE															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01796.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2019	\$494.91	\$70.43	\$13.56	\$83.99	\$230.86
Authority	SP CITY OF EAST GRAND FORKS	Taxpayer: SALOMONSEN RENEE D & THOMAS A															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01797.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2019	\$494.91	\$70.43	\$13.56	\$83.99	\$230.86
83.01797.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2019	\$1,211.61	\$164.99	\$40.62	\$205.61	\$737.64

												Totals	\$1,706.52	\$235.42	\$54.18	\$289.60	\$968.50
Authority		Taxpayer: HATCHER KEVIN S & KENDRA F NAGLE															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01798.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2019	\$494.91	\$70.43	\$13.56	\$83.99	\$230.86
83.01798.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2019	\$1,211.61	\$164.99	\$40.62	\$205.61	\$737.64
												Totals	\$1,706.52	\$235.42	\$54.18	\$289.60	\$968.50
Authority		Taxpayer: FRIDGEN JENNIFER T															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01800.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2019	\$497.38	\$70.78	\$13.63	\$84.41	\$232.02
83.01800.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2019	\$1,211.61	\$164.99	\$40.62	\$205.61	\$737.64
												Totals	\$1,708.99	\$235.77	\$54.25	\$290.02	\$969.66
Authority		Taxpayer: MILLER BERNARD M & GERALDINE L TRUSTEES															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01801.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2019	\$533.67	\$75.94	\$14.62	\$90.56	\$248.97
												Totals	\$533.67	\$75.94	\$14.62	\$90.56	\$248.97
Authority		Taxpayer: PERKEREWICZ MONICA ETAL, LIFE ESTATE															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01802.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2019	\$536.15	\$76.30	\$14.69	\$90.99	\$250.10
												Totals	\$536.15	\$76.30	\$14.69	\$90.99	\$250.10
Authority		Taxpayer: LOKEN HOLLEY															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01803.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2019	\$536.15	\$76.30	\$14.69	\$90.99	\$250.10
83.01803.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2019	\$1,312.58	\$178.75	\$44.00	\$222.75	\$799.10
												Totals	\$1,848.73	\$255.05	\$58.69	\$313.74	\$1,049.20
Authority		Taxpayer: DREES JORDAN M & ANDREA L															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01804.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2019	\$618.63	\$88.03	\$16.95	\$104.98	\$288.61
83.01804.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2019	\$1,514.51	\$206.24	\$50.77	\$257.01	\$922.05
												Totals	\$2,133.14	\$294.27	\$67.72	\$361.99	\$1,210.66
Authority		Taxpayer: RISTAU DENNIS J															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01805.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2019	\$632.38	\$89.99	\$17.33	\$107.32	\$295.00
83.01805.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2019	\$605.80	\$82.50	\$20.31	\$102.81	\$368.80
												Totals	\$1,238.18	\$172.49	\$37.64	\$210.13	\$663.80
Authority		Taxpayer: NASH KENNETH & MAGGIE															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01806.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2019	\$769.85	\$109.55	\$21.09	\$130.64	\$359.15
												Totals	\$769.85	\$109.55	\$21.09	\$130.64	\$359.15
Authority		Taxpayer: PARSONS BRENT & STEPHANIE															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01807.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2019	\$714.87	\$101.73	\$19.58	\$121.31	\$333.50
												Totals	\$714.87	\$101.73	\$19.58	\$121.31	\$333.50
Authority		Taxpayer: BASTING ANDREW															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01809.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2019	\$718.16	\$102.20	\$19.67	\$121.87	\$335.04
												Totals	\$718.16	\$102.20	\$19.67	\$121.87	\$335.04
Authority		Taxpayer: SCHOENBORN RANDOLPH S & JOY A															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01811.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2019	\$536.15	\$76.30	\$14.69	\$90.99	\$250.10
83.01811.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2019	\$1,312.58	\$178.75	\$44.00	\$222.75	\$799.10
												Totals	\$1,848.73	\$255.05	\$58.69	\$313.74	\$1,049.20
Authority		Taxpayer: BUSH BRADY & GINA															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01812.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2019	\$536.15	\$76.30	\$14.69	\$90.99	\$250.10
83.01812.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2019	\$1,312.58	\$178.75	\$44.00	\$222.75	\$799.10
												Totals	\$1,848.73	\$255.05	\$58.69	\$313.74	\$1,049.20
Authority		Taxpayer: SORUM ADAM & JODY															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01813.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2019	\$618.63	\$88.03	\$16.95	\$104.98	\$288.61
83.01813.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2019	\$1,514.51	\$206.24	\$50.77	\$257.01	\$922.05
												Totals	\$2,133.14	\$294.27	\$67.72	\$361.99	\$1,210.66
Authority		Taxpayer: MACK CASEY T															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01814.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2019	\$536.15	\$76.30	\$14.69	\$90.99	\$250.10
												Totals	\$536.15	\$76.30	\$14.69	\$90.99	\$250.10

Authority		SP CITY OF EAST GRAND FORKS																Taxpayer: HEWITT ROBERT L & WENDY K															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance																
83.01816.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2019	\$536.15	\$76.30	\$14.69	\$90.99	\$250.10																
83.01816.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2019	\$1,312.58	\$178.75	\$44.00	\$222.75	\$799.10																
Totals													\$1,848.73	\$255.05	\$58.69	\$313.74	\$1,049.20																
Authority		SP CITY OF EAST GRAND FORKS																Taxpayer: STENGL JAMES P															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance																
83.01819.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2019	\$513.88	\$73.13	\$14.08	\$87.21	\$239.72																
83.01819.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2019	\$1,252.00	\$170.50	\$41.97	\$212.47	\$762.22																
Totals													\$1,765.88	\$243.63	\$56.05	\$299.68	\$1,001.94																
Authority		SP CITY OF EAST GRAND FORKS																Taxpayer: CABAZOS EPIFANIO JR & CAROL J															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance																
83.01820.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2019	\$602.14	\$85.68	\$16.50	\$102.18	\$280.93																
83.01820.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2019	\$1,474.12	\$200.74	\$49.42	\$250.16	\$897.46																
Totals													\$2,076.26	\$286.42	\$65.92	\$352.34	\$1,178.39																
Authority		SP CITY OF EAST GRAND FORKS																Taxpayer: LOFF CHRISTOPHER M & CHRISTINE J															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance																
83.01821.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2019	\$536.15	\$76.30	\$14.69	\$90.99	\$250.10																
83.01821.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2019	\$1,312.58	\$178.75	\$44.00	\$222.75	\$799.10																
Totals													\$1,848.73	\$255.05	\$58.69	\$313.74	\$1,049.20																
Authority		SP CITY OF EAST GRAND FORKS																Taxpayer: DELISLE MARK D															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance																
83.01823.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2019	\$767.35	\$104.50	\$25.72	\$130.22	\$467.16																
Totals													\$767.35	\$104.50	\$25.72	\$130.22	\$467.16																
Authority		SP CITY OF EAST GRAND FORKS																Taxpayer: FLICEK THEODORE & BEVERLY															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance																
83.01825.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2019	\$714.87	\$101.73	\$19.58	\$121.31	\$333.50																
Totals													\$714.87	\$101.73	\$19.58	\$121.31	\$333.50																
Authority		SP CITY OF EAST GRAND FORKS																Taxpayer: OLSON JOSEPH R & CATHERINE A															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance																
83.01826.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2019	\$802.85	\$114.25	\$21.99	\$136.24	\$374.54																
Totals													\$802.85	\$114.25	\$21.99	\$136.24	\$374.54																
Authority		SP CITY OF EAST GRAND FORKS																Taxpayer: BENDEL BRADY															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance																
83.01827.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2019	\$678.57	\$96.56	\$18.59	\$115.15	\$316.57																
Totals													\$678.57	\$96.56	\$18.59	\$115.15	\$316.57																
Authority		SP CITY OF EAST GRAND FORKS																Taxpayer: GUST MARK B & KAREN M															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance																
83.01829.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2019	\$3,654.73	\$476.26	\$143.95	\$620.21	\$2,722.72																
Totals													\$3,654.73	\$476.26	\$143.95	\$620.21	\$2,722.72																
Authority		SP CITY OF EAST GRAND FORKS																Taxpayer: COONS JOHN R & MARY ANN															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance																
83.01830.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2019	\$3,593.35	\$468.26	\$141.54	\$609.80	\$2,676.99																
Totals													\$3,593.35	\$468.26	\$141.54	\$609.80	\$2,676.99																
Authority		SP CITY OF EAST GRAND FORKS																Taxpayer: MOE ALLEN & BARBARA L															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance																
83.01831.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2019	\$3,593.35	\$468.26	\$141.54	\$609.80	\$2,676.99																
Totals													\$3,593.35	\$468.26	\$141.54	\$609.80	\$2,676.99																
Authority		SP CITY OF EAST GRAND FORKS																Taxpayer: MOHAGEN MARC & LORI															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance																
83.01832.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2019	\$3,584.45	\$467.10	\$141.19	\$608.29	\$2,670.36																
Totals													\$3,584.45	\$467.10	\$141.19	\$608.29	\$2,670.36																
Authority		SP CITY OF EAST GRAND FORKS																Taxpayer: SCHAUER BOBBY L															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance																
83.01833.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2019	\$3,591.06	\$467.96	\$141.45	\$609.41	\$2,675.29																
Totals													\$3,591.06	\$467.96	\$141.45	\$609.41	\$2,675.29																
Authority		SP CITY OF EAST GRAND FORKS																Taxpayer: WINKELMAN RYAN & ELIZABETH															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance																
83.01834.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2019	\$4,097.23	\$533.93	\$161.38	\$695.31	\$3,052.37																
Totals													\$4,097.23	\$533.93	\$161.38	\$695.31	\$3,052.37																
Authority		SP CITY OF EAST GRAND FORKS																Taxpayer: MELLENTHIN TAYLOR J & CHELSEA M CARON															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance																
83.01835.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2019	\$3,804.57	\$495.78	\$149.86	\$645.64	\$2,834.36																
Totals													\$3,804.57	\$495.78	\$149.86	\$645.64	\$2,834.36																
Authority		SP CITY OF EAST GRAND FORKS																Taxpayer: O'SHEA COLIN P & LORRAINE A															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance																
83.01837.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2019	\$4,095.47	\$533.70	\$161.31	\$695.01	\$3,051.06																
Totals													\$4,095.47	\$533.70	\$161.31	\$695.01	\$3,051.06																

Authority		SP CITY OF EAST GRAND FORKS	Taxpayer: SEYDEL JON M & NICOLE															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.01839.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2019	\$7,065.82	\$920.77	\$278.31	\$1,199.08	\$5,263.93	
													Totals	\$7,065.82	\$920.77	\$278.31	\$1,199.08	\$5,263.93
Authority		SP CITY OF EAST GRAND FORKS	Taxpayer: YOUNGGREN JESSE															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.01841.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2019	\$2,803.37	\$365.32	\$110.42	\$475.74	\$2,088.46	
													Totals	\$2,803.37	\$365.32	\$110.42	\$475.74	\$2,088.46
Authority		SP CITY OF EAST GRAND FORKS	Taxpayer: KORYNTA SHELLEY ANN															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.01842.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2019	\$2,811.33	\$366.36	\$110.73	\$477.09	\$2,094.39	
													Totals	\$2,811.33	\$366.36	\$110.73	\$477.09	\$2,094.39
Authority		SP CITY OF EAST GRAND FORKS	Taxpayer: CARTER ANGELA J															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.01843.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2019	\$3,045.61	\$396.88	\$119.96	\$516.84	\$2,268.94	
													Totals	\$3,045.61	\$396.88	\$119.96	\$516.84	\$2,268.94
Authority		SP CITY OF EAST GRAND FORKS	Taxpayer: MYERCHIN JOEL F															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.01845.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2019	\$3,804.57	\$495.78	\$149.86	\$645.64	\$2,834.36	
													Totals	\$3,804.57	\$495.78	\$149.86	\$645.64	\$2,834.36
Authority		SP CITY OF EAST GRAND FORKS	Taxpayer: EGELAND JOHN & MADONNA															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.01846.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2019	\$5,074.71	\$661.30	\$199.89	\$861.19	\$3,780.58	
													Totals	\$5,074.71	\$661.30	\$199.89	\$861.19	\$3,780.58
Authority		SP CITY OF EAST GRAND FORKS	Taxpayer: BEDARD LOWELL J & LINDA S TRUSTEES															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.01847.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2019	\$3,044.21	\$396.70	\$119.91	\$516.61	\$2,267.89	
													Totals	\$3,044.21	\$396.70	\$119.91	\$516.61	\$2,267.89
Authority		SP CITY OF EAST GRAND FORKS	Taxpayer: KULAS RONALD W & MARY M															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.01849.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2019	\$3,045.61	\$396.88	\$119.96	\$516.84	\$2,268.94	
													Totals	\$3,045.61	\$396.88	\$119.96	\$516.84	\$2,268.94
Authority		SP CITY OF EAST GRAND FORKS	Taxpayer: GROTHEN CAROL JEAN ETAL															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.01850.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2019	\$3,045.61	\$396.88	\$119.96	\$516.84	\$2,268.94	
													Totals	\$3,045.61	\$396.88	\$119.96	\$516.84	\$2,268.94
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 Dfr								

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01859.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2019	\$192.19	\$25.04	\$7.57	\$32.61	\$143.19
Totals													\$192.19	\$25.04	\$7.57	\$32.61	\$143.19
Authority	Taxpayer: KOBETSKY BEAU J																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01860.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2019	\$192.19	\$25.04	\$7.57	\$32.61	\$143.19
Totals													\$192.19	\$25.04	\$7.57	\$32.61	\$143.19
Authority	Taxpayer: ANDERSON WESLEY																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01861.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2019	\$192.19	\$25.04	\$7.57	\$32.61	\$143.19
Totals													\$192.19	\$25.04	\$7.57	\$32.61	\$143.19
Authority	Taxpayer: DRISCOLL FAITH M																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01862.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2019	\$192.27	\$25.06	\$7.57	\$32.63	\$143.23
Totals													\$192.27	\$25.06	\$7.57	\$32.63	\$143.23
Authority	Taxpayer: WELLUMSON SAMUEL & SARAH																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01863.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2019	\$1,939.00	\$252.68	\$76.37	\$329.05	\$1,444.52
Totals													\$1,939.00	\$252.68	\$76.37	\$329.05	\$1,444.52
Authority	Taxpayer: CAMERON DAVID & CHARISSA																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01864.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2019	\$1,940.88	\$252.92	\$76.45	\$329.37	\$1,445.93
Totals													\$1,940.88	\$252.92	\$76.45	\$329.37	\$1,445.93
Authority	Taxpayer: GREGOIRE RILEY W ETAL																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01869.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2019	\$576.29	\$75.10	\$22.70	\$97.80	\$429.32
Totals													\$576.29	\$75.10	\$22.70	\$97.80	\$429.32
Authority	Taxpayer: SHORT JUDITH A & MICHAEL R BOPPRE JR																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01872.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2019	\$206.97	\$26.97	\$8.15	\$35.12	\$154.19
Totals													\$206.97	\$26.97	\$8.15	\$35.12	\$154.19
Authority	Taxpayer: JOHNSON TANYA LYN																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01875.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2019	\$1,514.51	\$206.24	\$50.77	\$257.01	\$922.05
Totals													\$1,514.51	\$206.24	\$50.77	\$257.01	\$922.05
Authority	Taxpayer: KROG LINDA																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01876.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2019	\$1,413.54	\$192.49	\$47.39	\$239.88	\$860.58
Totals													\$1,413.54	\$192.49	\$47.39	\$239.88	\$860.58
Authority	Taxpayer: BRUGGEMAN SHELTON & JODI																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01878.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2019	\$1,413.54	\$192.49	\$47.39	\$239.88	\$860.58
Totals													\$1,413.54	\$192.49	\$47.39	\$239.88	\$860.58
Authority	Taxpayer: BEICH SANDRA M & TERRY D																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01880.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2019	\$1,961.31	\$279.11	\$53.73	\$332.84	\$914.94
Totals													\$1,961.31	\$279.11	\$53.73	\$332.84	\$914.94
Authority	Taxpayer: ZAK JOYCE ETAL LIFE ESTATE																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01881.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2019	\$659.88	\$93.90	\$18.08	\$111.98	\$307.84
Totals													\$659.88	\$93.90	\$18.08	\$111.98	\$307.84
Authority	Taxpayer: NORTHWEST MINNESOTA MULTI-COUNTY HOUSING																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01882.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2019	\$9,889.56	\$1,407.33	\$270.94	\$1,678.27	\$4,613.52
Totals													\$9,889.56	\$1,407.33	\$270.94	\$1,678.27	\$4,613.52
Authority	Taxpayer: SABIN ROBERT G																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01884.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2019	\$4,314.90	\$614.03	\$118.21	\$732.24	\$2,012.93
Totals													\$4,314.90	\$614.03	\$118.21	\$732.24	\$2,012.93
Authority	Taxpayer: PERKEREWICZ ADAM JOHN & SARAH ELIZABETH																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01885.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2019	\$2,118.22	\$301.44	\$58.03	\$359.47	\$988.13
Totals													\$2,118.22	\$301.44	\$58.03	\$359.47	\$988.13
Authority	Taxpayer: LINDQUIST LOIS ETAL, LIFE ESTATE																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01886.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2019	\$1,961.31	\$279.11	\$53.73	\$332.84	\$914.94
Totals													\$1,961.31	\$279.11	\$53.73	\$332.84	\$914.94

Authority		Taxpayer: PALMER MARILYN															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01887.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2019	\$2,092.08	\$297.71	\$57.32	\$355.03	\$975.96
Totals													\$2,092.08	\$297.71	\$57.32	\$355.03	\$975.96
Authority		Taxpayer: CAMPOS DANIEL & JENNIFER L															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01888.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2019	\$2,039.77	\$290.27	\$55.88	\$346.15	\$951.56
Totals													\$2,039.77	\$290.27	\$55.88	\$346.15	\$951.56
Authority		Taxpayer: HAGEN TODD & NANCY															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01889.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2019	\$2,039.77	\$290.27	\$55.88	\$346.15	\$951.56
Totals													\$2,039.77	\$290.27	\$55.88	\$346.15	\$951.56
Authority		Taxpayer: LINNERTZ RODNEY W															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01890.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2019	\$824.84	\$117.38	\$22.60	\$139.98	\$384.78
Totals													\$824.84	\$117.38	\$22.60	\$139.98	\$384.78
Authority		Taxpayer: D'HEILLY ROBERT C															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01891.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2019	\$824.84	\$117.38	\$22.60	\$139.98	\$384.78
Totals													\$824.84	\$117.38	\$22.60	\$139.98	\$384.78
Authority		Taxpayer: WANG LLOYD J & DORIS J															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01892.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2019	\$824.84	\$117.38	\$22.60	\$139.98	\$384.78
Totals													\$824.84	\$117.38	\$22.60	\$139.98	\$384.78
Authority		Taxpayer: BONLIE LUCILLE D															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01893.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2019	\$824.84	\$117.38	\$22.60	\$139.98	\$384.78
Totals													\$824.84	\$117.38	\$22.60	\$139.98	\$384.78
Authority		Taxpayer: ERICKSON LINDA RAE															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01894.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2019	\$678.24	\$96.52	\$18.58	\$115.10	\$316.40
Totals													\$678.24	\$96.52	\$18.58	\$115.10	\$316.40
Authority		Taxpayer: RARICK RUSSELL H & SHERRY M															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01895.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2019	\$652.51	\$92.85	\$17.88	\$110.73	\$304.40
Totals													\$652.51	\$92.85	\$17.88	\$110.73	\$304.40
Authority		Taxpayer: GAMBOA GUADALUPE R % ELIZABETH LIPSH															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01899.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2019	\$988.94	\$140.73	\$27.09	\$167.82	\$461.35
Totals													\$988.94	\$140.73	\$27.09	\$167.82	\$461.35
Authority		Taxpayer: KATKA GREGORY J & LYNDA L															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01900.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2019	\$847.93	\$120.66	\$23.23	\$143.89	\$395.59
Totals													\$847.93	\$120.66	\$23.23	\$143.89	\$395.59
Authority		Taxpayer: CONLEY GORDON L & LOLA K															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01901.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2019	\$897.65	\$127.74	\$24.59	\$152.33	\$418.76
Totals													\$897.65	\$127.74	\$24.59	\$152.33	\$418.76
Authority		Taxpayer: KNUTSON DEAN E & MELISSA G TRUSTEES															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01902.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2019	\$894.03	\$127.23	\$24.49	\$151.72	\$417.05
Totals													\$894.03	\$127.23	\$24.49	\$151.72	\$417.05
Authority		Taxpayer: KORYNTA NICHOLAS J															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01903.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2019	\$894.03	\$127.23	\$24.49	\$151.72	\$417.05
Totals													\$894.03	\$127.23	\$24.49	\$151.72	\$417.05
Authority		Taxpayer: HOLTMAN GREGORY A & LAURIE J															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01904.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2019	\$960.45	\$136.68	\$26.31	\$162.99	\$448.05
Totals													\$960.45	\$136.68	\$26.31	\$162.99	\$448.05
Authority		Taxpayer: STOMBERG RICHARD P & VICKIE															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance

83.01905.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2019	\$844.97	\$120.24	\$23.15	\$143.39	\$394.19
												Totals	\$844.97	\$120.24	\$23.15	\$143.39	\$394.19
Authority: SP CITY OF EAST GRAND FORKS Taxpayer: MELICIA PAUL & REBEKAH																	
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01907.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2019	\$714.87	\$101.73	\$19.58	\$121.31	\$333.50
												Totals	\$714.87	\$101.73	\$19.58	\$121.31	\$333.50
Authority: SP CITY OF EAST GRAND FORKS Taxpayer: GUNDERSON ALAN R																	
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01908.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2019	\$2,312.04	\$329.02	\$63.34	\$392.36	\$1,078.56
												Totals	\$2,312.04	\$329.02	\$63.34	\$392.36	\$1,078.56
Authority: SP CITY OF EAST GRAND FORKS Taxpayer: KLINER JAKE S & SHELBY L CASH																	
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01909.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2019	\$1,878.53	\$267.32	\$51.47	\$318.79	\$876.34
												Totals	\$1,878.53	\$267.32	\$51.47	\$318.79	\$876.34
Authority: SP CITY OF EAST GRAND FORKS Taxpayer: LAUBER CHRISTOPHER R																	
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01910.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2019	\$1,699.81	\$241.89	\$46.57	\$288.46	\$792.96
												Totals	\$1,699.81	\$241.89	\$46.57	\$288.46	\$792.96
Authority: SP CITY OF EAST GRAND FORKS Taxpayer: RODACKER MARK																	
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01911.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2019	\$1,830.56	\$260.50	\$50.15	\$310.65	\$853.96
												Totals	\$1,830.56	\$260.50	\$50.15	\$310.65	\$853.96
Authority: SP CITY OF EAST GRAND FORKS Taxpayer: HANGSLEBEN BERNICE A																	
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01912.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2019	\$1,699.81	\$241.89	\$46.57	\$288.46	\$792.96
												Totals	\$1,699.81	\$241.89	\$46.57	\$288.46	\$792.96
Authority: SP CITY OF EAST GRAND FORKS Taxpayer: BABINSKI DENNIS W & ANDREA L PROULX																	
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01913.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2019	\$1,699.81	\$241.89	\$46.57	\$288.46	\$792.96
												Totals	\$1,699.81	\$241.89	\$46.57	\$288.46	\$792.96
Authority: SP CITY OF EAST GRAND FORKS Taxpayer: SCHULZ LLOYD H & DORIS E																	
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01914.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2019	\$1,961.31	\$279.11	\$53.73	\$332.84	\$914.94
												Totals	\$1,961.31	\$279.11	\$53.73	\$332.84	\$914.94
Authority: SP CITY OF EAST GRAND FORKS Taxpayer: MAAG LOREN & KELLY																	
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01915.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2019	\$1,856.72	\$264.22	\$50.87	\$315.09	\$866.16
												Totals	\$1,856.72	\$264.22	\$50.87	\$315.09	\$866.16
Authority: SP CITY OF EAST GRAND FORKS Taxpayer: IVERSON JUSTIN & THERESA																	
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01916.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2019	\$1,569.06	\$223.28	\$42.99	\$266.27	\$731.98
												Totals	\$1,569.06	\$223.28	\$42.99	\$266.27	\$731.98
Authority: SP CITY OF EAST GRAND FORKS Taxpayer: NORTHWEST MINNESOTA MULTI-COUNTY HOUSING																	
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01917.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2019	\$2,742.44	\$390.27	\$75.13	\$465.40	\$1,279.34
												Totals	\$2,742.44	\$390.27	\$75.13	\$465.40	\$1,279.34
Authority: SP CITY OF EAST GRAND FORKS Taxpayer: JESKA ROBERT & JOANN																	
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01918.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2019	\$624.41	\$88.85	\$17.11	\$105.96	\$291.30
83.01918.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2019	\$1,528.65	\$208.16	\$51.25	\$259.41	\$930.67
												Totals	\$2,153.06	\$297.01	\$68.36	\$365.37	\$1,221.97
Authority: SP CITY OF EAST GRAND FORKS Taxpayer: HETLAND DAVID A & SUSAN L																	
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01919.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2019	\$583.58	\$83.04	\$15.99	\$99.03	\$272.26
83.01919.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2019	\$1,428.69	\$194.55	\$47.90	\$242.45	\$869.80
												Totals	\$2,012.27	\$277.59	\$63.89	\$341.48	\$1,142.06
Authority: SP CITY OF EAST GRAND FORKS Taxpayer: CAMPOS FREDERICO & KATHERINE O																	
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01920.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2019	\$536.15	\$76.30	\$14.69	\$90.99	\$250.10
83.01920.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2019	\$1,312.58	\$178.75	\$44.00	\$222.75	\$799.10
												Totals	\$1,848.73	\$255.05	\$58.69	\$313.74	\$1,049.20
Authority: SP CITY OF EAST GRAND FORKS Taxpayer: CASH HEIDI LYNN																	
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance

83.01921.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2019		\$536.15	\$76.30	\$14.69	\$90.99	\$250.10
83.01921.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2019		\$1,312.58	\$178.75	\$44.00	\$222.75	\$799.10
Totals														\$1,848.73	\$255.05	\$58.69	\$313.74	\$1,049.20
Authority		SP CITY OF EAST GRAND FORKS Taxpayer: SOLI TYLER & JESSICA																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.01922.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2019		\$577.39	\$82.16	\$15.82	\$97.98	\$269.37
83.01922.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2019		\$1,413.54	\$192.49	\$47.39	\$239.88	\$860.58
Totals														\$1,990.93	\$274.65	\$63.21	\$337.86	\$1,129.95
Authority		SP CITY OF EAST GRAND FORKS Taxpayer: CLARK TERRY A & KARLENE T																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.01924.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2019		\$706.62	\$100.55	\$19.36	\$119.91	\$329.66
83.01924.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2019		\$464.45	\$63.25	\$15.57	\$78.82	\$282.75
Totals														\$1,171.07	\$163.80	\$34.93	\$198.73	\$612.41
Authority		SP CITY OF EAST GRAND FORKS Taxpayer: MORKEN-SIMMERS TOBIASON P & ANNA MARIE C KINNEY																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.01925.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2019		\$714.87	\$101.73	\$19.58	\$121.31	\$333.50
Totals														\$714.87	\$101.73	\$19.58	\$121.31	\$333.50
Authority		SP CITY OF EAST GRAND FORKS Taxpayer: MORIN GARY R & PATRICIA M																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.01926.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2019		\$714.87	\$101.73	\$19.58	\$121.31	\$333.50
Totals														\$714.87	\$101.73	\$19.58	\$121.31	\$333.50
Authority		SP CITY OF EAST GRAND FORKS Taxpayer: PESCH DALE R & SHERYL K																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.01927.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2019		\$714.87	\$101.73	\$19.58	\$121.31	\$333.50
Totals														\$714.87	\$101.73	\$19.58	\$121.31	\$333.50
Authority		SP CITY OF EAST GRAND FORKS Taxpayer: HUSEBY JASON																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.01929.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2019		\$714.87	\$101.73	\$19.58	\$121.31	\$333.50
Totals														\$714.87	\$101.73	\$19.58	\$121.31	\$333.50
Authority		SP CITY OF EAST GRAND FORKS Taxpayer: SCHRAGE WILLEM W M & GAIL A																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.01930.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2019		\$769.85	\$109.55	\$21.09	\$130.64	\$359.15
Totals														\$769.85	\$109.55	\$21.09	\$130.64	\$359.15
Authority		SP CITY OF EAST GRAND FORKS Taxpayer: FELTMAN GARY J																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.01931.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2019		\$709.37	\$100.95	\$19.43	\$120.38	\$330.92
Totals														\$709.37	\$100.95	\$19.43	\$120.38	\$330.92
Authority		SP CITY OF EAST GRAND FORKS Taxpayer: VASICHEK JOLYNN J																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.01932.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2019		\$824.84	\$117.38	\$22.60	\$139.98	\$384.78
Totals														\$824.84	\$117.38	\$22.60	\$139.98	\$384.78
Authority		SP CITY OF EAST GRAND FORKS Taxpayer: KALENZE KEVIN P & ROSEMARY J																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.01933.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2019		\$800.10	\$113.86	\$21.92	\$135.78	\$373.24
83.01933.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2019		\$454.35	\$61.87	\$15.23	\$77.10	\$276.62
Totals														\$1,254.45	\$175.73	\$37.15	\$212.88	\$649.86
Authority		SP CITY OF EAST GRAND FORKS Taxpayer: SCHRAGE WILLEM W M & GAIL A																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.01934.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2019		\$709.37	\$100.95	\$19.43	\$120.38	\$330.92
Totals														\$709.37	\$100.95	\$19.43	\$120.38	\$330.92
Authority		SP CITY OF EAST GRAND FORKS Taxpayer: KOSTAD DANIEL M ETAL																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.01935.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2019		\$709.37	\$100.95	\$19.43	\$120.38	\$330.92
83.01935.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2019		\$1,736.64	\$236.49	\$58.22	\$294.71	\$1,057.28
Totals														\$2,446.01	\$337.44	\$77.65	\$415.09	\$1,388.20
Authority		SP CITY OF EAST GRAND FORKS Taxpayer: WALD RONALD & ROBYN																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.01936.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2019		\$546.79	\$77.81	\$14.98	\$92.79	\$255.09
Totals														\$546.79	\$77.81	\$14.98	\$92.79	\$255.09
Authority		SP CITY OF EAST GRAND FORKS Taxpayer: KASSA DEAN & JUNE																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.01939.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2019		\$4,478.41	\$609.85	\$150.14	\$759.99	\$2,726.51
83.01939.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2019		\$218.59	\$28.49	\$8.61	\$37.10	\$162.84
Totals														\$4,697.00	\$638.34	\$158.75	\$797.09	\$2,889.35
Authority		SP CITY OF EAST GRAND FORKS Taxpayer: VEITZ KRISTI																

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01940.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2019	\$4,240.63	\$577.48	\$142.16	\$719.64	\$2,581.73
83.01940.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2019	\$206.97	\$26.97	\$8.15	\$35.12	\$154.19
Totals													\$4,447.60	\$604.45	\$150.31	\$754.76	\$2,735.92
Authority	Taxpayer: MACK DONALD F & JENNIFER J																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01941.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2019	\$4,543.53	\$618.72	\$152.32	\$771.04	\$2,766.15
83.01941.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2019	\$221.75	\$28.90	\$8.73	\$37.63	\$165.20
Totals													\$4,765.28	\$647.62	\$161.05	\$808.67	\$2,931.35
Authority	Taxpayer: KUZNIA DANIEL G & JANELLE B																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01942.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2019	\$4,240.63	\$577.48	\$142.16	\$719.64	\$2,581.73
83.01942.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2019	\$206.97	\$26.97	\$8.15	\$35.12	\$154.19
Totals													\$4,447.60	\$604.45	\$150.31	\$754.76	\$2,735.92
Authority	Taxpayer: NORMAN JOHN D																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01943.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2019	\$6,058.04	\$824.97	\$203.09	\$1,028.06	\$3,688.18
Totals													\$6,058.04	\$824.97	\$203.09	\$1,028.06	\$3,688.18
Authority	Taxpayer: ADAMSON DONNA LOU ETAL, LIFE ESTATE																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01944.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2019	\$5,654.17	\$769.97	\$189.55	\$959.52	\$3,442.31
Totals													\$5,654.17	\$769.97	\$189.55	\$959.52	\$3,442.31
Authority	Taxpayer: SMART MARYBETH																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01945.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2019	\$6,058.04	\$824.97	\$203.09	\$1,028.06	\$3,688.18
Totals													\$6,058.04	\$824.97	\$203.09	\$1,028.06	\$3,688.18
Authority	Taxpayer: THIEL MICHELE																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01946.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2019	\$5,627.52	\$766.34	\$188.66	\$955.00	\$3,426.08
Totals													\$5,627.52	\$766.34	\$188.66	\$955.00	\$3,426.08
Authority	Taxpayer: SEYDEL RICHARD A																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01947.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2019	\$4,478.41	\$609.85	\$150.14	\$759.99	\$2,726.51
83.01947.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2019	\$218.59	\$28.49	\$8.61	\$37.10	\$162.84
Totals													\$4,697.00	\$638.34	\$158.75	\$797.09	\$2,889.35
Authority	Taxpayer: BORGEN JEFFREY J & ELIZABETH A																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01949.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2019	\$4,543.53	\$618.72	\$152.32	\$771.04	\$2,766.15
83.01949.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2019	\$221.75	\$28.90	\$8.73	\$37.63	\$165.20
Totals													\$4,765.28	\$647.62	\$161.05	\$808.67	\$2,931.35
Authority	Taxpayer: VANEPS WALTER & CLAZINA																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01950.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2019	\$4,240.63	\$577.48	\$142.16	\$719.64	\$2,581.73
83.01950.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2019	\$206.97	\$26.97	\$8.15	\$35.12	\$154.19
Totals													\$4,447.60	\$604.45	\$150.31	\$754.76	\$2,735.92
Authority	Taxpayer: DEMPSEY KATIE																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01951.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2019	\$6,058.04	\$824.97	\$203.09	\$1,028.06	\$3,688.18
Totals													\$6,058.04	\$824.97	\$203.09	\$1,028.06	\$3,688.18
Authority	Taxpayer: LAMONT STACEY M																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01952.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2019	\$5,654.17	\$769.97	\$189.55	\$959.52	\$3,442.31
Totals													\$5,654.17	\$769.97	\$189.55	\$959.52	\$3,442.31
Authority	Taxpayer: REED JEREMY DOUGLAS & KATHRYN MARIA																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01953.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2019	\$6,058.04	\$824.97	\$203.09	\$1,028.06	\$3,688.18
Totals													\$6,058.04	\$824.97	\$203.09	\$1,028.06	\$3,688.18
Authority	Taxpayer: JANSSEN NATHAN M & CASANDRA																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01958.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2019	\$188.91	\$25.73	\$6.33	\$32.06	\$115.00
83.01958.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2019	\$2,546.13	\$331.79	\$100.29	\$432.08	\$1,896.84
Totals													\$2,735.04	\$357.52	\$106.62	\$464.14	\$2,011.84
Authority	Taxpayer: BOUSHEE KEVIN L & KATHLEEN A																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01959.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2019	\$201.94	\$27.50	\$6.77	\$34.27	\$122.94
83.01959.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2019	\$2,721.73	\$354.68	\$107.20	\$461.88	\$2,027.65
Totals													\$2,923.67	\$382.18	\$113.97	\$496.15	\$2,150.59
Authority	Taxpayer: BOUSHEE KEVIN L & KATHLEEN A																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01960.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2019	\$195.43	\$26.61	\$6.55	\$33.16	\$118.99
83.01960.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2019	\$2,633.93	\$343.23	\$103.75	\$446.98	\$1,962.25
Totals													\$2,829.36	\$369.84	\$110.30	\$480.14	\$2,081.24

Authority		SP CITY OF EAST GRAND FORKS															Taxpayer: SPITSBERG TIMOTHY & ELIZABETH				
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance				
83.01961.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2019	\$195.43	\$26.61	\$6.55	\$33.16	\$118.99				
83.01961.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2019	\$2,633.93	\$343.23	\$103.75	\$446.98	\$1,962.25				
Totals													\$2,829.36	\$369.84	\$110.30	\$480.14	\$2,081.24				
Authority		SP CITY OF EAST GRAND FORKS															Taxpayer: MCGLYNN DAVID & SHERYL				
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance				
83.01962.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2019	\$211.71	\$28.83	\$7.10	\$35.93	\$128.89				
83.01962.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2019	\$2,853.43	\$371.84	\$112.39	\$484.23	\$2,125.76				
Totals													\$3,065.14	\$400.67	\$119.49	\$520.16	\$2,254.65				
Authority		SP CITY OF EAST GRAND FORKS															Taxpayer: BROWN JADE				
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance				
83.01966.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2019	\$195.43	\$26.61	\$6.55	\$33.16	\$118.99				
83.01966.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2019	\$2,633.93	\$343.23	\$103.75	\$446.98	\$1,962.25				
Totals													\$2,829.36	\$369.84	\$110.30	\$480.14	\$2,081.24				
Authority		SP CITY OF EAST GRAND FORKS															Taxpayer: GOSS GERALYN A ETAL				
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance				
83.01968.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2019	\$281.71	\$38.37	\$9.44	\$47.81	\$171.50				
83.01968.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2019	\$3,796.81	\$494.77	\$149.55	\$644.32	\$2,828.58				
Totals													\$4,078.52	\$533.14	\$158.99	\$692.13	\$3,000.08				
Authority		SP CITY OF EAST GRAND FORKS															Taxpayer: BENSON MAVIS				
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance				
83.01969.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2019	\$3,402.60	\$443.41	\$134.02	\$577.43	\$2,534.88				
Totals													\$3,402.60	\$443.41	\$134.02	\$577.43	\$2,534.88				
Authority		SP CITY OF EAST GRAND FORKS															Taxpayer: MATCHA LAWRENCE B				
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance				
83.01970.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2019	\$146.57	\$19.96	\$4.91	\$24.87	\$89.23				
83.01970.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2019	\$1,975.45	\$257.43	\$77.81	\$335.24	\$1,471.68				
Totals													\$2,122.02	\$277.39	\$82.72	\$360.11	\$1,560.91				
Authority		SP CITY OF EAST GRAND FORKS															Taxpayer: LEONARDI JENNIFER R				
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance				
83.01971.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2019	\$195.43	\$26.61	\$6.55	\$33.16	\$118.99				
Totals													\$195.43	\$26.61	\$6.55	\$33.16	\$118.99				
Authority		SP CITY OF EAST GRAND FORKS															Taxpayer: OUELLETTE GARY & TIFFANY				
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance				
83.01972.00	S																				

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfdr	Years Principal Dfdr	Years Int Dfdr	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01981.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2019	\$1,203.84	\$163.93	\$40.36	\$204.29	\$732.92
Totals \$1,203.84 \$163.93 \$40.36 \$204.29 \$732.92																	
Authority		SP CITY OF EAST GRAND FORKS Taxpayer: HERITAGE HIGHLNDS EGF II LIM PT															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfdr	Years Principal Dfdr	Years Int Dfdr	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01982.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2019	\$586.28	\$79.84	\$19.65	\$99.49	\$356.93
Totals \$586.28 \$79.84 \$19.65 \$99.49 \$356.93																	
Authority		SP CITY OF EAST GRAND FORKS Taxpayer: HERITAGE HIGHLNDS EGF II LIM PT															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfdr	Years Principal Dfdr	Years Int Dfdr	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01983.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2019	\$1,764.05	\$240.22	\$59.14	\$299.36	\$1,073.97
Totals \$1,764.05 \$240.22 \$59.14 \$299.36 \$1,073.97																	
Authority		SP CITY OF EAST GRAND FORKS Taxpayer: HERITAGE HIGHLNDS EGF II LIM PT															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfdr	Years Principal Dfdr	Years Int Dfdr	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01984.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2019	\$390.85	\$53.23	\$13.10	\$66.33	\$237.95
Totals \$390.85 \$53.23 \$13.10 \$66.33 \$237.95																	
Authority		SP CITY OF EAST GRAND FORKS Taxpayer: HERITAGE HIGHLNDS EGF II LIM PT															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfdr	Years Principal Dfdr	Years Int Dfdr	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01985.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2019	\$781.71	\$106.45	\$26.21	\$132.66	\$475.91
Totals \$781.71 \$106.45 \$26.21 \$132.66 \$475.91																	
Authority		SP CITY OF EAST GRAND FORKS Taxpayer: HERITAGE HIGHLNDS EGF II LIM PT															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfdr	Years Principal Dfdr	Years Int Dfdr	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01986.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2019	\$781.71	\$106.45	\$26.21	\$132.66	\$475.91
Totals \$781.71 \$106.45 \$26.21 \$132.66 \$475.91																	
Authority		SP CITY OF EAST GRAND FORKS Taxpayer: HERITAGE HIGHLNDS EGF II LIM PT															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfdr	Years Principal Dfdr	Years Int Dfdr	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01987.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2019	\$977.13	\$133.06	\$32.76	\$165.82	\$594.89
Totals \$977.13 \$133.06 \$32.76 \$165.82 \$594.89																	
Authority		SP CITY OF EAST 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 Dfdr	Years Principal Dfdr	Years Int Dfdr	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01989.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2019	\$2,931.41	\$399.19	\$98.27	\$497.46	\$1,784.67
Totals \$2,931.41 \$399.19 \$98.27 \$497.46 \$1,784.67																	
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 Dfdr	Years Principal Dfdr	Years Int Dfdr	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01992.02	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2019	\$1,549.61	\$211.02	\$51.95	\$262.97	\$943.42
Totals \$1,549.61 \$211.02 \$51.95 \$262.97 \$943.42																	
Authority		SP CITY OF EAST GRAND FORKS Taxpayer: HOLMS PROPERTIES LLP															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfdr	Years Principal Dfdr	Years Int Dfdr	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01996.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2019	\$233.86	\$31.85	\$7.84	\$39.69	\$142.36
Totals \$233.86 \$31.85 \$7.84 \$39.69 \$142.36																	
Authority		SP CITY OF EAST GRAND FORKS Taxpayer: HOLMS PROPERTIES LLP															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfdr	Years Principal Dfdr								

	Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
	83.02008.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2019	\$4,846.44	\$659.98	\$162.47	\$822.45	\$2,950.54
	Totals \$4,846.44 \$659.98 \$162.47 \$822.45 \$2,950.54																	
Authority		SP CITY OF EAST GRAND FORKS Taxpayer: MERO STEVEN																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.02009.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2019	\$4,738.70	\$645.30	\$158.86	\$804.16	\$2,884.97	
	Totals \$4,738.70 \$645.30 \$158.86 \$804.16 \$2,884.97																	
Authority		SP CITY OF EAST GRAND FORKS Taxpayer: AAKER NICOLE																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.02011.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2019	\$3,453.09	\$470.23	\$115.76	\$585.99	\$2,102.28	
83.02011.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2019	\$168.53	\$21.96	\$6.64	\$28.60	\$125.55	
	Totals \$3,621.62 \$492.19 \$122.40 \$614.59 \$2,227.83																	
Authority		SP CITY OF EAST GRAND FORKS Taxpayer: SPOOR THOMAS A & MARSHA																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.02013.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2019	\$3,453.09	\$470.23	\$115.76	\$585.99	\$2,102.28	
83.02013.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2019	\$168.53	\$21.96	\$6.64	\$28.60	\$125.55	
	Totals \$3,621.62 \$492.19 \$122.40 \$614.59 \$2,227.83																	
Authority		SP CITY OF EAST GRAND FORKS Taxpayer: SEGOVIA MOISES & LOIS																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.02014.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2019	\$174.45	\$22.73	\$6.87	\$29.60	\$129.97	
	Totals \$174.45 \$22.73 \$6.87 \$29.60 \$129.97																	
Authority		SP CITY OF EAST GRAND FORKS Taxpayer: OLSON ZACHARIAH & KATIE																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.02015.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2019	\$3,634.83	\$494.98	\$121.86	\$616.84	\$2,121.91	
83.02015.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2019	\$177.40	\$23.12	\$6.99	\$30.11	\$132.15	
	Totals \$3,812.23 \$518.10 \$128.85 \$646.95 \$2,345.06																	
Authority		SP CITY OF EAST GRAND FORKS Taxpayer: KAISER JOSHUA G & ALISON KATE																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.02016.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2019	\$4,846.44	\$659.98	\$162.47	\$822.45	\$2,950.54	
	Totals \$4,846.44 \$659.98 \$162.47 \$822.45 \$2,950.54																	
Authority		SP CITY OF EAST GRAND FORKS Taxpayer: NELSON ROBERT W & SANDRA L																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.02017.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2019	\$4,604.12	\$626.98	\$154.35	\$781.33	\$2,803.02	
	Totals \$4,604.12 \$626.98 \$154.35 \$781.33 \$2,803.02																	
Authority		SP CITY OF EAST GRAND FORKS Taxpayer: JOHNSON NEAL O & KAY F																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.02018.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2019	\$4,604.12	\$626.98	\$154.35	\$781.33	\$2,803.02	
	Totals \$4,604.12 \$626.98 \$154.35 \$781.33 \$2,803.02																	
Authority		SP CITY OF EAST GRAND FORKS Taxpayer: BREIDENBACH SHIRLENE P ETAL, LIFE ESTATE																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.02019.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2019	\$4,604.12	\$626.98	\$154.35	\$781.33	\$2,803.02	
	Totals \$4,604.12 \$626.98 \$154.35 \$781.33 \$2,803.02																	
Authority		SP CITY OF EAST GRAND FORKS Taxpayer: MASON JAMES E & ELAINE A																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.02020.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2019	\$4,604.12	\$626.98	\$154.35	\$781.33	\$2,803.02	
	Totals \$4,604.12 \$626.98 \$154.35 \$781.33 \$2,803.02																	
Authority		SP CITY OF EAST GRAND FORKS Taxpayer: G W & SONS CONSTRUCTION INC																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.02025.01	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2019	\$1,312.58	\$178.75	\$44.00	\$222.75	\$799.10	
	Totals \$1,312.58 \$178.75 \$44.00 \$222.75 \$799.10																	
Authority		SP CITY OF EAST GRAND FORKS Taxpayer: TIM ORTON PROPERTIES, LLC																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.02027.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2019	\$1,215.17	\$158.36	\$47.86	\$206.22	\$905.27	
	Totals \$1,215.17 \$158.36 \$47.86 \$206.22 \$905.27																	
Authority		SP CITY OF EAST GRAND FORKS Taxpayer: KORYNTA DELORES A																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.02037.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2019	\$887.01	\$115.59	\$34.94	\$150.53	\$660.81	
	Totals \$887.01 \$115.59 \$34.94 \$150.53 \$660.81																	
Authority		SP CITY OF EAST GRAND FORKS Taxpayer: COULTER JEFFREY L & JENNIFER L OLSON																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.02039.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2019	\$887.01	\$115.59	\$34.94	\$150.53	\$660.81	
	Totals \$887.01 \$115.59 \$34.94 \$150.53 \$660.81																	
Authority		SP CITY OF EAST GRAND FORKS Taxpayer: TROTTIER TRAVIS																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.02040.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2019	\$887.01	\$115.59	\$34.94	\$150.53	\$660.81	
	Totals \$887.01 \$115.59 \$34.94 \$150.53 \$660.81																	
Authority		SP CITY OF EAST GRAND FORKS Taxpayer: MORITZ ADRIAN & ELLEN																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.02041.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2019	\$887.01	\$115.59	\$34.94	\$150.53	\$660.81	
	Totals \$887.01 \$115.59 \$34.94 \$150.53 \$660.81																	
Authority		SP CITY OF EAST GRAND FORKS Taxpayer: LIZAKOWSKI DANIEL & MARY																

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.02044.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2019	\$946.14	\$123.29	\$37.27	\$160.56	\$704.87
Totals \$946.14 \$123.29 \$37.27 \$160.56 \$704.87																	
Authority		SP CITY OF EAST GRAND FORKS Taxpayer: IVERSON ARNOLD & PATRICIA															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.02046.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2019	\$887.01	\$115.59	\$34.94	\$150.53	\$660.81
Totals \$887.01 \$115.59 \$34.94 \$150.53 \$660.81																	
Authority		SP CITY OF EAST GRAND FORKS Taxpayer: BERGER BRYAN D & RANDI K															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.02047.01	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2019	\$887.01	\$115.59	\$34.94	\$150.53	\$660.81
Totals \$887.01 \$115.59 \$34.94 \$150.53 \$660.81																	
Authority		SP CITY OF EAST GRAND FORKS Taxpayer: ENRIGHT SCOTT D & JOAN F															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.02053.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2019	\$1,240.99	\$169.00	\$41.60	\$210.60	\$755.52
83.02053.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2019	\$588.44	\$76.68	\$23.18	\$99.86	\$438.38
Totals \$1,829.43 \$245.68 \$64.78 \$310.46 \$1,193.90																	
Authority		SP CITY OF EAST GRAND FORKS Taxpayer: GARCIA RAMIRO F TRUSTEE															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.02054.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2019	\$1,271.79	\$173.18	\$42.64	\$215.82	\$774.29
Totals \$1,271.79 \$173.18 \$42.64 \$215.82 \$774.29																	
Authority		SP CITY OF EAST GRAND FORKS Taxpayer: FERGUSON LISA															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.02055.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2019	\$1,434.14	\$195.30	\$48.08	\$243.38	\$873.11
83.02055.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2019	\$630.22	\$82.13	\$24.82	\$106.95	\$469.50
Totals \$2,064.36 \$277.43 \$72.90 \$350.33 \$1,342.61																	
Authority		SP CITY OF EAST GRAND FORKS Taxpayer: HAUSE ZACHARY & KARISSA															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.02056.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2019	\$1,434.14	\$195.30	\$48.08	\$243.38	\$873.11
83.02056.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2019	\$630.22	\$82.13	\$24.82	\$106.95	\$469.50
Totals \$2,064.36 \$277.43 \$72.90 \$350.33 \$1,342.61																	
Authority		SP CITY OF EAST GRAND FORKS Taxpayer: STATTINE JON C & DELORES J															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.02057.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2019	\$1,663.94	\$226.59	\$55.78	\$282.37	\$1,013.03
83.02057.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2019	\$731.07	\$95.27	\$28.79	\$124.06	\$544.64
Totals \$2,395.01 \$321.86 \$84.57 \$406.43 \$1,557.67																	
Authority		SP CITY OF EAST GRAND FORKS Taxpayer: ENRIGHT JACOB T															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.02058.00	S-830340	S-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
83.02066.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2019	\$618.63	\$88.03	\$16.95	\$104.98	\$288.61
Totals													\$618.63	\$88.03	\$16.95	\$104.98	\$288.61
Authority	SP CITY OF EAST GRAND FORKS		Taxpayer: PIERCE MELISSA														
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.02067.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2019	\$621.11	\$88.38	\$17.02	\$105.40	\$289.76
83.02067.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2019	\$1,514.51	\$206.24	\$50.77	\$257.01	\$922.05
Totals													\$2,135.62	\$294.62	\$67.79	\$362.41	\$1,211.81
Authority	SP CITY OF EAST GRAND FORKS		Taxpayer: PEDERSON JOEY A & JULIE A														
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.02068.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2019	\$616.16	\$87.68	\$16.88	\$104.56	\$287.46
83.02068.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2019	\$1,514.51	\$206.24	\$50.77	\$257.01	\$922.05
Totals													\$2,130.67	\$293.92	\$67.65	\$361.57	\$1,209.51
Authority	SP CITY OF EAST GRAND FORKS		Taxpayer: CASTLE ERIC ELIAS & HEIDI LAMB-CASTLE														
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.02069.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2019	\$701.12	\$99.77	\$19.21	\$118.98	\$327.08
83.02069.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2019	\$1,716.45	\$233.74	\$57.54	\$291.28	\$1,045.00
Totals													\$2,417.57	\$333.51	\$76.75	\$410.26	\$1,372.08
Authority	SP CITY OF EAST GRAND FORKS		Taxpayer: CALDAK PROPERTIES LLC														
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.02070.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2019	\$536.15	\$76.30	\$14.69	\$90.99	\$250.10
83.02070.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2019	\$1,312.58	\$178.75	\$44.00	\$222.75	\$799.10
Totals													\$1,848.73	\$255.05	\$58.69	\$313.74	\$1,049.20
Authority	SP CITY OF EAST GRAND FORKS		Taxpayer: CALDAK PROPERTIES LLC														
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.02071.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2019	\$618.63	\$88.03	\$16.95	\$104.98	\$288.61
83.02071.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2019	\$1,514.51	\$206.24	\$50.77	\$257.01	\$922.05
Totals													\$2,133.14	\$294.27	\$67.72	\$361.99	\$1,210.66
Authority	SP CITY OF EAST GRAND FORKS		Taxpayer: STOCKER JOHN T & ASHLEY M														
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.02072.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2019	\$824.02	\$117.26	\$22.58	\$139.84	\$384.41
Totals													\$824.02	\$117.26	\$22.58	\$139.84	\$384.41
Authority	SP CITY OF EAST GRAND FORKS		Taxpayer: OLSON CHELSEY M														
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.02072.01	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2019	\$714.87	\$101.73	\$19.58	\$121.31	\$333.50
Totals													\$714.87	\$101.73	\$19.58	\$121.31	\$333.50
Authority	SP CITY OF EAST GRAND FORKS		Taxpayer: SIMENGAARD MICHAEL A & BRITTA A														
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.02072.02	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2019	\$824.84	\$117.38	\$22.60	\$139.98	\$384.78
Totals													\$824.84	\$117.38	\$22.60	\$139.98	\$384.78
Authority	SP CITY OF EAST GRAND FORKS		Taxpayer: MARTINEZ PETE III & JAMIE D RILEY														
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.02074.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2019	\$828.15	\$117.85	\$22.69	\$140.54	\$386.33
Totals													\$828.15	\$117.85	\$22.69	\$140.54	\$386.33
Authority	SP CITY OF EAST GRAND FORKS		Taxpayer: NERBY CLIFTON C ETAL LIFE ESTATE														
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.02075.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2019	\$824.84	\$117.38	\$22.60	\$139.98	\$384.78
Totals													\$824.84	\$117.38	\$22.60	\$139.98	\$384.78
Authority	SP CITY OF EAST GRAND FORKS		Taxpayer: GEFROH DANIEL J & BARBARA														
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.02076.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2019	\$824.84	\$117.38	\$22.60	\$139.98	\$384.78
Totals													\$824.84	\$117.38	\$22.60	\$139.98	\$384.78
Authority	SP CITY OF EAST GRAND FORKS		Taxpayer: STEINDL ANDREW M JR & ASHLEY M														
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.02077.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2019	\$824.84	\$117.38	\$22.60	\$139.98	\$384.78
Totals													\$824.84	\$117.38	\$22.60	\$139.98	\$384.78
Authority	SP CITY OF EAST GRAND FORKS		Taxpayer: O'KEEFE MARIAN M														
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.02078.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2019	\$824.84	\$117.38	\$22.60	\$139.98	\$384.78
Totals													\$824.84	\$117.38	\$22.60	\$139.98	\$384.78
Authority	SP CITY OF EAST GRAND FORKS		Taxpayer: COAUETTE MICHAEL L														
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.02079.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2019	\$824.84	\$117.38	\$22.60	\$139.98	\$384.78
Totals													\$824.84	\$117.38	\$22.60	\$139.98	\$384.78

Authority		Taxpayer: HOSTAR JOHN G & PATRICIA A															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.02080.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2019	\$824.84	\$117.38	\$22.60	\$139.98	\$384.78
Totals													\$824.84	\$117.38	\$22.60	\$139.98	\$384.78
Authority		Taxpayer: HULTBERG GARY L & ROSE TRUSTEES															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.02081.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2019	\$821.55	\$116.91	\$22.51	\$139.42	\$383.25
Totals													\$821.55	\$116.91	\$22.51	\$139.42	\$383.25
Authority		Taxpayer: THOMPSON ANDREW J & HOLLY L															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.02082.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2019	\$828.15	\$117.85	\$22.69	\$140.54	\$386.33
Totals													\$828.15	\$117.85	\$22.69	\$140.54	\$386.33
Authority		Taxpayer: JORDET KYLE A & KELLY M															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.02083.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2019	\$824.84	\$117.38	\$22.60	\$139.98	\$384.78
Totals													\$824.84	\$117.38	\$22.60	\$139.98	\$384.78
Authority		Taxpayer: RUST JOAN K															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.02084.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2019	\$824.84	\$117.38	\$22.60	\$139.98	\$384.78
Totals													\$824.84	\$117.38	\$22.60	\$139.98	\$384.78
Authority		Taxpayer: SHERLOCK JACK & ROSITA															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.02085.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2019	\$824.84	\$117.38	\$22.60	\$139.98	\$384.78
Totals													\$824.84	\$117.38	\$22.60	\$139.98	\$384.78
Authority		Taxpayer: NORTHLAND PROP MNGMNT A MN LLC															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.02086.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2019	\$824.84	\$117.38	\$22.60	\$139.98	\$384.78
Totals													\$824.84	\$117.38	\$22.60	\$139.98	\$384.78
Authority		Taxpayer: NORTHLAND PROP MNGMNT A MN LLC															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.02087.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2019	\$824.84	\$117.38	\$22.60	\$139.98	\$384.78
Totals													\$824.84	\$117.38	\$22.60	\$139.98	\$384.78
Authority		Taxpayer: MARATHON ESTATES INC															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.02089.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2019	\$821.55	\$116.91	\$22.51	\$139.42	\$383.25
Totals													\$821.55	\$116.91	\$22.51	\$139.42	\$383.25
Authority		Taxpayer: AKER GRACE R ETAL, LIFE ESTATE															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.02101.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2019	\$1,412.13	\$192.30	\$47.34	\$239.64	\$859.72
83.02101.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2019	\$620.64	\$80.87	\$24.45	\$105.32	\$462.38
Totals													\$2,032.77	\$273.17	\$71.79	\$344.96	\$1,322.10
Authority		Taxpayer: SCHROEDER TIMOTHY D & BETTY J															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.02102.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2019	\$1,412.13	\$192.30	\$47.34	\$239.64	\$859.72
83.02102.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2019	\$620.64	\$80.87	\$24.45	\$105.32	\$462.38
Totals													\$2,032.77	\$273.17	\$71.79	\$344.96	\$1,322.10
Authority		Taxpayer: GARCIA JUAN M															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.02103.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2019	\$1,434.34	\$195.32	\$48.09	\$243.41	\$873.25
83.02103.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2019	\$630.13	\$82.11	\$24.82	\$106.93	\$469.44
Totals													\$2,064.47	\$277.43	\$72.91	\$350.34	\$1,342.69
Authority		Taxpayer: VONASEK BRENDA L															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.02104.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2019	\$887.01	\$115.59	\$34.94	\$150.53	\$660.81
Totals													\$887.01	\$115.59	\$34.94	\$150.53	\$660.81
Authority		Taxpayer: SANDERS MATTHEW P & LACEY E MELBY															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.02107.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2019	\$958.68	\$124.93	\$37.76	\$162.69	\$714.20
Totals													\$958.68	\$124.93	\$37.76	\$162.69	\$714.20
Authority		Taxpayer: BEEMAN JAMES															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.02109.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2019	\$1,064.41	\$138.71	\$41.92	\$180.63	\$792.97
Totals													\$1,064.41	\$138.71	\$41.92	\$180.63	\$792.97
Authority		Taxpayer: MCMAHON BRIAN J & MARY A															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.02110.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2019	\$1,002.68	\$130.67	\$39.49	\$170.16	\$746.97

													Totals	\$1,002.68	\$130.67	\$39.49	\$170.16	\$746.97	
Authority		SP CITY OF EAST GRAND FORKS																Taxpayer: GRABANSKI TODD A & CAROL B	
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance		
83.02113.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2019	\$827.88	\$107.88	\$32.61	\$140.49	\$616.76		
													Totals	\$827.88	\$107.88	\$32.61	\$140.49	\$616.76	
Authority		SP CITY OF EAST GRAND FORKS																Taxpayer: FLOM JOEL S & SUZANNE E	
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance		
83.02114.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2019	\$827.88	\$107.88	\$32.61	\$140.49	\$616.76		
													Totals	\$827.88	\$107.88	\$32.61	\$140.49	\$616.76	
Authority		SP CITY OF EAST GRAND FORKS																Taxpayer: STADEM PAUL D	
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance		
83.02116.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2019	\$305.16	\$43.43	\$8.36	\$51.79	\$142.34		
83.02116.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2019	\$1,089.12	\$148.32	\$36.51	\$184.83	\$663.05		
													Totals	\$1,394.28	\$191.75	\$44.87	\$236.62	\$805.39	
Authority		SP CITY OF EAST GRAND FORKS																Taxpayer: SIMONSON ROBERT P & BRENDA L	
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance		
83.02117.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2019	\$271.73	\$38.67	\$7.44	\$46.11	\$126.77		
83.02117.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2019	\$956.81	\$130.29	\$32.08	\$162.37	\$582.53		
													Totals	\$1,228.54	\$168.96	\$39.52	\$208.48	\$709.30	
Authority		SP CITY OF EAST GRAND FORKS																Taxpayer: BREN VIRGINIA	
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance		
83.02118.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2019	\$271.24	\$38.60	\$7.43	\$46.03	\$126.53		
83.02118.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2019	\$962.09	\$131.02	\$32.25	\$163.27	\$585.72		
													Totals	\$1,233.33	\$169.62	\$39.68	\$209.30	\$712.25	
Authority		SP CITY OF EAST GRAND FORKS																Taxpayer: DELISLE DAVID J	
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance		
83.02119.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2019	\$255.59	\$36.37	\$7.00	\$43.37	\$119.25		
83.02119.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2019	\$830.66	\$113.11	\$27.85	\$140.96	\$505.73		
													Totals	\$1,086.25	\$149.48	\$34.85	\$184.33	\$624.98	
Authority		SP CITY OF EAST GRAND FORKS																Taxpayer: ERTL JOHN L & KATIE J	
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance		
83.02120.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2019	\$295.13	\$42.00	\$8.08	\$50.08	\$137.68		
83.02120.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2019	\$1,099.57	\$149.74	\$36.86	\$186.60	\$669.42		
													Totals	\$1,394.70	\$191.74	\$44.94	\$236.68	\$807.10	
Authority		SP CITY OF EAST GRAND FORKS																Taxpayer: STORDAHL RODGER E & BOBBI J	
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance		
83.02121.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2019	\$278.08	\$39.57	\$7.62	\$47.19	\$129.72		
83.02121.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2019	\$1,013.49	\$138.01	\$33.98	\$171.99	\$617.03		
													Totals	\$1,291.57	\$177.58	\$41.60	\$219.18	\$746.75	
Authority		SP CITY OF EAST GRAND FORKS																Taxpayer: THOMPSON SUSAN G & ROBERT W GRAHAM	
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance		
83.02122.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2019	\$331.97	\$47.24	\$9.10	\$56.34	\$154.86		
83.02122.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2019	\$1,179.80	\$160.66	\$39.55	\$200.21	\$718.28		
													Totals	\$1,511.77	\$207.90	\$48.65	\$256.55	\$873.14	
Authority		SP CITY OF EAST GRAND FORKS																Taxpayer: MURPHY DAVID F & SHERRY E	
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance		
83.02123.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2019	\$859.49	\$122.31	\$23.55	\$145.86	\$400.94		
83.02123.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2019	\$357.47	\$48.68	\$11.98	\$60.66	\$217.64		
													Totals	\$1,216.96	\$170.99	\$35.53	\$206.52	\$618.58	
Authority		SP CITY OF EAST GRAND FORKS																Taxpayer: SCHAPER LEWIS A & NANCY L TRUSTEES	
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance		
83.02124.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2019	\$913.02	\$129.93	\$25.01	\$154.94	\$425.93		
83.02124.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2019	\$360.53	\$49.09	\$12.09	\$61.18	\$219.50		
													Totals	\$1,273.55	\$179.02	\$37.10	\$216.12	\$645.43	
Authority		SP CITY OF EAST GRAND FORKS																Taxpayer: SOLEM ROBIN D & PAULLA S	
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance		
83.02125.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2019	\$831.77	\$118.36	\$22.79	\$141.15	\$388.03		
													Totals	\$831.77	\$118.36	\$22.79	\$141.15	\$388.03	
Authority		SP CITY OF EAST GRAND FORKS																Taxpayer: PERKEREWICZ JOSH & JILL	
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance		
83.02126.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2019	\$831.77	\$118.36	\$22.79	\$141.15	\$388.03		
83.02126.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2019	\$328.45	\$44.73	\$11.01	\$55.74	\$199.96		
													Totals	\$1,160.22	\$163.09	\$33.80	\$196.89	\$587.99	
Authority		SP CITY OF EAST GRAND FORKS																Taxpayer: WESTREM JOHN B & DOROTHY J	
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance		
83.02127.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2019	\$680.50	\$96.84	\$18.64	\$115.48	\$317.45		
													Totals	\$680.50	\$96.84	\$18.64	\$115.48	\$317.45	

Authority		Taxpayer: CARLSON JUSTIN S & KRISTEN L															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.02128.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2019	\$357.87	\$50.93	\$9.80	\$60.73	\$166.95
83.02128.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2019	\$1,271.84	\$173.19	\$42.64	\$215.83	\$774.32
Totals													\$1,629.71	\$224.12	\$52.44	\$276.56	\$941.27
Authority		Taxpayer: BROWNING EZRA ALLEN															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.02129.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2019	\$308.68	\$43.92	\$8.46	\$52.38	\$144.02
83.02129.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2019	\$1,097.03	\$149.39	\$36.78	\$186.17	\$667.88
Totals													\$1,405.71	\$193.31	\$45.24	\$238.55	\$811.90
Authority		Taxpayer: JOHNSON BRIAN & MICHELE															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.02130.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2019	\$306.26	\$43.58	\$8.39	\$51.97	\$142.88
Totals													\$306.26	\$43.58	\$8.39	\$51.97	\$142.88
Authority		Taxpayer: MOULDS ANTHONY J & CHELSEY N															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.02131.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2019	\$320.09	\$45.55	\$8.77	\$54.32	\$149.32
83.02131.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2019	\$1,137.58	\$154.91	\$38.14	\$193.05	\$692.57
Totals													\$1,457.67	\$200.46	\$46.91	\$247.37	\$841.89
Authority		Taxpayer: HOLY TIMOTHY M & MARY L															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.02141.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2019	\$491.44	\$69.94	\$13.46	\$83.40	\$229.26
Totals													\$491.44	\$69.94	\$13.46	\$83.40	\$229.26
Authority		Taxpayer: RYAN AMY & CHRISTOPHER															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.02143.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2019	\$2,910.20	\$379.24	\$114.63	\$493.87	\$2,168.05
Totals													\$2,910.20	\$379.24	\$114.63	\$493.87	\$2,168.05
Authority		Taxpayer: BARSTAD JOANNE L															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.02144.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2019	\$2,819.30	\$367.39	\$111.05	\$478.44	\$2,100.34
Totals													\$2,819.30	\$367.39	\$111.05	\$478.44	\$2,100.34
Authority		Taxpayer: NELSON SHAWN W															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.02145.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2019	\$2,819.30	\$367.39	\$111.05	\$478.44	\$2,100.34
Totals													\$2,819.30	\$367.39	\$111.05	\$478.44	\$2,100.34
Authority		Taxpayer: GUST WAYNE															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.02147.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2019	\$2,646.87	\$344.92	\$104.26	\$449.18	\$1,971.88
Totals													\$2,646.87	\$344.92	\$104.26	\$449.18	\$1,971.88
Authority		Taxpayer: ACKERLAND TOM & KIMBERLY															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.02153.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2019	\$179.94	\$23.45	\$7.09	\$30.54	\$134.05
Totals													\$179.94	\$23.45	\$7.09	\$30.54	\$134.05
Authority		Taxpayer: GATLIN CHARLES E & KELLY A															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.02154.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2019	\$192.95	\$25.14	\$7.60	\$32.74	\$143.75
Totals													\$192.95	\$25.14	\$7.60	\$32.74	\$143.75
Authority		Taxpayer: WALEN IRVIN L & SANDRA A TRUSTEES															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.02155.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2019	\$190.74	\$24.86	\$7.51	\$32.37	\$142.09
Totals													\$190.74	\$24.86	\$7.51	\$32.37	\$142.09
Authority		Taxpayer: JOHNSON JOYLEEN K															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.02158.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2019	\$2,811.33	\$366.36	\$110.73	\$477.09	\$2,094.39
Totals													\$2,811.33	\$366.36	\$110.73	\$477.09	\$2,094.39
Authority		Taxpayer: BETTEEN DUANE A & KATHLEEN R BAYLISS															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.02160.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2019	\$2,811.33	\$366.36	\$110.73	\$477.09	\$2,094.39
Totals													\$2,811.33	\$366.36	\$110.73	\$477.09	\$2,094.39
Authority		Taxpayer: TOSO KIMBERLY J															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.02161.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2019	\$2,811.33	\$366.36	\$110.73	\$477.09	\$2,094.39
Totals													\$2,811.33	\$366.36	\$110.73	\$477.09	\$2,094.39
Authority		Taxpayer: KALIS ROBERT P & CAROL J															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.02162.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2019	\$2,811.33	\$366.36	\$110.73	\$477.09	\$2,094.39
Totals													\$2,811.33	\$366.36	\$110.73	\$477.09	\$2,094.39
Authority		Taxpayer: JOHNSON TERRY LEE & JOANNE BACHMEIER															

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.02206.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2019	\$3,116.82	\$406.16	\$122.77	\$528.93	\$2,321.99
Totals													\$3,116.82	\$406.16	\$122.77	\$528.93	\$2,321.99
Authority		SP CITY OF EAST GRAND FORKS Taxpayer: PATOCKA JOSEPH G & GLORIA A															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.02207.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2019	\$3,029.02	\$394.72	\$119.31	\$514.03	\$2,256.58
Totals													\$3,029.02	\$394.72	\$119.31	\$514.03	\$2,256.58
Authority		SP CITY OF EAST GRAND FORKS Taxpayer: HLAVKA CODY & KATHY MCDANAL															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.02209.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2019	\$3,325.78	\$433.39	\$131.00	\$564.39	\$2,477.66
Totals													\$3,325.78	\$433.39	\$131.00	\$564.39	\$2,477.66
Authority		SP CITY OF EAST GRAND FORKS Taxpayer: REAY BRETT W & REBECCA J															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.02210.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2019	\$3,292.42	\$429.05	\$129.68	\$558.73	\$2,452.80
Totals													\$3,292.42	\$429.05	\$129.68	\$558.73	\$2,452.80
Authority		SP CITY OF EAST GRAND FORKS Taxpayer: THIGPEN BENJAMIN & LINDSEY															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.02211.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2019	\$3,072.92	\$400.44	\$121.04	\$521.48	\$2,289.28
Totals													\$3,072.92	\$400.44	\$121.04	\$521.48	\$2,289.28
Authority		SP CITY OF EAST GRAND FORKS Taxpayer: WAVRA RONALD W & KATHLEEN A TRUSTEES															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.02213.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2019	\$4,312.62	\$561.99	\$169.87	\$731.86	\$3,212.84
Totals													\$4,312.62	\$561.99	\$169.87	\$731.86	\$3,212.84
Authority		SP CITY OF EAST GRAND FORKS Taxpayer: HANGLEBEN MARK & MONA															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.02214.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2019	\$4,097.23	\$533.93	\$161.38	\$695.31	\$3,052.37
Totals													\$4,097.23	\$533.93	\$161.38	\$695.31	\$3,052.37
Authority		SP CITY OF EAST GRAND FORKS Taxpayer: DAHLQUIST JOHN L & MARLYCE															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.02215.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2019	\$4,389.89	\$572.06	\$172.91	\$744.97	\$3,270.40
Totals													\$4,389.89	\$572.06	\$172.91	\$744.97	\$3,270.40
Authority		SP CITY OF EAST GRAND FORKS Taxpayer: BERG GARY & CHARLENE															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.02216.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2019	\$4,537.39	\$591.28	\$178.72	\$770.00	\$3,380.29
Totals													\$4,537.39	\$591.28	\$178.72	\$770.00	\$3,380.29
Authority		SP CITY OF EAST GRAND FORKS Taxpayer: IND SCHOOL DIST #595															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.02217.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1														

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.02225.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%		0	0	0	No	2019	\$430.82	\$58.67	\$14.44	\$73.11	\$262.29
83.02225.00	S-832550	S-832550	SEWER PAVING & STORM SEWER	2004	20	7.00%		0	0	0	No	2019	\$2,705.39	\$135.27	\$47.34	\$182.61	\$541.07
Totals													\$3,136.21	\$193.94	\$61.78	\$255.72	\$803.36
Authority	Taxpayer: IND SCHOOL DIST #595																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.02226.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%		0	0	0	No	2019	\$331.35	\$45.12	\$11.11	\$56.23	\$201.73
83.02226.00	S-832550	S-832550	SEWER PAVING & STORM SEWER	2005	19	7.00%		0	0	0	No	2019	\$2,024.89	\$139.67	\$56.24	\$195.91	\$663.69
Totals													\$2,356.24	\$184.79	\$67.35	\$252.14	\$865.42
Authority	Taxpayer: IND SCHOOL DIST #595																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.02228.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%		0	0	0	No	2019	\$879.42	\$119.76	\$29.48	\$149.24	\$535.39
83.02228.00	S-832550	S-832550	SEWER PAVING & STORM SEWER	2005	19	7.00%		0	0	0	No	2019	\$5,374.22	\$370.73	\$149.24	\$519.97	\$1,761.31
Totals													\$6,253.64	\$490.49	\$178.72	\$669.21	\$2,296.70
Authority	Taxpayer: IND SCHOOL DIST #595																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.02229.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%		0	0	0	No	2019	\$1,074.85	\$146.37	\$36.03	\$182.40	\$654.39
83.02229.00	S-832550	S-832550	SEWER PAVING & STORM SEWER	2005	19	7.00%		0	0	0	No	2019	\$6,568.50	\$453.11	\$182.41	\$635.52	\$2,152.69
Totals													\$7,643.35	\$599.48	\$218.44	\$817.92	\$2,807.08
Authority	Taxpayer: BAKKEN JESSE & BRENDA																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.02255.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%		0	0	0	No	2019	\$1,977.27	\$281.38	\$54.17	\$335.55	\$922.39
Totals													\$1,977.27	\$281.38	\$54.17	\$335.55	\$922.39
Authority	Taxpayer: LUNDBOHN ANDREW C & RACHEL L																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.02256.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%		0	0	0	No	2019	\$1,961.31	\$279.11	\$53.73	\$332.84	\$914.94
Totals													\$1,961.31	\$279.11	\$53.73	\$332.84	\$914.94
Authority	Taxpayer: LEEHAN DREW C																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.02258.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%		0	0	0	No	2019	\$1,961.31	\$279.11	\$53.73	\$332.84	\$914.94
Totals													\$1,961.31	\$279.11	\$53.73	\$332.84	\$914.94
Authority	Taxpayer: TUCKER TERRY N & JUNE M																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.02259.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%		0	0	0	No	2019	\$1,961.31	\$279.11	\$53.73	\$332.84	\$914.94
Totals													\$1,961.31	\$279.11	\$53.73	\$332.84	\$914.94
Authority	Taxpayer: KALLIOKOSKI PHYLLIS MAE																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.02260.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%		0	0	0	No	2019	\$1,337.32	\$190.31	\$36.64	\$226.95	\$623.85
Totals													\$1,337.32	\$190.31	\$36.64	\$226.95	\$623.85
Authority	Taxpayer: FAYETTE RONALD M & CAROLE S																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.02261.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%		0	0	0	No	2019	\$824.84	\$117.38	\$22.60	\$139.98	\$384.78
Totals													\$824.84	\$117.38	\$22.60	\$139.98	\$384.78
Authority	Taxpayer: NEIL JAMES E & SANDRA																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.02262.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%		0	0	0	No	2019	\$824.84	\$117.38	\$22.60	\$139.98	\$384.78
Totals													\$824.84	\$117.38	\$22.60	\$139.98	\$384.78
Authority	Taxpayer: THOMPSON EVELYN M																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.02265.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%		0	0	0	No	2019	\$821.55	\$116.91	\$22.51	\$139.42	\$383.25
Totals													\$821.55	\$116.91	\$22.51	\$139.42	\$383.25
Authority	Taxpayer: BIES DAVID II																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.02267.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%		0	0	0	No	2019	\$4,307.80	\$561.36	\$169.68	\$731.04	\$3,209.25
Totals													\$4,307.80	\$561.36	\$169.68	\$731.04	\$3,209.25
Authority	Taxpayer: HAJICEK THOMAS & ARIANA ROBERTSON																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.02268.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%		0	0	0	No	2019	\$2,633.93	\$343.23	\$103.75	\$446.98	\$1,962.25
Totals													\$2,633.93	\$343.23	\$103.75	\$446.98	\$1,962.25
Authority	Taxpayer: HART LARRY D & VICKIE																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.02269.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%		0	0	0	No	2019	\$3,072.92	\$400.44	\$121.04	\$521.48	\$2,289.28
Totals													\$3,072.92	\$400.44	\$121.04	\$521.48	\$2,289.28
Authority	Taxpayer: WOITKE SCOTT W & MELINDA A																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.02270.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%		0	0	0	No	2019	\$2,633.93	\$343.23	\$103.75	\$446.98	\$1,962.25
Totals													\$2,633.93	\$343.23	\$103.75	\$446.98	\$1,962.25

Authority		SP CITY OF EAST GRAND FORKS															Taxpayer: ALTEPETER JOHN				
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance				
83.02271.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2019	\$3,072.92	\$400.44	\$121.04	\$521.48	\$2,289.28				
Totals													\$3,072.92	\$400.44	\$121.04	\$521.48	\$2,289.28				
Authority		SP CITY OF EAST GRAND FORKS															Taxpayer: HAGGERTY RONALD E & SIGRID J TRUSTEES				
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance				
83.02272.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2019	\$3,072.92	\$400.44	\$121.04	\$521.48	\$2,289.28				
Totals													\$3,072.92	\$400.44	\$121.04	\$521.48	\$2,289.28				
Authority		SP CITY OF EAST GRAND FORKS															Taxpayer: LIGHTHIZER JAMIE A & TONYA M				
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance				
83.02273.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2019	\$2,633.93	\$343.23	\$103.75	\$446.98	\$1,962.25				
Totals													\$2,633.93	\$343.23	\$103.75	\$446.98	\$1,962.25				
Authority		SP CITY OF EAST GRAND FORKS															Taxpayer: LEDUNE JORDON M & BETHANY M				
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance				
83.02275.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2019	\$3,976.80	\$518.23	\$156.64	\$674.87	\$2,962.66				
Totals													\$3,976.80	\$518.23	\$156.64	\$674.87	\$2,962.66				
Authority		SP CITY OF EAST GRAND FORKS															Taxpayer: MN BOWL LLC				
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance				
83.02279.00	S-830334	S-830334	17TH ST NE RECONSTRUCTION	2016	20	4.50%	0	0	0	0	No	2019	\$8,522.27	\$310.01	\$345.15	\$655.16	\$7,360.06				
83.02279.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2019	\$782.30	\$106.53	\$26.23	\$132.76	\$476.26				
Totals													\$9,304.57	\$416.54	\$371.38	\$787.92	\$7,836.32				
Authority		SP CITY OF EAST GRAND FORKS															Taxpayer: SIXTEEN HUNDRED CEN AVE PTNSHP				
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance				
83.02280.00	S-830334	S-830334	17TH ST NE RECONSTRUCTION	2016	20	4.50%	0	0	0	0	No	2019	\$4,493.68	\$163.46	\$182.00	\$345.46	\$3,880.87				
83.02280.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2019	\$977.14	\$133.06	\$32.76	\$165.82	\$594.90				
Totals													\$5,470.82	\$296.52	\$214.76	\$511.28	\$4,475.77				
Authority		SP CITY OF EAST GRAND FORKS															Taxpayer: SIXTEEN HUNDRED CEN AVE PTNSHP				
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance				
83.02281.00	S-830322	S-830322	PAVING PROJECT 322 15TH ST NE	2013	20	4.50%	0	0	0	0	No	2019	\$2,933.24	\$121.76	\$103.74	\$225.50	\$2,183.44				
83.02281.00	S-830334	S-830334	17TH ST NE RECONSTRUCTION	2016	20	4.50%	0	0	0	0	No	2019	\$235.92	\$8.58	\$9.56	\$18.14	\$203.75				
83.02281.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2019	\$977.14	\$133.06	\$32.76	\$165.82	\$594.90				
Totals													\$4,146.30	\$263.40	\$146.06	\$409.46	\$2,982.09				
Authority		SP CITY OF EAST GRAND FORKS															Taxpayer: POLK COUNTY				
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance				
83.02284.00	S-830322	S-830322	PAVING PROJECT 322 15TH ST NE	2013	20	4.50%	0	0	0	0	No	2019	\$2,017.51	\$83.75	\$71.35	\$155.10	\$1,501.79				
Totals													\$2,017.51	\$83.75	\$71.35	\$155.10	\$1,501.79				
Authority		SP CITY OF EAST GRAND FORKS															Taxpayer: JNH ENTERPRISES LLC				
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance				
83.02284.01	S-830322	S-830322	PAVING PROJECT 322 15TH ST NE	2013	20	4.50%	0	0	0	0	No	2019	\$486.66	\$20.20	\$17.21	\$37.41	\$362.27				
Totals													\$486.66	\$20.20	\$17.21	\$37.41	\$362.27				
Authority		SP CITY OF EAST GRAND FORKS															Taxpayer: POLK COUNTY				
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance				
83.02285.00	S-830322	S-830322	PAVING PROJECT 322 15TH ST NE	2013	20	4.50%	0	0	0	0	No	2019	\$132.81	\$5.51	\$4.70	\$10.21	\$98.87				
Totals													\$132.81	\$5.51	\$4.70	\$10.21	\$98.87				
Authority		SP CITY OF EAST GRAND FORKS															Taxpayer: JNH ENTERPRISES LLC				
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance				
83.02285.01	S-830322	S-830322	PAVING PROJECT 322 15TH ST NE	2013	20	4.50%	0	0	0	0	No	2019	\$486.35	\$20.19	\$17.20	\$37.39	\$362.03				
Totals													\$486.35	\$20.19	\$17.20	\$37.39	\$362.03				
Authority		SP CITY OF EAST GRAND FORKS															Taxpayer: POLK COUNTY				
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance				
83.02286.00	S-830322	S-830322	PAVING PROJECT 322 15TH ST NE	2013	20	4.50%	0	0	0	0	No	2019	\$398.12	\$16.53	\$14.08	\$30.61	\$296.34				
Totals													\$398.12	\$16.53	\$14.08	\$30.61	\$296.34				
Authority		SP CITY OF EAST GRAND FORKS															Taxpayer: MSW LANDS LLP				
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance				
83.02286.01	S-830322	S-830322	PAVING PROJECT 322 15TH ST NE	2013	20	4.50%	0	0	0	0	No	2019	\$324.75	\$13.48	\$11.49	\$24.97	\$241.72				
Totals													\$324.75	\$13.48	\$11.49	\$24.97	\$241.72				
Authority		SP CITY OF EAST GRAND FORKS															Taxpayer: JNH ENTERPRISES LLC				
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance				
83.02286.02	S-830322	S-830322	PAVING PROJECT 322 15TH ST NE	2013	20	4.50%	0	0	0	0	No	2019	\$1,459.35	\$60.58	\$51.61	\$112.19	\$1,086.31				
Totals													\$1,459.35	\$60.58	\$51.61	\$112.19	\$1,086.31				
Authority		SP CITY OF EAST GRAND FORKS															Taxpayer: MARELI PROPERTIES LLC				
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance				
83.02287.01	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2019	\$256.60	\$34.95	\$8.60	\$43.55	\$156.21				
Totals													\$256.60	\$34.95	\$8.60	\$43.55	\$156.21				
Authority		SP CITY OF EAST GRAND FORKS															Taxpayer: SCHEVING PROPERTIES LLC				
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance				
83.02289.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2019	\$2,210.48	\$301.02	\$74.10	\$375.12	\$1,345.76				
Totals													\$2,210.48	\$301.02	\$74.10	\$375.12	\$1,345.76				
Authority		SP CITY OF EAST GRAND FORKS															Taxpayer: GRAND STATION PROPERTIES LLC				
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance				
83.02295.00	S-832410	S-832410	CURB AND G CURB&GUTTER	2000	20	7.00%	2	0	0	0	No	2019	\$24,047.27	\$2,121.46	\$148.50	\$2,269.96	\$0.00				

													Totals	\$24,047.27	\$2,121.46	\$148.50	\$2,269.96	\$0.00
Authority	SP CITY OF EAST GRAND FORKS Taxpayer: OLDERBAK LAWRENCE R & JANIE L																	
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.02296.00	S-830334	S-830334	17TH ST NE RECONSTRUCTION	2016	20	4.50%	0	0	0	0	No	2019	\$4,493.68	\$163.46	\$182.00	\$345.46	\$3,880.87	
													Totals	\$4,493.68	\$163.46	\$182.00	\$345.46	\$3,880.87
Authority	SP CITY OF EAST GRAND FORKS Taxpayer: MEDVUE 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	
83.02297.00	S-830334	S-830334	17TH ST NE RECONSTRUCTION	2016	20	4.50%	0	0	0	0	No	2019	\$4,493.68	\$163.46	\$182.00	\$345.46	\$3,880.87	
													Totals	\$4,493.68	\$163.46	\$182.00	\$345.46	\$3,880.87
Authority	SP CITY OF EAST GRAND FORKS Taxpayer: HAGEMAN PAUL D																	
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.02298.00	S-830322	S-830322	PAVING PROJECT 322 15TH ST NE	2013	20	4.50%	0	0	0	0	No	2019	\$171.82	\$7.13	\$6.08	\$13.21	\$127.90	
83.02298.00	S-830334	S-830334	17TH ST NE RECONSTRUCTION	2016	20	4.50%	0	0	0	0	No	2019	\$4,257.76	\$154.88	\$172.44	\$327.32	\$3,677.12	
													Totals	\$4,429.58	\$162.01	\$178.52	\$340.53	\$3,805.02
Authority	SP CITY OF EAST GRAND FORKS Taxpayer: ZIMBELMAN SCOTT																	
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.02299.00	S-830322	S-830322	PAVING PROJECT 322 15TH ST NE	2013	20	4.50%	0	0	0	0	No	2019	\$3,095.77	\$128.51	\$109.48	\$237.99	\$2,304.44	
													Totals	\$3,095.77	\$128.51	\$109.48	\$237.99	\$2,304.44
Authority	SP CITY OF EAST GRAND FORKS Taxpayer: SVENDSEN BRAD																	
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.02300.00	S-830322	S-830322	PAVING PROJECT 322 15TH ST NE	2013	20	4.50%	0	0	0	0	No	2019	\$3,404.42	\$141.32	\$120.40	\$261.72	\$2,534.18	
													Totals	\$3,404.42	\$141.32	\$120.40	\$261.72	\$2,534.18
Authority	SP CITY OF EAST GRAND FORKS Taxpayer: JERRY INVESTMENTS, LLC																	
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.02300.02	S-830322	S-830322	PAVING PROJECT 322 15TH ST NE	2013	20	4.50%	0	0	0	0	No	2019	\$2,461.14	\$102.16	\$87.04	\$189.20	\$1,832.05	
													Totals	\$2,461.14	\$102.16	\$87.04	\$189.20	\$1,832.05
Authority	SP CITY OF EAST GRAND FORKS Taxpayer: SIMPLOT POTATO PROC INC																	
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.02308.00	S-832410	S-832410	CURB AND G CURB&GUTTER	2000	20	7.00%	2	0	0	0	No	2019	\$27,059.35	\$2,387.11	\$167.10	\$2,554.21	\$0.00	
													Totals	\$27,059.35	\$2,387.11	\$167.10	\$2,554.21	\$0.00
Authority	SP CITY OF EAST GRAND FORKS Taxpayer: GRAY ROBERT III																	
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.02327.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2019	\$747.64	\$106.40	\$20.48	\$126.88	\$348.76	
													Totals	\$747.64	\$106.40	\$20.48	\$126.88	\$348.76
Authority	SP CITY OF EAST GRAND FORKS Taxpayer: GAST ANTHONY J & BRITTNEY E 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	
83.02330.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2019	\$659.88	\$93.90	\$18.08	\$111.98	\$307.84	
													Totals	\$659.88	\$93.90	\$18.08	\$111.98	\$307.84
Authority	SP CITY OF EAST GRAND FORKS Taxpayer: MATHIASON CHAD & JESSICA SANSAVER																	
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.02331.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2019	\$577.39	\$82.16	\$15.82	\$97.98	\$269.37	
													Totals	\$577.39	\$82.16	\$15.82	\$97.98	\$269.37
Authority	SP CITY OF EAST GRAND FORKS Taxpayer: LARSON KENT E & CYNTHIA M																	
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.02332.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2019	\$659.88	\$93.90	\$18.08	\$111.98	\$307.84	
													Totals	\$659.88	\$93.90	\$18.08	\$111.98	\$307.84
Authority	SP CITY OF EAST GRAND FORKS Taxpayer: KOVAR MICHAEL M																	
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.02333.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2019	\$577.39	\$82.16	\$15.82	\$97.98	\$269.37	
													Totals	\$577.39	\$82.16	\$15.82	\$97.98	\$269.37
Authority	SP CITY OF EAST GRAND FORKS Taxpayer: MCDONALD THOMAS & CARRIE																	
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.02334.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2019	\$3,759.52	\$535.00	\$103.00	\$638.00	\$1,753.82	
													Totals	\$3,759.52	\$535.00	\$103.00	\$638.00	\$1,753.82
Authority	SP CITY OF EAST GRAND FORKS Taxpayer: SWENSON MARK W & LAURIE A																	
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.02335.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2019	\$4,296.59	\$611.43	\$117.71	\$729.14	\$2,004.37	
													Totals	\$4,296.59	\$611.43	\$117.71	\$729.14	\$2,004.37
Authority	SP CITY OF EAST GRAND FORKS Taxpayer: FENTON DAVID E & JEAN L																	
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.02336.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2019	\$3,759.52	\$535.00	\$103.00	\$638.00	\$1,753.82	
													Totals	\$3,759.52	\$535.00	\$103.00	\$638.00	\$1,753.82
Authority	SP CITY OF EAST GRAND FORKS Taxpayer: CHRISTOPHERSON DARREL & SHIRLEY																	
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.02337.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2019	\$4,296.59	\$611.43	\$117.71	\$729.14	\$2,004.37	
													Totals	\$4,296.59	\$611.43	\$117.71	\$729.14	\$2,004.37

Authority		Taxpayer: JEVNING DESIREE DIANE															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.02338.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2019	\$3,759.52	\$535.00	\$103.00	\$638.00	\$1,753.82
Totals													\$3,759.52	\$535.00	\$103.00	\$638.00	\$1,753.82
Authority		Taxpayer: IDSO JOSPEH P & LAURA A															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.02339.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2019	\$4,296.59	\$611.43	\$117.71	\$729.14	\$2,004.37
Totals													\$4,296.59	\$611.43	\$117.71	\$729.14	\$2,004.37
Authority		Taxpayer: KRUEGER MATTHEW C & AMANDA K															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.02340.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2019	\$4,932.49	\$701.92	\$135.13	\$837.05	\$2,301.02
Totals													\$4,932.49	\$701.92	\$135.13	\$837.05	\$2,301.02
Authority		Taxpayer: BOWEN JOAN K															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.02341.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2019	\$5,026.48	\$715.29	\$137.71	\$853.00	\$2,344.87
Totals													\$5,026.48	\$715.29	\$137.71	\$853.00	\$2,344.87
Authority		Taxpayer: DANOWSKI DANIEL NICHOLAS & LIN Z															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.02343.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2019	\$3,759.52	\$535.00	\$103.00	\$638.00	\$1,753.82
Totals													\$3,759.52	\$535.00	\$103.00	\$638.00	\$1,753.82
Authority		Taxpayer: ADAMS TRAVIS J & JILL E															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.02344.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2019	\$4,296.59	\$611.43	\$117.71	\$729.14	\$2,004.37
Totals													\$4,296.59	\$611.43	\$117.71	\$729.14	\$2,004.37
Authority		Taxpayer: WERNESS RICHARD W & ELAINE F															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.02345.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2019	\$3,759.52	\$535.00	\$103.00	\$638.00	\$1,753.82
Totals													\$3,759.52	\$535.00	\$103.00	\$638.00	\$1,753.82
Authority		Taxpayer: LORENTZ ANTHONY R & ANGELA B															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.02346.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2019	\$4,296.59	\$611.43	\$117.71	\$729.14	\$2,004.37
Totals													\$4,296.59	\$611.43	\$117.71	\$729.14	\$2,004.37
Authority		Taxpayer: BRAVO GERARDO & MARY															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.02347.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2019	\$3,759.52	\$535.00	\$103.00	\$638.00	\$1,753.82
Totals													\$3,759.52	\$535.00	\$103.00	\$638.00	\$1,753.82
Authority		Taxpayer: HEFFERNAN JON C & LYNNE M															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.02350.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2019	\$206.21	\$29.34	\$5.65	\$34.99	\$96.21
Totals													\$206.21	\$29.34	\$5.65	\$34.99	\$96.21
Authority		Taxpayer: HANSON RONALD J & LORIE A															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.02351.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2019	\$206.21	\$29.34	\$5.65	\$34.99	\$96.21
Totals													\$206.21	\$29.34	\$5.65	\$34.99	\$96.21
Authority		Taxpayer: NICKELSON RICHARD & SUSAN															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.02352.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2019	\$192.46	\$27.39	\$5.27	\$32.66	\$89.78
Totals													\$192.46	\$27.39	\$5.27	\$32.66	\$89.78
Authority		Taxpayer: EGGLELAND BOUSHEE MICHAEL & LINDSAY BRENAMEN															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.02353.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2019	\$206.21	\$29.34	\$5.65	\$34.99	\$96.21
Totals													\$206.21	\$29.34	\$5.65	\$34.99	\$96.21
Authority		Taxpayer: PFEIFER BRIAN CHAUNCEY WALTER & CARRIE PFEIFER															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.02354.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2019	\$192.46	\$27.39	\$5.27	\$32.66	\$89.78
Totals													\$192.46	\$27.39	\$5.27	\$32.66	\$89.78
Authority		Taxpayer: MABEY RENEE L															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.02355.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2019	\$209.92	\$29.87	\$5.75	\$35.62	\$97.95
Totals													\$209.92	\$29.87	\$5.75	\$35.62	\$97.95
Authority		Taxpayer: RAMBECK NATHAN D & ASHLEY J															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance

83.02356.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2019	\$834.75	\$118.79	\$22.87	\$141.66	\$389.40
Totals																	
\$834.75 \$118.79 \$22.87 \$141.66 \$389.40																	
Authority: SP CITY OF EAST GRAND FORKS Taxpayer: CUMMINGS PATRICK L & MICHELLE																	
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrrd	Years Principal Dfrrd	Years Int Dfrrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.02357.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2019	\$769.85	\$109.55	\$21.09	\$130.64	\$359.15
Totals																	
\$769.85 \$109.55 \$21.09 \$130.64 \$359.15																	
Authority: SP CITY OF EAST GRAND FORKS Taxpayer: TURN JEFFREY W & LISA M																	
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrrd	Years Principal Dfrrd	Years Int Dfrrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.02358.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2019	\$824.84	\$117.38	\$22.60	\$139.98	\$384.78
Totals																	
\$824.84 \$117.38 \$22.60 \$139.98 \$384.78																	
Authority: SP CITY OF EAST GRAND FORKS Taxpayer: WIRKUS KATHIE F																	
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrrd	Years Principal Dfrrd	Years Int Dfrrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.02359.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2019	\$775.91	\$110.41	\$21.26	\$131.67	\$361.98
Totals																	
\$775.91 \$110.41 \$21.26 \$131.67 \$361.98																	
Authority: SP CITY OF EAST GRAND FORKS Taxpayer: SLOMINSKI KELLY J & JEFFREY K BOYUM																	
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrrd	Years Principal Dfrrd	Years Int Dfrrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.02360.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2019	\$864.32	\$123.00	\$23.68	\$146.68	\$403.21
Totals																	
\$864.32 \$123.00 \$23.68 \$146.68 \$403.21																	
Authority: SP CITY OF EAST GRAND FORKS Taxpayer: GREGERSON DAVID & JULIE																	
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrrd	Years Principal Dfrrd	Years Int Dfrrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.02361.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2019	\$1,242.44	\$176.80	\$34.04	\$210.84	\$579.62
Totals																	
\$1,242.44 \$176.80 \$34.04 \$210.84 \$579.62																	
Authority: SP CITY OF EAST GRAND FORKS Taxpayer: WEBER JAMES W & LINDA																	
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrrd	Years Principal Dfrrd	Years Int Dfrrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.02362.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2019	\$1,030.28	\$146.61	\$28.23	\$174.84	\$480.63
Totals																	
\$1,030.28 \$146.61 \$28.23 \$174.84 \$480.63																	
Authority: SP CITY OF EAST GRAND FORKS Taxpayer: SCHELBERGER RICHARD & GEORGIA ANN																	
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrrd	Years Principal Dfrrd	Years Int Dfrrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.02363.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2019	\$684.29	\$97.38	\$18.75	\$116.13	\$319.20
Totals																	
\$684.29 \$97.38 \$18.75 \$116.13 \$319.20																	
Authority: SP CITY OF EAST GRAND FORKS Taxpayer: GREER JOSEPH & JAMIE																	
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrrd	Years Principal Dfrrd	Years Int Dfrrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.02364.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2019	\$769.85	\$109.55	\$21.09	\$130.64	\$359.15
Totals																	
\$769.85 \$109.55 \$21.09 \$130.64 \$359.15																	
Authority: SP CITY OF EAST GRAND FORKS Taxpayer: AUBOL TIMOTHY S & SANDRA J																	
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrrd	Years Principal Dfrrd	Years Int Dfrrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.02365.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2019	\$769.85	\$109.55	\$21.09	\$130.64	\$359.15
Totals																	
\$769.85 \$109.55 \$21.09 \$130.64 \$359.15																	
Authority: SP CITY OF EAST GRAND FORKS Taxpayer: KOVAR SHIRLEY J																	
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrrd	Years Principal Dfrrd	Years Int Dfrrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.02366.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2019	\$577.39	\$82.16	\$15.82	\$97.98	\$269.37
Totals																	
\$577.39 \$82.16 \$15.82 \$97.98 \$269.37																	
Authority: SP CITY OF EAST GRAND FORKS Taxpayer: MONLEY RICHARD & JANEENE L																	
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrrd	Years Principal Dfrrd	Years Int Dfrrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.02367.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2019	\$577.39	\$82.16	\$15.82	\$97.98	\$269.37
Totals																	
\$577.39 \$82.16 \$15.82 \$97.98 \$269.37																	
Authority: SP CITY OF EAST GRAND FORKS Taxpayer: OLSON ERICA																	
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrrd	Years Principal Dfrrd	Years Int Dfrrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.02368.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2019	\$652.53	\$92.86	\$17.88	\$110.74	\$304.40
Totals																	
\$652.53 \$92.86 \$17.88 \$110.74 \$304.40																	
Authority: SP CITY OF EAST GRAND FORKS Taxpayer: NELSON BETH A																	
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrrd	Years Principal Dfrrd	Years Int Dfrrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.02369.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2019	\$644.78	\$91.76	\$17.66	\$109.42	\$300.80
Totals																	
\$644.78 \$91.76 \$17.66 \$109.42 \$300.80																	
Authority: SP CITY OF EAST GRAND FORKS Taxpayer: KOVAR JARED J & TRACI D																	
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrrd	Years Principal Dfrrd	Years Int Dfrrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.02370.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2019	\$740.63	\$105.40	\$20.29	\$125.69	\$345.49
Totals																	
\$740.63 \$105.40 \$20.29 \$125.69 \$345.49																	
Authority: SP CITY OF EAST GRAND FORKS Taxpayer: WOLTERS BARBARA K																	
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrrd	Years Principal Dfrrd	Years Int Dfrrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.02374.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2019	\$222.35	\$31.64	\$6.09	\$37.73	\$103.73
Totals																	
\$222.35 \$31.64 \$6.09 \$37.73 \$103.73																	
Authority: SP CITY OF EAST GRAND FORKS Taxpayer: KOTASKA JOSEPH D & SHELLEY K																	

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.02375.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2019	\$206.27	\$29.35	\$5.65	\$35.00	\$96.23
Totals													\$206.27	\$29.35	\$5.65	\$35.00	\$96.23
Authority	SP CITY OF EAST GRAND FORKS		Taxpayer: HUTTON KENNETH O & SANDRA A TRUSTEES														
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.02376.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2019	\$212.31	\$30.21	\$5.82	\$36.03	\$99.04
Totals													\$212.31	\$30.21	\$5.82	\$36.03	\$99.04
Authority	SP CITY OF EAST GRAND FORKS		Taxpayer: SMITH RONALD & CAROL														
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.02377.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2019	\$219.96	\$31.30	\$6.03	\$37.33	\$102.60
Totals													\$219.96	\$31.30	\$6.03	\$37.33	\$102.60
Authority	SP CITY OF EAST GRAND FORKS		Taxpayer: YOUNG MYRANDA LEE														
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.02378.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2019	\$219.96	\$31.30	\$6.03	\$37.33	\$102.60
Totals													\$219.96	\$31.30	\$6.03	\$37.33	\$102.60
Authority	SP CITY OF EAST GRAND FORKS		Taxpayer: DEITZ JUSTIN D & LYNNE M														
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.02379.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2019	\$206.21	\$29.34	\$5.65	\$34.99	\$96.21
Totals													\$206.21	\$29.34	\$5.65	\$34.99	\$96.21
Authority	SP CITY OF EAST GRAND FORKS		Taxpayer: WEISS GARY E & JANICE F ETAL, LIFE ESTATE														
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.02380.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2019	\$221.64	\$31.54	\$6.07	\$37.61	\$103.40
Totals													\$221.64	\$31.54	\$6.07	\$37.61	\$103.40
Authority	SP CITY OF EAST GRAND FORKS		Taxpayer: OLSON MICHAEL R & VICKIE R L														
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.02381.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2019	\$577.39	\$82.16	\$15.82	\$97.98	\$269.37
Totals													\$577.39	\$82.16	\$15.82	\$97.98	\$269.37
Authority	SP CITY OF EAST GRAND FORKS		Taxpayer: BUZZO DAVID & SARA														
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.02382.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2019	\$577.39	\$82.16	\$15.82	\$97.98	\$269.37
Totals													\$577.39	\$82.16	\$15.82	\$97.98	\$269.37
Authority	SP CITY OF EAST GRAND FORKS		Taxpayer: ECKMAN JEREMY G														
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.02383.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2019	\$577.39	\$82.16	\$15.82	\$97.98	\$269.37
Totals													\$577.39	\$82.16	\$15.82	\$97.98	\$269.37
Authority	SP CITY OF EAST GRAND FORKS		Taxpayer: VATNSDAL MICHAEL J														
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.02384.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2019	\$549.84	\$78.25	\$15.06	\$93.31	\$256.49
Totals													\$549.84	\$78.25	\$15.06	\$93.31	\$256.49
Authority	SP CITY OF EAST GRAND FORKS		Taxpayer: REOPELLE RANDY & JOAN L														
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.02385.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2019	\$791.85	\$112.69	\$21.69	\$134.38	\$369.39
Totals													\$791.85	\$112.69	\$21.69	\$134.38	\$369.39
Authority	SP CITY OF EAST GRAND FORKS		Taxpayer: AMUNDSON CORY & HALEY ANN														
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.02387.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2019	\$849.59	\$120.90	\$23.28	\$144.18	\$396.32
Totals													\$849.59	\$120.90	\$23.28	\$144.18	\$396.32
Authority	SP CITY OF EAST GRAND FORKS		Taxpayer: SLICK GRANT A & SAVANNA J														
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.02388.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2019	\$849.59	\$120.90	\$23.28	\$144.18	\$396.32
Totals													\$849.59	\$120.90	\$23.28	\$144.18	\$396.32
Authority	SP CITY OF EAST GRAND FORKS		Taxpayer: BAKKEN WAYNE K & JANICE L														
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.02390.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2019	\$549.84	\$78.25	\$15.06	\$93.31	\$256.49
Totals													\$549.84	\$78.25	\$15.06	\$93.31	\$256.49
Authority	SP CITY OF EAST GRAND FORKS		Taxpayer: LESTER JOHN P														
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.02391.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2019	\$197.96	\$28.17	\$5.42	\$33.59	\$92.37
Totals													\$197.96	\$28.17	\$5.42	\$33.59	\$92.37
Authority	SP CITY OF EAST GRAND FORKS		Taxpayer: RPSLEGACY108PROP LLC														
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.02392.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2019	\$205.91	\$29.30	\$5.64	\$34.94	\$96.07

Totals													\$205.91	\$29.30	\$5.64	\$34.94	\$96.07
Authority		Taxpayer: RPSLEGACY108PROP LLC															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.02393.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2019	\$203.63	\$28.98	\$5.58	\$34.56	\$94.98
Totals													\$203.63	\$28.98	\$5.58	\$34.56	\$94.98
Authority		Taxpayer: RPSLEGACY108PROP LLC															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.02394.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2019	\$346.24	\$49.27	\$9.49	\$58.76	\$161.52
Totals													\$346.24	\$49.27	\$9.49	\$58.76	\$161.52
Authority		Taxpayer: EVERGREEN LLP															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.02395.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2019	\$577.39	\$82.16	\$15.82	\$97.98	\$269.37
Totals													\$577.39	\$82.16	\$15.82	\$97.98	\$269.37
Authority		Taxpayer: MARATHON ESTATES INC															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.02396.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2019	\$564.77	\$80.37	\$15.47	\$95.84	\$263.46
Totals													\$564.77	\$80.37	\$15.47	\$95.84	\$263.46
Authority		Taxpayer: BUCK BRADLEY L															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.02432.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2019	\$4,404.01	\$626.72	\$120.65	\$747.37	\$2,054.47
Totals													\$4,404.01	\$626.72	\$120.65	\$747.37	\$2,054.47
Authority		Taxpayer: HALLIN JUSTIN K & KATHERINE A GEIGER															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.02433.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	10	4.50%	0	0	0	0	No	2019	\$4,350.30	\$404.00	\$145.79	\$549.79	\$2,835.71
Totals													\$4,350.30	\$404.00	\$145.79	\$549.79	\$2,835.71
Authority		Taxpayer: PELTIER JAMES D & MARY JO															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.02434.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	10	4.50%	0	0	0	0	No	2019	\$4,350.30	\$404.00	\$145.79	\$549.79	\$2,835.71
Totals													\$4,350.30	\$404.00	\$145.79	\$549.79	\$2,835.71
Authority		Taxpayer: GLEASON DEAN R & PATRICIA															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.02436.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2019	\$277.29	\$39.46	\$7.60	\$47.06	\$129.35
Totals													\$277.29	\$39.46	\$7.60	\$47.06	\$129.35
Authority		Taxpayer: SCHILLER JAKE D ETAL															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.02437.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2019	\$274.95	\$39.13	\$7.53	\$46.66	\$128.26
Totals													\$274.95	\$39.13	\$7.53	\$46.66	\$128.26
Authority		Taxpayer: OLSTAD MARK A & MELODY J															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.02438.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2019	\$274.54	\$39.07	\$7.52	\$46.59	\$128.06
Totals													\$274.54	\$39.07	\$7.52	\$46.59	\$128.06
Authority		Taxpayer: GREGOIRE JACK E & DELPHINE G															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.02439.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2019	\$208.55	\$29.68	\$5.71	\$35.39	\$97.28
Totals													\$208.55	\$29.68	\$5.71	\$35.39	\$97.28
Authority		Taxpayer: SCHLIEVE TODD W & TERESA I CARTER															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.02440.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2019	\$206.21	\$29.34	\$5.65	\$34.99	\$96.21
Totals													\$206.21	\$29.34	\$5.65	\$34.99	\$96.21
Authority		Taxpayer: GARCIA BEN J & SHELLEY															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.02441.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2019	\$202.77	\$28.85	\$5.56	\$34.41	\$94.60
Totals													\$202.77	\$28.85	\$5.56	\$34.41	\$94.60
Authority		Taxpayer: FENWICK ROBERT W & CAROLE K															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.02442.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2019	\$178.72	\$25.43	\$4.90	\$30.33	\$83.37
Totals													\$178.72	\$25.43	\$4.90	\$30.33	\$83.37
Authority		Taxpayer: SEARLE STEVEN MC LAINE & STACEY LYNNE															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.02443.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2019	\$178.72	\$25.43	\$4.90	\$30.33	\$83.37
Totals													\$178.72	\$25.43	\$4.90	\$30.33	\$83.37
Authority		Taxpayer: CHRISTIANSEN ALYCE MAE ETAL, LIFE ESTATE															

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.02444.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2019	\$178.72	\$25.43	\$4.90	\$30.33	\$83.37
Totals													\$178.72	\$25.43	\$4.90	\$30.33	\$83.37
Authority	SP CITY OF EAST GRAND FORKS		Taxpayer: PERKINS JIMMY L														
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.02445.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2019	\$178.72	\$25.43	\$4.90	\$30.33	\$83.37
Totals													\$178.72	\$25.43	\$4.90	\$30.33	\$83.37
Authority	SP CITY OF EAST GRAND FORKS		Taxpayer: LIND MICHAEL J & AUDREY J TRUSTEES														
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.02446.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2019	\$178.72	\$25.43	\$4.90	\$30.33	\$83.37
Totals													\$178.72	\$25.43	\$4.90	\$30.33	\$83.37
Authority	SP CITY OF EAST GRAND FORKS		Taxpayer: DRISCOLL RONALD M														
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.02448.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2019	\$137.47	\$19.56	\$3.77	\$23.33	\$64.13
Totals													\$137.47	\$19.56	\$3.77	\$23.33	\$64.13
Authority	SP CITY OF EAST GRAND FORKS		Taxpayer: UPHAM DAVID D & BONNIE J														
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.02450.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	10	4.50%	0	0	0	0	No	2019	\$4,028.05	\$374.07	\$134.99	\$509.06	\$2,625.67
Totals													\$4,028.05	\$374.07	\$134.99	\$509.06	\$2,625.67
Authority	SP CITY OF EAST GRAND FORKS		Taxpayer: HANSON DANIEL & JONI MINOR														
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.02451.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2019	\$4,028.59	\$573.29	\$110.37	\$683.66	\$1,879.35
Totals													\$4,028.59	\$573.29	\$110.37	\$683.66	\$1,879.35
Authority	SP CITY OF EAST GRAND FORKS		Taxpayer: BLOOM KEVIN P & MICHELLE D														
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.02453.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2019	\$274.95	\$39.13	\$7.53	\$46.66	\$128.26
Totals													\$274.95	\$39.13	\$7.53	\$46.66	\$128.26
Authority	SP CITY OF EAST GRAND FORKS		Taxpayer: ATKINSON KAREN JOHNSON														
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.02454.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2019	\$277.29	\$39.46	\$7.60	\$47.06	\$129.35
Totals													\$277.29	\$39.46	\$7.60	\$47.06	\$129.35
Authority	SP CITY OF EAST GRAND FORKS		Taxpayer: AAKRE JORDAN M & REBEKAH J														
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.02455.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2019	\$249.79	\$35.55	\$6.84	\$42.39	\$116.52
Totals													\$249.79	\$35.55	\$6.84	\$42.39	\$116.52
Authority	SP CITY OF EAST GRAND FORKS		Taxpayer: PALYA G H														
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.02457.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2019	\$274.95	\$39.13	\$7.53	\$46.66	\$128.26
Totals													\$274.95	\$39.13	\$7.53	\$46.66	\$128.26
Authority	SP CITY OF EAST GRAND FORKS		Taxpayer: DECKERT BENJAMIN														
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.02458.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2019	\$219.96	\$31.30	\$6.03	\$37.33	\$102.60
Totals													\$219.96	\$31.30	\$6.03	\$37.33	\$102.60
Authority	SP CITY OF EAST GRAND FORKS		Taxpayer: FENGER LUANNE M														
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.02459.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2019	\$219.96	\$31.30	\$6.03	\$37.33	\$102.60
Totals													\$219.96	\$31.30	\$6.03	\$37.33	\$102.60
Authority	SP CITY OF EAST GRAND FORKS		Taxpayer: RIEL LANCE E & KARI J														
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.02460.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2019	\$219.96	\$31.30	\$6.03	\$37.33	\$102.60
Totals													\$219.96	\$31.30	\$6.03	\$37.33	\$102.60
Authority	SP CITY OF EAST GRAND FORKS		Taxpayer: LIND NICHOLAS A														
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.02461.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2019	\$219.96	\$31.30	\$6.03	\$37.33	\$102.60
Totals													\$219.96	\$31.30	\$6.03	\$37.33	\$102.60
Authority	SP CITY OF EAST GRAND FORKS		Taxpayer: HEICHEL NEIL & LISA														
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.02462.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2019	\$178.06	\$25.34	\$4.88	\$30.22	\$83.05
Totals													\$178.06	\$25.34	\$4.88	\$30.22	\$83.05
Authority	SP CITY OF EAST GRAND FORKS		Taxpayer: CAYLER WAYNE E & ROSE MARY														
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.02463.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2019	\$178.08	\$25.34	\$4.88	\$30.22	\$83.07

Totals													\$178.08	\$25.34	\$4.88	\$30.22	\$83.07																
Authority		SP CITY OF EAST GRAND FORKS																Taxpayer: WALES DIANE															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance																
83.02465.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2019	\$277.01	\$39.42	\$7.59	\$47.01	\$129.23																
Totals													\$277.01	\$39.42	\$7.59	\$47.01	\$129.23																
Authority		SP CITY OF EAST GRAND FORKS																Taxpayer: KROEBER SCOTT S & ELIZABETH A															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance																
83.02466.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2019	\$302.44	\$43.03	\$8.29	\$51.32	\$141.11																
Totals													\$302.44	\$43.03	\$8.29	\$51.32	\$141.11																
Authority		SP CITY OF EAST GRAND FORKS																Taxpayer: RAND STEVEN															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance																
83.02468.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2019	\$288.70	\$41.08	\$7.91	\$48.99	\$134.69																
Totals													\$288.70	\$41.08	\$7.91	\$48.99	\$134.69																
Authority		SP CITY OF EAST GRAND FORKS																Taxpayer: WAEGE SCOTT & MIRANDA															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance																
83.02469.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2019	\$233.71	\$33.26	\$6.40	\$39.66	\$109.03																
Totals													\$233.71	\$33.26	\$6.40	\$39.66	\$109.03																
Authority		SP CITY OF EAST GRAND FORKS																Taxpayer: EGGERS SCOTT															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance																
83.02471.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2019	\$216.52	\$30.81	\$5.93	\$36.74	\$101.02																
Totals													\$216.52	\$30.81	\$5.93	\$36.74	\$101.02																
Authority		SP CITY OF EAST GRAND FORKS																Taxpayer: SWANG RYAN															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance																
83.02474.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2019	\$274.95	\$39.13	\$7.53	\$46.66	\$128.26																
Totals													\$274.95	\$39.13	\$7.53	\$46.66	\$128.26																
Authority		SP CITY OF EAST GRAND FORKS																Taxpayer: JENSON RANDALL & CARLY															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance																
83.02475.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2019	\$247.45	\$35.21	\$6.78	\$41.99	\$115.45																
Totals													\$247.45	\$35.21	\$6.78	\$41.99	\$115.45																
Authority		SP CITY OF EAST GRAND FORKS																Taxpayer: COWAN HERBERT L JR & REMIE C															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance																
83.02476.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2019	\$230.96	\$32.86	\$6.33	\$39.19	\$107.76																
Totals													\$230.96	\$32.86	\$6.33	\$39.19	\$107.76																
Authority		SP CITY OF EAST GRAND FORKS																Taxpayer: OLSON DYLAN T															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance																
83.02477.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2019	\$291.44	\$41.48	\$7.98	\$49.46	\$135.95																
Totals													\$291.44	\$41.48	\$7.98	\$49.46	\$135.95																
Authority		SP CITY OF EAST GRAND FORKS																Taxpayer: BERG WILLIAM O & LYNNE R TRUSTEES															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance																
83.02478.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2019	\$219.96	\$31.30	\$6.03	\$37.33	\$102.60																
Totals													\$219.96	\$31.30	\$6.03	\$37.33	\$102.60																
Authority		SP CITY OF EAST GRAND FORKS																Taxpayer: MACK DONALD F															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance																
83.02480.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2019	\$655.75	\$93.32	\$17.96	\$111.28	\$305.91																
Totals													\$655.75	\$93.32	\$17.96	\$111.28	\$305.91																
Authority		SP CITY OF EAST GRAND FORKS																Taxpayer: CARLSON JAY															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance																
83.02481.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2019	\$577.39	\$82.16	\$15.82	\$97.98	\$269.37																
Totals													\$577.39	\$82.16	\$15.82	\$97.98	\$269.37																
Authority		SP CITY OF EAST GRAND FORKS																Taxpayer: ROCKSTAD RENTALS LLP															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance																
83.02482.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2019	\$659.88	\$93.90	\$18.08	\$111.98	\$307.84																
Totals													\$659.88	\$93.90	\$18.08	\$111.98	\$307.84																
Authority		SP CITY OF EAST GRAND FORKS																Taxpayer: MARCOTTE JAMES ALLEN															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance																
83.02483.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2019	\$536.15	\$76.30	\$14.69	\$90.99	\$250.10																
Totals													\$536.15	\$76.30	\$14.69	\$90.99	\$250.10																
Authority		SP CITY OF EAST GRAND FORKS																Taxpayer: VASEK KENNETH J & KARYN C															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance																
83.02484.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2019	\$412.42	\$58.69	\$11.30	\$69.99	\$192.39																
Totals													\$412.42	\$58.69	\$11.30	\$69.99	\$192.39																
Authority		SP CITY OF EAST GRAND FORKS																Taxpayer: VANYO NORBERT & CECELIA															

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.02497.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2019	\$577.39	\$82.16	\$15.82	\$97.98	\$269.37
Totals													\$577.39	\$82.16	\$15.82	\$97.98	\$269.37
Authority	SP CITY OF EAST GRAND FORKS Taxpayer: SZYMANSKI WILLIAM & CHARLOTTE																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.02498.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2019	\$618.63	\$88.03	\$16.95	\$104.98	\$288.61
Totals													\$618.63	\$88.03	\$16.95	\$104.98	\$288.61
Authority	SP CITY OF EAST GRAND FORKS Taxpayer: JENSON ASHLEY & ELIZABETH JENSON																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.02499.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2019	\$577.39	\$82.16	\$15.82	\$97.98	\$269.37
Totals													\$577.39	\$82.16	\$15.82	\$97.98	\$269.37
Authority	SP CITY OF EAST GRAND FORKS Taxpayer: BARTA TYLER & EMILY																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.02500.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2019	\$659.96	\$93.92	\$18.08	\$112.00	\$307.87
Totals													\$659.96	\$93.92	\$18.08	\$112.00	\$307.87
Authority	SP CITY OF EAST GRAND FORKS Taxpayer: KOSTEL NICHOLAS S & ASHLEY A																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.02506.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2019	\$594.05	\$84.54	\$16.27	\$100.81	\$277.12
Totals													\$594.05	\$84.54	\$16.27	\$100.81	\$277.12
Authority	SP CITY OF EAST GRAND FORKS Taxpayer: URNESS GLORIA K																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.02507.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2019	\$593.89	\$84.51	\$16.27	\$100.78	\$277.06
Totals													\$593.89	\$84.51	\$16.27	\$100.78	\$277.06
Authority	SP CITY OF EAST GRAND FORKS Taxpayer: SCHWARTZ MICHAEL S & JULIE																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.02508.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2019	\$594.05	\$84.54	\$16.27	\$100.81	\$277.12
Totals													\$594.05	\$84.54	\$16.27	\$100.81	\$277.12
Authority	SP CITY OF EAST GRAND FORKS Taxpayer: LIND ADAM																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.02509.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2019	\$708.71	\$100.85	\$19.42	\$120.27	\$330.62
Totals													\$708.71	\$100.85	\$19.42	\$120.27	\$330.62
Authority	SP CITY OF EAST GRAND FORKS Taxpayer: LUNDE RONALD D & SANDRA A																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.02548.00	S-832650	S-832650	STREET IMP STREET PAVING	2005	15	6.00%	0	0	0	0	No	2019	\$223.83	\$21.65	\$1.30	\$22.95	\$0.00
Totals													\$223.83	\$21.65	\$1.30	\$22.95	\$0.00
Authority	SP CITY OF EAST GRAND FORKS Taxpayer: YANISH ZACKARY D & MARGARET M																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.02550.00	S-832650	S-832650	STREET IMP STREET PAVING	2005	15	6.00%	0	0	0	0	No	2019	\$1,902.54	\$184.83	\$11.09	\$195.92	\$0.00
Totals													\$1,902.54	\$184.83	\$11.09	\$195.92	\$0.00
Authority	SP CITY OF EAST GRAND FORKS Taxpayer: HRABIK RONALD & JANICE																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.02551.00	S-832650	S-832650	STREET IMP STREET PAVING	2005	15	6.00%	0	0	0	0	No	2019	\$2,182.32	\$211.92	\$12.72	\$224.64	\$0.00
Totals													\$2,182.32	\$211.92	\$12.72	\$224.64	\$0.00
Authority	SP CITY OF EAST GRAND FORKS Taxpayer: GERMAN RAYMOND J & ARLENE A TRUSTEES																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.02552.00	S-832650	S-832650	STREET IMP STREET PAVING	2005	15	6.00%	0	0	0	0	No	2019	\$2,182.32	\$211.92	\$12.72	\$224.64	\$0.00
Totals													\$2,182.32	\$211.92	\$12.72	\$224.64	\$0.00
Authority	SP CITY OF EAST GRAND FORKS Taxpayer: WACK JODI																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.02552.01	S-832650	S-832650	STREET IMP STREET PAVING	2005	15	6.00%	0	0	0	0	No	2019	\$1,874.56	\$182.06	\$10.92	\$192.98	\$0.00
Totals													\$1,874.56	\$182.06	\$10.92	\$192.98	\$0.00
Authority	SP CITY OF EAST GRAND FORKS Taxpayer: LESHUK JOHN A & DELORES																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.02553.00	S-832650	S-832650	STREET IMP STREET PAVING	2005	15	6.00%	0	0	0	0	No	2019	\$2,182.32	\$211.92	\$12.72	\$224.64	\$0.00
Totals													\$2,182.32	\$211.92	\$12.72	\$224.64	\$0.00
Authority	SP CITY OF EAST GRAND FORKS Taxpayer: LAPSTITIS-BJELDE LESLIE E & MICHAEL R BJELDE																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.02554.00	S-832650	S-832650	STREET IMP STREET PAVING	2005	15	6.00%	0	0	0	0	No	2019	\$2,574.02	\$249.99	\$15.00	\$264.99	\$0.00
Totals													\$2,574.02	\$249.99	\$15.00	\$264.99	\$0.00
Authority	SP CITY OF EAST GRAND FORKS Taxpayer: FORE MATTHEW L & TRICIA 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
83.02556.00	S-832650	S-832650	STREET IMP STREET PAVING	2005	15	6.00%	0	0	0	0	No	2019	\$2,378.17	\$231.05	\$13.86	\$244.91	\$0.00
Totals													\$2,378.17	\$231.05	\$13.86	\$244.91	\$0.00
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-832650	S-832650	STREET IMP STREET PAVING	2005	15	6.00%	0	0	0	0	No	2019	\$1,958.49	\$190.26	\$11.42	\$201.68	\$0.00

													Totals	\$1,958.49	\$190.26	\$11.42	\$201.68	\$0.00
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-832650	S-832650	STREET IMP STREET PAVING	2005	15	6.00%	0	0	0	0	No	2019	\$3,469.33	\$337.04	\$20.22	\$357.26	\$0.00	
													Totals	\$3,469.33	\$337.04	\$20.22	\$357.26	\$0.00
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	No	2019	\$2,238.28	\$217.42	\$13.05	\$230.47	\$0.00	
													Totals	\$2,238.28	\$217.42	\$13.05	\$230.47	\$0.00
Authority		SP CITY OF EAST GRAND FORKS Taxpayer: BEASLEY RICK & JANE																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.02650.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2019	\$224.66	\$31.97	\$6.16	\$38.13	\$104.79	
													Totals	\$224.66	\$31.97	\$6.16	\$38.13	\$104.79
Authority		SP CITY OF EAST GRAND FORKS Taxpayer: STROMME JUSTIN & HEATHER																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.02651.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2019	\$219.96	\$31.30	\$6.03	\$37.33	\$102.60	
													Totals	\$219.96	\$31.30	\$6.03	\$37.33	\$102.60
Authority		SP CITY OF EAST GRAND FORKS Taxpayer: GALSTAD RANDALL P & CATHY A																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.02652.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2019	\$219.96	\$31.30	\$6.03	\$37.33	\$102.60	
													Totals	\$219.96	\$31.30	\$6.03	\$37.33	\$102.60
Authority		SP CITY OF EAST GRAND FORKS Taxpayer: SCHIEFERDECKER ERIC P																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.02653.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2019	\$219.96	\$31.30	\$6.03	\$37.33	\$102.60	
													Totals	\$219.96	\$31.30	\$6.03	\$37.33	\$102.60
Authority		SP CITY OF EAST GRAND FORKS Taxpayer: MONSON DALE C & MARY ANN																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.02654.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2019	\$219.96	\$31.30	\$6.03	\$37.33	\$102.60	
													Totals	\$219.96	\$31.30	\$6.03	\$37.33	\$102.60
Authority		SP CITY OF EAST GRAND FORKS Taxpayer: MAGNER GARRETT & ASHLEY																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.02666.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2019	\$219.96	\$31.30	\$6.03	\$37.33	\$102.60	
													Totals	\$219.96	\$31.30	\$6.03	\$37.33	\$102.60
Authority		SP CITY OF EAST GRAND FORKS Taxpayer: WALD DONAVAN E & KARI G																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.02667.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2019	\$206.21	\$29.34	\$5.65	\$34.99	\$96.21	
													Totals	\$206.21	\$29.34	\$5.65	\$34.99	\$96.21
Authority		SP CITY OF EAST GRAND FORKS Taxpayer: SOBOLIK JOE & KELLY																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.02668.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2019	\$224.08	\$31.89	\$6.14	\$38.03	\$104.52	
													Totals	\$224.08	\$31.89	\$6.14	\$38.03	\$104.52
Authority		SP CITY OF EAST GRAND FORKS Taxpayer: LOESLIE STACY																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.02669.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2019	\$244.13	\$34.74	\$6.69	\$41.43	\$113.89	
													Totals	\$244.13	\$34.74	\$6.69	\$41.43	\$113.89
Authority		SP CITY OF EAST GRAND FORKS Taxpayer: CONRAD CYNTHIA RENEE & CHAD A KRESSIN																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.02673.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2019	\$233.71	\$33.26	\$6.40	\$39.66	\$109.03	
													Totals	\$233.71	\$33.26	\$6.40	\$39.66	\$109.03
Authority		SP CITY OF EAST GRAND FORKS Taxpayer: BOWYER BRAD CHARLES & JESSICA JOHANNA AHRENDT																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.02675.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2019	\$261.20	\$37.17	\$7.16	\$44.33	\$121.85	
													Totals	\$261.20	\$37.17	\$7.16	\$44.33	\$121.85
Authority		SP CITY OF EAST GRAND FORKS Taxpayer: EVERGREEN LLP																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.02677.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2019	\$261.06	\$37.15	\$7.15	\$44.30	\$121.79	
													Totals	\$261.06	\$37.15	\$7.15	\$44.30	\$121.79
Authority		SP CITY OF EAST GRAND FORKS Taxpayer: CHIDESTER DEVIN MICHAEL WILLIAM & BRENNIA RAE																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.02694.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2019	\$224.85	\$32.00	\$6.16	\$38.16	\$104.89	
													Totals	\$224.85	\$32.00	\$6.16	\$38.16	\$104.89
Authority		SP CITY OF EAST GRAND FORKS Taxpayer: TRETTER DENNIS A & CHERI L																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	

83.02696.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	No	2019	\$236.92	\$33.72	\$6.49	\$40.21	\$110.50	
Totals \$236.92 \$33.72 \$6.49 \$40.21 \$110.50																	
Authority		SP CITY OF EAST GRAND FORKS Taxpayer: HANSON KYLE T															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.02720.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2019	\$19.10	\$2.49	\$0.75	\$3.24	\$14.23
Totals \$19.10 \$2.49 \$0.75 \$3.24 \$14.23																	
Authority		SP CITY OF EAST GRAND FORKS Taxpayer: CROY JAY & LINDA															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.02721.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2019	\$4,846.44	\$659.98	\$162.47	\$822.45	\$2,950.54
83.02721.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2019	\$236.54	\$30.82	\$9.32	\$40.14	\$176.22
Totals \$5,082.98 \$690.80 \$171.79 \$862.59 \$3,126.76																	
Authority		SP CITY OF EAST GRAND FORKS Taxpayer: EGELAND ROXINE & MARTIN															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.02722.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2019	\$4,807.97	\$654.74	\$161.18	\$815.92	\$2,927.13
83.02722.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2019	\$234.67	\$30.58	\$9.24	\$39.82	\$174.83
Totals \$5,042.64 \$685.32 \$170.42 \$855.74 \$3,101.96																	
Authority		SP CITY OF EAST GRAND FORKS Taxpayer: YONEY JULIE A															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.02724.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2019	\$845.91	\$115.19	\$28.36	\$143.55	\$515.01
83.02724.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2019	\$767.18	\$99.97	\$30.22	\$130.19	\$571.54
Totals \$1,613.09 \$215.16 \$58.58 \$273.74 \$1,086.55																	
Authority		SP CITY OF EAST GRAND FORKS Taxpayer: JOHNSON DONALD L & SHARON M															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.02725.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2019	\$847.01	\$110.38	\$33.36	\$143.74	\$631.01
Totals \$847.01 \$110.38 \$33.36 \$143.74 \$631.01																	
Authority		SP CITY OF EAST GRAND FORKS Taxpayer: BECK RANDY D & VALORIE J															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.02726.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2019	\$729.21	\$95.03	\$28.72	\$123.75	\$543.24
Totals \$729.21 \$95.03 \$28.72 \$123.75 \$543.24																	
Authority		SP CITY OF EAST GRAND FORKS Taxpayer: PEABODY DENNIS & DEBORAH															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.02727.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2019	\$785.00	\$102.30	\$30.92	\$133.22	\$584.81
Totals \$785.00 \$102.30 \$30.92 \$133.22 \$584.81																	
Authority		SP CITY OF EAST GRAND FORKS Taxpayer: NORTON CONNOR A & CARMEN S MANZ															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.02728.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2019	\$905.46	\$117.99	\$35.67	\$153.66	\$674.56
Totals \$905.46 \$117.99 \$35.67 \$153.66 \$674.56																	
Authority		SP CITY OF EAST GRAND FORKS Taxpayer: HJELMAN JOSEPH C & AMBER D															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.02729.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2019	\$199.87	\$26.05	\$7.87	\$33.92	\$148.89
Totals \$199.87 \$26.05 \$7.87 \$33.92 \$148.89																	
Authority		SP CITY OF EAST GRAND FORKS Taxpayer: WILKE COLLIN G & WENDY M TRUSTEES															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.02794.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2019	\$319.62	\$41.65	\$12.59	\$54.24	\$238.11
Totals \$319.62 \$41.65 \$12.59 \$54.24 \$238.11																	
Authority		SP CITY OF EAST GRAND FORKS Taxpayer: BRUNDIN ROGER A & SHARON F															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.02785.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2019	\$171.52	\$22.35	\$6.76	\$29.11	\$127.78
Totals \$171.52 \$22.35 \$6.76 \$29.11 \$127.78																	
Authority		SP CITY OF EAST GRAND FORKS Taxpayer: GRASSEL CODY R & JENNIFER D VOLD															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.02787.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2019	\$182.90	\$23.84	\$7.20	\$31.04	\$136.25
Totals \$182.90 \$23.84 \$7.20 \$31.04 \$136.25																	
Authority		SP CITY OF EAST GRAND FORKS Taxpayer: DEZIEL BRIAN & TAMI															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.02796.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2019	\$160.37	\$20.90	\$6.32	\$27.22	\$119.47
Totals \$160.37 \$20.90 \$6.32 \$27.22 \$119.47																	
Authority		SP CITY OF EAST GRAND FORKS Taxpayer: WIRKUS NICHOLAS & RHIANNON LORETTO															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.02797.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2019	\$258.15	\$33.64	\$10.17	\$43.81	\$192.32
Totals \$258.15 \$33.64 \$10.17 \$43.81 \$192.32																	
Authority		SP CITY OF EAST GRAND FORKS Taxpayer: PRAIRIE VIEW INVESTMENTS															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.02815.00	S-832630	S-832630	CITY MISC CITY ASMT	2005	15	6.00%	0	0	0	0	No	2019	\$9,487.26	\$921.66	\$55.30	\$976.96	\$0.00
Totals \$9,487.26 \$921.66 \$55.30 \$976.96 \$0.00																	
Authority		SP CITY OF EAST GRAND FORKS Taxpayer: CENTURY PROPERTIES INC															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.02816.00	S-832630	S-832630	CITY MISC CITY ASMT	2005	15	6.00%	0	0	0	0	No	2019	\$5,022.32	\$487.87	\$29.27	\$517.14	\$0.00
Totals \$5,022.32 \$487.87 \$29.27 \$517.14 \$0.00																	
Authority		SP CITY OF EAST GRAND FORKS Taxpayer: CENTURY PROPERTIES INC															

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.02816.01	S-832630	S-832630	CITY MISC CITY ASMT	2005	15	6.00%	0	0	0	0	No	2019	\$2,475.92	\$240.46	\$14.43	\$254.89	\$0.00
Totals													\$2,475.92	\$240.46	\$14.43	\$254.89	\$0.00
Authority	SP CITY OF EAST GRAND FORKS		Taxpayer: BJORNSTAD MARK & SUZANNE														
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.02817.00	S-832630	S-832630	CITY MISC CITY ASMT	2005	15	6.00%	0	0	0	0	No	2019	\$4,998.82	\$485.61	\$29.14	\$514.75	\$0.00
Totals													\$4,998.82	\$485.61	\$29.14	\$514.75	\$0.00
Authority	SP CITY OF EAST GRAND FORKS		Taxpayer: SCHWINGLER KERRY L & MELISSA J														
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.02819.00	S-832630	S-832630	CITY MISC CITY ASMT	2005	15	6.00%	0	0	0	0	No	2019	\$8,144.08	\$791.01	\$47.46	\$838.47	\$0.00
Totals													\$8,144.08	\$791.01	\$47.46	\$838.47	\$0.00
Authority	SP CITY OF EAST GRAND FORKS		Taxpayer: DEER HOLDINGS														
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.02819.01	S-832630	S-832630	CITY MISC CITY ASMT	2005	15	6.00%	0	0	0	0	No	2019	\$1,186.72	\$115.20	\$6.91	\$122.11	\$0.00
Totals													\$1,186.72	\$115.20	\$6.91	\$122.11	\$0.00
Authority	SP CITY OF EAST GRAND FORKS		Taxpayer: DEER HOLDINGS														
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.02820.00	S-832630	S-832630	CITY MISC CITY ASMT	2005	15	6.00%	0	0	0	0	No	2019	\$4,156.02	\$403.58	\$24.21	\$427.79	\$0.00
Totals													\$4,156.02	\$403.58	\$24.21	\$427.79	\$0.00
Authority	SP CITY OF EAST GRAND FORKS		Taxpayer: DEER HOLDINGS														
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.02820.01	S-832630	S-832630	CITY MISC CITY ASMT	2005	15	6.00%	0	0	0	0	No	2019	\$3,342.21	\$324.72	\$19.48	\$344.20	\$0.00
Totals													\$3,342.21	\$324.72	\$19.48	\$344.20	\$0.00
Authority	SP CITY OF EAST GRAND FORKS		Taxpayer: STENNES THOMAS J														
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.02821.00	S-832630	S-832630	CITY MISC CITY ASMT	2005	15	6.00%	0	0	0	0	No	2019	\$249.94	\$24.39	\$1.46	\$25.85	\$0.00
Totals													\$249.94	\$24.39	\$1.46	\$25.85	\$0.00
Authority	SP CITY OF EAST GRAND FORKS		Taxpayer: PECKA TROY TRUCKING INC														
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.02822.00	S-832630	S-832630	CITY MISC CITY ASMT	2005	15	6.00%	0	0	0	0	No	2019	\$7,498.23	\$728.32	\$43.70	\$772.02	\$0.00
Totals													\$7,498.23	\$728.32	\$43.70	\$772.02	\$0.00
Authority	SP CITY OF EAST GRAND FORKS		Taxpayer: POLAR COM MUTUAL AID/CROOKSTON														
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.02823.02	S-832630	S-832630	CITY MISC CITY ASMT	2005	15	6.00%	0	0	0	0	No	2019	\$2,061.01	\$200.16	\$12.01	\$212.17	\$0.00
Totals													\$2,061.01	\$200.16	\$12.01	\$212.17	\$0.00
Authority	SP CITY OF EAST GRAND FORKS		Taxpayer: STATE OF MINNESOTA & HIGHER ED BOARD														
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.02838.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2019	\$4,482.13	\$610.36	\$150.26	\$760.62	\$2,728.76
Totals													\$4,482.13	\$610.36	\$150.26	\$760.62	\$2,728.76
Authority	SP CITY OF EAST GRAND FORKS		Taxpayer: RENT-A-HOME														
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.02841.00	S-830334	S-830334	17TH ST NE RECONSTRUCTION	2016	20	4.50%	0	0	0	0	No	2019	\$7,830.24	\$284.83	\$317.13	\$601.96	\$6,762.41
83.02841.00	S-833110	S-833110	CITY MISC PAVING	2009	15	6.50%	133	0	0	0	No	2019	\$7,562.39	\$587.03	\$217.25	\$804.28	\$2,755.32
Totals													\$15,392.63	\$871.86	\$534.38	\$1,406.24	\$9,517.73
Authority	SP CITY OF EAST GRAND FORKS		Taxpayer: VERVALEN ROBERT M														
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.02842.00	S-830334	S-830334	17TH ST NE RECONSTRUCTION	2016	20	4.50%	0	0	0	0	No	2019	\$2,640.04	\$96.04	\$106.92	\$202.96	\$2,280.00
83.02842.00	S-833110	S-833110	CITY MISC PAVING	2009	15	6.50%	133	0	0	0	No	2019	\$11,107.26	\$862.20	\$319.09	\$1,181.29	\$4,046.83
Totals													\$13,747.30	\$958.24	\$426.01	\$1,384.25	\$6,326.83
Authority	SP CITY OF EAST GRAND FORKS		Taxpayer: PIERCE INVESTMENT COMPANY														
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.02843.00	S-830334	S-830334	17TH ST NE RECONSTRUCTION	2016	20	4.50%	0	0	0	0	No	2019	\$17,448.51	\$634.70	\$706.67	\$1,341.37	\$15,069.03
83.02843.00	S-833110	S-833110	CITY MISC PAVING	2009	15	6.50%	133	0	0	0	No	2019	\$77,357.56	\$6,004.87	\$2,222.32	\$8,227.19	\$28,184.72
Totals													\$94,806.07	\$6,639.57	\$2,928.99	\$9,568.56	\$43,253.75
Authority	SP CITY OF EAST GRAND FORKS		Taxpayer: VALLEY LUMBER CO														
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.02844.00	S-833110	S-833110	CITY MISC PAVING	2009	15	6.50%	133	0	0	0	No	2019	\$56,717.91	\$4,402.72	\$1,629.39	\$6,032.11	\$20,664.76
Totals													\$56,717.91	\$4,402.72	\$1,629.39	\$6,032.11	\$20,664.76
Authority	SP CITY OF EAST GRAND FORKS		Taxpayer: VALLEY LUMBER CO														
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.02845.00	S-833110	S-833110	CITY MISC PAVING	2009	15	6.50%	133	0	0	0	No	2019	\$18,905.97	\$1,467.57	\$543.13	\$2,010.70	\$6,888.32
Totals													\$18,905.97	\$1,467.57	\$543.13	\$2,010.70	\$6,888.32
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	2019	\$18,149.73	\$1,408.86	\$521.41	\$1,930.27	\$6,612.81
Totals													\$18,149.73	\$1,408.86	\$521.41	\$1,930.27	\$6,612.81
Authority	SP CITY OF EAST GRAND FORKS		Taxpayer: CONNELL JENNIFER LYNNE														
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.02889.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2019	\$192.46	\$27.39	\$5.27	\$32.66	\$89.78
Totals													\$192.46	\$27.39	\$5.27	\$32.66	\$89.78

Authority		SP CITY OF EAST GRAND FORKS															Taxpayer: GIAUQUE JAMES F & GRACE I				
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance				
83.02890.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2019	\$206.21	\$29.34	\$5.65	\$34.99	\$96.21				
Totals													\$206.21	\$29.34	\$5.65	\$34.99	\$96.21				
Authority		SP CITY OF EAST GRAND FORKS															Taxpayer: HANS WESLEY & ALMETA				
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance				
83.02891.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2019	\$206.21	\$29.34	\$5.65	\$34.99	\$96.21				
Totals													\$206.21	\$29.34	\$5.65	\$34.99	\$96.21				
Authority		SP CITY OF EAST GRAND FORKS															Taxpayer: CASMEY DONALD C & BEVERLY A				
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance				
83.02892.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2019	\$219.96	\$31.30	\$6.03	\$37.33	\$102.60				
Totals													\$219.96	\$31.30	\$6.03	\$37.33	\$102.60				
Authority		SP CITY OF EAST GRAND FORKS															Taxpayer: MONREAL JOSHUA & ASHLEY				
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance				
83.02901.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2019	\$219.96	\$31.30	\$6.03	\$37.33	\$102.60				
83.02901.00	S-832730	S-832730	CITY MISC CITY ASMTS	2006	15	6.00%	0	0	0	0	No	2019	\$12,902.09	\$1,182.31	\$146.13	\$1,328.44	\$1,253.15				
Totals													\$13,122.05	\$1,213.61	\$152.16	\$1,365.77	\$1,355.75				
Authority		SP CITY OF EAST GRAND FORKS															Taxpayer: MAIXNER PATRICK T & JENIFER L				
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance				
83.02902.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2019	\$219.96	\$31.30	\$6.03	\$37.33	\$102.60				
Totals													\$219.96	\$31.30	\$6.03	\$37.33	\$102.60				
Authority		SP CITY OF EAST GRAND FORKS															Taxpayer: KING DANA R & LYNELL A				
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance				
83.02903.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2019	\$219.96	\$31.30	\$6.03	\$37.33	\$102.60				
Totals													\$219.96	\$31.30	\$6.03	\$37.33	\$102.60				
Authority		SP CITY OF EAST GRAND FORKS															Taxpayer: PROULX RONNY & ARLIS				
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance				
83.02904.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2019	\$114.79	\$16.34	\$3.14	\$19.48	\$53.55				
Totals													\$114.79	\$16.34	\$3.14	\$19.48	\$53.55				
Authority		SP CITY OF EAST GRAND FORKS															Taxpayer: PERKINS REED & ELIZABETH LITMAN				
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance				
83.02906.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2019	\$466.75	\$66.42	\$12.79	\$79.21	\$217.73				
Totals													\$466.75	\$66.42	\$12.79	\$79.21	\$217.73				
Authority		SP CITY OF EAST GRAND FORKS															Taxpayer: SCHAFF JOSEPH F & JULIE A				
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance				
83.02907.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2019	\$193.21	\$27.50	\$5.29	\$32.79	\$90.12				
Totals													\$193.21	\$27.50	\$5.29	\$32.79	\$90.12				
Authority		SP CITY OF EAST GRAND FORKS															Taxpayer: THVEDT KRISTIN L				
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance				
83.02908.00	S-832730	S-832730	CITY MISC CITY ASMTS	2006	15	6.00%	0	0	0	0	No	2019	\$15,052.44	\$1,379.35	\$170.49	\$1,549.84	\$1,462.16				
Totals													\$15,052.44	\$1,379.35	\$170.49	\$1,549.84	\$1,462.16				
Authority		SP CITY OF EAST GRAND FORKS															Taxpayer: BERNARD KIM & SANDRA				
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance				
83.02909.00	S-832730	S-832730	CITY MISC CITY ASMTS	2006	15	6.00%	0	0	0	0	No	2019	\$15,052.44	\$1,379.35	\$170.49	\$1,549.84	\$1,462.16				
Totals													\$15,052.44	\$1,379.35	\$170.49	\$1,549.84	\$1,462.16				
Authority		SP CITY OF EAST GRAND FORKS															Taxpayer: HILLEBRAND DEVIN & LAUREN				
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance				
83.02911.00	S-832730	S-832730	CITY MISC CITY ASMTS	2006	15	6.00%	0	0	0	0	No	2019	\$14,514.85	\$1,330.09	\$164.40	\$1,494.49	\$1,409.87				
Totals													\$14,514.85	\$1,330.09	\$164.40	\$1,494.49	\$1,409.87				
Authority		SP CITY OF EAST GRAND FORKS															Taxpayer: SCHRAGE AEISSO R & TRISTA M				
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance				
83.02912.00	S-832730	S-832730	CITY MISC CITY ASMTS	2006	15	6.00%	0	0	0	0	No	2019	\$14,514.85	\$1,330.09	\$164.40	\$1,494.49	\$1,409.87				
Totals													\$14,514.85	\$1,330.09	\$164.40	\$1,494.49	\$1,409.87				
Authority		SP CITY OF EAST GRAND FORKS															Taxpayer: REM VALLEY HOMES				
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance				
83.02913.00	S-832730	S-832730	CITY MISC CITY ASMTS	2006	15	6.00%	0	0	0	0	No	2019	\$30,582.25	\$2,802.44	\$346.39	\$3,148.83	\$2,970.68				
Totals													\$30,582.25	\$2,802.44	\$346.39	\$3,148.83	\$2,970.68				
Authority		SP CITY OF EAST GRAND FORKS															Taxpayer: ENRIGHT GARY & NANCY				
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance				
83.02915.00	S-832730	S-832730	CITY MISC CITY ASMTS	2006	15	6.00%	0	0	0	0	No	2019	\$4,300.70	\$394.10	\$48.71	\$442.81	\$417.79				
Totals													\$4,300.70	\$394.10	\$48.71	\$442.81	\$417.79				
Authority		SP CITY OF EAST GRAND FORKS															Taxpayer: EGELAND CHAD M & SHAWN L				
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance				
83.02916.00	S-832730	S-832730	CITY MISC CITY ASMTS	2006	15	6.00%	0	0	0	0	No	2019	\$3,763.11	\$344.84	\$42.62	\$387.46	\$365.53				
Totals													\$3,763.11	\$344.84	\$42.62	\$387.46	\$365.53				
Authority		SP CITY OF EAST GRAND FORKS															Taxpayer: HAMILTON DAVIS W & SHELLY L				

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03028.07	S-832540	S-832540	WATER WATERMAIN EXTENSIONS	2004	20	7.00%	0	0	0	0	No	2019	\$4,457.50	\$300.00	\$120.76	\$420.76	\$1,425.11
Authority	SP CITY OF EAST GRAND FORKS	Taxpayer: EV LUTH GOOD SAMARITAN SOCIETY															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03034.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2019	\$1,439.72	\$204.88	\$39.44	\$244.32	\$671.65
Authority	SP CITY OF EAST GRAND FORKS	Taxpayer: EV LUTH GOOD SAMARITAN SOCIETY															
83.03035.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2019	\$1,342.68	\$191.07	\$36.78	\$227.85	\$626.37
Authority	SP CITY OF EAST GRAND FORKS	Taxpayer: OLIEEN NANCY J															
83.03036.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2019	\$1,342.68	\$191.07	\$36.78	\$227.85	\$626.37
Authority	SP CITY OF EAST GRAND FORKS	Taxpayer: KOBETSKY JON S															
83.03037.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2019	\$1,342.68	\$191.07	\$36.78	\$227.85	\$626.37
Authority	SP CITY OF EAST GRAND FORKS	Taxpayer: KOBETSKY JON S															
83.03038.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2019	\$1,342.68	\$191.07	\$36.78	\$227.85	\$626.37
Authority	SP CITY OF EAST GRAND FORKS	Taxpayer: BERG STEVEN J & JOLANDA RENEE															
83.03039.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2019	\$643.06	\$91.51	\$17.62	\$109.13	\$299.99
Authority	SP CITY OF EAST GRAND FORKS	Taxpayer: PULKRABEK NANCY A															
83.03084.00	S-830322	S-830322	PAVING PROJECT 322 15TH ST NE	2013	20	4.50%	0	0	0	0	No	2019	\$6,191.54	\$257.02	\$218.96	\$475.98	\$4,608.87
Authority	SP CITY OF EAST GRAND FORKS	Taxpayer: WILLYARD WADE L															
83.03085.00	S-830322	S-830322	PAVING PROJECT 322 15TH ST NE	2013	20	4.50%	0	0	0	0	No	2019	\$2,499.53	\$103.76	\$88.39	\$192.15	\$1,860.61
Authority	SP CITY OF EAST GRAND FORKS	Taxpayer: HAAR PROPERTIES LLC															
83.03116.00	S-830322	S-830322	PAVING PROJECT 322 15TH ST NE	2013	20	4.50%	0	0	0	0	No	2019	\$26,004.48	\$1,079.47	\$919.65	\$1,999.12	\$19,357.24
Authority	SP CITY OF EAST GRAND FORKS	Taxpayer: PARTLOW DANNY & JULIE															
83.03131.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2019	\$887.01	\$115.59	\$34.94	\$150.53	\$660.81
Authority	SP CITY OF EAST GRAND FORKS	Taxpayer: FULLER JONATHON & RACHEAL															
83.03134.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2019	\$945.29	\$123.19	\$37.23	\$160.42	\$704.22
Authority	SP CITY OF EAST GRAND FORKS	Taxpayer: APPLEGREN JESSICA A & RYAN D BRATRUD															
83.03148.00	S-832130	S-832130	SEWER STORM SEWER	2004	20	7.53%	56	0	0	0	No	2019	\$1,640.69	\$112.22	\$49.09	\$161.31	\$539.77
83.03148.00	S-832140	S-832140	CLURB AND G CG & PAVING	2004	20	7.53%	56	0	0	0	No	2019	\$9,037.91	\$270.50	\$888.57	\$2,974.18	\$5,915.22
Authority	SP CITY OF EAST GRAND FORKS	Taxpayer: M BAR D LLC															
83.03171.00	S-832710	S-832710	CITY MISC CITY ASMT	2006	15	6.00%	0	0	0	0	No	2019	\$25,563.81	\$2,342.58	\$289.54	\$2,632.12	\$2,483.15
Authority	SP CITY OF EAST GRAND FORKS	Taxpayer: ZAVORAL PAUL & PEGGY															
83.03173.00	S-832710	S-832710	CITY MISC CITY ASMT	2006	15	6.00%	0	0	0	0	No	2019	\$19,741.09	\$1,809.01	\$223.59	\$2,032.60	\$1,917.52
Authority	SP CITY OF EAST GRAND FORKS	Taxpayer: DRISCOLL KIRK R															
83.03196.00	S-832560	S-832560	SEWER PAVING & STORM SEWER	2004	20	7.00%	0	0	0	0	No	2019	\$11,245.61	\$756.85	\$304.66	\$1,061.51	\$3,595.44
Authority	SP CITY OF EAST GRAND FORKS	Taxpayer: T3 TOWER 2 LLC % CCTM HOLDINGS LLC															
83.03197.00	S-832560	S-832560	SEWER PAVING & STORM SEWER	2004	20	7.00%	0	0	0	0	No	2019	\$12,802.00	\$861.59	\$346.83	\$1,208.42	\$4,093.12

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04190.00	S-830318	s-830318	PAVING	2011	20	6.50%	0	0	0	0	No	2019	\$17,883.74	\$762.32	\$860.74	\$1,623.06	\$12,479.81
83.04190.00	S-832880	S-832880	SEWER STORM SEWER	2007	20	6.10%	40	0	0	0	No	2019	\$3,953.20	\$216.36	\$131.10	\$347.46	\$1,932.80
83.04190.00	S-832890	S-832890	WATER WATERMAIN	2007	20	6.10%	40	0	0	0	No	2019	\$3,145.55	\$172.15	\$104.32	\$276.47	\$1,537.96
83.04190.00	S-832900	S-832900	SEWER SANITARY SEWER	2007	20	6.10%	40	0	0	0	No	2019	\$4,332.11	\$237.11	\$143.66	\$380.77	\$2,117.94
83.04190.00	S-832920	S-832920	CURB AND G CURB&GUTTER	2007	20	6.10%	40	0	0	0	No	2019	\$5,684.12	\$311.10	\$188.50	\$499.60	\$2,779.03
Totals													\$34,998.72	\$1,699.04	\$1,428.32	\$3,127.36	\$20,847.54
Authority		SP CITY OF EAST GRAND FORKS Taxpayer: SMIDT GREGORY R & SHANNON M															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04191.00	S-830318	s-830318	PAVING	2011	20	6.50%	0	0	0	0	No	2019	\$17,893.95	\$762.76	\$861.23	\$1,623.99	\$12,486.94
83.04191.00	S-832880	S-832880	SEWER STORM SEWER	2007	20	6.10%	40	0	0	0	No	2019	\$3,912.54	\$214.14	\$129.75	\$343.89	\$1,912.86
83.04191.00	S-832890	S-832890	WATER WATERMAIN	2007	20	6.10%	40	0	0	0	No	2019	\$3,147.35	\$172.25	\$104.38	\$276.63	\$1,538.85
83.04191.00	S-832900	S-832900	SEWER SANITARY SEWER	2007	20	6.10%	40	0	0	0	No	2019	\$4,334.58	\$237.23	\$143.75	\$380.98	\$2,119.30
83.04191.00	S-832920	S-832920	CURB AND G CURB&GUTTER	2007	20	6.10%	40	0	0	0	No	2019	\$5,687.37	\$311.27	\$188.61	\$499.88	\$2,780.72
Totals													\$34,975.79	\$1,697.65	\$1,427.72	\$3,125.37	\$20,838.67
Authority		SP CITY OF EAST GRAND FORKS Taxpayer: BRANBY MICHAEL D & LISA D TOCCHIO															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04194.00	S-830318	s-830318	PAVING	2011	20	6.50%	0	0	0	0	No	2019	\$3,052.36	\$130.11	\$146.91	\$277.02	\$2,130.03
83.04194.00	S-830337	S-830337	PAVING & SIDEWALK CONSTR RIVERVIEW 10TH ADD	2017	20	4.50%	0	0	0	0	No	2019	\$10,641.59	\$370.43	\$447.65	\$818.08	\$9,577.47
83.04194.00	S-832880	S-832880	SEWER STORM SEWER	2007	20	6.10%	40	0	0	0	No	2019	\$2,450.04	\$134.09	\$81.25	\$215.34	\$1,197.90
83.04194.00	S-832890	S-832890	WATER WATERMAIN	2007	20	6.10%	40	0	0	0	No	2019	\$2,845.43	\$155.74	\$94.36	\$250.10	\$1,391.08
83.04194.00	S-832900	S-832900	SEWER SANITARY SEWER	2007	20	6.10%	40	0	0	0	No	2019	\$3,918.78	\$214.49	\$129.95	\$344.44	\$1,915.91
83.04194.00	S-832920	S-832920	CURB AND G CURB&GUTTER	2007	20	6.10%	40	0	0	0	No	2019	\$1,713.93	\$93.80	\$56.84	\$150.64	\$838.05
Totals													\$24,622.13	\$1,098.66	\$956.96	\$2,055.62	\$17,050.44
Authority		SP CITY OF EAST GRAND FORKS Taxpayer: TRAUB BARRY S & RACHEL A															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04195.00	S-830318	s-830318	PAVING	2011	20	6.50%	0	0	0	0	No	2019	\$3,052.36	\$130.11	\$146.91	\$277.02	\$2,130.03
83.04195.00	S-830337	S-830337	PAVING & SIDEWALK CONSTR RIVERVIEW 10TH ADD	2017	20	4.50%	0	0	0	0	No	2019	\$10,641.59	\$370.43	\$447.65	\$818.08	\$9,577.47
83.04195.00	S-832880	S-832880	SEWER STORM SEWER	2007	20	6.10%	40	0	0	0	No	2019	\$2,450.04	\$134.09	\$81.25	\$215.34	\$1,197.90
83.04195.00	S-832890	S-832890	WATER WATERMAIN	2007	20	6.10%	40	0	0	0	No	2019	\$2,845.43	\$155.74	\$94.36	\$250.10	\$1,391.08
83.04195.00	S-832900	S-832900	SEWER SANITARY SEWER	2007	20	6.10%	40	0	0	0	No	2019	\$3,918.78	\$214.49	\$129.95	\$344.44	\$1,915.91
83.04195.00	S-832920	S-832920	CURB AND G CURB&GUTTER	2007	20	6.10%	40	0	0	0	No	2019	\$1,713.93	\$93.80	\$56.84	\$150.64	\$838.05
Totals													\$24,622.13	\$1,098.66	\$956.96	\$2,055.62	\$17,050.44
Authority		SP CITY OF EAST GRAND FORKS Taxpayer: STAUSS ERIC J & ASHLEY R															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04200.00	s-830316-11	s-830316-11	PAVING	2011	20	6.50%	0	0	0	0	No	2019	\$9,745.84	\$415.43	\$469.07	\$884.50	\$6,800.93
83.04200.00	S-832720	S-832720	CITY MISC CITY ASMT	2006	15	6.00%	0	0	0	0	No	2019	\$15,932.03	\$1,459.96	\$180.45	\$1,640.41	\$1,547.47
Totals													\$25,677.87	\$1,875.39	\$649.52	\$2,524.91	\$8,348.40
Authority		SP CITY OF EAST GRAND FORKS Taxpayer: BERGERON MICHAEL J & HEATHER L															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04201.00	s-830316-11	s-830316-11	PAVING	2011	20	6.50%	0	0	0	0	No	2019	\$9,855.00	\$420.08	\$474.32	\$894.40	\$6,877.12
83.04201.00	S-832720	S-832720	CITY MISC CITY ASMT	2006	15	6.00%	0	0	0	0	No	2019	\$16,385.20	\$1,501.49	\$185.58	\$1,687.07	\$1,591.47
Totals													\$26,240.20	\$1,921.57	\$659.90	\$2,581.47	\$8,468.59
Authority		SP CITY OF EAST GRAND FORKS Taxpayer: PYNN STEPHEN T & LYNN M RODGERS															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04202.00	s-830316-11	s-830316-11	PAVING	2011	20	6.50%	0	0	0	0	No	2019	\$9,791.25	\$417.37	\$471.25	\$888.62	\$6,832.61
83.04202.00	S-832720	S-832720	CITY MISC CITY ASMT	2006	15	6.00%	0	0	0	0	No	2019	\$16,565.47	\$1,518.01	\$187.62	\$1,705.63	\$1,609.01
Totals													\$26,356.72	\$1,935.38	\$658.87	\$2,594.25	\$8,441.62
Authority		SP CITY OF EAST GRAND FORKS Taxpayer: MCDONALD TOM & BRENDA															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04204.00	s-830316-11	s-830316-11	PAVING	2011	20	6.50%	0	0	0	0	No	2019	\$11,280.20	\$480.84	\$542.91	\$1,023.75	\$7,871.66
83.04204.00	S-832720	S-832720	CITY MISC CITY ASMT	2006	15	6.00%	0	0	0	0	No	2019	\$17,764.37	\$1,627.87	\$201.20	\$1,829.07	\$1,725.52
Totals													\$29,044.57	\$2,108.71	\$744.11	\$2,852.82	\$9,597.18
Authority		SP CITY OF EAST GRAND FORKS Taxpayer: WAWRA JAMES E & JESSICA N TROTTER															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04205.00	s-830316-11	s-830316-11	PAVING	2011	20	6.50%	0	0	0	0	No	2019	\$10,937.87	\$466.24	\$526.44	\$992.68	\$7,632.79
83.04205.00	S-832720	S-832720	CITY MISC CITY ASMT	2006	15	6.00%	0	0	0	0	No	2019	\$16,897.34	\$1,548.42	\$191.38	\$1,739.80	\$1,641.24
Totals													\$27,835.21	\$2,014.66	\$717.82	\$2,732.48	\$9,274.03
Authority		SP CITY OF EAST GRAND FORKS Taxpayer: EMERY STEVEN R & LINDA M															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04207.00	s-830316-11	s-830316-11	PAVING	2011	20	6.50%	0	0	0	0	No	2019	\$10,915.17	\$465.28	\$525.34	\$990.62	\$7,616.92
83.04207.00	S-832720	S-832720	CITY MISC CITY ASMT	2006	15	6.00%	0	0	0	0	No	2019	\$16,763.72	\$1,536.17	\$189.87	\$1,726.04	\$1,628.30
Totals													\$27,678.89	\$2,001.45	\$715.21	\$2,716.66	\$9,245.22
Authority		SP CITY OF EAST GRAND FORKS Taxpayer: MOEN BENJAMIN & KELEIGH															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04208.00	s-830316-11	s-830316-11	PAVING	2011	20	6.50%	0	0	0	0	No	2019	\$13,266.04	\$565.49	\$638.49	\$1,203.98	\$9,257.41
83.04208.00	S-832720	S-832720	CITY MISC CITY ASMT	2006	15	6.00%	0	0	0	0	No	2019	\$21,185.77	\$1,941.40	\$239.95	\$2,181.35	\$2,057.77
Totals													\$34,451.81	\$2,506.89	\$878.44	\$3,385.33	\$11,315.18
Authority		SP CITY OF EAST GRAND FORKS Taxpayer: LARSON BRANDON L & KELLY M															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04210.00	s-830316-11	s-830316-11	PAVING	2011	20	6.50%	0	0	0	0	No	2019	\$9,957.17	\$424.44	\$479.24	\$903.68	\$6,948.41
83.04210.00	S-832720	S-832720	CITY MISC CITY ASMT	2006	15	6.00%	0	0	0	0	No	2019	\$17,362.86	\$1,591.08	\$196.65	\$1,787.73	\$1,686.46
Totals													\$27,320.03	\$2,015.52	\$675.89	\$2,691.41	\$8,634.87
Authority		SP CITY OF EAST GRAND FORKS Taxpayer: HODGSON HEATH A & DYAN S															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04216.00	s-830316-11	s-830316-11	PAVING	2011	20	6.50%	0	0	0	0	No	2019	\$10,564.11	\$450.31	\$508.45	\$958.76	\$7,371.97

83.04216.00	S-830341	S-830341	PAVING ASSESSMENT JOB NO 2	2019	20	4.50%	0	0	0	0	No	2019	\$1,500.00	\$47.81	\$67.50	\$115.31	\$1,452.19
83.04216.00	S-832720	S-832720	CITY MISC CITY ASMT	2006	15	6.00%	0	0	0	0	No	2019	\$17,143.45	\$170.97	\$194.17	\$1,765.14	\$1,665.16
Totals													\$29,207.56	\$2,069.09	\$770.12	\$2,839.21	\$10,489.32

Authority		Taxpayer: POINT OF WOODS LLC															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04220.00	S-830316-11	S-830316-11	PAVING	2011	20	6.50%	0	0	0	0	No	2019	\$9,778.15	\$416.81	\$470.62	\$887.43	\$6,823.49
83.04220.00	S-830341	S-830341	PAVING ASSESSMENT JOB NO 2	2018	20	4.50%	0	0	0	0	No	2019	\$1,500.00	\$49.96	\$65.35	\$115.31	\$1,402.23
83.04220.00	S-832720	S-832720	CITY MISC CITY ASMT	2006	15	6.00%	0	0	0	0	No	2019	\$19,511.71	\$1,787.99	\$220.99	\$2,008.98	\$1,895.25
Totals													\$30,789.86	\$2,254.76	\$756.96	\$3,011.72	\$10,120.97

Authority		Taxpayer: HECHT JUSTIN M & SHANTEL J SCHMIDT															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04221.00	S-830316-11	S-830316-11	PAVING	2011	20	6.50%	0	0	0	0	No	2019	\$9,602.62	\$409.33	\$462.17	\$871.50	\$6,700.98
83.04221.00	S-832720	S-832720	CITY MISC CITY ASMT	2006	15	6.00%	0	0	0	0	No	2019	\$15,177.27	\$1,390.78	\$171.91	\$1,562.69	\$1,474.31
Totals													\$24,779.89	\$1,800.11	\$634.08	\$2,434.19	\$8,175.29

Authority		Taxpayer: GUMTO MARK & AMY															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04222.00	S-830316-11	S-830316-11	PAVING	2011	20	6.50%	0	0	0	0	No	2019	\$9,602.62	\$409.33	\$462.17	\$871.50	\$6,700.98
83.04222.00	S-832720	S-832720	CITY MISC CITY ASMT	2006	15	6.00%	0	0	0	0	No	2019	\$15,059.24	\$1,379.97	\$170.57	\$1,550.54	\$1,462.81
Totals													\$24,661.86	\$1,789.30	\$632.74	\$2,422.04	\$8,163.79

Authority		Taxpayer: AFFINITY BUILDERS LLC															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04223.00	S-830316-11	S-830316-11	PAVING	2011	20	6.50%	0	0	0	0	No	2019	\$9,605.24	\$409.44	\$462.30	\$871.74	\$6,702.81
83.04223.00	S-830341	S-830341	PAVING ASSESSMENT JOB NO 2	2018	20	4.50%	0	0	0	0	No	2019	\$1,500.00	\$49.96	\$65.35	\$115.31	\$1,402.23
83.04223.00	S-832720	S-832720	CITY MISC CITY ASMT	2006	15	6.00%	0	0	0	0	No	2019	\$14,737.47	\$1,350.49	\$166.92	\$1,517.41	\$1,431.54
Totals													\$25,842.71	\$1,809.89	\$694.57	\$2,504.46	\$9,536.58

Authority		Taxpayer: CARIVEAU GALEN & JOELLEN															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04224.00	S-830316-11	S-830316-11	PAVING	2011	20	6.50%	0	0	0	0	No	2019	\$8,757.29	\$373.29	\$421.49	\$794.78	\$6,111.10
83.04224.00	S-832720	S-832720	CITY MISC CITY ASMT	2006	15	6.00%	0	0	0	0	No	2019	\$13,162.36	\$1,206.15	\$149.08	\$1,355.23	\$1,278.57
Totals													\$21,919.65	\$1,579.44	\$570.57	\$2,150.01	\$7,389.67

Authority		Taxpayer: EV LUTH GOOD SAMARITAN SOC															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04229.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2019	\$3,530.37	\$11.45	\$0.00	\$11.45	\$0.00
83.04229.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2019	\$3,530.37	\$502.39	\$96.72	\$599.11	\$1,646.93
Totals													\$7,060.74	\$513.84	\$96.72	\$610.56	\$1,646.93

Authority		Taxpayer: EV LUTH GOOD SAMARITAN SOC															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04230.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2019	\$4,314.90	\$11.45	\$0.00	\$11.45	\$0.00
83.04230.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2019	\$4,314.90	\$614.03	\$118.21	\$732.24	\$2,012.93
Totals													\$8,629.80	\$625.48	\$118.21	\$743.69	\$2,012.93

Authority		Taxpayer: FAMILY OF GOD LUTHERAN 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
83.04231.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2019	\$4,552.32	\$593.23	\$179.31	\$772.54	\$3,391.41
Totals													\$4,552.32	\$593.23	\$179.31	\$772.54	\$3,391.41

Authority		Taxpayer: WEBER GORDON A															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04232.00	S-830340	S-830340	STREET ASSESSMENT JOB NO 1	2018	7	4.50%	0	0	0	0	No	2019	\$350.37	\$45.66	\$13.80	\$59.46	\$261.02
Totals													\$350.37	\$45.66	\$13.80	\$59.46	\$261.02

Authority		Taxpayer: PIERCE INVESTMENT LLC															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04233.00	S-831540	S-831540	SEWER STORM SEWER	2006	15	8.00%	0	0	0	0	No	2019	\$646.90	\$64.80	\$10.78	\$75.58	\$69.92
83.04233.00	S-831570	S-831570	CURB AND G CG & PAVING	2006	15	8.00%	0	0	0	0	No	2019	\$2,699.02	\$270.35	\$44.98	\$315.33	\$291.84
Totals													\$3,345.92	\$335.15	\$55.76	\$390.91	\$361.76

Authority		Taxpayer: PIERCE INVESTMENT LLC															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04234.00	S-831540	S-831540	SEWER STORM SEWER	2006	15	8.00%	0	0	0	0	No	2019	\$646.89	\$64.80	\$10.78	\$75.58	\$69.89
83.04234.00	S-831570	S-831570	CURB AND G CG & PAVING	2006	15	8.00%	0	0	0	0	No	2019	\$2,790.37	\$279.50	\$46.50	\$326.00	\$301.81
Totals													\$3,437.26	\$344.30	\$57.28	\$401.58	\$371.70

Authority		Taxpayer: KARAS EDWARD J & DEBRA JEAN															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04238.00	S-830320A	S-830320A	PAVING CITY OF EAST GRAND FORKS	2014	20	4.50%	0	0	0	0	No	2019	\$8,031.10	\$319.02	\$298.38	\$617.40	\$6,311.57
83.04238.00	S-832660	S-832660	SEWER LIFT STATION	2007	20	6.10%	40	0	0	0	No	2019	\$919.75	\$50.34	\$30.50	\$80.84	\$449.66
83.04238.00	S-832840	S-832840	SEWER STORM SEWER	2007	20	6.10%	40	0	0	0	No	2019	\$4,348.44	\$238.00	\$144.20	\$382.20	\$2,126.00
83.04238.00	S-832850	S-832850	SEWER SANITARY SEWER	2007	20	6.10%	40	0	0	0	No	2019	\$3,090.77	\$169.16	\$102.50	\$271.66	\$1,511.13
83.04238.00	S-832860	S-832860	WATER WATERMAIN	2007	20	6.10%	40	0	0	0	No	2019	\$3,337.63	\$182.68	\$110.68	\$293.36	\$1,631.77
83.04238.00	S-832870	S-832870	CURB AND G CURB&GUTTER	2007	20	6.10%	40	0	0	0	No	2019	\$6,882.89	\$376.70	\$228.26	\$604.96	\$3,365.24
83.04238.00	S-833130	S-833130	PAVING 2009 #313	2010	20	6.50%	0	0	0	0	No	2019	\$3,575.91	\$162.34	\$162.20	\$324.54	\$2,333.02
Totals													\$30,186.49	\$1,498.24	\$1,076.72	\$2,574.96	\$17,728.39

Authority		Taxpayer: KOLSTOE MICHAEL T & NICOLE J															
SP CITY OF EAST GRAND FORKS																	
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04239.00	S-830320A	S-830320A	PAVING CITY OF EAST GRAND FORKS	2014	20	4.50%	0	0	0	0	No	2019	\$7,629.54	\$303.07	\$283.46	\$586.53	\$5,996.00
83.04239.00	S-832660	S-832660	SEWER LIFT STATION	2007	20	6.10%	40	0	0	0	No	2019	\$873.03	\$47.78	\$28.95	\$76.73	\$426.89
83.04239.00	S-832840	S-832840	SEWER STORM SEWER	2007	20	6.10%	40	0	0	0	No	2019	\$4,127.59	\$225.91	\$136.88	\$362.79	\$2,018.03
83.04239.00	S-832850	S-832850	SEWER SANITARY SEWER	2007	20	6.10%	40	0	0	0	No	2019	\$2,936.22	\$160.71	\$97.37	\$258.08	\$1,435.47

Authority		Taxpayer: GORNOWICZ MICHAEL V																
SP CITY OF EAST GANDY FOREKS																		
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.04279.00	S-830328	S-830328	IND PARK WATERMAIN CITY EGF	2015	20	4.50%	0	0	0	0	No	2019	\$650.41	\$24.72	\$25.28	\$50.00	\$536.99	
83.04279.00	S-830329	S-830329	IND PARK SANITARY SEWER CITY OF EGF	2015	20	4.50%	0	0	0	0	No	2019	\$915.24	\$34.79	\$35.57	\$70.36	\$755.64	
83.04279.00	S-830330	S-830330	IND PARK STORM SEWER CITY OF EGF	2015	20	4.50%	0	0	0	0	No	2019	\$700.79	\$26.64	\$27.23	\$53.87	\$578.59	
83.04279.00	S-830331	S-830331	IND PARK STREET CONSTR CITY OF EGF	2015	20	4.50%	0	0	0	0	No	2019	\$993.62	\$37.77	\$38.62	\$76.39	\$820.34	
83.04279.00	S-830332	S-830332	IND PARK PAVING CITY OF EGF	2015	20	4.50%	0	0	0	0	No	2019	\$4,815.46	\$183.05	\$187.14	\$370.19	\$3,975.72	
Totals													\$8,075.52	\$306.97	\$313.84	\$620.81	\$6,667.28	

Authority		Taxpayer: GORNOWICZ MICHAEL V															
SP CITY OF EAST GRAND FORKS																	
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04280.00	S-830328	S-830328	IND PARK WATERMAIN CITY EGF	2015	20	4.50%	0	0	0	0	No	2019	\$650.41	\$24.72	\$25.28	\$50.00	\$536.99
83.04280.00	S-830329	S-830329	IND PARK SANITARY SEWER CITY OF EGF	2015	20	4.50%	0	0	0	0	No	2019	\$915.24	\$34.79	\$35.57	\$70.36	\$755.64
83.04280.00	S-830330	S-830330	IND PARK STORM SEWER CITY OF EGF	2015	20	4.50%	0	0	0	0	No	2019	\$700.79	\$26.64	\$27.23	\$53.87	\$578.59
83.04280.00	S-830331	S-830331	IND PARK STREET CONSTR CITY OF EGF	2015	20	4.50%	0	0	0	0	No	2019	\$993.62	\$37.77	\$38.62	\$76.39	\$820.34
83.04280.00	S-830332	S-830332	IND PARK PAVING CITY OF EGF	2015	20	4.50%	0	0	0	0	No	2019	\$4,815.46	\$183.05	\$187.14	\$370.19	\$3,975.72
Totals													\$8,075.52	\$306.97	\$313.84	\$620.81	\$6,667.28

Authority		Taxpayer: GORNOWICZ MICHAEL V															
SP CITY OF EAST GRAND FORKS																	
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04281.00	S-830328	S-830328	IND PARK WATERMAIN CITY EGF	2015	20	4.50%	0	0	0	0	No	2019	\$656.27	\$24.95	\$25.50	\$50.45	\$541.83
83.04281.00	S-830329	S-830329	IND PARK SANITARY SEWER CITY OF EGF	2015	20	4.50%	0	0	0	0	No	2019	\$923.49	\$35.10	\$35.89	\$70.99	\$762.46
83.04281.00	S-830330	S-830330	IND PARK STORM SEWER CITY OF EGF	2015	20	4.50%	0	0	0	0	No	2019	\$707.10	\$26.88	\$27.48	\$54.36	\$583.80
83.04281.00	S-830331	S-830331	IND PARK STREET CONSTR CITY OF EGF	2015	20	4.50%	0	0	0	0	No	2019	\$1,002.58	\$38.11	\$38.96	\$77.07	\$827.75
83.04281.00	S-830332	S-830332	IND PARK PAVING CITY OF EGF	2015	20	4.50%	0	0	0	0	No	2019	\$4,858.84	\$184.70	\$188.83	\$373.53	\$4,011.53
Totals													\$8,148.28	\$309.74	\$316.66	\$626.40	\$6,727.37

Authority		Taxpayer: RENT-A-HOME															
SP CITY OF EAST GRAND FORKS																	
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04282.00	S-830328	S-830328	IND PARK WATERMAIN CITY EGF	2016	19	4.50%	0	0	0	0	No	2019	\$1,252.20	\$49.17	\$50.26	\$99.43	\$1,067.88
83.04282.00	S-830329	S-830329	IND PARK SANITARY SEWER CITY OF EGF	2016	19	4.50%	0	0	0	0	No	2019	\$1,762.07	\$69.19	\$70.73	\$139.92	\$1,502.68
83.04282.00	S-830330	S-830330	IND PARK STORM SEWER CITY OF EGF	2016	19	4.50%	0	0	0	0	No	2019	\$1,349.21	\$52.98	\$54.16	\$107.14	\$1,150.60
83.04282.00	S-830331	S-830331	IND PARK STREET CONSTR CITY OF EGF	2016	19	4.50%	0	0	0	0	No	2019	\$1,912.98	\$75.11	\$76.79	\$151.90	\$1,631.39
83.04282.00	S-830332	S-830332	IND PARK PAVING CITY OF EGF	2016	19	4.50%	0	0	0	0	No	2019	\$9,270.99	\$364.02	\$372.16	\$736.18	\$7,906.30
Totals													\$15,547.45	\$610.47	\$624.10	\$1,234.57	\$13,258.85

Authority		Taxpayer: VASEK RONALD A & PATRICIA R															
SP CITY OF EAST GRAND FORKS																	
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04284.00	S-830328	S-830328	IND PARK WATERMAIN CITY EGF	2015	20	4.50%	0	0	0	0	No	2019	\$656.27	\$24.95	\$25.50	\$50.45	\$541.83
83.04284.00	S-830329	S-830329	IND PARK SANITARY SEWER CITY OF EGF	2015	20	4.50%	0	0	0	0	No	2019	\$923.49	\$35.10	\$35.89	\$70.99	\$762.46
83.04284.00	S-830330	S-830330	IND PARK STORM SEWER CITY OF EGF	2015	20	4.50%	0	0	0	0	No	2019	\$707.10	\$26.88	\$27.48	\$54.36	\$583.80
83.04284.00	S-830331	S-830331	IND PARK STREET CONSTR CITY OF EGF	2015	20	4.50%	0	0	0	0	No	2019	\$1,002.58	\$38.11	\$38.96	\$77.07	\$827.75
83.04284.00	S-830332	S-830332	IND PARK PAVING CITY OF EGF	2015	20	4.50%	0	0	0	0	No	2019	\$4,858.84	\$184.70	\$188.83	\$373.53	\$4,011.53
Totals													\$8,148.28	\$309.74	\$316.66	\$626.40	\$6,727.37

Authority		Taxpayer: DRUMMER HOLDINGS LLC															
SP CITY OF EAST GRAND FORKS																	
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04287.00	S-830328	S-830328	IND PARK WATERMAIN CITY EGF	2015	20	4.50%	0	0	0	0	No	2019	\$722.23	\$27.45	\$28.07	\$55.52	\$596.29
83.04287.00	S-830329	S-830329	IND PARK SANITARY SEWER CITY OF EGF	2015	20	4.50%	0	0	0	0	No	2019	\$1,016.32	\$38.63	\$39.50	\$78.13	\$839.09
83.04287.00	S-830330	S-830330	IND PARK STORM SEWER CITY OF EGF	2015	20	4.50%	0	0	0	0	No	2019	\$778.20	\$29.58	\$30.25	\$59.83	\$642.49
83.04287.00	S-830331	S-830331	IND PARK STREET CONSTR CITY OF EGF	2015	20	4.50%	0	0	0	0	No	2019	\$1,103.37	\$41.94	\$42.88	\$84.82	\$910.97
83.04287.00	S-830332	S-830332	IND PARK PAVING CITY OF EGF	2015	20	4.50%	0	0	0	0	No	2019	\$5,347.32	\$203.27	\$207.81	\$411.08	\$4,414.83
Totals													\$8,967.44	\$340.87	\$348.51	\$689.38	\$7,403.67

Authority		Taxpayer: DRUMMER HOLDINGS LLC															
SP CITY OF EAST GRAND FORKS																	
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04288.00	S-830328	S-830328	IND PARK WATERMAIN CITY EGF	2015	20	4.50%	0	0	0	0	No	2019	\$650.41	\$24.72	\$25.28	\$50.00	\$536.99
83.04288.00	S-830329	S-830329	IND PARK SANITARY SEWER CITY OF EGF	2015	20	4.50%	0	0	0	0	No	2019	\$915.24	\$34.79	\$35.57	\$70.36	\$755.64
83.04288.00	S-830330	S-830330	IND PARK STORM SEWER CITY OF EGF	2015	20	4.50%	0	0	0	0	No	2019	\$700.79	\$26.64	\$27.23	\$53.87	\$578.59
83.04288.00	S-830331	S-830331	IND PARK STREET CONSTR CITY OF EGF	2015	20	4.50%	0	0	0	0	No	2019	\$993.62	\$37.77	\$38.62	\$76.39	\$820.34
83.04288.00	S-830332	S-830332	IND PARK PAVING CITY OF EGF	2015	20	4.50%	0	0	0	0	No	2019	\$4,815.46	\$183.05	\$187.14	\$370.19	\$3,975.72
Totals													\$8,075.52	\$306.97	\$313.84	\$620.81	\$6,667.28

Authority		Taxpayer: DRUMMER HOLDINGS LLC															
SP CITY OF EAST GRAND FORKS																	
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04289.00	S-830328	S-830328	IND PARK WATERMAIN CITY EGF	2015	20	4.50%	0	0	0	0	No	2019	\$650.41	\$24.72	\$25.28	\$50.00	\$536.99
83.04289.00	S-830329	S-830329	IND PARK SANITARY SEWER CITY OF EGF	2015	20	4.50%	0	0	0	0	No	2019	\$915.24	\$34.79	\$35.57	\$70.36	\$755.64
83.04289.00	S-830330	S-830330	IND PARK STORM SEWER CITY OF EGF	2015	20	4.50%	0	0	0	0	No	2019	\$700.79	\$26.64	\$27.23	\$53.87	\$578.59
83.04289.00	S-830331	S-830331	IND PARK STREET CONSTR CITY OF EGF	2015	20	4.50%	0	0	0	0	No	2019	\$993.62	\$37.77	\$38.62	\$76.39	\$820.34
83.04289.00	S-830332	S-830332	IND PARK PAVING CITY OF EGF	2015	20	4.50%	0	0	0	0	No	2019	\$4,815.46	\$183.05	\$187.14	\$370.19	\$3,975.72
Totals													\$8,075.52	\$306.97	\$313.84	\$620.81	\$6,667.28

Authority		Taxpayer: DRUMMER HOLDINGS LLC															
SP CITY OF EAST GRANT 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
83.04290.00	S-830328	S-830328	IND PARK WATERMAIN CITY EGF	2015	20	4.50%	0	0	0	0	No	2019	\$650.41	\$24.72	\$25.28	\$50.00	\$536.99
83.04290.00	S-830329	S-830329	IND PARK SANITARY SEWER CITY OF EGF	2015	20	4.50%	0	0	0	0	No	2019	\$915.24	\$34.79	\$35.57	\$70.36	\$755.64
83.04290.00	S-830330	S-830330	IND PARK STORM SEWER CITY OF EGF	2015	20	4.50%	0	0	0	0	No	2019	\$700.79	\$26.64	\$27.23	\$53.87	\$578.59
83.04290.00	S-830331	S-830331	IND PARK STREET CONSTR CITY OF EGF	2015	20	4.50%	0	0	0	0	No	2019	\$993.62	\$37.77	\$38.62	\$76.39	\$820.34
83.04290.00	S-830332	S-830332	IND PARK PAVING CITY OF EGF	2015	20	4.50%	0	0	0	0	No	2019	\$4,815.46	\$187.14	\$187.19	\$370.19	\$3,975.72
Totals													\$8,075.52	\$306.97	\$313.84	\$620.81	\$6,667.28
SP CITY OF EAST GRANT 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
83.04307.00	S-832930	S-832930	SEWER STORM SEWER	2007	20	6.50%	40	0	0	0	No	2019	\$1,548.49	\$84.92	\$55.62	\$140.54	\$770.72
83.04307.00	S-832940	S-832940	WATER WATERMAIN	2007	20	6.50%	40	0	0	0	No	2019	\$1,303.37	\$71.48	\$46.81	\$118.29	\$648.73

Authority		Taxpayer: PIERCE INVESTMENT LLC															
SP CITY OF EAST GRAND FORKS																	
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfdr	Years Principal Dfdr	Years Int Dfdr	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04318.00	S-832930	S-832930	SEWER STORM SEWER	2007	20	6.50%	40	0	0	0	No	2019	\$1,548.49	\$84.92	\$55.62	\$140.54	\$770.72
83.04318.00	S-832940	S-832940	WATER WATERMAIN	2007	20	6.50%	40	0	0	0	No	2019	\$1,303.37	\$71.48	\$46.81	\$118.29	\$648.73
83.04318.00	S-832950	S-832950	SEWER SANITARY SEWER	2007	20	6.50%	40	0	0	0	No	2019	\$952.65	\$52.24	\$34.22	\$86.46	\$474.18
83.04318.00	S-832960	S-832960	CURB AND G CURB, GUTTER & PAVING	2007	20	6.50%	40	0	0	0	No	2019	\$8,631.25	\$473.32	\$310.02	\$783.34	\$4,296.28
Totals													\$12,435.76	\$681.96	\$446.67	\$1,128.63	\$6,189.91

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04330.00	S-832930	S-832930	SEWER STORM SEWER	2007	20	6.50%	40	0	0	0	No	2019	\$1,548.49	\$84.92	\$55.62	\$140.54	\$770.72
83.04330.00	S-832940	S-832940	WATER WATERMAIN	2007	20	6.50%	40	0	0	0	No	2019	\$1,303.37	\$71.48	\$46.81	\$118.29	\$648.73
83.04330.00	S-832950	S-832950	SEWER SANITARY SEWER	2007	20	6.50%	40	0	0	0	No	2019	\$952.65	\$52.24	\$34.22	\$86.46	\$474.18
83.04330.00	S-832960	S-832960	CURB AND G CURB, GUTTER & PAVING	2007	20	6.50%	40	0	0	0	No	2019	\$8,631.25	\$473.32	\$310.02	\$783.34	\$4,296.28
Totals													\$12,435.76	\$681.96	\$446.67	\$1,128.63	\$6,189.91
Authority		Taxpayer: PIERCE INVESTMENT LLC															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04331.00	S-832930	S-832930	SEWER STORM SEWER	2007	20	6.50%	40	0	0	0	No	2019	\$1,548.49	\$84.92	\$55.62	\$140.54	\$770.72
83.04331.00	S-832940	S-832940	WATER WATERMAIN	2007	20	6.50%	40	0	0	0	No	2019	\$1,303.37	\$71.48	\$46.81	\$118.29	\$648.73
83.04331.00	S-832950	S-832950	SEWER SANITARY SEWER	2007	20	6.50%	40	0	0	0	No	2019	\$952.65	\$52.24	\$34.22	\$86.46	\$474.18
83.04331.00	S-832970	S-832970	STREET IMP PAVING	2008	20	6.50%	167	0	0	0	No	2019	\$5,330.80	\$274.48	\$209.32	\$483.80	\$2,945.82
Totals													\$9,135.31	\$483.12	\$345.97	\$829.09	\$4,839.45
Authority		Taxpayer: PIERCE INVESTMENT LLC															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04332.00	S-832930	S-832930	SEWER STORM SEWER	2007	20	6.50%	40	0	0	0	No	2019	\$1,548.49	\$84.92	\$55.62	\$140.54	\$770.72
83.04332.00	S-832940	S-832940	WATER WATERMAIN	2007	20	6.50%	40	0	0	0	No	2019	\$1,303.37	\$71.48	\$46.81	\$118.29	\$648.73
83.04332.00	S-832950	S-832950	SEWER SANITARY SEWER	2007	20	6.50%	40	0	0	0	No	2019	\$952.65	\$52.24	\$34.22	\$86.46	\$474.18
83.04332.00	S-832970	S-832970	STREET IMP PAVING	2008	20	6.50%	167	0	0	0	No	2019	\$5,330.80	\$274.48	\$209.32	\$483.80	\$2,945.82
Totals													\$9,135.31	\$483.12	\$345.97	\$829.09	\$4,839.45
Authority		Taxpayer: PIERCE INVESTMENT LLC															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04333.00	S-832930	S-832930	SEWER STORM SEWER	2007	20	6.50%	40	0	0	0	No	2019	\$1,548.49	\$84.92	\$55.62	\$140.54	\$770.72
83.04333.00	S-832940	S-832940	WATER WATERMAIN	2007	20	6.50%	40	0	0	0	No	2019	\$1,303.37	\$71.48	\$46.81	\$118.29	\$648.73
83.04333.00	S-832950	S-832950	SEWER SANITARY SEWER	2007	20	6.50%	40	0	0	0	No	2019	\$952.65	\$52.24	\$34.22	\$86.46	\$474.18
83.04333.00	S-832970	S-832970	STREET IMP PAVING	2008	20	6.50%	167	0	0	0	No	2019	\$5,330.80	\$274.48	\$209.32	\$483.80	\$2,945.82
Totals													\$9,135.31	\$483.12	\$345.97	\$829.09	\$4,839.45
Authority		Taxpayer: PIERCE INVESTMENT LLC															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04334.00	S-832930	S-832930	SEWER STORM SEWER	2007	20	6.50%	40	0	0	0	No	2019	\$1,548.49	\$84.92	\$55.62	\$140.54	\$770.72
83.04334.00	S-832940	S-832940	WATER WATERMAIN	2007	20	6.50%	40	0	0	0	No	2019	\$1,303.37	\$71.48	\$46.81	\$118.29	\$648.73
83.04334.00	S-832950	S-832950	SEWER SANITARY SEWER	2007	20	6.50%	40	0	0	0	No	2019	\$952.65	\$52.24	\$34.22	\$86.46	\$474.18
83.04334.00	S-832970	S-832970	STREET IMP PAVING	2008	20	6.50%	167	0	0	0	No	2019	\$5,330.80	\$274.48	\$209.32	\$483.80	\$2,945.82
Totals													\$9,135.31	\$483.12	\$345.97	\$829.09	\$4,839.45
Authority		Taxpayer: PIERCE INVESTMENT LLC															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04335.00	S-832930	S-832930	SEWER STORM SEWER	2007	20	6.50%	40	0	0	0	No	2019	\$1,548.49	\$84.92	\$55.62	\$140.54	\$770.72
83.04335.00	S-832940	S-832940	WATER WATERMAIN	2007	20	6.50%	40	0	0	0	No	2019	\$1,303.37	\$71.48	\$46.81	\$118.29	\$648.73
83.04335.00	S-832950	S-832950	SEWER SANITARY SEWER	2007	20	6.50%	40	0	0	0	No	2019	\$952.65	\$52.24	\$34.22	\$86.46	\$474.18
83.04335.00	S-832970	S-832970	STREET IMP PAVING	2008	20	6.50%	167	0	0	0	No	2019	\$5,330.80	\$274.48	\$209.32	\$483.80	\$2,945.82
Totals													\$9,135.31	\$483.12	\$345.97	\$829.09	\$4,839.45
Authority		Taxpayer: PIERCE INVESTMENT LLC															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04336.00	S-832930	S-832930	SEWER STORM SEWER	2007	20	6.50%	40	0	0	0	No	2019	\$1,548.49	\$84.92	\$55.62	\$140.54	\$770.72
83.04336.00	S-832940	S-832940	WATER WATERMAIN	2007	20	6.50%	40	0	0	0	No	2019	\$1,303.37	\$71.48	\$46.81	\$118.29	\$648.73
83.04336.00	S-832950	S-832950	SEWER SANITARY SEWER	2007	20	6.50%	40	0	0	0	No	2019	\$952.65	\$52.24	\$34.22	\$86.46	\$474.18
83.04336.00	S-832970	S-832970	STREET IMP PAVING	2008	20	6.50%	167	0	0	0	No	2019	\$5,330.80	\$274.48	\$209.32	\$483.80	\$2,945.82
Totals													\$9,135.31	\$483.12	\$345.97	\$829.09	\$4,839.45
Authority		Taxpayer: PIERCE INVESTMENT LLC															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04337.00	S-832930	S-832930	SEWER STORM SEWER	2007	20	6.50%	40	0	0	0	No	2019	\$1,548.49	\$84.92	\$55.62	\$140.54	\$770.72
83.04337.00	S-832940	S-832940	WATER WATERMAIN	2007	20	6.50%	40	0	0	0	No	2019	\$1,303.37	\$71.48	\$46.81	\$118.29	\$648.73
83.04337.00	S-832950	S-832950	SEWER SANITARY SEWER	2007	20	6.50%	40	0	0	0	No	2019	\$952.65	\$52.24	\$34.22	\$86.46	\$474.18
83.04337.00	S-832970	S-832970	STREET IMP PAVING	2008	20	6.50%	167	0	0	0	No	2019	\$5,330.80	\$274.48	\$209.32	\$483.80	\$2,945.82
Totals													\$9,135.31	\$483.12	\$345.97	\$829.09	\$4,839.45
Authority		Taxpayer: PIERCE INVESTMENT LLC															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04338.00	S-832930	S-832930	SEWER STORM SEWER	2007	20	6.50%	40	0	0	0	No	2019	\$1,548.49	\$84.92	\$55.62	\$140.54	\$770.72
83.04338.00	S-832940	S-832940	WATER WATERMAIN	2007	20	6.50%	40	0	0	0	No	2019	\$1,303.37	\$71.48	\$46.81	\$118.29	\$648.73
83.04338.00	S-832950	S-832950	SEWER SANITARY SEWER	2007	20	6.50%	40	0	0	0	No	2019	\$952.65	\$52.24	\$34.22	\$86.46	\$474.18
83.04338.00	S-832970	S-832970	STREET IMP PAVING	2008	20	6.50%	167	0	0	0	No	2019	\$5,330.80	\$274.48	\$209.32	\$483.80	\$2,945.82
Totals													\$9,135.31	\$483.12	\$345.97	\$829.09	\$4,839.45
Authority		Taxpayer: PIERCE INVESTMENT LLC															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04339.00	S-832930	S-832930	SEWER STORM SEWER	2007	20	6.50%	40	0	0	0	No	2019	\$1,548.49	\$84.92	\$55.62	\$140.54	\$770.72
83.04339.00	S-832940	S-832940	WATER WATERMAIN	2007	20	6.50%	40	0	0	0	No	2019	\$1,303.37	\$71.48	\$46.81	\$118.29	\$648.73
83.04339.00	S-832950	S-832950	SEWER SANITARY SEWER	2007	20	6.50%	40	0	0	0	No	2019	\$952.65	\$52.24	\$34.22	\$86.46	\$474.18
83.04339.00	S-832970	S-832970	STREET IMP PAVING	2008	20	6.50%	167	0	0	0	No	2019	\$5,330.80	\$274.48	\$209.32	\$483.80	\$2,945.82
Totals													\$9,135.31	\$483.12	\$345.97	\$829.09	\$4,839.45
Authority		Taxpayer: PIERCE INVESTMENT LLC															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04340.00	S-832930	S-832930	SEWER STORM SEWER	2007	20	6.50%	40	0	0	0	No	2019	\$1,548.49	\$84.92	\$55.62	\$140.54	\$770.72
83.04340.00	S-832940	S-832940	WATER WATERMAIN	2007	20	6.50%	40	0	0	0	No	2019	\$1,303.37	\$71.48	\$46.81	\$118.29	\$648.73
83.04340.00	S-832950	S-832950	SEWER SANITARY SEWER	2007	20	6.50%	40	0	0	0	No	2019	\$952.65	\$52.24	\$34.22	\$86.46	\$474.18
83.04340.00	S-832970	S-832970	STREET IMP PAVING	2008	20	6.50%	167	0	0	0	No	2019	\$5,330.80	\$274.48	\$209.32	\$483.80	\$2,945.82
Totals													\$9,135.31	\$483.12	\$345.97	\$829.09	\$4,839.45
Authority		Taxpayer: PIERCE INVESTMENT LLC															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04341.00	S-832930	S-832930	SEWER STORM SEWER	2007	20	6.50%	40	0	0	0	No	2019	\$1,548.49	\$84.92	\$55.62	\$140.54	\$770.72

Authority		SP CITY OF EAST GRAND FORKS																
		Taxpayer: OLSON CASEY J & JENNIFER L																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.04369.00	S-830316-11	S-830316-11	PAVING	2011	20	6.50%	0	0	0	0	No	2019	\$9,281.25	\$395.63	\$446.70	\$842.33	\$6,476.74	
83.04369.00	S-830341	S-830341	PAVING ASSESSMENT JOB NO 2	2019	20	4.50%	0	0	0	0	No	2019	\$1,500.00	\$47.81	\$67.50	\$115.31	\$1,452.19	
83.04369.00	S-832720	S-832720	CITY MISC CITY ASMT	2006	15	6.00%	0	0	0	0	No	2019	\$7,890.43	\$723.05	\$89.37	\$812.42	\$766.47	
Totals													\$18,671.68	\$1,166.49	\$603.57	\$1,770.06	\$8,695.40	
Authority		SP CITY OF EAST GRAND FORKS																
		Taxpayer: OLSON JEREMY A & CASSANDRA P																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.04370.00	S-830316-11	S-830316-11	PAVING	2011	20	6.50%	0	0	0	0	No	2019	\$8,943.29	\$381.22	\$430.44	\$811.66	\$6,240.90	
83.04370.00	S-832720	S-832720	CITY MISC CITY ASMT	2006	15	6.00%	0	0	0	0	No	2019	\$19,420.83	\$1,779.65	\$219.97	\$1,999.62	\$1,886.49	
Totals													\$28,364.12	\$2,160.87	\$650.41	\$2,811.28	\$8,127.39	
Authority		SP CITY OF EAST GRAND FORKS																
		Taxpayer: STATE OF MINNESOTA & HIGHER ED BOARD																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.04372.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2019	\$5,413.34	\$737.17	\$181.48	\$918.65	\$3,295.69	
83.04372.00	S-833140	S-833140	UTILITIES & STREET CONSTRUCTION	2010	20	6.50%	0	0	0	0	No	2019	\$140,774.40	\$6,390.80	\$6,385.38	\$12,776.18	\$91,845.77	
Totals													\$146,187.74	\$7,127.97	\$6,566.86	\$13,694.83	\$95,141.46	
Authority		SP CITY OF EAST GRAND FORKS																
		Taxpayer: STATE OF MINNESOTA & HIGHER ED BOARD																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.04373.00	S-833140	S-833140	UTILITIES & STREET CONSTRUCTION	2010	20	6.50%	0	0	0	0	No	2019	\$162,168.46	\$7,362.03	\$7,355.79	\$14,717.82	\$105,803.97	
Totals													\$162,168.46	\$7,362.03	\$7,355.79	\$14,717.82	\$105,803.97	
Authority		SP CITY OF EAST GRAND FORKS																
		Taxpayer: BREKKE STEVEN D & DESILEE A																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.04376.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2019	\$327.02	\$46.54	\$8.96	\$55.50	\$152.54	
83.04376.00	S-830338	S-830338	STREET IMPROVEMENTS CITY	2017	7	4.50%	0	0	0	0	No	2019	\$1,162.21	\$158.27	\$38.96	\$197.23	\$707.56	
Totals													\$1,489.23	\$204.81	\$47.92	\$252.73	\$860.10	
Authority		SP CITY OF EAST GRAND FORKS																
		Taxpayer: EVI MINNESOTA HEIGHTS, LLC																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.04399.00	S-830335	S-830335	STREET IMPROVEMENTS CITY EAST GRAND FORKS	2016	7	4.50%	0	0	0	0	No	2019	\$1,154.62	\$164.31	\$31.63	\$195.94	\$538.64	
Totals													\$1,154.62	\$164.31	\$31.63	\$195.94	\$538.64	
Authority		SP CITY OF EAST GRAND FORKS																
		Taxpayer: THOMSEN HOMES LLC																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.04400.00	S-830323A	S-830323A	STORM SEWER RIVERVIEW 10TH ADD	2014	20	4.50%	0	0	0	0	No	2019	\$1,505.80	\$59.82	\$55.94	\$115.76	\$1,183.39	
83.04400.00	S-830324	S-830324	WATER MAIN RIVERVIEW 10TH ADD	2014	20	4.50%	0	0	0	0	No	2019	\$1,817.25	\$72.19	\$67.51	\$139.70	\$1,428.16	
83.04400.00	S-830325	S-830325	SANITARY SEWER RIVERVIEW 10TH ADD	2014	20	4.50%	0	0	0	0	No	2019	\$2,808.93	\$111.58	\$104.36	\$215.94	\$2,207.50	
83.04400.00	S-830326	S-830326	STREET CONSTR RIVERVIEW 10TH ADD	2014	20	4.50%	0	0	0	0	No	2019	\$6,950.25	\$276.09	\$258.22	\$534.31	\$5,462.13	
83.04400.00	S-830337	S-830337	PAVING & SIDEWALK CONSTR RIVERVIEW 10TH ADD	2017	20	4.50%	0	0	0	0	No	2019	\$8,737.30	\$304.14	\$367.55	\$671.69	\$7,863.61	
Totals													\$21,819.53	\$823.82	\$853.58	\$1,677.40	\$18,144.79	
Authority		SP CITY OF EAST GRAND FORKS																
		Taxpayer: ABAR MICHAEL J & HEATHER D																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.04401.00	S-830323A	S-830323A	STORM SEWER RIVERVIEW 10TH ADD	2014	20	4.50%	0	0	0	0	No	2019	\$1,511.07	\$60.03	\$56.14	\$116.17	\$1,187.52	
83.04401.00	S-830324	S-830324	WATER MAIN RIVERVIEW 10TH ADD	2014	20	4.50%	0	0	0	0	No	2019	\$1,817.25	\$72.19	\$67.51	\$139.70	\$1,428.16	
83.04401.00	S-830325	S-830325	SANITARY SEWER RIVERVIEW 10TH ADD	2014	20	4.50%	0	0	0	0	No	2019	\$2,808.93	\$111.58	\$104.36	\$215.94	\$2,207.50	
83.04401.00	S-830326	S-830326	STREET CONSTR RIVERVIEW 10TH ADD	2014	20	4.50%	0	0	0	0	No	2019	\$6,950.25	\$276.09	\$258.22	\$534.31	\$5,462.13	
83.04401.00	S-830337	S-830337	PAVING & SIDEWALK CONSTR RIVERVIEW 10TH ADD	2017	20	4.50%	0	0	0	0	No	2019	\$8,737.30	\$304.14	\$367.55	\$671.69	\$7,863.61	
Totals													\$21,824.80	\$824.03	\$853.78	\$1,677.81	\$18,148.92	
Authority		SP CITY OF EAST GRAND FORKS																
		Taxpayer: AMUNDSON RYAN S & CIERA C																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.04402.00	S-830323A	S-830323A	STORM SEWER RIVERVIEW 10TH ADD	2014	20	4.50%	0	0	0	0	No	2019	\$1,506.53	\$59.85	\$55.97	\$115.82	\$1,183.96	
83.04402.00	S-830324	S-830324	WATER MAIN RIVERVIEW 10TH ADD	2014	20	4.50%	0	0	0	0	No	2019	\$1,817.25	\$72.19	\$67.51	\$139.70	\$1,428.16	
83.04402.00	S-830325	S-830325	SANITARY SEWER RIVERVIEW 10TH ADD	2014	20	4.50%	0	0	0	0	No	2019	\$2,808.93	\$111.58	\$104.36	\$215.94	\$2,207.50	
83.04402.00	S-830326	S-830326	STREET CONSTR RIVERVIEW 10TH ADD	2014	20	4.50%	0	0	0	0	No	2019	\$6,950.25	\$276.09	\$258.22	\$534.31	\$5,462.13	
83.04402.00	S-830337	S-830337	PAVING & SIDEWALK CONSTR RIVERVIEW 10TH ADD	2017	20	4.50%	0	0	0	0	No	2019	\$8,737.30	\$304.14	\$367.55	\$671.69	\$7,863.61	
Totals													\$21,820.26	\$823.85	\$853.61	\$1,677.46	\$18,145.36	
Authority		SP CITY OF EAST GRAND FORKS																
		Taxpayer: LARSON BROCK B & ELIZABETH J																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.04403.00	S-830323A	S-830323A	STORM SEWER RIVERVIEW 10TH ADD	2014	20	4.50%	0	0	0	0	No	2019	\$1,505.26	\$59.79	\$55.93	\$115.72	\$1,182.97	
83.04403.00	S-830324	S-830324	WATER MAIN RIVERVIEW 10TH ADD	2014	20	4.50%	0	0	0	0	No	2019	\$1,817.25	\$72.19	\$67.51	\$139.70	\$1,428.16	
83.04403.00	S-830325	S-830325	SANITARY SEWER RIVERVIEW 10TH ADD	2014	20	4.50%	0	0	0	0	No	2019	\$2,808.93	\$111.58	\$104.36	\$215.94	\$2,207.50	
83.04403.00	S-830326	S-830326	STREET CONSTR RIVERVIEW 10TH ADD	2014	20	4.50%	0	0	0	0	No	2019	\$6,950.25	\$276.09	\$258.22	\$534.31	\$5,462.13	
83.04403.00	S-830337	S-830337	PAVING & SIDEWALK CONSTR RIVERVIEW 10TH ADD	2017	20	4.50%	0	0	0	0	No	2019	\$8,737.30	\$304.14	\$367.55	\$671.69	\$7,863.61	
Totals													\$21,818.99	\$823.79	\$853.57	\$1,677.36	\$18,144.37	
Authority		SP CITY OF EAST GRAND FORKS																
		Taxpayer: UHLIR JIM & ANGIE																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.04404.00	S-830323A	S-830323A	STORM SEWER RIVERVIEW 10TH ADD	2014	20	4.50%	0	0	0	0	No	2019	\$1,503.99	\$59.74	\$55.88	\$115.62	\$1,181.98	
83.04404.00	S-830324	S-830324	WATER MAIN RIVERVIEW 10TH ADD	2014	20	4.50%	0	0	0	0	No	2019	\$1,817.25	\$72.19	\$67.51	\$139.70	\$1,428.16	
83.04404.00	S-830325	S-830325	SANITARY SEWER RIVERVIEW 10TH ADD	2014	20	4.50%	0	0	0	0	No	2019	\$2,808.93	\$111.58	\$104.36	\$215.94	\$2,207.50	
83.04404.00	S-830326	S-830326	STREET CONSTR RIVERVIEW 10TH ADD	2014	20	4.50%	0	0	0	0	No	2019	\$6,950.25	\$276.09	\$258.22	\$534.31	\$5,462.13	
83.04404.00	S-830337	S-830337	PAVING & SIDEWALK CONSTR RIVERVIEW 10TH ADD	2017	20	4.50%	0	0	0	0	No	2019	\$8,737.30	\$304.14	\$367.55	\$671.69	\$7,863.61	
Totals													\$21,817.72	\$823.74	\$853.52	\$1,677.26	\$18,143.38	
Authority		SP CITY OF EAST GRAND FORKS																
		Taxpayer: SOLI EMELIA JO																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance	
83.04405.00	S-830323A	S-830323A	STORM SEWER RIVERVIEW 10TH ADD	2014	20	4.50%	0	0	0	0	No	2019	\$1,502.73	\$59.69	\$55.83	\$115.52	\$1,180.99	
83.04405.00	S-830324	S-830324	WATER MAIN RIVERVIEW 10TH ADD	2014	20	4.50%	0	0	0	0	No	2019	\$1,782.30	\$66.22	\$66.22	\$137.02	\$1,400.70	

Authority		SP CITY OF EAST GRAND FORKS															Taxpayer: CRARY DEVELOPMENT INC														
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance														
83.04415.00	S-830323A	S-830323A	STORM SEWER RIVERVIEW 10TH ADD	2014	20	4.50%	0	0	0	0	No	2019	\$1,574.04	\$62.53	\$58.48	\$121.01	\$1,237.01														
83.04415.00	S-830324	S-830324	WATER MAIN RIVERVIEW 10TH ADD	2014	20	4.50%	0	0	0	0	No	2019	\$1,863.84	\$74.04	\$69.24	\$143.28	\$1,464.78														
83.04415.00	S-830325	S-830325	SANITARY SEWER RIVERVIEW 10TH ADD	2014	20	4.50%	0	0	0	0	No	2019	\$2,880.96	\$114.44	\$107.04	\$221.48	\$2,264.10														
83.04415.00	S-830326	S-830326	STREET CONSTR RIVERVIEW 10TH ADD	2014	20	4.50%	0	0	0	0	No	2019	\$7,128.46	\$283.17	\$264.84	\$548.01	\$5,602.19														
83.04415.00	S-830337	S-830337	PAVING & SIDEWALK CONSTR RIVERVIEW 10TH ADD	2017	20	4.50%	0	0	0	0	No	2019	\$8,961.34	\$311.94	\$376.97	\$688.91	\$8,065.24														
Totals													\$22,408.64	\$846.12	\$876.57	\$1,722.69	\$18,633.32														

Authority		SP CITY OF EAST GRAND FORKS															Taxpayer: CRARY DEVELOPMENT INC														
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance														
83.04416.00	S-830323A	S-830323A	STORM SEWER RIVERVIEW 10TH ADD	2014	20	4.50%	0	0	0	0	No	2019	\$1,587.62	\$63.07	\$58.98	\$122.05	\$1,247.70														
83.04416.00	S-830324	S-830324	WATER MAIN RIVERVIEW 10TH ADD	2014	20	4.50%	0	0	0	0	No	2019	\$1,863.84	\$74.04	\$69.24	\$143.28	\$1,464.78														
83.04416.00	S-830325	S-830325	SANITARY SEWER RIVERVIEW 10TH ADD	2014	20	4.50%	0	0	0	0	No	2019	\$2,880.96	\$114.44	\$107.04	\$221.48	\$2,264.10														
83.04416.00	S-830326	S-830326	STREET CONSTR RIVERVIEW 10TH ADD	2014	20	4.50%	0	0	0	0	No	2019	\$7,128.46	\$283.17	\$264.84	\$548.01	\$5,602.19														
83.04416.00	S-830337	S-830337	PAVING & SIDEWALK CONSTR RIVERVIEW 10TH ADD	2017	20	4.50%	0	0	0	0	No	2019	\$8,961.34	\$311.94	\$376.97	\$688.91	\$8,065.24														
Totals													\$22,422.22	\$846.66	\$877.07	\$1,723.73	\$18,644.01														

Authority		SP CITY OF EAST GRAND FORKS															Taxpayer: JOHNSON SEAN M & KATHERINE L														
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance														
83.04417.00	S-830323A	S-830323A	STORM SEWER RIVERVIEW 10TH ADD	2014	20	4.50%	0	0	0	0	No	2019	\$1,598.39	\$63.49	\$59.39	\$122.88	\$1,256.17														
83.04417.00	S-830324	S-830324	WATER MAIN RIVERVIEW 10TH ADD	2014	20	4.50%	0	0	0	0	No	2019	\$1,863.84	\$74.04	\$69.24	\$143.28	\$1,464.78														
83.04417.00	S-830325	S-830325	SANITARY SEWER RIVERVIEW 10TH ADD	2014	20	4.50%	0	0	0	0	No	2019	\$2,880.96	\$114.44	\$107.04	\$221.48	\$2,264.10														
83.04417.00	S-830326	S-830326	STREET CONSTR RIVERVIEW 10TH ADD	2014	20	4.50%	0	0	0	0	No	2019	\$7,128.46	\$283.17	\$264.84	\$548.01	\$5,602.19														
83.04417.00	S-830337	S-830337	PAVING & SIDEWALK CONSTR RIVERVIEW 10TH ADD	2017	20	4.50%	0	0	0	0	No	2019	\$10,869.76	\$378.37	\$457.26	\$835.63	\$9,782.82														
Totals													\$24,341.41	\$913.51	\$957.77	\$1,871.28	\$20,370.06														

Authority		Taxpayer: STORTROEN GREG A															
SP CITY OF EAST GRAND FORKS																	
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04418.00	S-830323A	S-830323A	STORM SEWER RIVERVIEW 10TH ADD	2014	20	4.50%	0	0	0	0	No	2019	\$1,061.80	\$42.18	\$39.45	\$81.63	\$834.45
83.04418.00	S-830337	S-830337	PAVING & SIDEWALK CONSTR RIVERVIEW 10TH ADD	2017	20	4.50%	0	0	0	0	No	2019	\$20,109.05	\$699.99	\$845.92	\$1,545.91	\$18,098.21
Totals													\$21,170.85	\$742.17	\$885.37	\$1,627.54	\$18,932.66

Authority		Taxpayer: BROTT CRAIG & LYNN M															
SP CITY OF EAST GRAND FORKS																	
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04419.00	S-830323A	S-830323A	STORM SEWER RIVERVIEW 10TH ADD	2014	20	4.50%	0	0	0	0	No	2019	\$1,472.39	\$58.49	\$54.70	\$113.19	\$1,157.14
83.04419.00	S-830324	S-830324	WATER MAIN RIVERVIEW 10TH ADD	2014	20	4.50%	0	0	0	0	No	2019	\$1,770.65	\$70.34	\$65.78	\$136.12	\$1,391.53
83.04419.00	S-830325	S-830325	SANITARY SEWER RIVERVIEW 10TH ADD	2014	20	4.50%	0	0	0	0	No	2019	\$2,736.91	\$108.72	\$101.68	\$210.40	\$2,150.91
83.04419.00	S-830326	S-830326	STREET CONSTR RIVERVIEW 10TH ADD	2014	20	4.50%	0	0	0	0	No	2019	\$6,772.04	\$269.01	\$251.60	\$520.61	\$5,322.08
83.04419.00	S-830337	S-830337	PAVING & SIDEWALK CONSTR RIVERVIEW 10TH ADD	2017	20	4.50%	0	0	0	0	No	2019	\$8,513.27	\$296.34	\$358.13	\$654.47	\$7,661.98
Totals													\$21,265.26	\$802.90	\$831.89	\$1,634.79	\$17,683.64

Authority		Taxpayer: HARTMAN MICHAEL P & JESSICA K															
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
83.04420.00	S-830323A	S-830323A	STORM SEWER RIVERVIEW 10TH ADD	2014	20	4.50%	0	0	0	0	No	2019	\$1,472.39	\$58.49	\$54.70	\$113.19	\$1,157.14
83.04420.00	S-830324	S-830324	WATER MAIN RIVERVIEW 10TH ADD	2014	20	4.50%	0	0	0	0	No	2019	\$1,770.65	\$70.34	\$65.78	\$136.12	\$1,391.53
83.04420.00	S-830325	S-830325	SANITARY SEWER RIVERVIEW 10TH ADD	2014	20	4.50%	0	0	0	0	No	2019	\$2,736.91	\$108.72	\$101.68	\$210.40	\$2,150.91
83.04420.00	S-830326	S-830326	STREET CONSTR RIVERVIEW 10TH ADD	2014	20	4.50%	0	0	0	0	No	2019	\$6,772.04	\$269.01	\$251.60	\$520.61	\$5,322.08
83.04420.00	S-830337	S-830337	PAVING & SIDEWALK CONSTR RIVERVIEW 10TH ADD	2017	20	4.50%	0	0	0	0	No	2019	\$8,513.27	\$296.34	\$358.13	\$654.47	\$7,661.98
Totals													\$21,265.26	\$802.90	\$831.89	\$1,634.79	\$17,683.64

Authority		Taxpayer: ABAR MATTHEW & CANDACE															
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
83.04421.00	S-830323A	S-830323A	STORM SEWER RIVERVIEW 10TH ADD	2014	20	4.50%	0	0	0	0	No	2019	\$1,472.39	\$58.49	\$54.70	\$113.19	\$1,157.14
83.04421.00	S-830324	S-830324	WATER MAIN RIVERVIEW 10TH ADD	2014	20	4.50%	0	0	0	0	No	2019	\$1,770.65	\$70.34	\$65.78	\$136.12	\$1,391.53
83.04421.00	S-830325	S-830325	SANITARY SEWER RIVERVIEW 10TH ADD	2014	20	4.50%	0	0	0	0	No	2019	\$2,736.91	\$108.72	\$101.68	\$210.40	\$2,150.91
83.04421.00	S-830326	S-830326	STREET CONSTR RIVERVIEW 10TH ADD	2014	20	4.50%	0	0	0	0	No	2019	\$6,772.04	\$269.01	\$251.60	\$520.61	\$5,322.08
83.04421.00	S-830337	S-830337	PAVING & SIDEWALK CONSTR RIVERVIEW 10TH ADD	2017	20	4.50%	0	0	0	0	No	2019	\$10,326.27	\$359.45	\$434.39	\$793.84	\$9,293.69
Totals													\$23,078.26	\$866.01	\$908.15	\$1,774.16	\$19,315.35

Authority		Taxpayer: CRARY DEVELOPMENT INC															
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
83.04422.00	S-830323A	S-830323A	STORM SEWER RIVERVIEW 10TH ADD	2014	20	4.50%	0	0	0	0	No	2019	\$1,472.39	\$58.49	\$54.70	\$113.19	\$1,157.14
83.04422.00	S-830324	S-830324	WATER MAIN RIVERVIEW 10TH ADD	2014	20	4.50%	0	0	0	0	No	2019	\$1,770.65	\$70.34	\$65.78	\$136.12	\$1,391.53
83.04422.00	S-830325	S-830325	SANITARY SEWER RIVERVIEW 10TH ADD	2014	20	4.50%	0	0	0	0	No	2019	\$2,736.91	\$108.72	\$101.68	\$210.40	\$2,150.91
83.04422.00	S-830326	S-830326	STREET CONSTR RIVERVIEW 10TH ADD	2014	20	4.50%	0	0	0	0	No	2019	\$6,772.04	\$269.01	\$251.60	\$520.61	\$5,322.08
83.04422.00	S-830337	S-830337	PAVING & SIDEWALK CONSTR RIVERVIEW 10TH ADD	2017	20	4.50%	0	0	0	0	No	2019	\$8,513.27	\$296.34	\$358.13	\$654.47	\$7,661.98
Totals													\$21,265.26	\$802.90	\$831.89	\$1,634.79	\$17,683.64

Authority		Taxpayer: CRARY DEVELOPMENT INC															
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
83.04423.00	S-830323A	S-830323A	STORM SEWER RIVERVIEW 10TH ADD	2014	20	4.50%	0	0	0	0	No	2019	\$1,472.39	\$58.49	\$54.70	\$113.19	\$1,157.14
83.04423.00	S-830324	S-830324	WATER MAIN RIVERVIEW 10TH ADD	2014	20	4.50%	0	0	0	0	No	2019	\$1,770.65	\$70.34	\$65.78	\$136.12	\$1,391.53
83.04423.00	S-830325	S-830325	SANITARY SEWER RIVERVIEW 10TH ADD	2014	20	4.50%	0	0	0	0	No	2019	\$2,736.91	\$108.72	\$101.68	\$210.40	\$2,150.91
83.04423.00	S-830326	S-830326	STREET CONSTR RIVERVIEW 10TH ADD	2014	20	4.50%	0	0	0	0	No	2019	\$6,772.04	\$269.01	\$251.60	\$520.61	\$5,322.08
83.04423.00	S-830337	S-830337	PAVING & SIDEWALK CONSTR RIVERVIEW 10TH ADD	2017	20	4.50%	0	0	0	0	No	2019	\$8,513.27	\$296.34	\$358.13	\$654.47	\$7,661.98
Totals													\$21,265.26	\$831.90	\$831.89	\$1,634.79	\$17,683.64

83.04424.00	S-830337	S-830337	PAVING & SIDEWALK CONSTR RIVERVIEW 10TH ADD	2017	20	4.50%	0	0	0	0	No	2019	\$10,641.59	\$370.43	\$447.65	\$818.08	\$9,577.47
Totals													\$26,419.72	\$997.19	\$1,033.85	\$2,031.04	\$21,977.38

Authority		SP CITY OF EAST GRAND FORKS Taxpayer: SALWEY DON & KAREN															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfdr	Years Principal Dfdr	Years Int Dfdr	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04425.00	S-830323A	S-830323A	STORM SEWER RIVERVIEW 10TH ADD	2014	20	4.50%	0	0	0	0	No	2019	\$1,837.34	\$72.99	\$68.26	\$141.25	\$1,443.94
83.04425.00	S-830324	S-830324	WATER MAIN RIVERVIEW 10TH ADD	2014	20	4.50%	0	0	0	0	No	2019	\$2,188.38	\$86.93	\$81.30	\$168.23	\$1,719.85
83.04425.00	S-830325	S-830325	SANITARY SEWER RIVERVIEW 10TH ADD	2014	20	4.50%	0	0	0	0	No	2019	\$3,382.59	\$134.37	\$125.67	\$260.04	\$2,658.35
83.04425.00	S-830326	S-830326	STREET CONSTR RIVERVIEW 10TH ADD	2014	20	4.50%	0	0	0	0	No	2019	\$8,369.71	\$332.47	\$310.96	\$643.43	\$6,577.68
83.04425.00	S-830337	S-830337	PAVING & SIDEWALK CONSTR RIVERVIEW 10TH ADD	2017	20	4.50%	0	0	0	0	No	2019	\$12,907.83	\$449.31	\$542.99	\$992.30	\$11,617.10
Totals													\$28,685.85	\$1,076.07	\$1,129.18	\$2,205.25	\$24,016.92

Authority		SP CITY OF EAST GRAND FORKS Taxpayer: CRARY DEVELOPMENT INC															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfdr	Years Principal Dfdr	Years Int Dfdr	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04426.00	S-830323A	S-830323A	STORM SEWER RIVERVIEW 10TH ADD	2014	20	4.50%	0	0	0	0	No	2019	\$1,472.03	\$58.47	\$54.69	\$113.16	\$1,156.88
83.04426.00	S-830324	S-830324	WATER MAIN RIVERVIEW 10TH ADD	2014	20	4.50%	0	0	0	0	No	2019	\$1,770.65	\$70.34	\$65.78	\$136.12	\$1,391.53
83.04426.00	S-830325	S-830325	SANITARY SEWER RIVERVIEW 10TH ADD	2014	20	4.50%	0	0	0	0	No	2019	\$2,736.91	\$108.72	\$101.68	\$210.40	\$2,150.91
83.04426.00	S-830326	S-830326	STREET CONSTR RIVERVIEW 10TH ADD	2014	20	4.50%	0	0	0	0	No	2019	\$6,772.04	\$269.01	\$251.60	\$520.61	\$5,322.08
83.04426.00	S-830337	S-830337	PAVING & SIDEWALK CONSTR RIVERVIEW 10TH ADD	2017	20	4.50%	0	0	0	0	No	2019	\$8,513.27	\$296.34	\$358.13	\$654.47	\$7,661.98
Totals													\$21,264.90	\$802.88	\$831.88	\$1,634.76	\$17,683.38

Authority		SP CITY OF EAST GRAND FORKS Taxpayer: CRARY DEVELOPMENT INC															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfdr	Years Principal Dfdr	Years Int Dfdr	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04427.00	S-830323A	S-830323A	STORM SEWER RIVERVIEW 10TH ADD	2014	20	4.50%	0	0	0	0	No	2019	\$1,471.78	\$58.46	\$54.68	\$113.14	\$1,156.68
83.04427.00	S-830324	S-830324	WATER MAIN RIVERVIEW 10TH ADD	2014	20	4.50%	0	0	0	0	No	2019	\$1,770.65	\$70.34	\$65.78	\$136.12	\$1,391.53
83.04427.00	S-830325	S-830325	SANITARY SEWER RIVERVIEW 10TH ADD	2014	20	4.50%	0	0	0	0	No	2019	\$2,736.91	\$108.72	\$101.68	\$210.40	\$2,150.91
83.04427.00	S-830326	S-830326	STREET CONSTR RIVERVIEW 10TH ADD	2014	20	4.50%	0	0	0	0	No	2019	\$6,772.04	\$269.01	\$251.60	\$520.61	\$5,322.08
83.04427.00	S-830337	S-830337	PAVING & SIDEWALK CONSTR RIVERVIEW 10TH ADD	2017	20	4.50%	0	0	0	0	No	2019	\$8,513.27	\$296.34	\$358.13	\$654.47	\$7,661.98
Totals													\$21,264.65	\$802.87	\$831.87	\$1,634.74	\$17,683.18

Authority		SP CITY OF EAST GRAND FORKS Taxpayer: CRARY DEVELOPMENT INC															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfdr	Years Principal Dfdr	Years Int Dfdr	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04428.00	S-830323A	S-830323A	STORM SEWER RIVERVIEW 10TH ADD	2014	20	4.50%	0	0	0	0	No	2019	\$1,471.53	\$58.46	\$54.67	\$113.13	\$1,156.44
83.04428.00	S-830324	S-830324	WATER MAIN RIVERVIEW 10TH ADD	2014	20	4.50%	0	0	0	0	No	2019	\$1,770.65	\$70.34	\$65.78	\$136.12	\$1,391.53
83.04428.00	S-830325	S-830325	SANITARY SEWER RIVERVIEW 10TH ADD	2014	20	4.50%	0	0	0	0	No	2019	\$2,736.91	\$108.72	\$101.68	\$210.40	\$2,150.91
83.04428.00	S-830326	S-830326	STREET CONSTR RIVERVIEW 10TH ADD	2014	20	4.50%	0	0	0	0	No	2019	\$6,772.04	\$269.01	\$251.60	\$520.61	\$5,322.08
83.04428.00	S-830337	S-830337	PAVING & SIDEWALK CONSTR RIVERVIEW 10TH ADD	2017	20	4.50%	0	0	0	0	No	2019	\$8,513.27	\$296.34	\$358.13	\$654.47	\$7,661.98
Totals													\$21,264.40	\$802.87	\$831.86	\$1,634.73	\$17,682.94

Authority		SP CITY OF EAST GRAND FORKS Taxpayer: PERDEW SETH A & ANGELA R															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfdr	Years Principal Dfdr	Years Int Dfdr	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04429.00	S-830337	S-830337	PAVING & SIDEWALK CONSTR RIVERVIEW 10TH ADD	2017	20	4.50%	0	0	0	0	No	2019	\$8,513.27	\$296.34	\$358.13	\$654.47	\$7,661.98
Totals													\$8,513.27	\$296.34	\$358.13	\$654.47	\$7,661.98

Authority		SP CITY OF EAST GRAND FORKS Taxpayer: VANEPS REED J & TRISH D															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfdr	Years Principal Dfdr	Years Int Dfdr	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04430.00	S-830323A	S-830323A	STORM SEWER RIVERVIEW 10TH ADD	2014	20	4.50%	0	0	0	0	No	2019	\$1,471.04	\$58.44	\$54.65	\$113.09	\$1,156.07
83.04430.00	S-830324	S-830324	WATER MAIN RIVERVIEW 10TH ADD	2014	20	4.50%	0	0	0	0	No	2019	\$1,770.65	\$70.34	\$65.78	\$136.12	\$1,391.53
83.04430.00	S-830325	S-830325	SANITARY SEWER RIVERVIEW 10TH ADD	2014	20	4.50%	0	0	0	0	No	2019	\$2,736.91	\$108.72	\$101.68	\$210.40	\$2,150.91
83.04430.00	S-830326	S-830326	STREET CONSTR RIVERVIEW 10TH ADD	2014	20	4.50%	0	0	0	0	No	2019	\$6,772.04	\$269.01	\$251.60	\$520.61	\$5,322.08
83.04430.00	S-830337	S-830337	PAVING & SIDEWALK CONSTR RIVERVIEW 10TH ADD	2017	20	4.50%	0	0	0	0	No	2019	\$8,513.27	\$296.34	\$358.13	\$654.47	\$7,661.98
Totals													\$21,263.91	\$802.85	\$831.84	\$1,634.69	\$17,682.57

Authority		SP CITY OF EAST GRAND FORKS Taxpayer: LOVEJOY JASON C & SARA M															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfdr	Years Principal Dfdr	Years Int Dfdr	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04432.00	S-830339	S-830339	PAVING CITY OF EGF PNT OF WOODS 5TH & 6TH ADD	2019	20	4.50%	0	0	0	0	No	2019	\$21,301.12	\$679.00	\$958.55	\$1,637.55	\$20,622.12
83.04432.00	S-832980	S-832980	WATER WATERMAIN	2014	14	6.50%	0	0	0	0	No	2019	\$6,348.82	\$399.61	\$304.73	\$704.34	\$4,288.55
83.04432.00	S-832990	S-832990	SEWER STORM SEWER	2014	14	6.50%	0	0	0	0	No	2019	\$3,145.01	\$197.96	\$150.95	\$348.91	\$2,124.41
83.04432.00	S-833000	S-833000	SEWER SAN SEWER	2014	14	6.50%	0	0	0	0	No	2019	\$7,040.61	\$443.15	\$337.94	\$781.09	\$4,755.86
83.04432.00	S-833010	S-833010	STREET IMP STREET	2014	14	6.50%	0	0	0	0	No	2019	\$11,700.87	\$736.48	\$561.62	\$1,298.10	\$7,903.81
Totals													\$49,536.43	\$2,456.20	\$2,313.79	\$4,769.99	\$39,694.75

Authority		SP CITY OF EAST GRAND FORKS Taxpayer: PAWLOWSKI TRAVIS & KARISA															
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfdr	Years Principal Dfdr	Years Int Dfdr	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04433.00	S-830339	S-830339	PAVING CITY OF EGF PNT OF WOODS 5TH & 6TH ADD	2019	20	4.50%	0	0	0	0	No	2019	\$14,134.62	\$450.56	\$636.06	\$1,086.62	\$13,684.06
83.04433.00	S-832980	S-832980	WATER WATERMAIN	2014	14	6.50%	0	0	0	0	No	2019	\$4,213.09	\$265.18	\$202.22	\$467.40	\$2,845.90
83.04433.00	S-832990	S-832990	SEWER STORM SEWER	2014	14	6.50%	0	0	0	0	No	2019	\$1,810.23	\$113.94	\$86.89	\$200.83	\$1,222.78
83.04433.00	S-833000	S-833000	SEWER SAN SEWER	2014	14	6.50%	0	0	0	0	No	2019	\$4,672.17	\$294.08	\$224.25	\$518.33	\$3,156.00
83.04433.00	S-833010	S-833010	STREET IMP STREET	2014	14	6.50%	0	0	0	0	No	2019	\$7,764.72	\$488.73	\$372.69	\$861.42	\$5,245.00
Totals													\$32,594.83	\$1,612.49	\$1,522.11	\$3,134.60	\$26,153.74

Authority		SP CITY OF EAST GRAND FORKS										Taxpayer: POINT OF WOODS LLC					
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfdr	Years Principal Dfdr	Years Int Dfdr	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04434.00	S-830336	S-830336	UTILITIES & STREET CONST PT OF WOODS 6TH ADD	2017	20	4.50%	0	0	0	0	No	2019	\$17,928.17	\$624.07	\$754.18	\$1,378.25	\$16,135.42
83.04434.00	S-830339	S-830339	PAVING CITY OF EGF PNT OF WOODS 5TH & 6TH ADD	2019	20	4.50%	0	0	0	0	No	2019	\$12,838.65	\$409.25	\$577.74	\$986.99	\$12,429.40
83.04434.00	S-832980	S-832980	WATER WATERMAIN	2014	14	6.50%	0	0	0	0	No	2019	\$889.31	\$55.98	\$42.68	\$98.66	\$600.71
83.04434.00	S-832990	S-832990	SEWER STORM SEWER	2014	14	6.50%	0	0	0	0	No	2019	\$1,530.99	\$96.36	\$73.49	\$169.85	\$1,034.17
83.04434.00	S-833000	S-833000	SEWER SAN SEWER	2014	14	6.50%	0	0	0	0	No	2019	\$986.21	\$96.07	\$47.34	\$109.41	\$666.17
83.04434.00	S-833010	S-833010	STREET IMP STREET	2014	14	6.50%	0	0	0	0	No	2019	\$1,639.00	\$103.16	\$78.67	\$181.83	\$1,107.13
Totals												\$35,812.33	\$1,350.89	\$1,574.10	\$2,924.99	\$31,973.00	

83.04435.00	S-830339	S-830339	PAVING CITY OF EGF PNT OF WOODS 5TH & 6TH ADD	2019	20	4.50%	0	0	0	0	No	2019	\$21,383.14	\$681.61	\$962.24	\$1,643.85	\$20,701.53
83.04435.00	S-832980	S-832980	WATER WATERMAIN	2014	14	6.50%	0	0	0	0	No	2019	\$4,787.15	\$301.32	\$229.77	\$531.09	\$3,233.66
83.04435.00	S-832990	S-832990	SEWER STORM SEWER	2014	14	6.50%	0	0	0	0	No	2019	\$2,086.06	\$131.30	\$100.13	\$231.43	\$1,409.11
83.04435.00	S-833000	S-833000	SEWER SAN SEWER	2014	14	6.50%	0	0	0	0	No	2019	\$5,308.78	\$334.15	\$254.81	\$588.96	\$3,586.02
83.04435.00	S-833010	S-833010	STREET IMP STREET	2014	14	6.50%	0	0	0	0	No	2019	\$8,822.71	\$555.33	\$423.47	\$978.80	\$5,959.62
Totals													\$42,387.84	\$2,003.71	\$1,970.42	\$3,974.13	\$34,889.94
Authority SP CITY OF EAST GRAND FORKS Taxpayer: WARNE DONALD KEITH & MAYLYNN																	
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04436.00	S-830339	S-830339	PAVING CITY OF EGF PNT OF WOODS 5TH & 6TH ADD	2019	20	4.50%	0	0	0	0	No	2019	\$16,388.19	\$522.39	\$737.47	\$1,259.86	\$15,865.80
83.04436.00	S-832980	S-832980	WATER WATERMAIN	2014	14	6.50%	0	0	0	0	No	2019	\$3,665.91	\$230.74	\$175.96	\$406.70	\$2,476.28
83.04436.00	S-832990	S-832990	SEWER STORM SEWER	2014	14	6.50%	0	0	0	0	No	2019	\$4,559.42	\$286.98	\$218.84	\$505.82	\$3,079.85
83.04436.00	S-833000	S-833000	SEWER SAN SEWER	2014	14	6.50%	0	0	0	0	No	2019	\$4,065.36	\$255.88	\$195.13	\$451.01	\$2,746.13
83.04436.00	S-833010	S-833010	STREET IMP STREET	2014	14	6.50%	0	0	0	0	No	2019	\$6,756.27	\$425.25	\$324.29	\$749.54	\$4,563.80
Totals													\$35,435.15	\$1,721.24	\$1,651.69	\$3,372.93	\$28,731.86
Authority SP CITY OF EAST GRAND FORKS Taxpayer: LIVITCHI MIHAIL & SARA A																	
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04437.00	S-830339	S-830339	PAVING CITY OF EGF PNT OF WOODS 5TH & 6TH ADD	2019	20	4.50%	0	0	0	0	No	2019	\$17,585.40	\$560.56	\$791.34	\$1,351.90	\$17,024.84
83.04437.00	S-832980	S-832980	WATER WATERMAIN	2014	14	6.50%	0	0	0	0	No	2019	\$3,975.79	\$250.25	\$190.83	\$441.08	\$2,685.60
83.04437.00	S-832990	S-832990	SEWER STORM SEWER	2014	14	6.50%	0	0	0	0	No	2019	\$3,923.59	\$246.96	\$188.32	\$435.28	\$2,650.36
83.04437.00	S-833000	S-833000	SEWER SAN SEWER	2014	14	6.50%	0	0	0	0	No	2019	\$4,409.01	\$277.52	\$211.62	\$489.14	\$2,978.23
83.04437.00	S-833010	S-833010	STREET IMP STREET	2014	14	6.50%	0	0	0	0	No	2019	\$7,327.37	\$461.20	\$351.70	\$812.90	\$4,949.57
Totals													\$37,221.16	\$1,796.49	\$1,733.81	\$3,530.30	\$30,288.60
Authority SP CITY OF EAST GRAND FORKS Taxpayer: POINT OF WOODS LLC																	
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04438.00	S-830339	S-830339	PAVING CITY OF EGF PNT OF WOODS 5TH & 6TH ADD	2019	20	4.50%	0	0	0	0	No	2019	\$19,303.06	\$615.31	\$868.63	\$1,483.94	\$18,687.75
83.04438.00	S-832980	S-832980	WATER WATERMAIN	2014	14	6.50%	0	0	0	0	No	2019	\$4,271.46	\$268.86	\$205.02	\$473.88	\$2,885.32
83.04438.00	S-832990	S-832990	SEWER STORM SEWER	2014	14	6.50%	0	0	0	0	No	2019	\$2,079.80	\$130.91	\$99.82	\$230.73	\$1,404.88
83.04438.00	S-833000	S-833000	SEWER SAN SEWER	2014	14	6.50%	0	0	0	0	No	2019	\$4,736.89	\$298.15	\$227.36	\$525.51	\$3,199.73
83.04438.00	S-833010	S-833010	STREET IMP STREET	2014	14	6.50%	0	0	0	0	No	2019	\$7,872.29	\$495.50	\$377.86	\$873.36	\$5,317.63
Totals													\$38,263.50	\$1,808.73	\$1,778.69	\$3,587.42	\$31,495.31
Authority SP CITY OF EAST GRAND FORKS Taxpayer: MEAGHER GREGORY & TRACY																	
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04439.00	S-830339	S-830339	PAVING CITY OF EGF PNT OF WOODS 5TH & 6TH ADD	2019	20	4.50%	0	0	0	0	No	2019	\$18,858.18	\$601.12	\$848.62	\$1,449.74	\$18,257.06
83.04439.00	S-832980	S-832980	WATER WATERMAIN	2014	14	6.50%	0	0	0	0	No	2019	\$4,215.78	\$265.35	\$202.35	\$467.70	\$2,847.72
83.04439.00	S-832990	S-832990	SEWER STORM SEWER	2014	14	6.50%	0	0	0	0	No	2019	\$2,724.73	\$171.50	\$130.78	\$302.28	\$1,840.54
83.04439.00	S-833000	S-833000	SEWER SAN SEWER	2014	14	6.50%	0	0	0	0	No	2019	\$4,675.15	\$294.26	\$224.40	\$518.66	\$3,158.02
83.04439.00	S-833010	S-833010	STREET IMP STREET	2014	14	6.50%	0	0	0	0	No	2019	\$7,769.68	\$489.04	\$372.93	\$861.97	\$5,248.35
Totals													\$38,243.52	\$1,821.27	\$1,779.08	\$3,600.35	\$31,351.69
Authority SP CITY OF EAST GRAND FORKS Taxpayer: POINT OF WOODS LLC																	
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04440.00	S-830339	S-830339	PAVING CITY OF EGF PNT OF WOODS 5TH & 6TH ADD	2019	20	4.50%	0	0	0	0	No	2019	\$21,444.98	\$683.58	\$965.03	\$1,648.61	\$20,761.40
83.04440.00	S-832980	S-832980	WATER WATERMAIN	2014	14	6.50%	0	0	0	0	No	2019	\$4,789.84	\$301.49	\$229.90	\$531.39	\$3,235.47
83.04440.00	S-832990	S-832990	SEWER STORM SEWER	2014	14	6.50%	0	0	0	0	No	2019	\$2,107.10	\$132.62	\$101.14	\$233.76	\$1,423.34
83.04440.00	S-833000	S-833000	SEWER SAN SEWER	2014	14	6.50%	0	0	0	0	No	2019	\$5,311.76	\$334.34	\$254.95	\$589.29	\$3,588.02
83.04440.00	S-833010	S-833010	STREET IMP STREET	2014	14	6.50%	0	0	0	0	No	2019	\$8,827.67	\$555.64	\$423.71	\$979.35	\$5,962.98
Totals													\$42,481.35	\$2,007.67	\$1,974.73	\$3,982.40	\$34,971.21
Authority SP CITY OF EAST GRAND FORKS Taxpayer: BANK OF NORTH DAKOTA																	
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04444.00	S-830999-19	S-830999-19	DELINQ UTILITY CITY EGF	2019	1	0.00%	0	0	0	0	No	2019	\$1,570.80	\$1,570.80	\$0.00	\$1,570.80	\$0.00
Totals													\$1,570.80	\$1,570.80	\$0.00	\$1,570.80	\$0.00
Authority SP CITY OF EAST GRAND FORKS Taxpayer: POINT OF WOODS LLC																	
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04445.00	S-830336	S-830336	UTILITIES & STREET CONST PT OF WOODS 6TH ADD	2017	20	4.50%	0	0	0	0	No	2019	\$26,329.48	\$916.52	\$1,107.59	\$2,024.11	\$23,696.63
83.04445.00	S-830339	S-830339	PAVING CITY OF EGF PNT OF WOODS 5TH & 6TH ADD	2019	20	4.50%	0	0	0	0	No	2019	\$12,801.29	\$408.05	\$576.06	\$984.11	\$12,393.24
Totals													\$39,130.77	\$1,324.57	\$1,683.65	\$3,008.22	\$36,089.87
Authority SP CITY OF EAST GRAND FORKS Taxpayer: GARRETT DAVID & HEIDI																	
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04446.00	S-830336	S-830336	UTILITIES & STREET CONST PT OF WOODS 6TH ADD	2017	20	4.50%	0	0	0	0	No	2019	\$30,149.89	\$1,049.51	\$1,268.30	\$2,317.81	\$27,135.01
83.04446.00	S-830339	S-830339	PAVING CITY OF EGF PNT OF WOODS 5TH & 6TH ADD	2019	20	4.50%	0	0	0	0	No	2019	\$14,702.73	\$468.67	\$661.62	\$1,130.29	\$14,234.06
Totals													\$44,852.62	\$1,518.18	\$1,929.92	\$3,448.10	\$41,369.07
Authority SP CITY OF EAST GRAND FORKS Taxpayer: FOSS MATTHEW A & TIFFANY J																	
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04447.00	S-830336	S-830336	UTILITIES & STREET CONST PT OF WOODS 6TH ADD	2017	20	4.50%	0	0	0	0	No	2019	\$32,862.07	\$1,143.91	\$1,382.40	\$2,526.31	\$29,575.99
83.04447.00	S-830339	S-830339	PAVING CITY OF EGF PNT OF WOODS 5TH & 6TH ADD	2019	20	4.50%	0	0	0	0	No	2019	\$15,903.38	\$506.94	\$715.65	\$1,222.59	\$15,396.44
Totals													\$48,765.45	\$1,650.85	\$2,098.05	\$3,748.90	\$44,972.43
Authority SP CITY OF EAST GRAND FORKS Taxpayer: POINT OF WOODS LLC																	
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04448.00	S-830336	S-830336	UTILITIES & STREET CONST PT OF WOODS 6TH ADD	2017	20	4.50%	0	0	0	0	No	2019	\$30,515.39	\$1,062.23	\$1,283.68	\$2,345.91	\$27,463.96
83.04448.00	S-830339	S-830339	PAVING CITY OF EGF PNT OF WOODS 5TH & 6TH ADD	2019	20	4.50%	0	0	0	0	No	2019	\$19,734.19	\$629.05	\$888.04	\$1,517.09	\$19,105.14
Totals													\$50,249.58	\$1,691.28	\$2,171.72	\$3,863.00	\$46,569.10
Authority SP CITY OF EAST GRAND FORKS Taxpayer: MATTSO																	

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04449.00	S-830336	S-830336	UTILITIES & STREET CONST PT OF WOODS 6TH ADD	2017	20	4.50%	0	0	0	0	No	2019	\$32,857.09	\$1,143.74	\$1,382.19	\$2,525.93	\$29,571.50
83.04449.00	S-830339	S-830339	PAVING CITY OF EGF PNT OF WOODS 5TH & 6TH ADD	2019	20	4.50%	0	0	0	0	No	2019	\$19,887.06	\$633.92	\$894.92	\$1,528.84	\$19,253.14
Totals													\$52,744.15	\$1,777.66	\$2,277.11	\$4,054.77	\$48,824.64
Authority	Taxpayer: POINT OF WOODS LLC																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04450.00	S-830336	S-830336	UTILITIES & STREET CONST PT OF WOODS 6TH ADD	2017	20	4.50%	0	0	0	0	No	2019	\$34,485.61	\$1,200.43	\$1,450.69	\$2,651.12	\$31,037.17
83.04450.00	S-830339	S-830339	PAVING CITY OF EGF PNT OF WOODS 5TH & 6TH ADD	2019	20	4.50%	0	0	0	0	No	2019	\$21,704.34	\$691.85	\$976.70	\$1,668.55	\$21,012.49
Totals													\$56,189.95	\$1,892.28	\$2,427.39	\$4,319.67	\$52,049.66
Authority	Taxpayer: TINKHAM REED & SHERYL																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04451.00	S-830336	S-830336	UTILITIES & STREET CONST PT OF WOODS 6TH ADD	2017	20	4.50%	0	0	0	0	No	2019	\$32,162.13	\$1,119.55	\$1,352.95	\$2,472.50	\$28,946.04
83.04451.00	S-830339	S-830339	PAVING CITY OF EGF PNT OF WOODS 5TH & 6TH ADD	2019	20	4.50%	0	0	0	0	No	2019	\$19,014.49	\$606.11	\$855.65	\$1,461.76	\$18,408.38
Totals													\$51,176.62	\$1,725.66	\$2,208.60	\$3,934.26	\$47,354.42
Authority	Taxpayer: POINT OF WOODS LLC																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04452.00	S-830336	S-830336	UTILITIES & STREET CONST PT OF WOODS 6TH ADD	2017	20	4.50%	0	0	0	0	No	2019	\$28,460.52	\$990.70	\$1,197.24	\$2,187.94	\$25,614.57
83.04452.00	S-830339	S-830339	PAVING CITY OF EGF PNT OF WOODS 5TH & 6TH ADD	2019	20	4.50%	0	0	0	0	No	2019	\$17,865.38	\$569.48	\$803.94	\$1,373.42	\$17,295.90
Totals													\$46,325.90	\$1,560.18	\$2,001.18	\$3,561.36	\$42,910.47
Authority	Taxpayer: HALVERSON FAMILY INVESTMENTS LLLP																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04453.00	S-832560	S-832560	SEWER PAVING & STORM SEWER	2016	8	7.00%	0	0	0	0	No	2019	\$43,378.54	\$5,179.50	\$2,085.01	\$7,264.51	\$24,606.41
Totals													\$43,378.54	\$5,179.50	\$2,085.01	\$7,264.51	\$24,606.41
Authority	Taxpayer: MGI GRAIN PROCESSING LLC																
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04455.00	S-832540	S-832540	WATER WATERMAIN EXTENSIONS	2016	8	7.00%	0	0	0	0	No	2019	\$10,044.49	\$2.82	\$0.00	\$2.82	\$0.00
83.04455.00	S-832540	S-832540	WATER WATERMAIN EXTENSIONS	2016	8	7.00%	0	0	0	0	No	2019	\$10,044.49	\$1,199.34	\$482.79	\$1,682.13	\$5,697.72
Totals													\$20,088.98	\$1,202.16	\$482.79	\$1,684.95	\$5,697.72
Tax Authority Totals													\$11,556,523.53	\$827,689.18	\$362,409.38	\$1,190,098.56	\$5,838,470.42