1010.01 MN SA Project Report

3/14/2011 3:26:57 PM

Polk County

Selection Criteria

Amortization Year: 2011, Tax Authorities: SP CITY OF EAST GRAND FORKS, Paid up Flags: 0, 1, Projects: s-830302, S-830303, S-830304, s-830316-11, S-830317, s-830318, S-830319, S-830997-11, S-830999-11, S-831540, S-831570, S-831620, S-831640, S-831670, S-831710, S-831780, S-831820, S-832090, S-832100, S-832110, S-832120, S-832130, S-832140, S-832150, S-832170, S-832180, S-832190, S-832200, S-832210, S-832220, S-832230, S-832240, S-832250, S-832260, S-832270, S-832280, S-832290, S-832320, S-832330, S-832340, S-832350, S-83235A0, S-832360, S-832370, S-832380, S-832390, S-832400, S-832401, S-832410, S-832430, S-832440, S-832450, S-832460, S-832470, S-832480, S-832500, S-832510, S-832520, S-832530, S-832540, S-832550, S-832560, S-832570, S-832580, S-832590, S-832600, S-832610, S-832620, S-832630, S-832640, S-832641, S-832650, S-832651, S-832660, S-832670, S-832680, S-832690, S-832700, S-832710, S-832720, S-832730, S-832780, S-832790, S-832800, S-832810, S-832830, S-832840, S-832850, S-832860, S-832870, S-832880, S-832890, S-832900, S-832910, S-832920, S-832930, S-832940, S-832950, S-832960, S-832970, S-832980, S-832990, S-833000, S-833010, S-833060, S-833070, S-833080, S-833090, S-833100, S-833101, S-833110, S-833120, S-833130, S-833140, S-833150, S-839950, S-839960, S-839970, S-839980

Authority: SP CITY OF EAST GRAND FORKS Taxpayer: RIVER GRAND 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
40.00065.02	S-830999-11	S-830999-11	DELINQ UTILITY	2011	1	0.00 %	0	0	0	0	No	2011	$261.59	$261.59	$0.00	$261.59	$0.00
												Totals	$261.59	$261.59	$0.00	$261.59	$0.00

Authority: SP CITY OF EAST GRAND FORKS Taxpayer: RIVER BEND COUNTRY CLUB 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
40.90031.00	S-830999-11	S-830999-11	DELINQ UTILITY	2011	1	0.00 %	0	0	0	0	No	2011	$42.71	$42.71	$0.00	$42.71	$0.00
												Totals	$42.71	$42.71	$0.00	$42.71	$0.00

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

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.00033.00	S-832550	S-832550	SEWER PAVING & STORM SEWER	2005	19	7.00 %	0	0	0	0	No	2011	$36,931.90	$1,482.78	$2,090.49	$3,573.27	$28,381.40
83.00033.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$2,947.40	$441.68	$76.96	$518.64	$957.56
												Totals	$39,879.30	$1,924.46	$2,167.45	$4,091.91	$29,338.96

Authority: SP CITY OF EAST GRAND FORKS Taxpayer: FRANDSEN BANK & TRUST

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.00034.00	S-832550	S-832550	SEWER PAVING & STORM SEWER	2004	20	7.00 %	0	0	0	0	No	2011	$18,455.43	$922.77	$839.72	$1,762.49	$11,073.27
83.00034.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$8,377.60	$1,255.42	$218.74	$1,474.16	$2,721.76
												Totals	$26,833.03	$2,178.19	$1,058.46	$3,236.65	$13,795.03

Authority: SP CITY OF EAST GRAND FORKS Taxpayer: MCDONALD SONYA M

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.00034.02	S-832550	S-832550	SEWER PAVING & STORM SEWER	2004	20	7.00 %	0	0	0	0	No	2011	$6,136.06	$306.80	$279.19	$585.99	$3,681.66
83.00034.02	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$2,785.39	$417.40	$72.73	$490.13	$904.95
												Totals	$8,921.45	$724.20	$351.92	$1,076.12	$4,586.61

Authority: SP CITY OF EAST GRAND FORKS Taxpayer: JENSON STEPHEN L

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.00035.00	S-832550	S-832550	SEWER PAVING & STORM SEWER	2004	20	7.00 %	0	0	0	0	No	2011	$7,551.06	$377.55	$343.57	$721.12	$4,530.66
83.00035.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$194.98	$29.22	$5.09	$34.31	$63.34
												Totals	$7,746.04	$406.77	$348.66	$755.43	$4,594.00

Authority: SP CITY OF EAST GRAND FORKS Taxpayer: OTTO JAMES V & JOANNE M

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.00037.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$5,525.84	$828.07	$144.28	$972.35	$1,795.27
												Totals	$5,525.84	$828.07	$144.28	$972.35	$1,795.27

Authority: SP CITY OF EAST GRAND FORKS Taxpayer: HANGSLEBEN MARK WAYNE & DAVE W HANGSLEBEN TRUSTEES

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.00043.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$2,294.04	$343.77	$59.90	$403.67	$745.30
												Totals	$2,294.04	$343.77	$59.90	$403.67	$745.30

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	AMS 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
83.00044.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$7,341.53	$1,100.16	$191.69	$1,291.85	$2,385.15
												Totals	$7,341.53	$1,100.16	$191.69	$1,291.85	$2,385.15

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	HANGSLEBEN MARK WAYNE & DAVE W HANGSLEBEN TRUSTEES

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.00045.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$3,713.85	$556.54	$96.97	$653.51	$1,206.55
												Totals	$3,713.85	$556.54	$96.97	$653.51	$1,206.55

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	ANDERSON CAROL TRUSTEE

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.00046.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$7,056.31	$1,057.41	$184.25	$1,241.66	$2,292.50
												Totals	$7,056.31	$1,057.41	$184.25	$1,241.66	$2,292.50

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	AMERICAN CRYSTAL SUGAR 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
83.00052.00	S-832450	S-832450	SEWER STORM SEWER	2001	15	7.50 %	45	0	0	0	No	2011	$9,021.01	$711.87	$310.10	$1,021.97	$3,422.82
												Totals	$9,021.01	$711.87	$310.10	$1,021.97	$3,422.82

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	GUST JEREMY D

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.00060.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$460.87	$69.07	$12.03	$81.10	$149.71
												Totals	$460.87	$69.07	$12.03	$81.10	$149.71

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	LAWONN MICHELE M

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.00070.01	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$468.50	$70.21	$12.23	$82.44	$152.20
												Totals	$468.50	$70.21	$12.23	$82.44	$152.20

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	OBREGON THEODORE J & 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
83.00072.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$1,501.12	$224.94	$39.20	$264.14	$487.71
												Totals	$1,501.12	$224.94	$39.20	$264.14	$487.71

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	LANDON JACK 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
83.00072.01	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$1,393.23	$208.78	$36.38	$245.16	$452.64
												Totals	$1,393.23	$208.78	$36.38	$245.16	$452.64

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	LAWONN MICHELE M & JOANNE

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.00079.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$2,736.82	$410.12	$71.46	$481.58	$889.18
												Totals	$2,736.82	$410.12	$71.46	$481.58	$889.18

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	EGF CONGREG OF JEHOVAH WITNESS

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.00100.01	S-832590	S-832590	SEWER SAN. SEWER SEWER	2006	20	6.10 %	0	0	0	0	No	2011	$7,221.65	$261.14	$373.60	$634.74	$5,863.49
83.00100.01	S-833060	S-833060	STREET IMP PAVING	2008	15	6.50 %	41	0	0	0	No	2011	$11,502.41	$574.57	$648.74	$1,223.31	$9,406.12
												Totals	$18,724.06	$835.71	$1,022.34	$1,858.05	$15,269.61

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	EAST GRAND FORKS CITY

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.00113.65	S-832440	S-832440	WATER WATER&SEWER	2001	15	8.00 %	243	0	0	0	No	2011	$164.35	$13.06	$6.14	$19.20	$63.63
												Totals	$164.35	$13.06	$6.14	$19.20	$63.63

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	STOKES A W & HILDA H JOHNSON TRUST

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.00113.77	S-833150	S-833150	STORM,SANITARYSEWER & WATER #315	2010	20	6.50 %	0	0	0	0	No	2011	$28,898.15	$792.69	$1,830.00	$2,622.69	$27,361.15
												Totals	$28,898.15	$792.69	$1,830.00	$2,622.69	$27,361.15

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
83.00113.78	S-833150	S-833150	STORM,SANITARYSEWER & WATER #315	2010	20	6.50 %	0	0	0	0	No	2011	$3,004.62	$82.42	$190.27	$272.69	$2,844.81
												Totals	$3,004.62	$82.42	$190.27	$272.69	$2,844.81

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	BEAUCHAMP ROGER & DONNA

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.00113.79	S-833150	S-833150	STORM,SANITARYSEWER & WATER #315	2010	20	6.50 %	0	0	0	0	No	2011	$6,268.83	$171.96	$396.98	$568.94	$5,935.41
												Totals	$6,268.83	$171.96	$396.98	$568.94	$5,935.41

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	ZAVORAL ROBERT M & DEANN K

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.00113.80	S-833150	S-833150	STORM,SANITARYSEWER & WATER #315	2010	20	6.50 %	0	0	0	0	No	2011	$3,672.84	$100.75	$232.58	$333.33	$3,477.49
												Totals	$3,672.84	$100.75	$232.58	$333.33	$3,477.49

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	GRASSEL WILLIAM

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.00113.81	S-833150	S-833150	STORM,SANITARYSEWER & WATER #315	2010	20	6.50 %	0	0	0	0	No	2011	$3,672.84	$100.75	$232.58	$333.33	$3,477.49
												Totals	$3,672.84	$100.75	$232.58	$333.33	$3,477.49

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	ABAR JAMES G F & DEBBIE C SCHILL

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.00113.82	S-833150	S-833150	STORM,SANITARYSEWER & WATER #315	2010	20	6.50 %	0	0	0	0	No	2011	$15,366.73	$421.52	$973.11	$1,394.63	$14,549.42
												Totals	$15,366.73	$421.52	$973.11	$1,394.63	$14,549.42

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	QUALLEY JEROME A & KATHLEEN

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.00113.83	S-833150	S-833150	STORM,SANITARYSEWER & WATER #315	2010	20	6.50 %	0	0	0	0	No	2011	$10,786.63	$295.88	$683.08	$978.96	$10,212.92
												Totals	$10,786.63	$295.88	$683.08	$978.96	$10,212.92

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	STOKES A W & HILDA H JOHNSON TRUST

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.00113.84	S-833150	S-833150	STORM,SANITARYSEWER & WATER #315	2010	20	6.50 %	0	0	0	0	No	2011	$151,413.29	$4,153.35	$9,588.37	$13,741.72	$143,360.08
												Totals	$151,413.29	$4,153.35	$9,588.37	$13,741.72	$143,360.08

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	TRUEDSON RYAN T & CRISTY L

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.00113.85	S-833150	S-833150	STORM,SANITARYSEWER & WATER #315	2010	20	6.50 %	0	0	0	0	No	2011	$12,218.90	$335.17	$773.77	$1,108.94	$11,569.02
												Totals	$12,218.90	$335.17	$773.77	$1,108.94	$11,569.02

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	PESCH DEAN M & ANGELA 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
83.00113.86	S-833150	S-833150	STORM,SANITARYSEWER & WATER #315	2010	20	6.50 %	0	0	0	0	No	2011	$15,476.47	$424.53	$980.06	$1,404.59	$14,653.32
												Totals	$15,476.47	$424.53	$980.06	$1,404.59	$14,653.32

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	JESPERSON DENNIS L & MICHELLE

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.00113.89	S-833150	S-833150	STORM,SANITARYSEWER & WATER #315	2010	20	6.50 %	0	0	0	0	No	2011	$14,538.50	$398.80	$920.66	$1,319.46	$13,765.24
												Totals	$14,538.50	$398.80	$920.66	$1,319.46	$13,765.24

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

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.00114.20	S-830302	s-830302	STORM SEWER	2011	15	6.50 %	0	0	0	0	No	2011	$1,507.14	$62.33	$97.96	$160.29	$1,444.81
83.00114.20	S-830303	S-830303	SANITARY SEWER	2011	15	6.50 %	0	0	0	0	No	2011	$1,363.51	$56.38	$88.63	$145.01	$1,307.13
83.00114.20	S-830304	S-830304	WATERMAIN	2011	15	6.50 %	0	0	0	0	No	2011	$2,073.02	$85.72	$134.75	$220.47	$1,987.30
83.00114.20	S-833060	S-833060	STREET IMP PAVING	2010	15	6.50 %	41	0	0	0	No	2011	$7,337.39	$323.14	$457.21	$780.35	$6,710.83
												Totals	$12,281.06	$527.57	$778.55	$1,306.12	$11,450.07

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

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.00114.21	S-830302	s-830302	STORM SEWER	2011	15	6.50 %	0	0	0	0	No	2011	$1,405.82	$58.13	$91.38	$149.51	$1,347.69
83.00114.21	S-830303	S-830303	SANITARY SEWER	2011	15	6.50 %	0	0	0	0	No	2011	$1,363.51	$56.38	$88.63	$145.01	$1,307.13
83.00114.21	S-830304	S-830304	WATERMAIN	2011	15	6.50 %	0	0	0	0	No	2011	$2,073.02	$85.72	$134.75	$220.47	$1,987.30
83.00114.21	S-833060	S-833060	STREET IMP PAVING	2010	15	6.50 %	41	0	0	0	No	2011	$6,902.13	$303.97	$430.09	$734.06	$6,312.74
												Totals	$11,744.48	$504.20	$744.85	$1,249.05	$10,954.86

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	EAST GRAND DEVELOPERS LLC % HILARY 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
83.00114.22	S-830302	s-830302	STORM SEWER	2011	15	6.50 %	0	0	0	0	No	2011	$1,451.17	$60.01	$94.33	$154.34	$1,391.16
83.00114.22	S-830303	S-830303	SANITARY SEWER	2011	15	6.50 %	0	0	0	0	No	2011	$1,363.51	$56.38	$88.63	$145.01	$1,307.13
83.00114.22	S-830304	S-830304	WATERMAIN	2011	15	6.50 %	0	0	0	0	No	2011	$2,073.02	$85.72	$134.75	$220.47	$1,987.30
83.00114.22	S-833060	S-833060	STREET IMP PAVING	2011	15	6.50 %	41	0	0	0	No	2011	$7,124.76	$294.63	$515.13	$809.76	$6,830.13
												Totals	$12,012.46	$496.74	$832.84	$1,329.58	$11,515.72

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	EAST GRAND DEVELOPERS LLC % HILARY 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
83.00114.23	S-830302	s-830302	STORM SEWER	2011	15	6.50 %	0	0	0	0	No	2011	$1,451.17	$60.01	$94.33	$154.34	$1,391.16
83.00114.23	S-830303	S-830303	SANITARY SEWER	2011	15	6.50 %	0	0	0	0	No	2011	$1,363.51	$56.38	$88.63	$145.01	$1,307.13
83.00114.23	S-830304	S-830304	WATERMAIN	2011	15	6.50 %	0	0	0	0	No	2011	$2,073.02	$85.72	$134.75	$220.47	$1,987.30
83.00114.23	S-833060	S-833060	STREET IMP PAVING	2011	15	6.50 %	41	0	0	0	No	2011	$7,124.76	$294.63	$515.13	$809.76	$6,830.13
												Totals	$12,012.46	$496.74	$832.84	$1,329.58	$11,515.72

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

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.00114.32	S-832590	S-832590	SEWER SAN. SEWER SEWER	2007	20	6.10 %	0	0	0	0	No	2011	$10,617.34	$361.85	$571.35	$933.20	$9,004.50
83.00114.32	S-832600	S-832600	WATER WATERMAIN WATERMAIN	2006	20	6.10 %	0	0	0	0	No	2011	$11,334.15	$409.84	$586.36	$996.20	$9,202.59
83.00114.32	S-833060	S-833060	STREET IMP PAVING	2008	15	6.50 %	41	0	0	0	No	2011	$8,090.69	$404.15	$456.32	$860.47	$6,616.16
83.00114.32	S-833100	S-833100	CITY MISC TRAIL IMPR	2008	15	6.50 %	41	0	0	0	No	2011	$79,810.75	$3,986.72	$4,501.38	$8,488.10	$65,265.30
83.00114.32	S-833101	S-833101	CITY MISC TRAIL IMPR	2008	15	6.50 %	41	0	0	0	No	2011	$50,000.00	$2,497.61	$2,820.03	$5,317.64	$40,887.54
												Totals	$159,852.93	$7,660.17	$8,935.44	$16,595.61	$130,976.09

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

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.00124.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$2,785.39	$417.40	$72.73	$490.13	$904.95

												Totals	$2,785.39	$417.40	$72.73	$490.13	$904.95

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

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.00125.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$2,785.39	$417.40	$72.73	$490.13	$904.95
												Totals	$2,785.39	$417.40	$72.73	$490.13	$904.95

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

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.00128.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$371.39	$55.65	$9.70	$65.35	$120.68
												Totals	$371.39	$55.65	$9.70	$65.35	$120.68

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

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.00166.01	S-833090	S-833090	SEWER SAN SEWER	2008	15	6.50 %	41	0	0	0	No	2011	$13,092.50	$653.99	$738.43	$1,392.42	$10,706.42
												Totals	$13,092.50	$653.99	$738.43	$1,392.42	$10,706.42

Authority: SP CITY OF EAST GRAND FORKS — Taxpayer: FRISCH MICHAEL S & 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
83.00182.00	S-830997-11	S-830997-11	MOWING	2011	1	0.00 %	0	0	0	0	No	2011	$80.16	$80.16	$0.00	$80.16	$0.00
												Totals	$80.16	$80.16	$0.00	$80.16	$0.00

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

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.00186.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$460.87	$69.07	$12.03	$81.10	$149.71
												Totals	$460.87	$69.07	$12.03	$81.10	$149.71

Authority: SP CITY OF EAST GRAND FORKS — Taxpayer: LAFAVE ELAYNE

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.00187.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$691.31	$103.60	$18.05	$121.65	$224.57
												Totals	$691.31	$103.60	$18.05	$121.65	$224.57

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

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.00188.00	S-832190	S-832190	CURB AND G CG & PAVING	1995	20	6.76 %	16	0	0	0	No	2011	$1,341.36	$95.65	$28.61	$124.26	$327.59
83.00188.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$576.09	$86.33	$15.04	$101.37	$187.16
												Totals	$1,917.45	$181.98	$43.65	$225.63	$514.75

Authority: SP CITY OF EAST GRAND FORKS — Taxpayer: BASGAARD TODD M. & ELIZABETH

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.00193.00	S-832190	S-832190	CURB AND G CG & PAVING	1995	20	6.76 %	16	0	0	0	No	2011	$1,341.36	$95.65	$28.61	$124.26	$327.59
												Totals	$1,341.36	$95.65	$28.61	$124.26	$327.59

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

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.00194.00	S-832190	S-832190	CURB AND G CG & PAVING	1995	20	6.76 %	16	0	0	0	No	2011	$1,341.36	$95.65	$28.61	$124.26	$327.59
83.00194.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$614.49	$92.08	$16.05	$108.13	$199.65
												Totals	$1,955.85	$187.73	$44.66	$232.39	$527.24

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

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.00198.00	S-832190	S-832190	CURB AND G CG & PAVING	1995	20	6.76 %	16	0	0	0	No	2011	$1,697.04	$121.01	$36.20	$157.21	$414.48

83.00198.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$614.49	$92.08	$16.05	$108.13	$199.65
												Totals	$2,311.53	$213.09	$52.25	$265.34	$614.13

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	MARTIN WILLIAM J & DONNA G

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.00199.00	S-832190	S-832190	CURB AND G CG & PAVING	1995	20	6.76 %	16	0	0	0	No	2011	$1,341.36	$95.65	$28.61	$124.26	$327.59
83.00199.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$614.49	$92.08	$16.05	$108.13	$199.65
												Totals	$1,955.85	$187.73	$44.66	$232.39	$527.24

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-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$614.49	$92.08	$16.05	$108.13	$199.65
												Totals	$614.49	$92.08	$16.05	$108.13	$199.65

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	LLC VENTURE MANAGEMENT

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.00201.01	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$434.11	$65.06	$11.33	$76.39	$141.03
												Totals	$434.11	$65.06	$11.33	$76.39	$141.03

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-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$825.61	$123.72	$21.56	$145.28	$268.23
												Totals	$825.61	$123.72	$21.56	$145.28	$268.23

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-832190	S-832190	CURB AND G CG & PAVING	1995	20	6.76 %	16	0	0	0	No	2011	$1,341.36	$95.65	$28.61	$124.26	$327.59
83.00204.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$614.49	$92.08	$16.05	$108.13	$199.65
83.00204.00	S-839980	S-839980	SIDEWALK REPLACEMENT 2009	2011	5	5.50 %	0	0	0	0	No	2011	$2,293.75	$410.98	$126.16	$537.14	$1,882.77
												Totals	$4,249.60	$598.71	$170.82	$769.53	$2,410.01

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	LANDA ALLEN & 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
83.00205.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$307.25	$46.05	$8.02	$54.07	$99.79
												Totals	$307.25	$46.05	$8.02	$54.07	$99.79

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	MORTGAGE ELECTRONIC REGISTRATION SYSTEMS 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
83.00206.00	S-832190	S-832190	CURB AND G CG & PAVING	1995	20	6.76 %	16	0	0	0	No	2011	$670.68	$47.82	$14.31	$62.13	$163.84
83.00206.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$307.25	$46.05	$8.02	$54.07	$99.79
												Totals	$977.93	$93.87	$22.33	$116.20	$263.63

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-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$614.49	$92.08	$16.05	$108.13	$199.65
												Totals	$614.49	$92.08	$16.05	$108.13	$199.65

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	BLAIR NATHAN T & NICOLE S

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.00208.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$614.49	$92.08	$16.05	$108.13	$199.65
												Totals	$614.49	$92.08	$16.05	$108.13	$199.65

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	ROISUM SHEILA

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.00210.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$614.49	$92.08	$16.05	$108.13	$199.65
												Totals	$614.49	$92.08	$16.05	$108.13	$199.65

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

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.00211.00	S-832190	S-832190	CURB AND G CG & PAVING	1995	20	6.76 %	16	0	0	0	No	2011	$670.68	$47.82	$14.31	$62.13	$163.84
83.00211.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$614.49	$92.08	$16.05	$108.13	$199.65
												Totals	$1,285.17	$139.90	$30.36	$170.26	$363.49

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	BREN MARILYN R

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.00212.00	S-832190	S-832190	CURB AND G CG & PAVING	1995	20	6.76 %	16	0	0	0	No	2011	$2,012.04	$143.47	$42.92	$186.39	$491.41
83.00212.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$614.49	$92.08	$16.05	$108.13	$199.65
												Totals	$2,626.53	$235.55	$58.97	$294.52	$691.06

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	PAPE SHERYL A ETAL

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.00213.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$614.49	$92.08	$16.05	$108.13	$199.65
												Totals	$614.49	$92.08	$16.05	$108.13	$199.65

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	BUTLER JOSEPH E & MICHAEL J

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.00214.00	S-832190	S-832190	CURB AND G CG & PAVING	1995	20	6.76 %	16	0	0	0	No	2011	$2,012.04	$143.47	$42.92	$186.39	$491.41
83.00214.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$614.49	$92.08	$16.05	$108.13	$199.65
												Totals	$2,626.53	$235.55	$58.97	$294.52	$691.06

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	SALVESON JEREMY J & ANGELA K BACHAND

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.00219.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$614.49	$92.08	$16.05	$108.13	$199.65
												Totals	$614.49	$92.08	$16.05	$108.13	$199.65

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	KRAMCHUCK ANDREW

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.00220.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$614.49	$92.08	$16.05	$108.13	$199.65
												Totals	$614.49	$92.08	$16.05	$108.13	$199.65

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	THUREEN BETTY C

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.00221.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$614.49	$92.08	$16.05	$108.13	$199.65
												Totals	$614.49	$92.08	$16.05	$108.13	$199.65

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	SCHULZ DALE D & PEGGY S

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.00222.00	S-832190	S-832190	CURB AND G CG & PAVING	1995	20	6.76 %	16	0	0	0	No	2011	$1,341.36	$95.65	$28.61	$124.26	$327.59
83.00222.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$614.49	$92.08	$16.05	$108.13	$199.65
												Totals	$1,955.85	$187.73	$44.66	$232.39	$527.24

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	LARSON 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
83.00226.00	S-832190	S-832190	CURB AND G CG & PAVING	1995	20	6.76 %	16	0	0	0	No	2011	$1,341.36	$95.65	$28.61	$124.26	$327.59

83.00226.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$614.49	$92.08	$16.05	$108.13	$199.65
												Totals	$1,955.85	$187.73	$44.66	$232.39	$527.24

Authority: SP CITY OF EAST GRAND FORKS Taxpayer: LARSON WYMAN & LORI L

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.00227.00	S-832190	S-832190	CURB AND G CG & PAVING	1995	20	6.76 %	16	0	0	0	No	2011	$1,341.36	$95.65	$28.61	$124.26	$327.59
												Totals	$1,341.36	$95.65	$28.61	$124.26	$327.59

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-832190	S-832190	CURB AND G CG & PAVING	1995	20	6.76 %	16	0	0	0	No	2011	$1,341.36	$95.65	$28.61	$124.26	$327.59
83.00272.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$614.49	$92.08	$16.05	$108.13	$199.65
												Totals	$1,955.85	$187.73	$44.66	$232.39	$527.24

Authority: SP CITY OF EAST GRAND FORKS Taxpayer: ERICKSON-SPOKLEY LINDA 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
83.00273.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$614.49	$92.08	$16.05	$108.13	$199.65
												Totals	$614.49	$92.08	$16.05	$108.13	$199.65

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-832190	S-832190	CURB AND G CG & PAVING	1995	20	6.76 %	16	0	0	0	No	2011	$1,006.02	$71.75	$21.45	$93.20	$245.57
83.00274.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$460.88	$69.07	$12.03	$81.10	$149.72
												Totals	$1,466.90	$140.82	$33.48	$174.30	$395.29

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-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$153.63	$23.02	$4.01	$27.03	$49.93
												Totals	$153.63	$23.02	$4.01	$27.03	$49.93

Authority: SP CITY OF EAST GRAND FORKS Taxpayer: COLLISON EARL L JR & VICKI A

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.00276.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$460.87	$69.07	$12.03	$81.10	$149.71
												Totals	$460.87	$69.07	$12.03	$81.10	$149.71

Authority: SP CITY OF EAST GRAND FORKS Taxpayer: SANDERS VERL & 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
83.00277.00	S-832190	S-832190	CURB AND G CG & PAVING	1995	20	6.76 %	16	0	0	0	No	2011	$1,341.36	$95.65	$28.61	$124.26	$327.59
												Totals	$1,341.36	$95.65	$28.61	$124.26	$327.59

Authority: SP CITY OF EAST GRAND FORKS Taxpayer: CICHA ALVY A

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.00278.00	S-832190	S-832190	CURB AND G CG & PAVING	1995	20	6.76 %	16	0	0	0	No	2011	$1,341.36	$95.65	$28.61	$124.26	$327.59
83.00278.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$460.87	$69.07	$12.03	$81.10	$149.71
												Totals	$1,802.23	$164.72	$40.64	$205.36	$477.30

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

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.00279.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$614.49	$92.08	$16.05	$108.13	$199.65
83.00279.00	S-839950	S-839950	SIDEWALK SIDEWALK	2008	7	5.50 %	0	0	0	0	No	2011	$2,975.00	$422.57	$100.92	$523.49	$1,412.37
												Totals	$3,589.49	$514.65	$116.97	$631.62	$1,612.02

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

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.00280.00	S-832190	S-832190	CURB AND G CG & PAVING	1995	20	6.76 %	16	0	0	0	No	2011	$670.68	$47.82	$14.31	$62.13	$163.84
83.00280.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$614.49	$92.08	$16.05	$108.13	$199.65
												Totals	$1,285.17	$139.90	$30.36	$170.26	$363.49

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

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.00281.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$614.49	$92.08	$16.05	$108.13	$199.65
												Totals	$614.49	$92.08	$16.05	$108.13	$199.65

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

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.00282.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$614.49	$92.08	$16.05	$108.13	$199.65
												Totals	$614.49	$92.08	$16.05	$108.13	$199.65

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

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.00283.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$614.49	$92.08	$16.05	$108.13	$199.65
												Totals	$614.49	$92.08	$16.05	$108.13	$199.65

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

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.00284.00	S-832190	S-832190	CURB AND G CG & PAVING	1995	20	6.76 %	16	0	0	0	No	2011	$670.68	$47.82	$14.31	$62.13	$163.84
83.00284.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$614.49	$92.08	$16.05	$108.13	$199.65
												Totals	$1,285.17	$139.90	$30.36	$170.26	$363.49

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-832190	S-832190	CURB AND G CG & PAVING	1995	20	6.76 %	16	0	0	0	No	2011	$2,012.04	$143.47	$42.92	$186.39	$491.41
83.00285.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$614.49	$92.08	$16.05	$108.13	$199.65
												Totals	$2,626.53	$235.55	$58.97	$294.52	$691.06

Authority: SP CITY OF EAST GRAND FORKS — Taxpayer: S & S INVESTMENTS 4, 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
83.00286.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$614.49	$92.08	$16.05	$108.13	$199.65
												Totals	$614.49	$92.08	$16.05	$108.13	$199.65

Authority: SP CITY OF EAST GRAND FORKS — Taxpayer: BARRETT TYLER R & 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
83.00288.00	S-832190	S-832190	CURB AND G CG & PAVING	1995	20	6.76 %	16	0	0	0	No	2011	$670.68	$47.82	$14.31	$62.13	$163.84
83.00288.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$614.49	$92.08	$16.05	$108.13	$199.65
												Totals	$1,285.17	$139.90	$30.36	$170.26	$363.49

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-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$614.49	$92.08	$16.05	$108.13	$199.65
												Totals	$614.49	$92.08	$16.05	$108.13	$199.65

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-832190	S-832190	CURB AND G CG & PAVING	1995	20	6.76 %	16	0	0	0	No	2011	$842.79	$60.11	$17.97	$78.08	$205.69

83.00290.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$614.49	$92.08	$16.05	$108.13	$199.65
												Totals	$1,457.28	$152.19	$34.02	$186.21	$405.34

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-832190	S-832190	CURB AND G CG & PAVING	1995	20	6.76 %	16	0	0	0	No	2011	$2,012.04	$143.47	$42.92	$186.39	$491.41
83.00291.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$614.49	$92.08	$16.05	$108.13	$199.65
												Totals	$2,626.53	$235.55	$58.97	$294.52	$691.06

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-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$614.49	$92.08	$16.05	$108.13	$199.65
												Totals	$614.49	$92.08	$16.05	$108.13	$199.65

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-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$614.49	$92.08	$16.05	$108.13	$199.65
												Totals	$614.49	$92.08	$16.05	$108.13	$199.65

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-832190	S-832190	CURB AND G CG & PAVING	1995	20	6.76 %	16	0	0	0	No	2011	$2,201.68	$157.00	$46.96	$203.96	$537.72
83.00295.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$614.49	$92.08	$16.05	$108.13	$199.65
												Totals	$2,816.17	$249.08	$63.01	$312.09	$737.37

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	KOVAR JARED 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
83.00297.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$460.88	$69.07	$12.03	$81.10	$149.72
												Totals	$460.88	$69.07	$12.03	$81.10	$149.72

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	KLEMMER KURTIS C & TINA K

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.00298.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$424.00	$63.54	$11.07	$74.61	$137.74
												Totals	$424.00	$63.54	$11.07	$74.61	$137.74

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	MOEN ADAM G KNAUS & AMANDA M

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.00299.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$651.37	$97.61	$17.01	$114.62	$211.62
												Totals	$651.37	$97.61	$17.01	$114.62	$211.62

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-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$921.75	$138.13	$24.07	$162.20	$299.44
												Totals	$921.75	$138.13	$24.07	$162.20	$299.44

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	NOVAK JACOB & 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
83.00302.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$614.49	$92.08	$16.05	$108.13	$199.65
												Totals	$614.49	$92.08	$16.05	$108.13	$199.65

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	MACK DONALD J & JANIS

Pin	Fund	Project Code	Project Description	Start Year	Term	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-832190	S-832190	CURB AND G CG & PAVING	1995	20	6.76 %	16	0	0	0	No	2011	$2,012.04	$143.47	$42.92	$186.39	$491.41

83.00303.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$614.49	$92.08	$16.05	$108.13	$199.65
												Totals	$2,626.53	$235.55	$58.97	$294.52	$691.06

Authority: SP CITY OF EAST GRAND FORKS — Taxpayer: KUENZEL DERRICK M

Pin	Fund	Project Code	Project Description	Start Year	Term	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-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$460.87	$69.07	$12.03	$81.10	$149.71
												Totals	$460.87	$69.07	$12.03	$81.10	$149.71

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-832190	S-832190	CURB AND G CG & PAVING	1995	20	6.76 %	16	0	0	0	No	2011	$1,341.36	$95.65	$28.61	$124.26	$327.59
83.00307.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$460.87	$69.07	$12.03	$81.10	$149.71
												Totals	$1,802.23	$164.72	$40.64	$205.36	$477.30

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-832190	S-832190	CURB AND G CG & PAVING	1995	20	6.76 %	16	0	0	0	No	2011	$1,463.59	$104.38	$31.21	$135.59	$357.29
83.00308.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$614.49	$92.08	$16.05	$108.13	$199.65
												Totals	$2,078.08	$196.46	$47.26	$243.72	$556.94

Authority: SP CITY OF EAST GRAND FORKS — Taxpayer: ROSS GEORGE F & DEANNE M

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.00313.00	S-839980	S-839980	SIDEWALK REPLACEMENT 2009	2011	5	5.50 %	0	0	0	0	No	2011	$3,418.90	$612.59	$188.04	$800.63	$2,806.31
												Totals	$3,418.90	$612.59	$188.04	$800.63	$2,806.31

Authority: SP CITY OF EAST GRAND FORKS — Taxpayer: WEBER BOBBIE & SUSAN

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.00315.00	S-832190	S-832190	CURB AND G CG & PAVING	1995	20	6.76 %	16	0	0	0	No	2011	$1,854.55	$132.24	$39.56	$171.80	$452.98
												Totals	$1,854.55	$132.24	$39.56	$171.80	$452.98

Authority: SP CITY OF EAST GRAND FORKS — 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-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$614.49	$92.08	$16.05	$108.13	$199.65
												Totals	$614.49	$92.08	$16.05	$108.13	$199.65

Authority: SP CITY OF EAST GRAND FORKS — Taxpayer: ZUKOWSKI SCOTT G & PAULA 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
83.00341.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$614.49	$92.08	$16.05	$108.13	$199.65
												Totals	$614.49	$92.08	$16.05	$108.13	$199.65

Authority: SP CITY OF EAST GRAND FORKS — Taxpayer: VONASEK RONALD J & GENEVIEVE

Pin	Fund	Project Code	Project Description	Start Year	Term	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-832190	S-832190	CURB AND G CG & PAVING	1995	20	6.76 %	16	0	0	0	No	2011	$1,341.36	$95.65	$28.61	$124.26	$327.59
83.00342.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$614.49	$92.08	$16.05	$108.13	$199.65
												Totals	$1,955.85	$187.73	$44.66	$232.39	$527.24

Authority: SP CITY OF EAST GRAND FORKS — Taxpayer: ESPELUND WILLIAM H & ANNA M

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.00345.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$614.49	$92.08	$16.05	$108.13	$199.65
												Totals	$614.49	$92.08	$16.05	$108.13	$199.65

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	HIPSHER EUNICE G & EUNICE G HIPSHER REVOC TRUST

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.00346.00	S-832190	S-832190	CURB AND G CG & PAVING	1995	20	6.76 %	16	0	0	0	No	2011	$1,341.36	$95.65	$28.61	$124.26	$327.59
83.00346.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$614.49	$92.08	$16.05	$108.13	$199.65
												Totals	$1,955.85	$187.73	$44.66	$232.39	$527.24

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	DUBUQUE LILY

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.00351.00	S-832190	S-832190	CURB AND G CG & PAVING	1995	20	6.76 %	16	0	0	0	No	2011	$1,341.36	$95.65	$28.61	$124.26	$327.59
												Totals	$1,341.36	$95.65	$28.61	$124.26	$327.59

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	BUSHY ROBERT A & COLLEEN C

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.00352.00	S-832190	S-832190	CURB AND G CG & PAVING	1995	20	6.76 %	16	0	0	0	No	2011	$1,341.36	$95.65	$28.61	$124.26	$327.59
83.00352.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$614.49	$92.08	$16.05	$108.13	$199.65
												Totals	$1,955.85	$187.73	$44.66	$232.39	$527.24

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	SCHRAGE MARTEN D & LEIGH

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.00353.00	S-832190	S-832190	CURB AND G CG & PAVING	1995	20	6.76 %	16	0	0	0	No	2011	$2,012.04	$143.47	$42.92	$186.39	$491.41
												Totals	$2,012.04	$143.47	$42.92	$186.39	$491.41

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	CORBID DENNIS M & JUNE A

Pin	Fund	Project Code	Project Description	Start Year	Term	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-832190	S-832190	CURB AND G CG & PAVING	1995	20	6.76 %	16	0	0	0	No	2011	$2,012.04	$143.47	$42.92	$186.39	$491.41
83.00354.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$614.49	$92.08	$16.05	$108.13	$199.65
												Totals	$2,626.53	$235.55	$58.97	$294.52	$691.06

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	KALSNES DEREK Q

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.00355.00	S-832190	S-832190	CURB AND G CG & PAVING	1995	20	6.76 %	16	0	0	0	No	2011	$2,134.27	$152.21	$45.51	$197.72	$521.06
83.00355.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$614.49	$92.08	$16.05	$108.13	$199.65
												Totals	$2,748.76	$244.29	$61.56	$305.85	$720.71

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

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.00356.00	S-832190	S-832190	CURB AND G CG & PAVING	1995	20	6.76 %	16	0	0	0	No	2011	$3,018.06	$215.22	$64.37	$279.59	$737.00
83.00356.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$921.75	$138.13	$24.07	$162.20	$299.44
												Totals	$3,939.81	$353.35	$88.44	$441.79	$1,036.44

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	YORK MARTHA

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.00357.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$921.75	$138.13	$24.07	$162.20	$299.44
												Totals	$921.75	$138.13	$24.07	$162.20	$299.44

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	HENSRUD MERLYN & SHARON

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.00358.00	S-832190	S-832190	CURB AND G CG & PAVING	1995	20	6.76 %	16	0	0	0	No	2011	$335.34	$23.93	$7.14	$31.07	$81.75
83.00358.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$307.25	$46.05	$8.02	$54.07	$99.79
												Totals	$642.59	$69.98	$15.16	$85.14	$181.54

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	SWANBERG ROGER E & JEANINE J													
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.00359.00	S-832190	S-832190	CURB AND G CG & PAVING	1995	20	6.76 %	16	0	0	0	No	2011	$1,006.02	$71.75	$21.45	$93.20	$245.57
83.00359.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$921.75	$138.13	$24.07	$162.20	$299.44
												Totals	$1,927.77	$209.88	$45.52	$255.40	$545.01

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	HALVORSON CHANCEY E & 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
83.00360.00	S-832190	S-832190	CURB AND G CG & PAVING	1995	20	6.76 %	16	0	0	0	No	2011	$670.68	$47.82	$14.31	$62.13	$163.84
83.00360.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$614.49	$92.08	$16.05	$108.13	$199.65
												Totals	$1,285.17	$139.90	$30.36	$170.26	$363.49

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	TAYLOR SUSAN M													
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.00361.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$614.49	$92.08	$16.05	$108.13	$199.65
												Totals	$614.49	$92.08	$16.05	$108.13	$199.65

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	MCMAHON TIMOTHY P& 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
83.00362.00	S-832190	S-832190	CURB AND G CG & PAVING	1995	20	6.76 %	16	0	0	0	No	2011	$670.68	$47.82	$14.31	$62.13	$163.84
83.00362.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$614.49	$92.08	$16.05	$108.13	$199.65
												Totals	$1,285.17	$139.90	$30.36	$170.26	$363.49

Authority	SP CITY OF EAST GRAND FORKS	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-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$264.24	$39.60	$6.90	$46.50	$85.82
												Totals	$264.24	$39.60	$6.90	$46.50	$85.82

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	SIREK ROBERT D & JOAN													
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.00364.00	S-832190	S-832190	CURB AND G CG & PAVING	1995	20	6.76 %	16	0	0	0	No	2011	$787.97	$56.20	$16.80	$73.00	$192.33
83.00364.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$350.27	$52.50	$9.14	$61.64	$113.75
												Totals	$1,138.24	$108.70	$25.94	$134.64	$306.08

Authority	SP CITY OF EAST GRAND FORKS	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-832190	S-832190	CURB AND G CG & PAVING	1995	20	6.76 %	16	0	0	0	No	2011	$2,012.04	$143.47	$42.92	$186.39	$491.41
83.00365.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$356.41	$53.42	$9.30	$62.72	$115.76
												Totals	$2,368.45	$196.89	$52.22	$249.11	$607.17

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	MARTINEZ MARY A													
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.00366.00	S-832190	S-832190	CURB AND G CG & PAVING	1995	20	6.76 %	16	0	0	0	No	2011	$2,012.04	$143.47	$42.92	$186.39	$491.41
83.00366.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$258.09	$38.67	$6.74	$45.41	$83.88
												Totals	$2,270.13	$182.14	$49.66	$231.80	$575.29

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	ANDRYS GEORGE A & C/O DAVID ANDRYS													
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.00367.00	S-832190	S-832190	CURB AND G CG & PAVING	1995	20	6.76 %	16	0	0	0	No	2011	$1,073.32	$76.53	$22.90	$99.43	$262.16
83.00367.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$614.49	$92.08	$16.05	$108.13	$199.65
												Totals	$1,687.81	$168.61	$38.95	$207.56	$461.81

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	LIGHTHIZER OLIVIA R													
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.00369.00	S-832190	S-832190	CURB AND G CG & PAVING	1995	20	6.76 %	16	0	0	0	No	2011	$670.68	$47.82	$14.31	$62.13	$163.84
83.00369.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$614.49	$92.08	$16.05	$108.13	$199.65
												Totals	$1,285.17	$139.90	$30.36	$170.26	$363.49

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	LETEXIER JENNY M													
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.00370.00	S-832190	S-832190	CURB AND G CG & PAVING	1995	20	6.76 %	16	0	0	0	No	2011	$2,012.04	$143.47	$42.92	$186.39	$491.41
83.00370.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$614.49	$92.08	$16.05	$108.13	$199.65
												Totals	$2,626.53	$235.55	$58.97	$294.52	$691.06

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	CHRISTIANSEN GLENN A & L M													
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.00371.00	S-832190	S-832190	CURB AND G CG & PAVING	1995	20	6.76 %	16	0	0	0	No	2011	$2,012.04	$143.47	$42.92	$186.39	$491.41
83.00371.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$614.49	$92.08	$16.05	$108.13	$199.65
												Totals	$2,626.53	$235.55	$58.97	$294.52	$691.06

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	T & M PROPERTIES													
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.00372.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$384.06	$57.55	$10.03	$67.58	$124.78
												Totals	$384.06	$57.55	$10.03	$67.58	$124.78

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	OLSON MURIEL G													
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.00373.00	S-832190	S-832190	CURB AND G CG & PAVING	1995	20	6.76 %	16	0	0	0	No	2011	$335.34	$23.93	$7.14	$31.07	$81.75
83.00373.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$153.62	$23.02	$4.01	$27.03	$49.92
												Totals	$488.96	$46.95	$11.15	$58.10	$131.67

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	GONSOROWSKI GLEN 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
83.00374.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$153.62	$23.02	$4.01	$27.03	$49.92
												Totals	$153.62	$23.02	$4.01	$27.03	$49.92

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	ANDERSON DONALD 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
83.00375.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$76.81	$11.52	$2.00	$13.52	$24.91
												Totals	$76.81	$11.52	$2.00	$13.52	$24.91

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	AYOTTE FRANCIS & BETTY													
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.00377.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$153.62	$23.02	$4.01	$27.03	$49.92
												Totals	$153.62	$23.02	$4.01	$27.03	$49.92

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	KOZEL MICHELLE L													
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.00382.00	S-832190	S-832190	CURB AND G CG & PAVING	1995	20	6.76 %	16	0	0	0	No	2011	$2,012.04	$143.47	$42.92	$186.39	$491.41
83.00382.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$921.75	$138.13	$24.07	$162.20	$299.44
												Totals	$2,933.79	$281.60	$66.99	$348.59	$790.85

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	GUST NORBERT													
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.00383.00	S-832190	S-832190	CURB AND G CG & PAVING	1995	20	6.76 %	16	0	0	0	No	2011	$1,341.36	$95.65	$28.61	$124.26	$327.59

83.00383.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$614.49	$92.08	$16.05	$108.13	$199.65
												Totals	$1,955.85	$187.73	$44.66	$232.39	$527.24

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

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.00384.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$307.25	$46.05	$8.02	$54.07	$99.79
												Totals	$307.25	$46.05	$8.02	$54.07	$99.79

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	SHOEMAKER JAMES 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
83.00388.00	S-832190	S-832190	CURB AND G CG & PAVING	1995	20	6.76 %	16	0	0	0	No	2011	$670.68	$47.82	$14.31	$62.13	$163.84
83.00388.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$153.62	$23.02	$4.01	$27.03	$49.92
												Totals	$824.30	$70.84	$18.32	$89.16	$213.76

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	BALDOCK DONALD & 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
83.00389.00	S-832190	S-832190	CURB AND G CG & PAVING	1995	20	6.76 %	16	0	0	0	No	2011	$576.79	$41.13	$12.30	$53.43	$140.89
83.00389.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$79.27	$11.88	$2.07	$13.95	$25.75
												Totals	$656.06	$53.01	$14.37	$67.38	$166.64

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	BALDOCK DONALD & 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
83.00389.01	S-832190	S-832190	CURB AND G CG & PAVING	1995	20	6.76 %	16	0	0	0	No	2011	$335.34	$23.93	$7.14	$31.07	$81.75
83.00389.01	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$76.81	$11.52	$2.00	$13.52	$24.91
												Totals	$412.15	$35.45	$9.14	$44.59	$106.66

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	BALDOCK 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
83.00390.00	S-832190	S-832190	CURB AND G CG & PAVING	1995	20	6.76 %	16	0	0	0	No	2011	$429.24	$30.60	$9.16	$39.76	$104.97
83.00390.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$58.99	$8.84	$1.54	$10.38	$19.16
												Totals	$488.23	$39.44	$10.70	$50.14	$124.13

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	VONESH DUANE & ELEANOR 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
83.00588.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$448.45	$67.20	$11.71	$78.91	$145.69
												Totals	$448.45	$67.20	$11.71	$78.91	$145.69

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	BIES JASON & ROBYN

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.00589.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$464.23	$69.57	$12.12	$81.69	$150.81
												Totals	$464.23	$69.57	$12.12	$81.69	$150.81

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	RUBASH GLENDA

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.00590.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$1,160.58	$173.92	$30.30	$204.22	$377.05
												Totals	$1,160.58	$173.92	$30.30	$204.22	$377.05

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	JOHNSON MARK L

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.00591.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$472.12	$70.75	$12.33	$83.08	$153.38
												Totals	$472.12	$70.75	$12.33	$83.08	$153.38

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	TOWN SQUARE

Pin	Fund	Project Code	Project Description	Start Year	Term	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-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$270.37	$40.52	$7.06	$47.58	$87.81
												Totals	$270.37	$40.52	$7.06	$47.58	$87.81

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
83.00773.01	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$344.12	$51.56	$8.99	$60.55	$111.82
												Totals	$344.12	$51.56	$8.99	$60.55	$111.82

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	TOWN SQUARE

Pin	Fund	Project Code	Project Description	Start Year	Term	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-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$614.49	$92.08	$16.05	$108.13	$199.65
												Totals	$614.49	$92.08	$16.05	$108.13	$199.65

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-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$614.49	$92.08	$16.05	$108.13	$199.65
												Totals	$614.49	$92.08	$16.05	$108.13	$199.65

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	ANDERSON MICHAEL J & 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
83.00777.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$562.78	$84.34	$14.69	$99.03	$182.83
												Totals	$562.78	$84.34	$14.69	$99.03	$182.83

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	TOWN SQUARE

Pin	Fund	Project Code	Project Description	Start Year	Term	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-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$1,659.14	$248.63	$43.32	$291.95	$539.02
												Totals	$1,659.14	$248.63	$43.32	$291.95	$539.02

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	PEAK DEVELOPMENT, 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
83.00781.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$1,152.19	$172.65	$30.09	$202.74	$374.37
												Totals	$1,152.19	$172.65	$30.09	$202.74	$374.37

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-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$565.31	$84.71	$14.76	$99.47	$183.68
												Totals	$565.31	$84.71	$14.76	$99.47	$183.68

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-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$2,150.75	$322.30	$56.16	$378.46	$698.73
												Totals	$2,150.75	$322.30	$56.16	$378.46	$698.73

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	PECKA MELVIN C & CHERYL V

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.00797.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$921.75	$138.13	$24.07	$162.20	$299.44
												Totals	$921.75	$138.13	$24.07	$162.20	$299.44

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	PETERSON 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
83.00798.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$614.49	$92.08	$16.05	$108.13	$199.65
												Totals	$614.49	$92.08	$16.05	$108.13	$199.65

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	MEIERS WALLACE I & IRENE

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.00801.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$460.87	$69.07	$12.03	$81.10	$149.71
												Totals	$460.87	$69.07	$12.03	$81.10	$149.71

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	SACRED HEART CHURCH

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.00802.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$460.87	$69.07	$12.03	$81.10	$149.71
												Totals	$460.87	$69.07	$12.03	$81.10	$149.71

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
83.00866.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$208.93	$31.30	$5.46	$36.76	$67.91
												Totals	$208.93	$31.30	$5.46	$36.76	$67.91

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	SACRED HEART CHURCH

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.00868.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$1,843.50	$276.25	$48.14	$324.39	$598.94
												Totals	$1,843.50	$276.25	$48.14	$324.39	$598.94

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	KELLER JOHN R & 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
83.00881.00	S-832460	S-832460	CURB AND G CURB,GUTR,PAVING	2001	15	7.50 %	26	0	0	0	No	2011	$3,064.05	$241.79	$105.33	$347.12	$1,162.59
												Totals	$3,064.05	$241.79	$105.33	$347.12	$1,162.59

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	SUNDBERG RUTH I & OMER L

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.00948.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$130.58	$19.57	$3.41	$22.98	$42.41
												Totals	$130.58	$19.57	$3.41	$22.98	$42.41

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	ZIMMERMAN MARVIN & 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
83.00949.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$115.22	$17.26	$3.01	$20.27	$37.46
												Totals	$115.22	$17.26	$3.01	$20.27	$37.46

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	SACRED HEART CHURCH

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.00950.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$153.62	$23.02	$4.01	$27.03	$49.92
												Totals	$153.62	$23.02	$4.01	$27.03	$49.92

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	WICKERSHAM MICHAEL L &KIMBERLY

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.00951.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$153.62	$23.02	$4.01	$27.03	$49.92
												Totals	$153.62	$23.02	$4.01	$27.03	$49.92

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	FORD NICHOLAS & DAVID TASSLER

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.00984.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$835.62	$125.22	$21.82	$147.04	$271.48
												Totals	$835.62	$125.22	$21.82	$147.04	$271.48

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	KOHO NANCY & K C

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.00986.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$2,785.39	$417.40	$72.73	$490.13	$904.95
												Totals	$2,785.39	$417.40	$72.73	$490.13	$904.95

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	HILDE DALE R & DIANE L

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.00989.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$4,252.35	$637.23	$111.03	$748.26	$1,381.54
												Totals	$4,252.35	$637.23	$111.03	$748.26	$1,381.54

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 Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.00990.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$2,451.13	$367.31	$64.00	$431.31	$796.34
												Totals	$2,451.13	$367.31	$64.00	$431.31	$796.34

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	SCHONMEIER RUSSELL D &BONNIE J

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.00991.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$2,488.28	$372.88	$64.97	$437.85	$808.41
												Totals	$2,488.28	$372.88	$64.97	$437.85	$808.41

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

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.00997.01	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$144.78	$21.70	$3.78	$25.48	$47.01
												Totals	$144.78	$21.70	$3.78	$25.48	$47.01

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	CAMERON SAMUEL C & NANCY A

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.00998.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$144.78	$21.70	$3.78	$25.48	$47.01
												Totals	$144.78	$21.70	$3.78	$25.48	$47.01

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-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$153.62	$23.02	$4.01	$27.03	$49.92
												Totals	$153.62	$23.02	$4.01	$27.03	$49.92

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-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$153.62	$23.02	$4.01	$27.03	$49.92
												Totals	$153.62	$23.02	$4.01	$27.03	$49.92

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	FIRST EVANG LUTHERAN 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
83.01007.00	S-830319	S-830319	PARKING LOT STALLS	2011	20	6.50 %	0	0	0	0	No	2011	$13,668.64	$352.06	$888.46	$1,240.52	$13,316.58
83.01007.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$691.31	$103.60	$18.05	$121.65	$224.57
												Totals	$14,359.95	$455.66	$906.51	$1,362.17	$13,541.15

Authority: SP CITY OF EAST GRAND FORKS — Taxpayer: FIRST EVANG LUTHERAN 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
83.01008.00	S-830319	S-830319	PARKING LOT STALLS	2011	20	6.50 %	0	0	0	0	No	2011	$6,925.45	$178.37	$450.16	$628.53	$6,747.08
83.01008.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$350.26	$52.48	$9.15	$61.63	$113.81
												Totals	$7,275.71	$230.85	$459.31	$690.16	$6,860.89

Authority: SP CITY OF EAST GRAND FORKS — Taxpayer: FIRST EVANG LUTHERAN 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
83.01009.00	S-830319	S-830319	PARKING LOT STALLS	2011	20	6.50 %	0	0	0	0	No	2011	$4,920.71	$126.74	$319.85	$446.59	$4,793.97
83.01009.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$248.87	$37.29	$6.50	$43.79	$80.87
												Totals	$5,169.58	$164.03	$326.35	$490.38	$4,874.84

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-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$430.15	$64.46	$11.23	$75.69	$139.76
												Totals	$430.15	$64.46	$11.23	$75.69	$139.76

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-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$460.88	$69.07	$12.03	$81.10	$149.72
												Totals	$460.88	$69.07	$12.03	$81.10	$149.72

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

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01012.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$460.88	$69.07	$12.03	$81.10	$149.72
												Totals	$460.88	$69.07	$12.03	$81.10	$149.72

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-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$614.49	$92.08	$16.05	$108.13	$199.65
												Totals	$614.49	$92.08	$16.05	$108.13	$199.65

Authority: SP CITY OF EAST GRAND FORKS — Taxpayer: CASH DONALD S & BONITA J

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01014.00	S-830997-11	S-830997-11	MOWING	2011	1	0.00 %	0	0	0	0	No	2011	$160.31	$54.36	$26.64	$81.00	$326.19
83.01014.00	S-830997-11	S-830997-11	MOWING	2011	1	0.00 %	0	0	0	0	No	2011	$160.31	$160.31	$0.00	$160.31	$0.00
												Totals	$320.62	$214.67	$26.64	$241.31	$326.19

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-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$334.87	$50.19	$8.74	$58.93	$108.77
												Totals	$334.87	$50.19	$8.74	$58.93	$108.77

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

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01022.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$230.44	$34.53	$6.02	$40.55	$74.86
												Totals	$230.44	$34.53	$6.02	$40.55	$74.86

Authority: SP CITY OF EAST GRAND FORKS — Taxpayer: DAVOREN 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
83.01025.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$407.11	$61.01	$10.63	$71.64	$132.24
												Totals	$407.11	$61.01	$10.63	$71.64	$132.24

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	GUST CHARLES & MARY

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01038.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$422.83	$63.36	$11.04	$74.40	$137.39
												Totals	$422.83	$63.36	$11.04	$74.40	$137.39

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	MONLEY ROBERT & 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
83.01039.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$253.48	$37.98	$6.62	$44.60	$82.38
												Totals	$253.48	$37.98	$6.62	$44.60	$82.38

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-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$460.88	$69.07	$12.03	$81.10	$149.72
												Totals	$460.88	$69.07	$12.03	$81.10	$149.72

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-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$534.52	$80.10	$13.96	$94.06	$173.64
												Totals	$534.52	$80.10	$13.96	$94.06	$173.64

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	GUST 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
83.01042.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$586.60	$87.90	$15.32	$103.22	$190.58
												Totals	$586.60	$87.90	$15.32	$103.22	$190.58

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-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$579.11	$86.78	$15.12	$101.90	$188.16
												Totals	$579.11	$86.78	$15.12	$101.90	$188.16

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	WHITNEY MONTY R & LORI A

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01052.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$144.78	$21.70	$3.78	$25.48	$47.01
												Totals	$144.78	$21.70	$3.78	$25.48	$47.01

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	BRAGE RICHARD D & SUSAN M

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01053.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$144.78	$21.70	$3.78	$25.48	$47.01
												Totals	$144.78	$21.70	$3.78	$25.48	$47.01

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-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$114.05	$17.09	$2.98	$20.07	$37.04
												Totals	$114.05	$17.09	$2.98	$20.07	$37.04

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-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$103.11	$15.45	$2.69	$18.14	$33.52
												Totals	$103.11	$15.45	$2.69	$18.14	$33.52

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-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$217.16	$32.54	$5.67	$38.21	$70.56
												Totals	$217.16	$32.54	$5.67	$38.21	$70.56

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	PAPENFUSS 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
83.01062.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$579.11	$86.78	$15.12	$101.90	$188.16
												Totals	$579.11	$86.78	$15.12	$101.90	$188.16

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	NILSON ANTHONY W & MONICA 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
83.01064.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$579.11	$86.78	$15.12	$101.90	$188.16
												Totals	$579.11	$86.78	$15.12	$101.90	$188.16

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	O'CONNELL GERALD & EVA & REVOCABLE TRUST

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01065.02	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$614.49	$92.08	$16.05	$108.13	$199.65
												Totals	$614.49	$92.08	$16.05	$108.13	$199.65

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	PANKO LORETTA

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01065.04	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$614.49	$92.08	$16.05	$108.13	$199.65
												Totals	$614.49	$92.08	$16.05	$108.13	$199.65

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-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$614.49	$92.08	$16.05	$108.13	$199.65
												Totals	$614.49	$92.08	$16.05	$108.13	$199.65

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	CRYSTAL 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
83.01065.06	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$614.49	$92.08	$16.05	$108.13	$199.65
												Totals	$614.49	$92.08	$16.05	$108.13	$199.65

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	DRISCOLL PAUL J & BARBARA A

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01065.09	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$614.49	$92.08	$16.05	$108.13	$199.65
												Totals	$614.49	$92.08	$16.05	$108.13	$199.65

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	CHRISTIANSON 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
83.01065.10	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$614.49	$92.08	$16.05	$108.13	$199.65
												Totals	$614.49	$92.08	$16.05	$108.13	$199.65

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-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$614.49	$92.08	$16.05	$108.13	$199.65
												Totals	$614.49	$92.08	$16.05	$108.13	$199.65

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	RUSTAD ANTHONY

Pin	Fund	Project Code	Project Description	Start Year	Term	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-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$460.88	$69.07	$12.03	$81.10	$149.72
												Totals	$460.88	$69.07	$12.03	$81.10	$149.72

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	MEAGHER GREGORY 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
83.01067.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$460.88	$69.07	$12.03	$81.10	$149.72
												Totals	$460.88	$69.07	$12.03	$81.10	$149.72

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-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$664.15	$99.53	$17.34	$116.87	$215.76
												Totals	$664.15	$99.53	$17.34	$116.87	$215.76

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-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$492.83	$73.85	$12.87	$86.72	$160.13
												Totals	$492.83	$73.85	$12.87	$86.72	$160.13

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-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$921.75	$138.13	$24.07	$162.20	$299.44
												Totals	$921.75	$138.13	$24.07	$162.20	$299.44

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	FORE DAWN R

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01073.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$430.15	$64.46	$11.23	$75.69	$139.76
												Totals	$430.15	$64.46	$11.23	$75.69	$139.76

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-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$614.49	$92.08	$16.05	$108.13	$199.65
												Totals	$614.49	$92.08	$16.05	$108.13	$199.65

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	BLIVEN JEROME H

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01075.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$614.49	$92.08	$16.05	$108.13	$199.65
												Totals	$614.49	$92.08	$16.05	$108.13	$199.65

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-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$614.49	$92.08	$16.05	$108.13	$199.65
												Totals	$614.49	$92.08	$16.05	$108.13	$199.65

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	COTE PHILIP M & SUZANNE G

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01077.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$497.49	$74.55	$12.99	$87.54	$161.63
												Totals	$497.49	$74.55	$12.99	$87.54	$161.63

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	INOCENCIO THOMAS J & DEBBIE L													
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01079.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$914.75	$137.07	$23.89	$160.96	$297.22
												Totals	$914.75	$137.07	$23.89	$160.96	$297.22

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	PARKIN WAYNE C. & MAUREEN													
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01080.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$167.14	$25.05	$4.36	$29.41	$54.30
												Totals	$167.14	$25.05	$4.36	$29.41	$54.30

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	DUNN DENNIS R & KATHLEEN R													
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01081.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$153.62	$23.02	$4.01	$27.03	$49.92
												Totals	$153.62	$23.02	$4.01	$27.03	$49.92

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	SCHULZ JOHN A & PAMELA F													
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01082.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$122.90	$18.42	$3.21	$21.63	$39.91
												Totals	$122.90	$18.42	$3.21	$21.63	$39.91

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	WIERTZEMA TIMOTHY A													
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01244.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$1,485.53	$222.61	$38.79	$261.40	$482.62
												Totals	$1,485.53	$222.61	$38.79	$261.40	$482.62

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	HEMSING BRANDON J & RACHEL J													
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01245.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$2,228.31	$333.92	$58.18	$392.10	$723.96
												Totals	$2,228.31	$333.92	$58.18	$392.10	$723.96

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	TORGERSON RAMON & THEODORA													
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01246.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$2,785.39	$417.40	$72.73	$490.13	$904.95
												Totals	$2,785.39	$417.40	$72.73	$490.13	$904.95

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	SCHROEDER JACK W & SYLVIA I													
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01249.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$2,785.39	$417.40	$72.73	$490.13	$904.95
												Totals	$2,785.39	$417.40	$72.73	$490.13	$904.95

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	DENAULT RICHARD													
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01250.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$1,856.92	$278.26	$48.49	$326.75	$603.30
												Totals	$1,856.92	$278.26	$48.49	$326.75	$603.30

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	EGELAND BOBBIE W													
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01251.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$1,392.69	$208.69	$36.37	$245.06	$452.50
												Totals	$1,392.69	$208.69	$36.37	$245.06	$452.50

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	SECRETARY OF VETERANS AFFAIRS C/O BANK OF AMERICA

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01252.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$1,691.19	$253.43	$44.16	$297.59	$549.44
												Totals	$1,691.19	$253.43	$44.16	$297.59	$549.44

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	HARVEY MILDRED LEE

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01253.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$2,785.39	$417.40	$72.73	$490.13	$904.95
												Totals	$2,785.39	$417.40	$72.73	$490.13	$904.95

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

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01255.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$1,114.15	$166.96	$29.09	$196.05	$361.99
												Totals	$1,114.15	$166.96	$29.09	$196.05	$361.99

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	BUSH CHARLES & LORI

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01257.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$1,392.69	$208.69	$36.37	$245.06	$452.50
												Totals	$1,392.69	$208.69	$36.37	$245.06	$452.50

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

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01258.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$4,994.20	$748.40	$130.40	$878.80	$1,622.55
												Totals	$4,994.20	$748.40	$130.40	$878.80	$1,622.55

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	TILL ROGER A & KATHLEEN S

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01303.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$543.15	$81.40	$14.18	$95.58	$176.43
												Totals	$543.15	$81.40	$14.18	$95.58	$176.43

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	TILL ROGER A & KATHLEEN S

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01304.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$612.78	$91.83	$16.00	$107.83	$199.07
												Totals	$612.78	$91.83	$16.00	$107.83	$199.07

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

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01305.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$557.08	$83.49	$14.54	$98.03	$180.96
												Totals	$557.08	$83.49	$14.54	$98.03	$180.96

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

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01306.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$557.08	$83.49	$14.54	$98.03	$180.96
												Totals	$557.08	$83.49	$14.54	$98.03	$180.96

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	SOLTIS JACQUE

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01307.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$724.20	$108.52	$18.91	$127.43	$235.30
												Totals	$724.20	$108.52	$18.91	$127.43	$235.30

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-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$781.65	$117.13	$20.41	$137.54	$253.96
												Totals	$781.65	$117.13	$20.41	$137.54	$253.96

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	BRUNDIN JOHN G JR & JOHN GORMAN BRUNDIN LIV TRUST													
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01308.01	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$168.99	$25.33	$4.41	$29.74	$54.87
												Totals	$168.99	$25.33	$4.41	$29.74	$54.87

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	PECKA RANDY													
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01309.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$168.99	$25.33	$4.41	$29.74	$54.87
												Totals	$168.99	$25.33	$4.41	$29.74	$54.87

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-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$168.99	$25.33	$4.41	$29.74	$54.87
												Totals	$168.99	$25.33	$4.41	$29.74	$54.87

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	GARNETT GOERGE C & HARRIET A													
Pin	Fund	Project Code	Project Description	Start Year	Term	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-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$132.12	$19.80	$3.45	$23.25	$42.92
												Totals	$132.12	$19.80	$3.45	$23.25	$42.92

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-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$138.26	$20.72	$3.61	$24.33	$44.90
												Totals	$138.26	$20.72	$3.61	$24.33	$44.90

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	JUAREZ BETH A V & ADOLF													
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01313.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$135.19	$20.26	$3.53	$23.79	$43.93
												Totals	$135.19	$20.26	$3.53	$23.79	$43.93

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	TWITE DAVID J & 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
83.01314.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$258.77	$38.77	$6.76	$45.53	$84.09
												Totals	$258.77	$38.77	$6.76	$45.53	$84.09

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-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$1,035.07	$155.11	$27.03	$182.14	$336.26
												Totals	$1,035.07	$155.11	$27.03	$182.14	$336.26

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-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$540.76	$81.03	$14.12	$95.15	$175.70
												Totals	$540.76	$81.03	$14.12	$95.15	$175.70

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	WAGNER ROBERT L & JANE M

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01317.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$1,204.41	$180.48	$31.45	$211.93	$391.32
												Totals	$1,204.41	$180.48	$31.45	$211.93	$391.32

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	CHALMERS GREG W & LYNNE 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
83.01318.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$553.05	$82.88	$14.44	$97.32	$179.67
												Totals	$553.05	$82.88	$14.44	$97.32	$179.67

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	DANGERFIELD HELMA

Pin	Fund	Project Code	Project Description	Start Year	Term	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-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$1,694.18	$253.88	$44.24	$298.12	$550.40
												Totals	$1,694.18	$253.88	$44.24	$298.12	$550.40

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	RIPPLINGER KATHY M & ALICE M

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01321.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$1,443.16	$216.26	$37.68	$253.94	$468.88
												Totals	$1,443.16	$216.26	$37.68	$253.94	$468.88

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-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$2,303.51	$345.19	$60.15	$405.34	$748.36
												Totals	$2,303.51	$345.19	$60.15	$405.34	$748.36

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-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$242.73	$36.37	$6.34	$42.71	$78.87
												Totals	$242.73	$36.37	$6.34	$42.71	$78.87

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-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$319.54	$47.89	$8.34	$56.23	$103.80
												Totals	$319.54	$47.89	$8.34	$56.23	$103.80

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-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$464.23	$69.57	$12.12	$81.69	$150.81
												Totals	$464.23	$69.57	$12.12	$81.69	$150.81

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	MISHLER FAMILY TRUST & % YVONNE LILLEOIEN

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01332.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$482.80	$72.36	$12.60	$84.96	$156.82
												Totals	$482.80	$72.36	$12.60	$84.96	$156.82

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-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$696.35	$104.35	$18.18	$122.53	$226.25
												Totals	$696.35	$104.35	$18.18	$122.53	$226.25

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	STREBIG BERNIE & 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-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$1,110.13	$166.35	$28.99	$195.34	$360.69
												Totals	$1,110.13	$166.35	$28.99	$195.34	$360.69

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	STREBIG BERNIE & 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-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$749.34	$112.29	$19.57	$131.86	$243.44
												Totals	$749.34	$112.29	$19.57	$131.86	$243.44

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-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$925.10	$138.62	$24.16	$162.78	$300.58
												Totals	$925.10	$138.62	$24.16	$162.78	$300.58

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-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$925.10	$138.62	$24.16	$162.78	$300.58
												Totals	$925.10	$138.62	$24.16	$162.78	$300.58

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	SUNDINE 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
83.01341.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$742.46	$111.26	$19.39	$130.65	$241.21
												Totals	$742.46	$111.26	$19.39	$130.65	$241.21

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	GUST HELEN

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01342.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$700.53	$104.98	$18.29	$123.27	$227.58
												Totals	$700.53	$104.98	$18.29	$123.27	$227.58

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	WILSON ANTHONY D & 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
83.01343.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$614.49	$92.08	$16.05	$108.13	$199.65
												Totals	$614.49	$92.08	$16.05	$108.13	$199.65

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	KEENA WENDY 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
83.01345.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$614.49	$92.08	$16.05	$108.13	$199.65
												Totals	$614.49	$92.08	$16.05	$108.13	$199.65

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	PEARSON BRIAN L & MYRNA B

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01346.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$1,082.37	$162.20	$28.26	$190.46	$351.64
												Totals	$1,082.37	$162.20	$28.26	$190.46	$351.64

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	BENSON JONI DENISE

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01347.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$1,082.37	$162.20	$28.26	$190.46	$351.64
												Totals	$1,082.37	$162.20	$28.26	$190.46	$351.64

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	MACK MICHAEL E & TAMMY J

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01348.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$1,082.37	$162.20	$28.26	$190.46	$351.64
												Totals	$1,082.37	$162.20	$28.26	$190.46	$351.64

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	SUNDINE DAVID A & CHERYL L

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01349.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$1,082.37	$162.20	$28.26	$190.46	$351.64
												Totals	$1,082.37	$162.20	$28.26	$190.46	$351.64

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	LANDVIK NORMAN M & JEAN I

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01350.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$1,017.61	$152.49	$26.57	$179.06	$330.63
												Totals	$1,017.61	$152.49	$26.57	$179.06	$330.63

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	MURRAY WILLIAM J

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01352.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$1,017.61	$152.49	$26.57	$179.06	$330.63
												Totals	$1,017.61	$152.49	$26.57	$179.06	$330.63

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	BOHLMAN CHRISTOPHER S & AMANDA

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01353.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$1,581.92	$237.05	$41.31	$278.36	$513.96
												Totals	$1,581.92	$237.05	$41.31	$278.36	$513.96

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-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$934.35	$140.01	$24.40	$164.41	$303.57
												Totals	$934.35	$140.01	$24.40	$164.41	$303.57

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-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$925.10	$138.62	$24.16	$162.78	$300.58
												Totals	$925.10	$138.62	$24.16	$162.78	$300.58

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	JOHNSON ELAINE V

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01357.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$925.10	$138.62	$24.16	$162.78	$300.58
												Totals	$925.10	$138.62	$24.16	$162.78	$300.58

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	OLSON LESTER J. & GLADYCE V.

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01358.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$925.10	$138.62	$24.16	$162.78	$300.58
												Totals	$925.10	$138.62	$24.16	$162.78	$300.58

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-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$1,082.37	$162.20	$28.26	$190.46	$351.64
												Totals	$1,082.37	$162.20	$28.26	$190.46	$351.64

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-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$1,082.37	$162.20	$28.26	$190.46	$351.64
												Totals	$1,082.37	$162.20	$28.26	$190.46	$351.64

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	CHANDLER 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-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$1,082.37	$162.20	$28.26	$190.46	$351.64
												Totals	$1,082.37	$162.20	$28.26	$190.46	$351.64

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	OLSON BRUCE L

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01363.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$1,031.49	$154.58	$26.93	$181.51	$335.09
												Totals	$1,031.49	$154.58	$26.93	$181.51	$335.09

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-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$925.10	$138.62	$24.16	$162.78	$300.58
												Totals	$925.10	$138.62	$24.16	$162.78	$300.58

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	BENSON NICOLE 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
83.01366.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$925.10	$138.62	$24.16	$162.78	$300.58
												Totals	$925.10	$138.62	$24.16	$162.78	$300.58

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	SJOSTRAND 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
83.01367.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$925.10	$138.62	$24.16	$162.78	$300.58
												Totals	$925.10	$138.62	$24.16	$162.78	$300.58

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-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$925.10	$138.62	$24.16	$162.78	$300.58
												Totals	$925.10	$138.62	$24.16	$162.78	$300.58

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-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$1,073.12	$160.81	$28.02	$188.83	$348.64
												Totals	$1,073.12	$160.81	$28.02	$188.83	$348.64

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-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$777.08	$116.45	$20.29	$136.74	$252.46
												Totals	$777.08	$116.45	$20.29	$136.74	$252.46

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-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$925.10	$138.62	$24.16	$162.78	$300.58
												Totals	$925.10	$138.62	$24.16	$162.78	$300.58

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-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$925.10	$138.62	$24.16	$162.78	$300.58
												Totals	$925.10	$138.62	$24.16	$162.78	$300.58

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	CARIK JAY & LYNETTE													
Pin	Fund	Project Code	Project Description	Start Year	Term	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-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$925.10	$138.62	$24.16	$162.78	$300.58
												Totals	$925.10	$138.62	$24.16	$162.78	$300.58

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	KVERNEN PAUL A & TAMARIE K													
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01374.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$925.10	$138.62	$24.16	$162.78	$300.58
												Totals	$925.10	$138.62	$24.16	$162.78	$300.58

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	KNOPKE LORETTA													
Pin	Fund	Project Code	Project Description	Start Year	Term	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-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$925.10	$138.62	$24.16	$162.78	$300.58
												Totals	$925.10	$138.62	$24.16	$162.78	$300.58

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	HOFFMANN RONDA M													
Pin	Fund	Project Code	Project Description	Start Year	Term	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-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$925.10	$138.62	$24.16	$162.78	$300.58
												Totals	$925.10	$138.62	$24.16	$162.78	$300.58

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	HOFF LINDA RAE													
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01378.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$925.10	$138.62	$24.16	$162.78	$300.58
												Totals	$925.10	$138.62	$24.16	$162.78	$300.58

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	STRANDELL KARY W & CARI L													
Pin	Fund	Project Code	Project Description	Start Year	Term	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-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$980.61	$146.94	$25.61	$172.55	$318.61
												Totals	$980.61	$146.94	$25.61	$172.55	$318.61

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	MYHRE LYLE 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
83.01380.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$980.61	$146.94	$25.61	$172.55	$318.61
												Totals	$980.61	$146.94	$25.61	$172.55	$318.61

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	SORENSON STANLEY & 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
83.01381.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$980.61	$146.94	$25.61	$172.55	$318.61
												Totals	$980.61	$146.94	$25.61	$172.55	$318.61

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	RICKARD JAMES & MILDRED													
Pin	Fund	Project Code	Project Description	Start Year	Term	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-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$980.61	$146.94	$25.61	$172.55	$318.61
												Totals	$980.61	$146.94	$25.61	$172.55	$318.61

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	FORE DOROTHY 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
83.01383.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$1,961.22	$293.90	$51.21	$345.11	$637.15
												Totals	$1,961.22	$293.90	$51.21	$345.11	$637.15

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	MCCLURE DEREK

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01384.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$980.61	$146.94	$25.61	$172.55	$318.61
												Totals	$980.61	$146.94	$25.61	$172.55	$318.61

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	KIEFAT PAUL D

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01385.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$980.61	$146.94	$25.61	$172.55	$318.61
												Totals	$980.61	$146.94	$25.61	$172.55	$318.61

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	DELVALLE DANIEL J & JUDY M

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01386.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$1,095.70	$164.19	$28.61	$192.80	$355.99
												Totals	$1,095.70	$164.19	$28.61	$192.80	$355.99

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	CROW COLLEEN JOHNSTON

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01387.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$925.10	$138.62	$24.16	$162.78	$300.58
												Totals	$925.10	$138.62	$24.16	$162.78	$300.58

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	JOHNSON THEODORE 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
83.01388.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$1,387.66	$207.95	$36.23	$244.18	$450.82
												Totals	$1,387.66	$207.95	$36.23	$244.18	$450.82

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	TWITE DAMON D

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01389.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$1,387.66	$207.95	$36.23	$244.18	$450.82
												Totals	$1,387.66	$207.95	$36.23	$244.18	$450.82

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	MOULDS STEVEN W & JEAN E

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01390.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$1,170.26	$175.36	$30.56	$205.92	$380.22
												Totals	$1,170.26	$175.36	$30.56	$205.92	$380.22

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

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01391.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$1,096.25	$164.28	$28.62	$192.90	$356.16
												Totals	$1,096.25	$164.28	$28.62	$192.90	$356.16

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-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$1,243.71	$186.38	$32.47	$218.85	$404.05
												Totals	$1,243.71	$186.38	$32.47	$218.85	$404.05

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

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01393.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$925.10	$138.62	$24.16	$162.78	$300.58
												Totals	$925.10	$138.62	$24.16	$162.78	$300.58

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

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01394.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$925.10	$138.62	$24.16	$162.78	$300.58
												Totals	$925.10	$138.62	$24.16	$162.78	$300.58

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

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01395.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$925.10	$138.62	$24.16	$162.78	$300.58
												Totals	$925.10	$138.62	$24.16	$162.78	$300.58

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-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$925.10	$138.62	$24.16	$162.78	$300.58
												Totals	$925.10	$138.62	$24.16	$162.78	$300.58

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-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$925.10	$138.62	$24.16	$162.78	$300.58
												Totals	$925.10	$138.62	$24.16	$162.78	$300.58

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-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$925.10	$138.62	$24.16	$162.78	$300.58
												Totals	$925.10	$138.62	$24.16	$162.78	$300.58

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-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$925.10	$138.62	$24.16	$162.78	$300.58
												Totals	$925.10	$138.62	$24.16	$162.78	$300.58

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	ROMULD RODNEY 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
83.01400.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$925.10	$138.62	$24.16	$162.78	$300.58
												Totals	$925.10	$138.62	$24.16	$162.78	$300.58

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	BYDAL 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
83.01401.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$925.10	$138.62	$24.16	$162.78	$300.58
												Totals	$925.10	$138.62	$24.16	$162.78	$300.58

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	SLICK GRANT A & SAVANNA J

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01402.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$925.10	$138.62	$24.16	$162.78	$300.58
												Totals	$925.10	$138.62	$24.16	$162.78	$300.58

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	HANSON NAOMI & 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
83.01403.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$925.10	$138.62	$24.16	$162.78	$300.58
												Totals	$925.10	$138.62	$24.16	$162.78	$300.58

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	MILLER MICHAEL & MELISSA

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01405.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$925.10	$138.62	$24.16	$162.78	$300.58
												Totals	$925.10	$138.62	$24.16	$162.78	$300.58

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	COAUETTE CHRISTINA L

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01407.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$943.61	$141.40	$24.64	$166.04	$306.58
												Totals	$943.61	$141.40	$24.64	$166.04	$306.58

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	AKER DAVID M & FAYE M

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01408.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$943.61	$141.40	$24.64	$166.04	$306.58
												Totals	$943.61	$141.40	$24.64	$166.04	$306.58

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	MARTIN DARLYNE IONE

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01409.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$943.61	$141.40	$24.64	$166.04	$306.58
												Totals	$943.61	$141.40	$24.64	$166.04	$306.58

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-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$943.61	$141.40	$24.64	$166.04	$306.58
												Totals	$943.61	$141.40	$24.64	$166.04	$306.58

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-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$943.61	$141.40	$24.64	$166.04	$306.58
												Totals	$943.61	$141.40	$24.64	$166.04	$306.58

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-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$943.61	$141.40	$24.64	$166.04	$306.58
												Totals	$943.61	$141.40	$24.64	$166.04	$306.58

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	MCWALTER MARK S & DEBRA K HOPKINS

Pin	Fund	Project Code	Project Description	Start Year	Term	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-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$943.61	$141.40	$24.64	$166.04	$306.58
												Totals	$943.61	$141.40	$24.64	$166.04	$306.58

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	JUST NATHAN & 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
83.01414.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$1,045.37	$156.66	$27.29	$183.95	$339.61
												Totals	$1,045.37	$156.66	$27.29	$183.95	$339.61

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	KRUM GEORGE A & JANET 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
83.01416.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$3,681.16	$551.63	$96.12	$647.75	$1,195.97
												Totals	$3,681.16	$551.63	$96.12	$647.75	$1,195.97

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	HOLTE JERRY G & PEGGY M

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01417.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$2,785.39	$417.40	$72.73	$490.13	$904.95
												Totals	$2,785.39	$417.40	$72.73	$490.13	$904.95

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	GRENIER JOHN F & ELAINE M

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01418.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$2,785.39	$417.40	$72.73	$490.13	$904.95
												Totals	$2,785.39	$417.40	$72.73	$490.13	$904.95

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	GERES RICHARD J & SANDRA L GERES GASKINS

Pin	Fund	Project Code	Project Description	Start Year	Term	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-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$2,785.39	$417.40	$72.73	$490.13	$904.95
												Totals	$2,785.39	$417.40	$72.73	$490.13	$904.95

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-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$2,785.39	$417.40	$72.73	$490.13	$904.95
												Totals	$2,785.39	$417.40	$72.73	$490.13	$904.95

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	SCHANTZEN BRUCE E & DEBRA 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
83.01421.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$2,785.39	$417.40	$72.73	$490.13	$904.95
												Totals	$2,785.39	$417.40	$72.73	$490.13	$904.95

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-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$2,785.39	$417.40	$72.73	$490.13	$904.95
												Totals	$2,785.39	$417.40	$72.73	$490.13	$904.95

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-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$2,785.39	$417.40	$72.73	$490.13	$904.95
												Totals	$2,785.39	$417.40	$72.73	$490.13	$904.95

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	TETREAU PAUL F & MITZIE A

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01424.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$2,785.39	$417.40	$72.73	$490.13	$904.95
												Totals	$2,785.39	$417.40	$72.73	$490.13	$904.95

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	VOELKER ELLEN F

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01425.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$1,894.07	$283.84	$49.45	$333.29	$615.34
												Totals	$1,894.07	$283.84	$49.45	$333.29	$615.34

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-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$1,894.07	$283.84	$49.45	$333.29	$615.34
												Totals	$1,894.07	$283.84	$49.45	$333.29	$615.34

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-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$1,894.07	$283.84	$49.45	$333.29	$615.34
												Totals	$1,894.07	$283.84	$49.45	$333.29	$615.34

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	DEBERTIN MARJORIE M

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01429.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$1,894.07	$283.84	$49.45	$333.29	$615.34
												Totals	$1,894.07	$283.84	$49.45	$333.29	$615.34

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	BENSER PHYLLIS M

Pin	Fund	Project Code	Project Description	Start Year	Term	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-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$2,562.56	$384.01	$66.91	$450.92	$832.54
												Totals	$2,562.56	$384.01	$66.91	$450.92	$832.54

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	JORDHEIM JEFFREY L & CARA A ANDERSON

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01431.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$2,339.72	$350.62	$61.09	$411.71	$760.13
												Totals	$2,339.72	$350.62	$61.09	$411.71	$760.13

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	SYMONS STEVEN D & ELIZABETH R

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01433.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$1,894.07	$283.84	$49.45	$333.29	$615.34
												Totals	$1,894.07	$283.84	$49.45	$333.29	$615.34

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	ESPINOZA REBECCA 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
83.01435.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$3,788.12	$567.66	$98.91	$666.57	$1,230.74
												Totals	$3,788.12	$567.66	$98.91	$666.57	$1,230.74

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	SONDROL STEPHEN M & BETTY GALE MOMERAK

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01436.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$1,894.07	$283.84	$49.45	$333.29	$615.34
												Totals	$1,894.07	$283.84	$49.45	$333.29	$615.34

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	PETERSON BRIAN D & VANESSA J

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01438.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$1,894.07	$283.84	$49.45	$333.29	$615.34
												Totals	$1,894.07	$283.84	$49.45	$333.29	$615.34

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	BRODIN HELEN L.

Pin	Fund	Project Code	Project Description	Start Year	Term	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-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$1,894.07	$283.84	$49.45	$333.29	$615.34
												Totals	$1,894.07	$283.84	$49.45	$333.29	$615.34

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	BRIDGES MICHAEL L & NATASHA 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
83.01440.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$1,975.77	$296.08	$51.59	$347.67	$641.87
												Totals	$1,975.77	$296.08	$51.59	$347.67	$641.87

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	HOWARD JASON & TERI

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01441.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$2,114.11	$316.81	$55.20	$372.01	$686.84
												Totals	$2,114.11	$316.81	$55.20	$372.01	$686.84

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-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$1,615.52	$242.09	$42.18	$284.27	$524.88
												Totals	$1,615.52	$242.09	$42.18	$284.27	$524.88

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	NELSON RICHARD J & KIM M

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01444.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$1,392.69	$208.69	$36.37	$245.06	$452.50
												Totals	$1,392.69	$208.69	$36.37	$245.06	$452.50

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	MACK STEPHEN A & SHELLY M

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01446.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$1,392.69	$208.69	$36.37	$245.06	$452.50
												Totals	$1,392.69	$208.69	$36.37	$245.06	$452.50

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	SUEDEL JACOB J & SUSAN 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
83.01447.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$1,856.92	$278.26	$48.49	$326.75	$603.30
												Totals	$1,856.92	$278.26	$48.49	$326.75	$603.30

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	GREGOIRE 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
83.01449.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$1,856.92	$278.26	$48.49	$326.75	$603.30
												Totals	$1,856.92	$278.26	$48.49	$326.75	$603.30

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	CHRISTIANSON BRADLEY 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
83.01450.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$1,856.92	$278.26	$48.49	$326.75	$603.30
												Totals	$1,856.92	$278.26	$48.49	$326.75	$603.30

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-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$2,785.39	$417.40	$72.73	$490.13	$904.95
												Totals	$2,785.39	$417.40	$72.73	$490.13	$904.95

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	CAMPOS HENRY

Pin	Fund	Project Code	Project Description	Start Year	Term	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-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$1,392.69	$208.69	$36.37	$245.06	$452.50
												Totals	$1,392.69	$208.69	$36.37	$245.06	$452.50

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	CAMPOS JERRY

Pin	Fund	Project Code	Project Description	Start Year	Term	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-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$1,392.69	$208.69	$36.37	$245.06	$452.50
												Totals	$1,392.69	$208.69	$36.37	$245.06	$452.50

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-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$1,392.69	$208.69	$36.37	$245.06	$452.50
												Totals	$1,392.69	$208.69	$36.37	$245.06	$452.50

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	ARRIAGA ADRIAN

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01457.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$1,392.69	$208.69	$36.37	$245.06	$452.50
												Totals	$1,392.69	$208.69	$36.37	$245.06	$452.50

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-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$1,392.69	$208.69	$36.37	$245.06	$452.50
												Totals	$1,392.69	$208.69	$36.37	$245.06	$452.50

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-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$1,856.92	$278.26	$48.49	$326.75	$603.30
												Totals	$1,856.92	$278.26	$48.49	$326.75	$603.30

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-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$1,856.92	$278.26	$48.49	$326.75	$603.30
												Totals	$1,856.92	$278.26	$48.49	$326.75	$603.30

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-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$3,713.85	$556.54	$96.97	$653.51	$1,206.55
												Totals	$3,713.85	$556.54	$96.97	$653.51	$1,206.55

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

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01462.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$1,856.92	$278.26	$48.49	$326.75	$603.30
												Totals	$1,856.92	$278.26	$48.49	$326.75	$603.30

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-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$1,856.92	$278.26	$48.49	$326.75	$603.30
												Totals	$1,856.92	$278.26	$48.49	$326.75	$603.30

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

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01464.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$1,856.92	$278.26	$48.49	$326.75	$603.30
												Totals	$1,856.92	$278.26	$48.49	$326.75	$603.30

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	ADAMS HELEN

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01465.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$1,856.92	$278.26	$48.49	$326.75	$603.30
												Totals	$1,856.92	$278.26	$48.49	$326.75	$603.30

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	PATENAUDE DOUGLAS R

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01466.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$1,856.92	$278.26	$48.49	$326.75	$603.30
												Totals	$1,856.92	$278.26	$48.49	$326.75	$603.30

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-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$1,856.92	$278.26	$48.49	$326.75	$603.30
												Totals	$1,856.92	$278.26	$48.49	$326.75	$603.30

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-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$1,856.92	$278.26	$48.49	$326.75	$603.30
												Totals	$1,856.92	$278.26	$48.49	$326.75	$603.30

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-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$1,856.92	$278.26	$48.49	$326.75	$603.30
												Totals	$1,856.92	$278.26	$48.49	$326.75	$603.30

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	KIEFAT LILLIAN L

Pin	Fund	Project Code	Project Description	Start Year	Term	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-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$1,856.92	$278.26	$48.49	$326.75	$603.30
												Totals	$1,856.92	$278.26	$48.49	$326.75	$603.30

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	DANKS CODY 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
83.01472.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$1,856.92	$278.26	$48.49	$326.75	$603.30
												Totals	$1,856.92	$278.26	$48.49	$326.75	$603.30

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-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$3,737.98	$560.15	$97.60	$657.75	$1,214.42
												Totals	$3,737.98	$560.15	$97.60	$657.75	$1,214.42

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-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$264.23	$39.60	$6.90	$46.50	$85.81
												Totals	$264.23	$39.60	$6.90	$46.50	$85.81

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	MILES ARTHUR R & MARIA 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
83.01480.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$221.22	$33.15	$5.78	$38.93	$71.86
												Totals	$221.22	$33.15	$5.78	$38.93	$71.86

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-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$307.25	$46.05	$8.02	$54.07	$99.79
												Totals	$307.25	$46.05	$8.02	$54.07	$99.79

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-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$238.12	$35.68	$6.22	$41.90	$77.37
												Totals	$238.12	$35.68	$6.22	$41.90	$77.37

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-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$756.29	$113.33	$19.75	$133.08	$245.72
												Totals	$756.29	$113.33	$19.75	$133.08	$245.72

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-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$553.05	$82.88	$14.44	$97.32	$179.67
												Totals	$553.05	$82.88	$14.44	$97.32	$179.67

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	JENSON SHIRLEY R													
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01488.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$553.05	$82.88	$14.44	$97.32	$179.67
												Totals	$553.05	$82.88	$14.44	$97.32	$179.67

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	PIKER JOYCE M													
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01489.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$553.05	$82.88	$14.44	$97.32	$179.67
												Totals	$553.05	$82.88	$14.44	$97.32	$179.67

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	ZIMNIAK BILL & ANDREA													
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01490.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$553.05	$82.88	$14.44	$97.32	$179.67
												Totals	$553.05	$82.88	$14.44	$97.32	$179.67

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	PARTNERSHIP WDA FAMILY & C/O ALAN PILON													
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01491.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$553.05	$82.88	$14.44	$97.32	$179.67
												Totals	$553.05	$82.88	$14.44	$97.32	$179.67

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	JENSON GREGORY S & SANDRA L													
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01493.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$553.05	$82.88	$14.44	$97.32	$179.67
												Totals	$553.05	$82.88	$14.44	$97.32	$179.67

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	BOYLE DUSTIN & LISA													
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01494.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$553.05	$82.88	$14.44	$97.32	$179.67
												Totals	$553.05	$82.88	$14.44	$97.32	$179.67

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

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01495.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$553.60	$82.95	$14.46	$97.41	$179.89
												Totals	$553.60	$82.95	$14.46	$97.41	$179.89

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	SCHRAEDER LESLIE R

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01497.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$1,671.23	$250.44	$43.64	$294.08	$542.95
												Totals	$1,671.23	$250.44	$43.64	$294.08	$542.95

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	HALLAHAN SHANNON 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
83.01499.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$1,671.23	$250.44	$43.64	$294.08	$542.95
												Totals	$1,671.23	$250.44	$43.64	$294.08	$542.95

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	SENGER THOMAS N

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01500.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$1,671.23	$250.44	$43.64	$294.08	$542.95
												Totals	$1,671.23	$250.44	$43.64	$294.08	$542.95

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-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$1,671.23	$250.44	$43.64	$294.08	$542.95
												Totals	$1,671.23	$250.44	$43.64	$294.08	$542.95

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	WERNESS DARREN

Pin	Fund	Project Code	Project Description	Start Year	Term	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-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$1,671.23	$250.44	$43.64	$294.08	$542.95
												Totals	$1,671.23	$250.44	$43.64	$294.08	$542.95

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	COLSON LEO M & HILMA L

Pin	Fund	Project Code	Project Description	Start Year	Term	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-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$2,195.29	$328.97	$57.32	$386.29	$713.24
												Totals	$2,195.29	$328.97	$57.32	$386.29	$713.24

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	HOLTMAN WADE A

Pin	Fund	Project Code	Project Description	Start Year	Term	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-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$2,203.82	$330.25	$57.54	$387.79	$716.01
												Totals	$2,203.82	$330.25	$57.54	$387.79	$716.01

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	VETTEL LOWELL P & JOAN 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
83.01505.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$2,199.18	$329.56	$57.42	$386.98	$714.46
												Totals	$2,199.18	$329.56	$57.42	$386.98	$714.46

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-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$2,198.55	$329.47	$57.40	$386.87	$714.25
												Totals	$2,198.55	$329.47	$57.40	$386.87	$714.25

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	HOFF LYLE E & DONNA M

Pin	Fund	Project Code	Project Description	Start Year	Term	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-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$2,195.77	$329.05	$57.33	$386.38	$713.37
												Totals	$2,195.77	$329.05	$57.33	$386.38	$713.37

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-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$2,224.85	$333.40	$58.09	$391.49	$722.85
												Totals	$2,224.85	$333.40	$58.09	$391.49	$722.85

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-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$2,089.04	$313.05	$54.55	$367.60	$678.70
												Totals	$2,089.04	$313.05	$54.55	$367.60	$678.70

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-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$2,089.04	$313.05	$54.55	$367.60	$678.70
												Totals	$2,089.04	$313.05	$54.55	$367.60	$678.70

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	PENDER 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
83.01517.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$2,089.04	$313.05	$54.55	$367.60	$678.70
												Totals	$2,089.04	$313.05	$54.55	$367.60	$678.70

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-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$1,754.79	$262.96	$45.82	$308.78	$570.11
												Totals	$1,754.79	$262.96	$45.82	$308.78	$570.11

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	KAISER GREG J & KIM M

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01529.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$2,792.81	$418.52	$72.92	$491.44	$907.31
												Totals	$2,792.81	$418.52	$72.92	$491.44	$907.31

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	LUBINSKI CHAD & BRITA

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01530.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$3,832.32	$574.29	$100.06	$674.35	$1,245.07
												Totals	$3,832.32	$574.29	$100.06	$674.35	$1,245.07

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	NORMAN JANE

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01531.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$3,007.84	$450.73	$78.54	$529.27	$977.23
												Totals	$3,007.84	$450.73	$78.54	$529.27	$977.23

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	KORYNTA MARK & JILL M

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01533.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$2,971.08	$445.22	$77.58	$522.80	$965.29
												Totals	$2,971.08	$445.22	$77.58	$522.80	$965.29

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	ROURKE 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
83.01534.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$2,152.55	$322.56	$56.21	$378.77	$699.35
												Totals	$2,152.55	$322.56	$56.21	$378.77	$699.35

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	DEWEY JOSEPH C & CHRISTINE L

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01535.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$2,228.31	$333.92	$58.18	$392.10	$723.96
												Totals	$2,228.31	$333.92	$58.18	$392.10	$723.96

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	TWETEN HENRY 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
83.01536.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$2,228.31	$333.92	$58.18	$392.10	$723.96
												Totals	$2,228.31	$333.92	$58.18	$392.10	$723.96

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 Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01539.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$696.35	$104.35	$18.18	$122.53	$226.25
												Totals	$696.35	$104.35	$18.18	$122.53	$226.25

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	JOHNSON BROCK A & PAT L

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01540.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$696.35	$104.35	$18.18	$122.53	$226.25
												Totals	$696.35	$104.35	$18.18	$122.53	$226.25

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	WINGER TERRANCE

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01541.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$696.35	$104.35	$18.18	$122.53	$226.25
												Totals	$696.35	$104.35	$18.18	$122.53	$226.25

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 Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01542.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$696.35	$104.35	$18.18	$122.53	$226.25
												Totals	$696.35	$104.35	$18.18	$122.53	$226.25

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	LILLFORS INGA EDLA

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01543.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$190.33	$28.52	$4.97	$33.49	$61.85
												Totals	$190.33	$28.52	$4.97	$33.49	$61.85

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	KALLOCK WILLIAM J. & LOUISE

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01548.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$3,231.79	$484.30	$84.38	$568.68	$1,049.96
												Totals	$3,231.79	$484.30	$84.38	$568.68	$1,049.96

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	HOVDE AUGUST S & CHERYL A

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01549.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$3,092.52	$463.42	$80.75	$544.17	$1,004.74
												Totals	$3,092.52	$463.42	$80.75	$544.17	$1,004.74

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 Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01550.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$2,378.72	$356.46	$62.11	$418.57	$772.81
												Totals	$2,378.72	$356.46	$62.11	$418.57	$772.81

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 Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01552.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$2,785.39	$417.40	$72.73	$490.13	$904.95
												Totals	$2,785.39	$417.40	$72.73	$490.13	$904.95

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	BURTON BRIAN D & 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
83.01553.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$696.35	$104.35	$18.18	$122.53	$226.25
												Totals	$696.35	$104.35	$18.18	$122.53	$226.25

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	JORDAHL JAMES L & SHELLY B

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01554.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$696.35	$104.35	$18.18	$122.53	$226.25
												Totals	$696.35	$104.35	$18.18	$122.53	$226.25

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	KNUTSON JAY J & JENNIFER 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
83.01555.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$742.77	$111.31	$19.39	$130.70	$241.32
												Totals	$742.77	$111.31	$19.39	$130.70	$241.32

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	KLAVA RICHARD J & (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
83.01556.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$807.95	$121.07	$21.10	$142.17	$262.50
												Totals	$807.95	$121.07	$21.10	$142.17	$262.50

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	DABY REXFORD & SOPHIE

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01557.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$2,228.31	$333.92	$58.18	$392.10	$723.96
												Totals	$2,228.31	$333.92	$58.18	$392.10	$723.96

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	JOHNSON DANNY & BONNIE

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01558.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$2,099.07	$314.55	$54.81	$369.36	$681.97
												Totals	$2,099.07	$314.55	$54.81	$369.36	$681.97

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	WESTREM JEFFREY T & LORI JO BURTON

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01559.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$2,625.13	$393.39	$68.54	$461.93	$852.86
												Totals	$2,625.13	$393.39	$68.54	$461.93	$852.86

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	ROBERTSON JOHN E & CATHY JO

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01560.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$2,798.76	$419.40	$73.08	$492.48	$909.29
												Totals	$2,798.76	$419.40	$73.08	$492.48	$909.29

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	BURTON DEAN & DONNA

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01564.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$184.35	$27.63	$4.81	$32.44	$59.88
												Totals	$184.35	$27.63	$4.81	$32.44	$59.88

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	CREMERS GREGORY E & SARAH J

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01565.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$184.35	$27.63	$4.81	$32.44	$59.88
												Totals	$184.35	$27.63	$4.81	$32.44	$59.88

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	KUNTZ M DANIEL & SUSAN J

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01566.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$184.35	$27.63	$4.81	$32.44	$59.88
												Totals	$184.35	$27.63	$4.81	$32.44	$59.88

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	KVERNEN DARRELL

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01567.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$184.35	$27.63	$4.81	$32.44	$59.88
												Totals	$184.35	$27.63	$4.81	$32.44	$59.88

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	TANGEN 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
83.01568.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$184.35	$27.63	$4.81	$32.44	$59.88
												Totals	$184.35	$27.63	$4.81	$32.44	$59.88

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	JONES JEANNE M

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01569.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$184.35	$27.63	$4.81	$32.44	$59.88
												Totals	$184.35	$27.63	$4.81	$32.44	$59.88

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	GRAINGER CEDRIC A & JOY 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
83.01570.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$184.35	$27.63	$4.81	$32.44	$59.88
												Totals	$184.35	$27.63	$4.81	$32.44	$59.88

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	DAHLEN JAMES C & JODI

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01571.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$184.35	$27.63	$4.81	$32.44	$59.88
												Totals	$184.35	$27.63	$4.81	$32.44	$59.88

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	CARLSON CHRISTOPHER & LAURA J

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01572.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$183.43	$27.49	$4.79	$32.28	$59.58
												Totals	$183.43	$27.49	$4.79	$32.28	$59.58

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	PESCH COREY & GINGER

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01573.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$185.30	$27.77	$4.84	$32.61	$60.19
												Totals	$185.30	$27.77	$4.84	$32.61	$60.19

Authority: SP CITY OF EAST GRAND FORKS — Taxpayer: DICKMAN STANLEY W & TAMMY M

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01574.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$184.35	$27.63	$4.81	$32.44	$59.88
												Totals	$184.35	$27.63	$4.81	$32.44	$59.88

Authority: SP CITY OF EAST GRAND FORKS — Taxpayer: REKKEDAL DAVID A & JUDY B

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01576.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$168.99	$25.33	$4.41	$29.74	$54.87
												Totals	$168.99	$25.33	$4.41	$29.74	$54.87

Authority: SP CITY OF EAST GRAND FORKS — Taxpayer: MALONE JAMES E & JILL 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
83.01578.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$557.08	$83.49	$14.54	$98.03	$180.96
												Totals	$557.08	$83.49	$14.54	$98.03	$180.96

Authority: SP CITY OF EAST GRAND FORKS — Taxpayer: CHAMBERS ROBERT W & HALLIE J

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01579.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$557.08	$83.49	$14.54	$98.03	$180.96
												Totals	$557.08	$83.49	$14.54	$98.03	$180.96

Authority: SP CITY OF EAST GRAND FORKS — Taxpayer: VONASEK JAMES D & JANELLE M

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01580.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$557.08	$83.49	$14.54	$98.03	$180.96
												Totals	$557.08	$83.49	$14.54	$98.03	$180.96

Authority: SP CITY OF EAST GRAND FORKS — 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-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$554.29	$83.07	$14.47	$97.54	$180.06
												Totals	$554.29	$83.07	$14.47	$97.54	$180.06

Authority: SP CITY OF EAST GRAND FORKS — 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-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$737.40	$110.51	$19.25	$129.76	$239.54
												Totals	$737.40	$110.51	$19.25	$129.76	$239.54

Authority: SP CITY OF EAST GRAND FORKS — Taxpayer: KORYNTA RAYMOND J & 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
83.01586.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$737.40	$110.51	$19.25	$129.76	$239.54
												Totals	$737.40	$110.51	$19.25	$129.76	$239.54

Authority: SP CITY OF EAST GRAND FORKS — 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-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$737.40	$110.51	$19.25	$129.76	$239.54
												Totals	$737.40	$110.51	$19.25	$129.76	$239.54

Authority: SP CITY OF EAST GRAND FORKS — Taxpayer: CORBID KAREN 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
83.01588.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$737.40	$110.51	$19.25	$129.76	$239.54
												Totals	$737.40	$110.51	$19.25	$129.76	$239.54

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	MCDONALD MICHELLE M

Pin	Fund	Project Code	Project Description	Start Year	Term	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-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$737.40	$110.51	$19.25	$129.76	$239.54
												Totals	$737.40	$110.51	$19.25	$129.76	$239.54

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	CAMPOS JERRY & KIRSTEN

Pin	Fund	Project Code	Project Description	Start Year	Term	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-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$737.40	$110.51	$19.25	$129.76	$239.54
												Totals	$737.40	$110.51	$19.25	$129.76	$239.54

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	WILD SHIRLEY M

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01591.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$737.40	$110.51	$19.25	$129.76	$239.54
83.01591.00	S-839960	S-839960	CITY MISC CITY MISC	2009	5	5.50 %	0	0	0	0	No	2011	$1,340.00	$267.24	$46.56	$313.80	$579.35
												Totals	$2,077.40	$377.75	$65.81	$443.56	$818.89

Authority	SP CITY OF EAST GRAND FORKS	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-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$737.40	$110.51	$19.25	$129.76	$239.54
												Totals	$737.40	$110.51	$19.25	$129.76	$239.54

Authority	SP CITY OF EAST GRAND FORKS	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-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$737.40	$110.51	$19.25	$129.76	$239.54
												Totals	$737.40	$110.51	$19.25	$129.76	$239.54

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	DRISCOLL KENNETH J. & 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
83.01594.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$795.17	$119.16	$20.76	$139.92	$258.33
												Totals	$795.17	$119.16	$20.76	$139.92	$258.33

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	RIENDEAU DONNY & ANDREA

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01595.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$798.85	$119.71	$20.86	$140.57	$259.53
												Totals	$798.85	$119.71	$20.86	$140.57	$259.53

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	STRAUSS PAUL D & SANDRA J

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01596.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$798.85	$119.71	$20.86	$140.57	$259.53
												Totals	$798.85	$119.71	$20.86	$140.57	$259.53

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	SCHAUER NICOLE RAE

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01600.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$1,202.64	$180.22	$31.40	$211.62	$390.73
												Totals	$1,202.64	$180.22	$31.40	$211.62	$390.73

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	KING JOHN C & DAWN M

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01602.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$1,210.96	$181.47	$31.62	$213.09	$393.41
												Totals	$1,210.96	$181.47	$31.62	$213.09	$393.41

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	KELLER NANCY L

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01603.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$802.54	$120.27	$20.95	$141.22	$260.72
												Totals	$802.54	$120.27	$20.95	$141.22	$260.72

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	CARPENTER DENNIS A & ANGELA A

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01604.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$798.85	$119.71	$20.86	$140.57	$259.53
												Totals	$798.85	$119.71	$20.86	$140.57	$259.53

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	THORESON WILLIAM J & SHELLY

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01605.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$798.85	$119.71	$20.86	$140.57	$259.53
												Totals	$798.85	$119.71	$20.86	$140.57	$259.53

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	FAGERHOLT JAMES K & JAMIE L

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01606.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$921.75	$138.13	$24.07	$162.20	$299.44
												Totals	$921.75	$138.13	$24.07	$162.20	$299.44

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	ROCHE JOHN D & PATRICIA

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01607.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$798.85	$119.71	$20.86	$140.57	$259.53
												Totals	$798.85	$119.71	$20.86	$140.57	$259.53

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	TACK NANCY

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01609.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$798.85	$119.71	$20.86	$140.57	$259.53
												Totals	$798.85	$119.71	$20.86	$140.57	$259.53

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	JASMER GORDON & GEORGIA

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01610.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$798.85	$119.71	$20.86	$140.57	$259.53
												Totals	$798.85	$119.71	$20.86	$140.57	$259.53

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	ZUNIGA ERNESTO G & OLGA P

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01614.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$737.40	$110.51	$19.25	$129.76	$239.54
												Totals	$737.40	$110.51	$19.25	$129.76	$239.54

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	ELLINGSON JEAN A

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01617.00	S-830997-11	S-830997-11	MOWING	2011	1	0.00 %	0	0	0	0	No	2011	$160.31	$160.31	$0.00	$160.31	$0.00
83.01617.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$1,110.13	$166.35	$28.99	$195.34	$360.69
												Totals	$1,270.44	$326.66	$28.99	$355.65	$360.69

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	OUELLETTE MATTHEW J & NICOLE A

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01618.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$1,110.13	$166.35	$28.99	$195.34	$360.69
												Totals	$1,110.13	$166.35	$28.99	$195.34	$360.69

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	GREGOIRE LLOYD 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
83.01620.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$1,110.13	$166.35	$28.99	$195.34	$360.69
												Totals	$1,110.13	$166.35	$28.99	$195.34	$360.69

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	MYERCHIN ROSALIND													
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01623.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$1,855.58	$278.07	$48.45	$326.52	$602.84
												Totals	$1,855.58	$278.07	$48.45	$326.52	$602.84

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-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$1,855.58	$278.07	$48.45	$326.52	$602.84
												Totals	$1,855.58	$278.07	$48.45	$326.52	$602.84

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	MACK EDWARD & 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
83.01626.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$1,855.58	$278.07	$48.45	$326.52	$602.84
												Totals	$1,855.58	$278.07	$48.45	$326.52	$602.84

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-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$1,855.58	$278.07	$48.45	$326.52	$602.84
												Totals	$1,855.58	$278.07	$48.45	$326.52	$602.84

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	NORBY NATHANIEL S & KARLEA													
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01629.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$1,824.66	$273.44	$47.64	$321.08	$592.79
												Totals	$1,824.66	$273.44	$47.64	$321.08	$592.79

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	BOUSHEE JEFFREY S & 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
83.01630.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$1,835.48	$275.05	$47.93	$322.98	$596.32
												Totals	$1,835.48	$275.05	$47.93	$322.98	$596.32

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	HEROLD MARION J													
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01633.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$1,855.58	$278.07	$48.45	$326.52	$602.84
												Totals	$1,855.58	$278.07	$48.45	$326.52	$602.84

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	ANDERSON RUTH O													
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01634.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$1,768.54	$265.02	$46.18	$311.20	$574.57
												Totals	$1,768.54	$265.02	$46.18	$311.20	$574.57

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	PAGE JOSEPH L. & KAREN													
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01635.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$1,671.23	$250.44	$43.64	$294.08	$542.95
												Totals	$1,671.23	$250.44	$43.64	$294.08	$542.95

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	DUNAVAN JAMES LEE & NAOMI

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01636.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$1,671.23	$250.44	$43.64	$294.08	$542.95
												Totals	$1,671.23	$250.44	$43.64	$294.08	$542.95

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	DUGAN COREY & SUSAN

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01637.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$1,671.23	$250.44	$43.64	$294.08	$542.95
												Totals	$1,671.23	$250.44	$43.64	$294.08	$542.95

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

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01638.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$1,671.23	$250.44	$43.64	$294.08	$542.95
												Totals	$1,671.23	$250.44	$43.64	$294.08	$542.95

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

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01694.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$23,025.85	$3,450.51	$601.22	$4,051.73	$7,480.79
												Totals	$23,025.85	$3,450.51	$601.22	$4,051.73	$7,480.79

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

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01695.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$3,042.39	$455.91	$79.44	$535.35	$988.45
												Totals	$3,042.39	$455.91	$79.44	$535.35	$988.45

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

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01696.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$2,785.39	$417.40	$72.73	$490.13	$904.95
												Totals	$2,785.39	$417.40	$72.73	$490.13	$904.95

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

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01697.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$2,552.43	$382.49	$66.65	$449.14	$829.24
												Totals	$2,552.43	$382.49	$66.65	$449.14	$829.24

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	NEPPEL DALE M & JUDITH A

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01700.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$975.45	$146.17	$25.47	$171.64	$316.93
												Totals	$975.45	$146.17	$25.47	$171.64	$316.93

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

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01702.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$860.29	$128.92	$22.46	$151.38	$279.49
												Totals	$860.29	$128.92	$22.46	$151.38	$279.49

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	GAST BRUCE H & MARY M

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01704.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$1,480.17	$221.81	$38.65	$260.46	$480.87
												Totals	$1,480.17	$221.81	$38.65	$260.46	$480.87

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

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01706.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$2,599.69	$389.57	$67.88	$457.45	$844.62
												Totals	$2,599.69	$389.57	$67.88	$457.45	$844.62

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

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01707.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$2,599.69	$389.57	$67.88	$457.45	$844.62
												Totals	$2,599.69	$389.57	$67.88	$457.45	$844.62

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

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01709.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$3,342.47	$500.89	$87.27	$588.16	$1,085.91
												Totals	$3,342.47	$500.89	$87.27	$588.16	$1,085.91

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	ROUTIER SANDRA LOU

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01711.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$1,515.70	$227.13	$39.58	$266.71	$492.43
												Totals	$1,515.70	$227.13	$39.58	$266.71	$492.43

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

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01712.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$1,387.66	$207.95	$36.23	$244.18	$450.82
												Totals	$1,387.66	$207.95	$36.23	$244.18	$450.82

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

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01713.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$1,202.64	$180.22	$31.40	$211.62	$390.73
												Totals	$1,202.64	$180.22	$31.40	$211.62	$390.73

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	ELLINGSON LON

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01714.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$901.83	$135.14	$23.55	$158.69	$292.99
												Totals	$901.83	$135.14	$23.55	$158.69	$292.99

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	ERSTAD GERALD L & 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
83.01715.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$798.85	$119.71	$20.86	$140.57	$259.53
												Totals	$798.85	$119.71	$20.86	$140.57	$259.53

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	JOHNSON GORMAN & JOYCE

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01717.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$1,042.93	$156.29	$27.23	$183.52	$338.82
												Totals	$1,042.93	$156.29	$27.23	$183.52	$338.82

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	KAHL CLARENCE & DOROTHY

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01719.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$1,058.53	$158.62	$27.64	$186.26	$343.93
												Totals	$1,058.53	$158.62	$27.64	$186.26	$343.93

Authority	SP CITY OF EAST GRAND FORKS	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-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$798.85	$119.71	$20.86	$140.57	$259.53
												Totals	$798.85	$119.71	$20.86	$140.57	$259.53

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	SYKES WAYNE D & JANIS 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
83.01721.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$737.40	$110.51	$19.25	$129.76	$239.54
												Totals	$737.40	$110.51	$19.25	$129.76	$239.54

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	KOVAR RICHARD R & KAREN A

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01722.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$847.44	$126.99	$22.13	$149.12	$275.32
												Totals	$847.44	$126.99	$22.13	$149.12	$275.32

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	JOHNSON CHAD A & CHRISTINA M

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01723.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$1,110.13	$166.35	$28.99	$195.34	$360.69
												Totals	$1,110.13	$166.35	$28.99	$195.34	$360.69

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	PURCELL NEIL R

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01724.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$1,110.13	$166.35	$28.99	$195.34	$360.69
												Totals	$1,110.13	$166.35	$28.99	$195.34	$360.69

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

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01727.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$5,654.62	$847.36	$147.65	$995.01	$1,837.11
												Totals	$5,654.62	$847.36	$147.65	$995.01	$1,837.11

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	GERGEN BENJAMIN T & JANELLE C

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01729.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$2,228.31	$333.92	$58.18	$392.10	$723.96
												Totals	$2,228.31	$333.92	$58.18	$392.10	$723.96

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	MAGNUS YVONNE & GEORGE W STAVIG

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01730.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$2,228.31	$333.92	$58.18	$392.10	$723.96
												Totals	$2,228.31	$333.92	$58.18	$392.10	$723.96

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	ANDERSON FLOYD L & LAVONNE

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01731.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$2,228.31	$333.92	$58.18	$392.10	$723.96
												Totals	$2,228.31	$333.92	$58.18	$392.10	$723.96

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	AAMODT DORIS 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
83.01732.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$2,847.04	$426.64	$74.34	$500.98	$924.96
												Totals	$2,847.04	$426.64	$74.34	$500.98	$924.96

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	BOCK 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
83.01734.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$2,847.04	$426.64	$74.34	$500.98	$924.96
												Totals	$2,847.04	$426.64	$74.34	$500.98	$924.96

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	FLADHAMMER CORANN & JULIA ANDREWS

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01735.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$2,073.06	$310.65	$54.13	$364.78	$673.55
												Totals	$2,073.06	$310.65	$54.13	$364.78	$673.55

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	GROVUM SCOTT LEE & JOLENE K ANDERSON

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01736.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$1,855.58	$278.07	$48.45	$326.52	$602.84
												Totals	$1,855.58	$278.07	$48.45	$326.52	$602.84

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	AUSTIN ELLIS A & JOY I

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01737.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$1,855.58	$278.07	$48.45	$326.52	$602.84
												Totals	$1,855.58	$278.07	$48.45	$326.52	$602.84

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	KASSA DEAN J & JUNE H

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01738.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$1,855.58	$278.07	$48.45	$326.52	$602.84
												Totals	$1,855.58	$278.07	$48.45	$326.52	$602.84

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

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01739.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$1,855.58	$278.07	$48.45	$326.52	$602.84
												Totals	$1,855.58	$278.07	$48.45	$326.52	$602.84

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

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01741.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$2,228.31	$333.92	$58.18	$392.10	$723.96
												Totals	$2,228.31	$333.92	$58.18	$392.10	$723.96

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

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01742.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$2,737.48	$410.22	$71.48	$481.70	$889.36
												Totals	$2,737.48	$410.22	$71.48	$481.70	$889.36

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	SWEHLA JON K & ANGELA M

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01744.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$2,812.49	$421.46	$73.44	$494.90	$913.74
												Totals	$2,812.49	$421.46	$73.44	$494.90	$913.74

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-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$2,095.81	$314.07	$54.72	$368.79	$680.90
												Totals	$2,095.81	$314.07	$54.72	$368.79	$680.90

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-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$1,855.58	$278.07	$48.45	$326.52	$602.84
												Totals	$1,855.58	$278.07	$48.45	$326.52	$602.84

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	STREICH HILMA T 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
83.01747.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$1,855.58	$278.07	$48.45	$326.52	$602.84
												Totals	$1,855.58	$278.07	$48.45	$326.52	$602.84

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-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$1,855.58	$278.07	$48.45	$326.52	$602.84
												Totals	$1,855.58	$278.07	$48.45	$326.52	$602.84

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-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$1,794.71	$268.95	$46.86	$315.81	$583.05
												Totals	$1,794.71	$268.95	$46.86	$315.81	$583.05

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	ACHEN MARIE 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
83.01751.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$1,302.18	$195.14	$34.00	$229.14	$423.05
												Totals	$1,302.18	$195.14	$34.00	$229.14	$423.05

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-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$688.64	$103.20	$17.98	$121.18	$223.71
												Totals	$688.64	$103.20	$17.98	$121.18	$223.71

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	NORDBY 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
83.01754.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$683.63	$102.44	$17.85	$120.29	$222.12
												Totals	$683.63	$102.44	$17.85	$120.29	$222.12

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-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$2,802.84	$420.02	$73.18	$493.20	$910.61
												Totals	$2,802.84	$420.02	$73.18	$493.20	$910.61

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	CHANEY DANIEL B & CYNTHIA J													
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01757.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$2,785.39	$417.40	$72.73	$490.13	$904.95
												Totals	$2,785.39	$417.40	$72.73	$490.13	$904.95

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	ELLEFSON LAVONNE 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
83.01758.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$2,785.39	$417.40	$72.73	$490.13	$904.95
												Totals	$2,785.39	$417.40	$72.73	$490.13	$904.95

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	HAUGE DONNA M

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01759.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$2,573.79	$385.70	$67.20	$452.90	$836.16
												Totals	$2,573.79	$385.70	$67.20	$452.90	$836.16

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	SUNDBY JASON L & TAMARA

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01760.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$1,949.77	$292.18	$50.91	$343.09	$633.46
												Totals	$1,949.77	$292.18	$50.91	$343.09	$633.46

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	WILLIAMS,PHYLLIS

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01761.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$1,905.76	$285.59	$49.76	$335.35	$619.14
												Totals	$1,905.76	$285.59	$49.76	$335.35	$619.14

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	EVENSON JODELL K

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01762.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$2,089.04	$313.05	$54.55	$367.60	$678.70
												Totals	$2,089.04	$313.05	$54.55	$367.60	$678.70

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	AUBOL BRIAN L & KATHRYN A

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01764.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$2,108.82	$316.02	$55.06	$371.08	$685.12
83.01764.00	S-839950	S-839950	SIDEWALK SIDEWALK	2008	5	5.50 %	0	0	0	0	No	2011	$1,405.00	$295.61	$33.41	$329.02	$311.86
												Totals	$3,513.82	$611.63	$88.47	$700.10	$996.98

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	THOMPSON LOIS E & 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
83.01765.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$1,949.77	$292.18	$50.91	$343.09	$633.46
												Totals	$1,949.77	$292.18	$50.91	$343.09	$633.46

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

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01766.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$1,949.77	$292.18	$50.91	$343.09	$633.46
												Totals	$1,949.77	$292.18	$50.91	$343.09	$633.46

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

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01767.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$1,977.06	$296.27	$51.62	$347.89	$642.34
												Totals	$1,977.06	$296.27	$51.62	$347.89	$642.34

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

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01768.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$2,785.39	$417.40	$72.73	$490.13	$904.95
												Totals	$2,785.39	$417.40	$72.73	$490.13	$904.95

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	DRAGICH MARK C & BONNIE J

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01769.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$2,785.39	$417.40	$72.73	$490.13	$904.95
												Totals	$2,785.39	$417.40	$72.73	$490.13	$904.95

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

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01770.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$2,785.39	$417.40	$72.73	$490.13	$904.95
												Totals	$2,785.39	$417.40	$72.73	$490.13	$904.95

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	HARMON JASON S

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01771.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$2,767.93	$414.79	$72.27	$487.06	$899.25
												Totals	$2,767.93	$414.79	$72.27	$487.06	$899.25

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	SCHUMACHER RAYMOND B & JODI K

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01772.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$2,803.21	$420.08	$73.19	$493.27	$910.70
												Totals	$2,803.21	$420.08	$73.19	$493.27	$910.70

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	DANNER GARY L & 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
83.01773.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$2,302.59	$345.05	$60.12	$405.17	$748.09
												Totals	$2,302.59	$345.05	$60.12	$405.17	$748.09

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	HENDRICKSON GARY D & LEAH

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01774.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$2,302.59	$345.05	$60.12	$405.17	$748.09
												Totals	$2,302.59	$345.05	$60.12	$405.17	$748.09

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	LEIGH GREGORY T. & BRENDA K.

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01775.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$2,302.59	$345.05	$60.12	$405.17	$748.09
												Totals	$2,302.59	$345.05	$60.12	$405.17	$748.09

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-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$1,726.94	$258.79	$45.09	$303.88	$561.05
												Totals	$1,726.94	$258.79	$45.09	$303.88	$561.05

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	VINGELEN MARK C & SHELLIE G

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01778.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$1,726.94	$258.79	$45.09	$303.88	$561.05
												Totals	$1,726.94	$258.79	$45.09	$303.88	$561.05

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	ANDERSON DARRELL & 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
83.01779.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$1,726.94	$258.79	$45.09	$303.88	$561.05
												Totals	$1,726.94	$258.79	$45.09	$303.88	$561.05

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	ZAK CONRAD 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
83.01781.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$2,108.82	$316.02	$55.06	$371.08	$685.12
												Totals	$2,108.82	$316.02	$55.06	$371.08	$685.12

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	HAGEN RODNEY B. & PHYLLIS													
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01782.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$1,726.94	$258.79	$45.09	$303.88	$561.05
												Totals	$1,726.94	$258.79	$45.09	$303.88	$561.05

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	GAST KYLE 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
83.01783.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$1,726.94	$258.79	$45.09	$303.88	$561.05
												Totals	$1,726.94	$258.79	$45.09	$303.88	$561.05

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	GUNTZBURGER RUSSELL & ROMAINE													
Pin	Fund	Project Code	Project Description	Start Year	Term	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-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$1,726.94	$258.79	$45.09	$303.88	$561.05
												Totals	$1,726.94	$258.79	$45.09	$303.88	$561.05

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-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$1,958.50	$293.49	$51.14	$344.63	$636.28
												Totals	$1,958.50	$293.49	$51.14	$344.63	$636.28

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	SMART JEREMY P & AMBER M													
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01786.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$2,302.59	$345.05	$60.12	$405.17	$748.09
												Totals	$2,302.59	$345.05	$60.12	$405.17	$748.09

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	NEUHALFEN RAYMOND F. & L. 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
83.01787.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$2,302.59	$345.05	$60.12	$405.17	$748.09
												Totals	$2,302.59	$345.05	$60.12	$405.17	$748.09

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	MILLER 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
83.01788.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$2,302.59	$345.05	$60.12	$405.17	$748.09
												Totals	$2,302.59	$345.05	$60.12	$405.17	$748.09

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	BLACKMUN ELAINE 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
83.01789.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$2,767.93	$414.79	$72.27	$487.06	$899.25
												Totals	$2,767.93	$414.79	$72.27	$487.06	$899.25

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	BROWN ANDY L & 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-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$1,846.31	$276.68	$48.21	$324.89	$599.81
												Totals	$1,846.31	$276.68	$48.21	$324.89	$599.81

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	GRABANSKI JAMES 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
83.01792.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$1,855.58	$278.07	$48.45	$326.52	$602.84
												Totals	$1,855.58	$278.07	$48.45	$326.52	$602.84

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	WEILAND ROBERT J & ROSE A													
Pin	Fund	Project Code	Project Description	Start Year	Term	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-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$1,855.58	$278.07	$48.45	$326.52	$602.84
												Totals	$1,855.58	$278.07	$48.45	$326.52	$602.84

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-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$1,855.58	$278.07	$48.45	$326.52	$602.84
												Totals	$1,855.58	$278.07	$48.45	$326.52	$602.84

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	LARSON MARION A													
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01795.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$1,855.58	$278.07	$48.45	$326.52	$602.84
												Totals	$1,855.58	$278.07	$48.45	$326.52	$602.84

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	DUFAULT ROBIN L													
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01796.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$1,855.58	$278.07	$48.45	$326.52	$602.84
												Totals	$1,855.58	$278.07	$48.45	$326.52	$602.84

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-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$1,855.58	$278.07	$48.45	$326.52	$602.84
												Totals	$1,855.58	$278.07	$48.45	$326.52	$602.84

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	LAVOIE ROBYN L													
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01798.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$1,855.58	$278.07	$48.45	$326.52	$602.84
												Totals	$1,855.58	$278.07	$48.45	$326.52	$602.84

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	JEFFREY JOHN D & ANN M													
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01799.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$1,855.58	$278.07	$48.45	$326.52	$602.84
												Totals	$1,855.58	$278.07	$48.45	$326.52	$602.84

Authority	SP CITY OF EAST GRAND FORKS	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-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$1,864.86	$279.46	$48.69	$328.15	$605.86
												Totals	$1,864.86	$279.46	$48.69	$328.15	$605.86

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	MILLER BERNARD M & GERALDINE L													
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01801.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$2,000.93	$299.84	$52.25	$352.09	$650.09
												Totals	$2,000.93	$299.84	$52.25	$352.09	$650.09

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	SONDROL DANIN M & KRISTI L													
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01803.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$2,010.21	$301.24	$52.49	$353.73	$653.07
												Totals	$2,010.21	$301.24	$52.49	$353.73	$653.07

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	GUILLEMETTE SABRINA

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01804.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$2,319.48	$347.59	$60.56	$408.15	$753.54
												Totals	$2,319.48	$347.59	$60.56	$408.15	$753.54

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	RISTAU DENNIS & YVONNE

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01805.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$2,181.05	$326.84	$56.95	$383.79	$708.59
												Totals	$2,181.05	$326.84	$56.95	$383.79	$708.59

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	HOLTZMANN PATRICK J & SARAH 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
83.01806.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$2,599.69	$389.57	$67.88	$457.45	$844.62
												Totals	$2,599.69	$389.57	$67.88	$457.45	$844.62

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

Pin	Fund	Project Code	Project Description	Start Year	Term	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-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$2,414.00	$361.75	$63.03	$424.78	$784.27
												Totals	$2,414.00	$361.75	$63.03	$424.78	$784.27

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	HELL WESLEY J & PATRICIA 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
83.01808.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$2,414.00	$361.75	$63.03	$424.78	$784.27
												Totals	$2,414.00	$361.75	$63.03	$424.78	$784.27

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	TUPA DEBRA A

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01809.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$2,425.15	$363.42	$63.32	$426.74	$787.90
												Totals	$2,425.15	$363.42	$63.32	$426.74	$787.90

Authority	SP CITY OF EAST GRAND FORKS	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-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$2,010.21	$301.24	$52.49	$353.73	$653.07
												Totals	$2,010.21	$301.24	$52.49	$353.73	$653.07

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

Pin	Fund	Project Code	Project Description	Start Year	Term	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-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$2,010.21	$301.24	$52.49	$353.73	$653.07
												Totals	$2,010.21	$301.24	$52.49	$353.73	$653.07

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	SORENSEN KATHY A

Pin	Fund	Project Code	Project Description	Start Year	Term	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-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$2,319.48	$347.59	$60.56	$408.15	$753.54
												Totals	$2,319.48	$347.59	$60.56	$408.15	$753.54

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	ABRAHAMSON THERESE M

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01817.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$2,010.21	$301.24	$52.49	$353.73	$653.07
												Totals	$2,010.21	$301.24	$52.49	$353.73	$653.07

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	STINAR WILMA 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
83.01818.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$2,000.93	$299.84	$52.25	$352.09	$650.09
												Totals	$2,000.93	$299.84	$52.25	$352.09	$650.09

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	STENGL JAMES P & ROBERTA A

Pin	Fund	Project Code	Project Description	Start Year	Term	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-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$1,926.72	$288.72	$50.31	$339.03	$625.99
												Totals	$1,926.72	$288.72	$50.31	$339.03	$625.99

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-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$2,257.62	$338.31	$58.95	$397.26	$733.48
												Totals	$2,257.62	$338.31	$58.95	$397.26	$733.48

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	SCHEVING AUDREA A

Pin	Fund	Project Code	Project Description	Start Year	Term	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-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$2,010.21	$301.24	$52.49	$353.73	$653.07
												Totals	$2,010.21	$301.24	$52.49	$353.73	$653.07

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	SLETTE LLOYD O & BONITA 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
83.01822.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$1,917.43	$287.34	$50.06	$337.40	$622.93
												Totals	$1,917.43	$287.34	$50.06	$337.40	$622.93

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-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$2,711.11	$406.27	$70.79	$477.06	$880.79
												Totals	$2,711.11	$406.27	$70.79	$477.06	$880.79

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	WESTBY WILLIAM J & MICHELLE J

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01827.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$2,291.44	$343.38	$59.83	$403.21	$744.46
												Totals	$2,291.44	$343.38	$59.83	$403.21	$744.46

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-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$1,418.93	$212.63	$37.05	$249.68	$460.99
												Totals	$1,418.93	$212.63	$37.05	$249.68	$460.99

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-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$1,418.93	$212.63	$37.05	$249.68	$460.99
												Totals	$1,418.93	$212.63	$37.05	$249.68	$460.99

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	BUDGE J. RICHARD & SUSANNE

Pin	Fund	Project Code	Project Description	Start Year	Term	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-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$1,415.41	$212.10	$36.96	$249.06	$459.87
												Totals	$1,415.41	$212.10	$36.96	$249.06	$459.87

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-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$975.47	$146.18	$25.47	$171.65	$316.90
												Totals	$975.47	$146.18	$25.47	$171.65	$316.90

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	VERVALEN 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
83.01836.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$860.29	$128.92	$22.46	$151.38	$279.49
												Totals	$860.29	$128.92	$22.46	$151.38	$279.49

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-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$859.93	$128.87	$22.45	$151.32	$279.37
												Totals	$859.93	$128.87	$22.45	$151.32	$279.37

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-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$2,467.24	$369.73	$64.42	$434.15	$801.56
												Totals	$2,467.24	$369.73	$64.42	$434.15	$801.56

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	HECHT JUSTIN & DEANN M

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01841.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$1,106.98	$165.89	$28.90	$194.79	$359.63
												Totals	$1,106.98	$165.89	$28.90	$194.79	$359.63

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-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$1,110.13	$166.35	$28.99	$195.34	$360.69
												Totals	$1,110.13	$166.35	$28.99	$195.34	$360.69

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-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$1,202.64	$180.22	$31.40	$211.62	$390.73
												Totals	$1,202.64	$180.22	$31.40	$211.62	$390.73

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-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$798.85	$119.71	$20.86	$140.57	$259.53
												Totals	$798.85	$119.71	$20.86	$140.57	$259.53

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-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$1,034.81	$155.07	$27.02	$182.09	$336.19
												Totals	$1,034.81	$155.07	$27.02	$182.09	$336.19

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	BEDARD LOWELL J & LINDA S

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01847.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$1,202.08	$180.13	$31.39	$211.52	$390.56
												Totals	$1,202.08	$180.13	$31.39	$211.52	$390.56

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	TOLLEFSON THOMAS & 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
83.01848.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$1,202.64	$180.22	$31.40	$211.62	$390.73
												Totals	$1,202.64	$180.22	$31.40	$211.62	$390.73

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

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01849.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$1,202.64	$180.22	$31.40	$211.62	$390.73
												Totals	$1,202.64	$180.22	$31.40	$211.62	$390.73

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

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01850.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$1,202.64	$180.22	$31.40	$211.62	$390.73
												Totals	$1,202.64	$180.22	$31.40	$211.62	$390.73

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

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01851.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$1,275.35	$191.12	$33.30	$224.42	$414.32
												Totals	$1,275.35	$191.12	$33.30	$224.42	$414.32

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	KELLER MATTHEW R & BROOKE E

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01852.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$1,202.64	$180.22	$31.40	$211.62	$390.73
83.01852.00	S-839960	S-839960	CITY MISC CITY MISC	2009	5	5.50 %	0	0	0	0	No	2011	$1,280.00	$255.27	$44.48	$299.75	$553.42
												Totals	$2,482.64	$435.49	$75.88	$511.37	$944.15

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

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01853.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$1,202.64	$180.22	$31.40	$211.62	$390.73
												Totals	$1,202.64	$180.22	$31.40	$211.62	$390.73

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

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01854.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$1,205.97	$180.72	$31.49	$212.21	$391.79
												Totals	$1,205.97	$180.72	$31.49	$212.21	$391.79

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	MESSELT MICHAEL G & SHERRY

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01855.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$601.92	$90.20	$15.72	$105.92	$195.55
												Totals	$601.92	$90.20	$15.72	$105.92	$195.55

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

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01856.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$603.50	$90.43	$15.76	$106.19	$196.09
												Totals	$603.50	$90.43	$15.76	$106.19	$196.09

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	PETERSON SANDRA LEE

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01857.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$603.50	$90.43	$15.76	$106.19	$196.09
												Totals	$603.50	$90.43	$15.76	$106.19	$196.09

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	BRATVOLD DELORES 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
83.01858.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$645.75	$96.77	$16.86	$113.63	$209.80
												Totals	$645.75	$96.77	$16.86	$113.63	$209.80

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	SIREK MICHAEL J

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01859.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$603.50	$90.43	$15.76	$106.19	$196.09
												Totals	$603.50	$90.43	$15.76	$106.19	$196.09

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	HAGEMAN FLOYD C JR & PAULINE 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
83.01860.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$603.50	$90.43	$15.76	$106.19	$196.09
												Totals	$603.50	$90.43	$15.76	$106.19	$196.09

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	MCWILLIAMS DUSTIN D & MOLLY 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
83.01861.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$603.50	$90.43	$15.76	$106.19	$196.09
												Totals	$603.50	$90.43	$15.76	$106.19	$196.09

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	DRISCOLL FAITH M

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01862.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$603.78	$90.47	$15.77	$106.24	$196.18
												Totals	$603.78	$90.47	$15.77	$106.24	$196.18

Authority	SP CITY OF EAST GRAND FORKS	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-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$2,551.42	$382.34	$66.62	$448.96	$828.91
												Totals	$2,551.42	$382.34	$66.62	$448.96	$828.91

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	BLAIR 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
83.01864.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$2,553.90	$382.72	$66.68	$449.40	$829.69
												Totals	$2,553.90	$382.72	$66.68	$449.40	$829.69

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	PELARSKI DAVID M. & CLAIRE J

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01865.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$2,551.42	$382.34	$66.62	$448.96	$828.91
												Totals	$2,551.42	$382.34	$66.62	$448.96	$828.91

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	NELSON JANE MARIE & %BUD & RALPH'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
83.01867.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$1,810.50	$271.31	$47.27	$318.58	$588.22
												Totals	$1,810.50	$271.31	$47.27	$318.58	$588.22

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	KRYZSKO JAMES A & CECILIA J

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01868.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$1,810.50	$271.31	$47.27	$318.58	$588.22
												Totals	$1,810.50	$271.31	$47.27	$318.58	$588.22

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	SOLEM WILLIAM T & KIMBERLY M

Pin	Fund	Project Code	Project Description	Start Year	Term	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-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$1,809.66	$271.19	$47.25	$318.44	$587.91
												Totals	$1,809.66	$271.19	$47.25	$318.44	$587.91

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	NOKELBY JON 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
83.01871.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$2,745.65	$411.45	$71.69	$483.14	$892.00
												Totals	$2,745.65	$411.45	$71.69	$483.14	$892.00

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	FOSTER 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
83.01873.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$2,785.39	$417.40	$72.73	$490.13	$904.95
												Totals	$2,785.39	$417.40	$72.73	$490.13	$904.95

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	RIELY KATHRYN

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01874.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$2,599.69	$389.57	$67.88	$457.45	$844.62
												Totals	$2,599.69	$389.57	$67.88	$457.45	$844.62

Authority	SP CITY OF EAST GRAND FORKS	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-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$2,319.48	$347.59	$60.56	$408.15	$753.54
												Totals	$2,319.48	$347.59	$60.56	$408.15	$753.54

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	KROG LINDA

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01876.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$2,164.84	$324.40	$56.53	$380.93	$703.36
												Totals	$2,164.84	$324.40	$56.53	$380.93	$703.36

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	HUGHES CHARLES E. & JEAN M.

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01877.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$2,319.48	$347.59	$60.56	$408.15	$753.54
												Totals	$2,319.48	$347.59	$60.56	$408.15	$753.54

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	FEDERAL NATIONAL MORTGAGE ASSOCIATION

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01878.00	S-830997-11	S-830997-11	MOWING	2011	1	0.00 %	0	0	0	0	No	2011	$160.31	$160.31	$0.00	$160.31	$0.00
83.01878.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$2,154.64	$322.88	$56.26	$379.14	$700.02
												Totals	$2,314.95	$483.19	$56.26	$539.45	$700.02

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	BEICH SANDRA M & TERRY D

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01880.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$2,319.49	$347.59	$60.56	$408.15	$753.55
												Totals	$2,319.49	$347.59	$60.56	$408.15	$753.55

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	ZAK 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
83.01881.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$2,971.08	$445.22	$77.58	$522.80	$965.29
												Totals	$2,971.08	$445.22	$77.58	$522.80	$965.29

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	SABIN ROBERT G

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01884.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$5,102.86	$764.68	$133.24	$897.92	$1,657.86
												Totals	$5,102.86	$764.68	$133.24	$897.92	$1,657.86

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	PALMER MARILYN

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01887.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$2,474.12	$370.76	$64.60	$435.36	$803.80
												Totals	$2,474.12	$370.76	$64.60	$435.36	$803.80

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	CAMPOS DANIEL & JENNIFER L

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01888.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$2,412.26	$361.48	$62.99	$424.47	$783.72
												Totals	$2,412.26	$361.48	$62.99	$424.47	$783.72

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	HAGEN TODD R & NANCY M SNOBL

Pin	Fund	Project Code	Project Description	Start Year	Term	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-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$2,586.20	$387.55	$67.53	$455.08	$840.21
												Totals	$2,586.20	$387.55	$67.53	$455.08	$840.21

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	LINNERTZ RODNEY W

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01890.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$2,785.39	$417.40	$72.73	$490.13	$904.95
												Totals	$2,785.39	$417.40	$72.73	$490.13	$904.95

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	LUECK STEPHEN A

Pin	Fund	Project Code	Project Description	Start Year	Term	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-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$2,785.39	$417.40	$72.73	$490.13	$904.95
												Totals	$2,785.39	$417.40	$72.73	$490.13	$904.95

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	WANG LLOYD J & DORIS J

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01892.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$2,785.39	$417.40	$72.73	$490.13	$904.95
												Totals	$2,785.39	$417.40	$72.73	$490.13	$904.95

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	ERICKSON LINDA RAE

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01894.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$2,290.33	$343.22	$59.80	$403.02	$744.07
												Totals	$2,290.33	$343.22	$59.80	$403.02	$744.07

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	RARICK RUSSELL H & SHERRY M

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01895.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$2,203.43	$330.20	$57.53	$387.73	$715.84
												Totals	$2,203.43	$330.20	$57.53	$387.73	$715.84

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	GAMBOA GUADALUPE 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
83.01899.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$3,339.48	$500.43	$87.20	$587.63	$1,084.95
												Totals	$3,339.48	$500.43	$87.20	$587.63	$1,084.95

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	KATKA GREGORY J & LYNDA L

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01900.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$2,863.37	$429.08	$74.77	$503.85	$930.29
												Totals	$2,863.37	$429.08	$74.77	$503.85	$930.29

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	CONLEY GORDON L & LOLA K

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01901.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$3,031.24	$454.24	$79.15	$533.39	$984.82
												Totals	$3,031.24	$454.24	$79.15	$533.39	$984.82

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	KNUTSON DEAN E & MELISSA G TRUSTEES

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01902.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$3,018.99	$452.41	$78.83	$531.24	$980.80
												Totals	$3,018.99	$452.41	$78.83	$531.24	$980.80

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	DRISCOLL DORIS

Pin	Fund	Project Code	Project Description	Start Year	Term	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-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$3,018.99	$452.41	$78.83	$531.24	$980.80
												Totals	$3,018.99	$452.41	$78.83	$531.24	$980.80

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	HOLTMAN GREGORY A & LAURIE J

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01904.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$3,243.31	$486.03	$84.68	$570.71	$1,053.68
												Totals	$3,243.31	$486.03	$84.68	$570.71	$1,053.68

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	STOMBERG RICHARD P & VICKIE

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01905.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$2,853.35	$427.59	$74.50	$502.09	$926.99
												Totals	$2,853.35	$427.59	$74.50	$502.09	$926.99

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	EGELAND 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
83.01907.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$2,414.00	$361.75	$63.03	$424.78	$784.27
												Totals	$2,414.00	$361.75	$63.03	$424.78	$784.27

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-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$2,971.08	$445.22	$77.58	$522.80	$965.29
												Totals	$2,971.08	$445.22	$77.58	$522.80	$965.29

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	MASSMANN BRENT & NICOLE

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01909.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$2,010.22	$301.24	$52.49	$353.73	$653.08
												Totals	$2,010.22	$301.24	$52.49	$353.73	$653.08

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	CARIVEAU MARTIN P & DONNA LE

Pin	Fund	Project Code	Project Description	Start Year	Term	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-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$2,164.85	$324.41	$56.53	$380.94	$703.32
												Totals	$2,164.85	$324.41	$56.53	$380.94	$703.32

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-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$2,010.22	$301.24	$52.49	$353.73	$653.08
												Totals	$2,010.22	$301.24	$52.49	$353.73	$653.08

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-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$2,010.22	$301.24	$52.49	$353.73	$653.08
												Totals	$2,010.22	$301.24	$52.49	$353.73	$653.08

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-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$2,319.49	$347.59	$60.56	$408.15	$753.55
												Totals	$2,319.49	$347.59	$60.56	$408.15	$753.55

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-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$2,195.78	$329.05	$57.33	$386.38	$713.38
												Totals	$2,195.78	$329.05	$57.33	$386.38	$713.38

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-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$2,341.14	$350.83	$61.13	$411.96	$760.59
												Totals	$2,341.14	$350.83	$61.13	$411.96	$760.59

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	HETLAND DAVID A & SUSAN L

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01919.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$2,188.05	$327.89	$57.13	$385.02	$710.87
												Totals	$2,188.05	$327.89	$57.13	$385.02	$710.87

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-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$2,010.22	$301.24	$52.49	$353.73	$653.08
												Totals	$2,010.22	$301.24	$52.49	$353.73	$653.08

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	WHALEN MARK D & HEIDI L

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01921.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$2,010.22	$301.24	$52.49	$353.73	$653.08
												Totals	$2,010.22	$301.24	$52.49	$353.73	$653.08

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	BIRKELAND JACOB & VICTORIA BERTNESS

Pin	Fund	Project Code	Project Description	Start Year	Term	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-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$2,456.83	$368.16	$64.15	$432.31	$798.22
												Totals	$2,456.83	$368.16	$64.15	$432.31	$798.22

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-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$2,414.00	$361.75	$63.03	$424.78	$784.27
												Totals	$2,414.00	$361.75	$63.03	$424.78	$784.27

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	HILL DELAINE A

Pin	Fund	Project Code	Project Description	Start Year	Term	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-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$2,414.00	$361.75	$63.03	$424.78	$784.27
												Totals	$2,414.00	$361.75	$63.03	$424.78	$784.27

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	SCHAUER DUANE & LUELLA

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01928.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$2,131.00	$319.34	$55.64	$374.98	$692.34
												Totals	$2,131.00	$319.34	$55.64	$374.98	$692.34

Authority	SP CITY OF EAST GRAND FORKS	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
83.01930.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$2,599.69	$389.57	$67.88	$457.45	$844.62
												Totals	$2,599.69	$389.57	$67.88	$457.45	$844.62

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	FELTMAN GARY J & LISA A

Pin	Fund	Project Code	Project Description	Start Year	Term	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-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$3,193.91	$478.61	$83.40	$562.01	$1,037.70
												Totals	$3,193.91	$478.61	$83.40	$562.01	$1,037.70

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-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$3,713.85	$556.54	$96.97	$653.51	$1,206.55
												Totals	$3,713.85	$556.54	$96.97	$653.51	$1,206.55

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	WAGNER LEAH M

Pin	Fund	Project Code	Project Description	Start Year	Term	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-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$3,438.43	$515.26	$89.78	$605.04	$1,117.10
												Totals	$3,438.43	$515.26	$89.78	$605.04	$1,117.10

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-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$2,659.67	$398.56	$69.45	$468.01	$864.08
												Totals	$2,659.67	$398.56	$69.45	$468.01	$864.08

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	ANDERSON MURIEL 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
83.01935.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$2,659.67	$398.56	$69.45	$468.01	$864.08
												Totals	$2,659.67	$398.56	$69.45	$468.01	$864.08

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-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$2,050.12	$307.22	$53.53	$360.75	$666.06
												Totals	$2,050.12	$307.22	$53.53	$360.75	$666.06

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

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01939.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$1,367.86	$204.97	$35.72	$240.69	$444.42
												Totals	$1,367.86	$204.97	$35.72	$240.69	$444.42

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-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$1,295.14	$194.08	$33.82	$227.90	$420.78
												Totals	$1,295.14	$194.08	$33.82	$227.90	$420.78

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

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01941.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$1,387.66	$207.95	$36.23	$244.18	$450.82
												Totals	$1,387.66	$207.95	$36.23	$244.18	$450.82

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

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01942.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$1,295.14	$194.08	$33.82	$227.90	$420.78
												Totals	$1,295.14	$194.08	$33.82	$227.90	$420.78

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

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01943.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$921.75	$138.13	$24.07	$162.20	$299.44
												Totals	$921.75	$138.13	$24.07	$162.20	$299.44

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

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01944.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$860.29	$128.92	$22.46	$151.38	$279.49
												Totals	$860.29	$128.92	$22.46	$151.38	$279.49

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	SMART MARYBETH

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01945.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$921.75	$138.13	$24.07	$162.20	$299.44
												Totals	$921.75	$138.13	$24.07	$162.20	$299.44

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	THIEL JANICE 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
83.01946.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$856.24	$128.31	$22.36	$150.67	$278.18
												Totals	$856.24	$128.31	$22.36	$150.67	$278.18

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	BARRETT 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
83.01947.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$1,367.86	$204.97	$35.72	$240.69	$444.42
												Totals	$1,367.86	$204.97	$35.72	$240.69	$444.42

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	VOTAVA EUGENE & CAROLYN

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01948.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$1,295.14	$194.08	$33.82	$227.90	$420.78
												Totals	$1,295.14	$194.08	$33.82	$227.90	$420.78

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	BORGEN JEFFREY J & ELIZABETH A

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01949.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$1,387.66	$207.95	$36.23	$244.18	$450.82
												Totals	$1,387.66	$207.95	$36.23	$244.18	$450.82

Authority	SP CITY OF EAST GRAND FORKS	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-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$1,295.14	$194.08	$33.82	$227.90	$420.78
												Totals	$1,295.14	$194.08	$33.82	$227.90	$420.78

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	DEMPSEY KATIE

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01951.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$921.75	$138.13	$24.07	$162.20	$299.44
												Totals	$921.75	$138.13	$24.07	$162.20	$299.44

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	KAZMIERCZAK JAMIE & 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
83.01952.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$860.29	$128.92	$22.46	$151.38	$279.49
												Totals	$860.29	$128.92	$22.46	$151.38	$279.49

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	O'LEARY SEAN

Pin	Fund	Project Code	Project Description	Start Year	Term	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-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$921.75	$138.13	$24.07	$162.20	$299.44
												Totals	$921.75	$138.13	$24.07	$162.20	$299.44

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	NADEAU CLEMENT C. & RAE NETT

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01954.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$856.24	$128.31	$22.36	$150.67	$278.18
												Totals	$856.24	$128.31	$22.36	$150.67	$278.18

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	DAHL DON & CINDY L

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01957.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$1,111.43	$166.55	$29.02	$195.57	$361.09
												Totals	$1,111.43	$166.55	$29.02	$195.57	$361.09

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	VARNSON ETAL 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
83.01958.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$1,073.13	$160.81	$28.02	$188.83	$348.65
												Totals	$1,073.13	$160.81	$28.02	$188.83	$348.65

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	KANGAS JEAN 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
83.01959.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$1,147.14	$171.91	$29.95	$201.86	$372.66
												Totals	$1,147.14	$171.91	$29.95	$201.86	$372.66

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	BOUSHEE KEVIN L & KATHLEEN A

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01960.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$1,110.14	$166.36	$28.99	$195.35	$360.65
83.01960.00	S-839980	S-839980	SIDEWALK REPLACEMENT 2009	2010	5	5.50 %	0	0	0	0	No	2011	$1,275.00	$241.01	$57.56	$298.57	$805.54
												Totals	$2,385.14	$407.37	$86.55	$493.92	$1,166.19

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-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$1,110.14	$166.36	$28.99	$195.35	$360.65
												Totals	$1,110.14	$166.36	$28.99	$195.35	$360.65

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-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$1,202.65	$180.22	$31.40	$211.62	$390.74
83.01962.00	S-839980	S-839980	SIDEWALK REPLACEMENT 2009	2010	5	5.50 %	0	0	0	0	No	2011	$1,080.00	$204.15	$48.76	$252.91	$682.34
												Totals	$2,282.65	$384.37	$80.16	$464.53	$1,073.08

Authority: SP CITY OF EAST GRAND FORKS — Taxpayer: KLUZAK LAURA

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01964.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$1,017.62	$152.49	$26.57	$179.06	$330.64
												Totals	$1,017.62	$152.49	$26.57	$179.06	$330.64

Authority: SP CITY OF EAST GRAND FORKS — Taxpayer: AXTMAN NATHAN P

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01966.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$1,110.14	$166.36	$28.99	$195.35	$360.65
												Totals	$1,110.14	$166.36	$28.99	$195.35	$360.65

Authority: SP CITY OF EAST GRAND FORKS — Taxpayer: GOSS JAMES M & GERALYN A

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01968.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$1,600.26	$239.81	$41.78	$281.59	$519.90
												Totals	$1,600.26	$239.81	$41.78	$281.59	$519.90

Authority: SP CITY OF EAST GRAND FORKS — Taxpayer: BOUVETTE JERI L

Pin	Fund	Project Code	Project Description	Start Year	Term	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-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$1,340.86	$200.93	$35.01	$235.94	$435.66
												Totals	$1,340.86	$200.93	$35.01	$235.94	$435.66

Authority: SP CITY OF EAST GRAND FORKS — Taxpayer: YOUNG WILLIAM A & SARAH 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
83.01971.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$1,110.14	$166.36	$28.99	$195.35	$360.65
												Totals	$1,110.14	$166.36	$28.99	$195.35	$360.65

Authority: SP CITY OF EAST GRAND FORKS — Taxpayer: OLSON DARLENE Y

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01972.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$1,110.14	$166.36	$28.99	$195.35	$360.65
												Totals	$1,110.14	$166.36	$28.99	$195.35	$360.65

Authority: SP CITY OF EAST GRAND FORKS — Taxpayer: EST LEONARD KOUBA ETAL LIFE

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01973.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$1,110.14	$166.36	$28.99	$195.35	$360.65
												Totals	$1,110.14	$166.36	$28.99	$195.35	$360.65

Authority: SP CITY OF EAST GRAND FORKS — Taxpayer: HAGEN IVAN J & MICHELLE R

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01974.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$1,110.14	$166.36	$28.99	$195.35	$360.65
												Totals	$1,110.14	$166.36	$28.99	$195.35	$360.65

Authority: SP CITY OF EAST GRAND FORKS — Taxpayer: MAGER SHAWN & KRISTEN

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01975.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$1,110.14	$166.36	$28.99	$195.35	$360.65
												Totals	$1,110.14	$166.36	$28.99	$195.35	$360.65

Authority: SP CITY OF EAST GRAND FORKS — Taxpayer: DONNER CONNIE M

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01976.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$1,110.14	$166.36	$28.99	$195.35	$360.65
												Totals	$1,110.14	$166.36	$28.99	$195.35	$360.65

Authority: SP CITY OF EAST GRAND FORKS — Taxpayer: ROSENBERG LEONARD

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01977.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$1,110.14	$166.36	$28.99	$195.35	$360.65
												Totals	$1,110.14	$166.36	$28.99	$195.35	$360.65

Authority: SP CITY OF EAST GRAND FORKS — Taxpayer: BELL JEFFREY A & LAURA E

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01978.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$1,110.14	$166.36	$28.99	$195.35	$360.65
												Totals	$1,110.14	$166.36	$28.99	$195.35	$360.65

Authority: SP CITY OF EAST GRAND FORKS — Taxpayer: SINJEM DARIN M & JAMIE L

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01980.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$2,377.15	$356.22	$62.07	$418.29	$772.32
83.01980.00	S-839960	S-839960	CITY MISC CITY MISC	2009	7	5.50 %	0	0	0	0	No	2011	$4,559.00	$613.81	$188.41	$802.22	$2,811.91
												Totals	$6,936.15	$970.03	$250.48	$1,220.51	$3,584.23

Authority: SP CITY OF EAST GRAND FORKS — Taxpayer: HERITAGE HGHLNDS EGF II LIM PT

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01981.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$3,431.60	$514.24	$89.60	$603.84	$1,114.88
												Totals	$3,431.60	$514.24	$89.60	$603.84	$1,114.88

Authority: SP CITY OF EAST GRAND FORKS — Taxpayer: HERITAGE HGHLNDS EGF II LIM PT

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01982.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$1,671.23	$250.44	$43.64	$294.08	$542.95
												Totals	$1,671.23	$250.44	$43.64	$294.08	$542.95

Authority: SP CITY OF EAST GRAND FORKS — Taxpayer: HERITAGE HGHLNDS EGF II LIM PT

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01983.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$5,028.55	$753.55	$131.30	$884.85	$1,633.68
												Totals	$5,028.55	$753.55	$131.30	$884.85	$1,633.68

Authority: SP CITY OF EAST GRAND FORKS — Taxpayer: HERITAGE HGHLNDS EGF II LIM PT

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01984.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$1,114.16	$166.96	$29.09	$196.05	$362.00
												Totals	$1,114.16	$166.96	$29.09	$196.05	$362.00

Authority: SP CITY OF EAST GRAND FORKS — Taxpayer: HERITAGE HGHLNDS EGF II LIM PT

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01985.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$2,228.31	$333.92	$58.18	$392.10	$723.96
												Totals	$2,228.31	$333.92	$58.18	$392.10	$723.96

Authority: SP CITY OF EAST GRAND FORKS — Taxpayer: HERITAGE HGHLNDS EGF II LIM PT

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01986.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$2,228.31	$333.92	$58.18	$392.10	$723.96
												Totals	$2,228.31	$333.92	$58.18	$392.10	$723.96

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	HERITAGE HGHLNDS EGF II LIM PT

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01987.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$2,785.39	$417.40	$72.73	$490.13	$904.95
												Totals	$2,785.39	$417.40	$72.73	$490.13	$904.95

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 Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01989.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$8,348.36	$1,251.03	$217.98	$1,469.01	$2,712.29
												Totals	$8,348.36	$1,251.03	$217.98	$1,469.01	$2,712.29

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	ANDERSON CAROL TRUSTEE

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01992.01	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$4,122.37	$617.75	$107.64	$725.39	$1,339.30
												Totals	$4,122.37	$617.75	$107.64	$725.39	$1,339.30

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	OTTO JAMES V & JOANNE M

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01992.02	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$4,122.37	$617.75	$107.64	$725.39	$1,339.30
												Totals	$4,122.37	$617.75	$107.64	$725.39	$1,339.30

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	HIPSHER GORDON R

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.01997.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$9,656.00	$1,446.98	$252.13	$1,699.11	$3,137.12
												Totals	$9,656.00	$1,446.98	$252.13	$1,699.11	$3,137.12

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	ZUNICH JOSEPH & JOYCE

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.02000.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$962.11	$144.18	$25.12	$169.30	$312.57
												Totals	$962.11	$144.18	$25.12	$169.30	$312.57

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	RHEN MERLYN V & NORA J

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.02001.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$1,110.13	$166.35	$28.99	$195.34	$360.69
												Totals	$1,110.13	$166.35	$28.99	$195.34	$360.69

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	GADOR SHANE M & SANDI L

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.02003.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$1,110.13	$166.35	$28.99	$195.34	$360.69
												Totals	$1,110.13	$166.35	$28.99	$195.34	$360.69

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	MCDONALD DANIEL 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
83.02004.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$553.05	$82.88	$14.44	$97.32	$179.67
												Totals	$553.05	$82.88	$14.44	$97.32	$179.67

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	PETERSON ROBERT R & MARLYS

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.02005.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$795.61	$119.23	$20.77	$140.00	$258.48
												Totals	$795.61	$119.23	$20.77	$140.00	$258.48

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	PETERSON KYLE E & LORI J													
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.02007.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$737.40	$110.51	$19.25	$129.76	$239.54
												Totals	$737.40	$110.51	$19.25	$129.76	$239.54

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	PEARSON ALVIN E & RUTH M													
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.02008.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$737.40	$110.51	$19.25	$129.76	$239.54
												Totals	$737.40	$110.51	$19.25	$129.76	$239.54

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-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$720.93	$108.04	$18.82	$126.86	$234.20
												Totals	$720.93	$108.04	$18.82	$126.86	$234.20

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-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$1,054.62	$158.04	$27.54	$185.58	$342.60
												Totals	$1,054.62	$158.04	$27.54	$185.58	$342.60

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	NOKELBY MERYL & 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
83.02012.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$1,071.83	$160.61	$27.99	$188.60	$348.25
												Totals	$1,071.83	$160.61	$27.99	$188.60	$348.25

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-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$1,097.70	$164.50	$28.66	$193.16	$356.61
												Totals	$1,097.70	$164.50	$28.66	$193.16	$356.61

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	SCHILL MATHEW R													
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.02016.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$737.40	$110.51	$19.25	$129.76	$239.54
												Totals	$737.40	$110.51	$19.25	$129.76	$239.54

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-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$700.53	$104.98	$18.29	$123.27	$227.58
												Totals	$700.53	$104.98	$18.29	$123.27	$227.58

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	SPEAR 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-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$700.53	$104.98	$18.29	$123.27	$227.58
												Totals	$700.53	$104.98	$18.29	$123.27	$227.58

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-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$700.53	$104.98	$18.29	$123.27	$227.58
												Totals	$700.53	$104.98	$18.29	$123.27	$227.58

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-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$847.53	$127.01	$22.13	$149.14	$275.33
												Totals	$847.53	$127.01	$22.13	$149.14	$275.33

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
83.02026.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$1,387.66	$207.95	$36.23	$244.18	$450.82
												Totals	$1,387.66	$207.95	$36.23	$244.18	$450.82

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-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$1,938.63	$290.51	$50.62	$341.13	$629.83
												Totals	$1,938.63	$290.51	$50.62	$341.13	$629.83

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	HART MICHAEL J & 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
83.02036.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$1,856.92	$278.26	$48.49	$326.75	$603.30
												Totals	$1,856.92	$278.26	$48.49	$326.75	$603.30

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-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$2,785.39	$417.40	$72.73	$490.13	$904.95
												Totals	$2,785.39	$417.40	$72.73	$490.13	$904.95

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	CARLSON 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
83.02038.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$2,785.39	$417.40	$72.73	$490.13	$904.95
												Totals	$2,785.39	$417.40	$72.73	$490.13	$904.95

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-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$2,785.39	$417.40	$72.73	$490.13	$904.95
												Totals	$2,785.39	$417.40	$72.73	$490.13	$904.95

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	THOMPSON ARVID & LORYCE

Pin	Fund	Project Code	Project Description	Start Year	Term	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-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$2,785.39	$417.40	$72.73	$490.13	$904.95
												Totals	$2,785.39	$417.40	$72.73	$490.13	$904.95

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-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$2,622.91	$393.05	$68.49	$461.54	$852.15
												Totals	$2,622.91	$393.05	$68.49	$461.54	$852.15

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	THORSON MICHAEL & JENNIFER

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.02042.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$2,228.31	$333.92	$58.18	$392.10	$723.96
												Totals	$2,228.31	$333.92	$58.18	$392.10	$723.96

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	TAMBELLINI SARAH B

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.02043.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$2,228.31	$333.92	$58.18	$392.10	$723.96
												Totals	$2,228.31	$333.92	$58.18	$392.10	$723.96

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	HEARN GREG A & KARI J

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.02044.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$2,228.31	$333.92	$58.18	$392.10	$723.96
												Totals	$2,228.31	$333.92	$58.18	$392.10	$723.96

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	RIVARD DALE R SR & MARIANNE P

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.02045.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$2,089.04	$313.05	$54.55	$367.60	$678.70
												Totals	$2,089.04	$313.05	$54.55	$367.60	$678.70

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	IVERSON ARNOLD & PATRICIA

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.02046.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$2,089.04	$313.05	$54.55	$367.60	$678.70
												Totals	$2,089.04	$313.05	$54.55	$367.60	$678.70

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	ENRIGHT SCOTT D & JOAN F

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.02053.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$1,897.03	$284.28	$49.53	$333.81	$616.32
												Totals	$1,897.03	$284.28	$49.53	$333.81	$616.32

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	FERGUSON LISA

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.02055.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$2,197.32	$329.28	$57.37	$386.65	$713.87
												Totals	$2,197.32	$329.28	$57.37	$386.65	$713.87

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	LIGHTFOOT GORDON & DOROTHY

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.02056.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$2,536.26	$380.07	$66.22	$446.29	$824.00
												Totals	$2,536.26	$380.07	$66.22	$446.29	$824.00

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	STATTINE JON C & DELORES J

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.02057.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$3,060.95	$458.70	$79.92	$538.62	$994.45
												Totals	$3,060.95	$458.70	$79.92	$538.62	$994.45

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	OLSON ULLA LILIAN & GERALD A GROSZ

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.02058.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$2,785.39	$417.40	$72.73	$490.13	$904.95
												Totals	$2,785.39	$417.40	$72.73	$490.13	$904.95

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	ROBERTS JEAN I

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.02060.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$2,310.21	$346.19	$60.32	$406.51	$750.58
												Totals	$2,310.21	$346.19	$60.32	$406.51	$750.58

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	CARTER LAWRENCE M W & MARTHA 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
83.02061.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$2,319.49	$347.59	$60.56	$408.15	$753.55
												Totals	$2,319.49	$347.59	$60.56	$408.15	$753.55

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	LARSON DARIN S & NANETTE J

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.02062.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$2,319.49	$347.59	$60.56	$408.15	$753.55
												Totals	$2,319.49	$347.59	$60.56	$408.15	$753.55

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	THOMPSON JOHN M & PATRICIA

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.02063.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$2,319.49	$347.59	$60.56	$408.15	$753.55
												Totals	$2,319.49	$347.59	$60.56	$408.15	$753.55

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	OSMUNDSON ALLEN D & KIMBERLY

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.02064.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$2,319.49	$347.59	$60.56	$408.15	$753.55
												Totals	$2,319.49	$347.59	$60.56	$408.15	$753.55

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	NORMANDIN DAVID A. & JEAN M.

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.02065.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$2,319.49	$347.59	$60.56	$408.15	$753.55
												Totals	$2,319.49	$347.59	$60.56	$408.15	$753.55

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	WOLLIN RUSSELL D & GRACE L

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.02066.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$2,319.49	$347.59	$60.56	$408.15	$753.55
												Totals	$2,319.49	$347.59	$60.56	$408.15	$753.55

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	PEDERSON JOEY A

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.02068.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$2,310.21	$346.19	$60.32	$406.51	$750.58
												Totals	$2,310.21	$346.19	$60.32	$406.51	$750.58

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	NORTHLAND PROP MNGMNT A MN LLC

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.02069.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$2,628.75	$393.93	$68.64	$462.57	$854.02
												Totals	$2,628.75	$393.93	$68.64	$462.57	$854.02

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	PEAK DEVELOPMENT, 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
83.02070.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$2,010.22	$301.24	$52.49	$353.73	$653.08
												Totals	$2,010.22	$301.24	$52.49	$353.73	$653.08

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	PEAK DEVELOPMENT, 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
83.02071.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$2,319.49	$347.59	$60.56	$408.15	$753.55
												Totals	$2,319.49	$347.59	$60.56	$408.15	$753.55

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	KUEHL WAYNE M & DIANE 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
83.02072.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$2,785.39	$417.40	$72.73	$490.13	$904.95
												Totals	$2,785.39	$417.40	$72.73	$490.13	$904.95

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	THOMPSON RYAN & DEBRA THOMPSON

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.02072.01	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$2,414.00	$361.75	$63.03	$424.78	$784.27
												Totals	$2,414.00	$361.75	$63.03	$424.78	$784.27

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	MARTINEZ COLLEEN J

Pin	Fund	Project Code	Project Description	Start Year	Term	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-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$2,785.39	$417.40	$72.73	$490.13	$904.95
												Totals	$2,785.39	$417.40	$72.73	$490.13	$904.95

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	BURCKHARD FRANK & DOROTHY E 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
83.02074.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$2,796.53	$419.07	$73.02	$492.09	$908.55
												Totals	$2,796.53	$419.07	$73.02	$492.09	$908.55

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-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$2,785.39	$417.40	$72.73	$490.13	$904.95
												Totals	$2,785.39	$417.40	$72.73	$490.13	$904.95

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	BUCK WILLIAM L & KAREN A

Pin	Fund	Project Code	Project Description	Start Year	Term	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-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$2,785.39	$417.40	$72.73	$490.13	$904.95
												Totals	$2,785.39	$417.40	$72.73	$490.13	$904.95

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-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$2,785.39	$417.40	$72.73	$490.13	$904.95
												Totals	$2,785.39	$417.40	$72.73	$490.13	$904.95

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	COAUETTE MICHAEL 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
83.02079.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$2,785.39	$417.40	$72.73	$490.13	$904.95
												Totals	$2,785.39	$417.40	$72.73	$490.13	$904.95

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	HOSTAR JOHN G & PATRICIA A

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.02080.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$2,785.39	$417.40	$72.73	$490.13	$904.95
												Totals	$2,785.39	$417.40	$72.73	$490.13	$904.95

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	HULTBERG GARY L. & ROSE ANN

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.02081.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$2,774.24	$415.73	$72.44	$488.17	$901.30
												Totals	$2,774.24	$415.73	$72.44	$488.17	$901.30

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	KOTOWICZ NADINE FAY

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.02082.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$2,796.53	$419.07	$73.02	$492.09	$908.55
												Totals	$2,796.53	$419.07	$73.02	$492.09	$908.55

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	JORDET KYLE A & KELLY M

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.02083.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$2,785.39	$417.40	$72.73	$490.13	$904.95
												Totals	$2,785.39	$417.40	$72.73	$490.13	$904.95

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	RUST JOAN K

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.02084.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$2,785.39	$417.40	$72.73	$490.13	$904.95
												Totals	$2,785.39	$417.40	$72.73	$490.13	$904.95

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	SHERLOCK JACK & ROSITA

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.02085.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$2,785.39	$417.40	$72.73	$490.13	$904.95
												Totals	$2,785.39	$417.40	$72.73	$490.13	$904.95

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	NORTHLAND PROP MNGMNT A MN LLC

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.02086.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$2,785.39	$417.40	$72.73	$490.13	$904.95
												Totals	$2,785.39	$417.40	$72.73	$490.13	$904.95

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	NORTHLAND PROP MNGMNT A MN LLC

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.02087.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$2,785.39	$417.40	$72.73	$490.13	$904.95
												Totals	$2,785.39	$417.40	$72.73	$490.13	$904.95

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	MARATHON ESTATES INC

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.02089.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$2,774.24	$415.73	$72.44	$488.17	$901.30
												Totals	$2,774.24	$415.73	$72.44	$488.17	$901.30

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	HECHT TERRENCE & KATHLEEN

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.02100.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$3,193.46	$478.56	$83.38	$561.94	$1,037.48
												Totals	$3,193.46	$478.56	$83.38	$561.94	$1,037.48

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	AKER GRACE 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
83.02101.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$2,163.91	$324.27	$56.50	$380.77	$703.04
												Totals	$2,163.91	$324.27	$56.50	$380.77	$703.04

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	SCHROEDER TIMOTHY D & BETTY J

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.02102.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$2,163.91	$324.27	$56.50	$380.77	$703.04
												Totals	$2,163.91	$324.27	$56.50	$380.77	$703.04

Authority	SP CITY OF EAST GRAND FORKS	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-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$2,197.01	$329.23	$57.37	$386.60	$713.77
												Totals	$2,197.01	$329.23	$57.37	$386.60	$713.77

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	BYE BRENDA L & 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
83.02104.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$2,319.48	$347.59	$60.56	$408.15	$753.54
												Totals	$2,319.48	$347.59	$60.56	$408.15	$753.54

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	VARNSON 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
83.02105.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$2,643.19	$396.09	$69.02	$465.11	$858.73
												Totals	$2,643.19	$396.09	$69.02	$465.11	$858.73

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	GERSZEWSKI KAREN M

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.02106.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$2,785.39	$417.40	$72.73	$490.13	$904.95
												Totals	$2,785.39	$417.40	$72.73	$490.13	$904.95

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	SANDERS GARY D & SHERRIE L

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.02107.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$3,010.44	$451.13	$78.60	$529.73	$978.05
												Totals	$3,010.44	$451.13	$78.60	$529.73	$978.05

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	PARTLOW 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
83.02108.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$4,231.93	$634.17	$110.50	$744.67	$1,374.90
												Totals	$4,231.93	$634.17	$110.50	$744.67	$1,374.90

Authority	SP CITY OF EAST GRAND FORKS	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-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$3,342.47	$500.89	$87.27	$588.16	$1,085.91
												Totals	$3,342.47	$500.89	$87.27	$588.16	$1,085.91

Authority	SP CITY OF EAST GRAND FORKS	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-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$3,148.60	$471.83	$82.21	$554.04	$1,022.95
												Totals	$3,148.60	$471.83	$82.21	$554.04	$1,022.95

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	NELSON BRIAN J & KATIE M

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.02112.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$2,345.39	$351.47	$61.24	$412.71	$761.96
												Totals	$2,345.39	$351.47	$61.24	$412.71	$761.96

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-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$1,949.77	$292.18	$50.91	$343.09	$633.46
												Totals	$1,949.77	$292.18	$50.91	$343.09	$633.46

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-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$1,949.77	$292.18	$50.91	$343.09	$633.46
												Totals	$1,949.77	$292.18	$50.91	$343.09	$633.46

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	STADEM PAUL D & DIANA L

Pin	Fund	Project Code	Project Description	Start Year	Term	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-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$1,030.50	$154.42	$26.91	$181.33	$334.81
												Totals	$1,030.50	$154.42	$26.91	$181.33	$334.81

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-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$917.60	$137.51	$23.96	$161.47	$298.09
												Totals	$917.60	$137.51	$23.96	$161.47	$298.09

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	BREN STEVEN G & VIRGINIA

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.02118.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$915.93	$137.25	$23.92	$161.17	$297.58
												Totals	$915.93	$137.25	$23.92	$161.17	$297.58

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-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$863.10	$129.33	$22.54	$151.87	$280.44
												Totals	$863.10	$129.33	$22.54	$151.87	$280.44

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	STADEM REBECCA L & WILLIAM A KNOX

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.02120.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$996.61	$149.35	$26.02	$175.37	$323.77
												Totals	$996.61	$149.35	$26.02	$175.37	$323.77

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-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$939.05	$140.72	$24.52	$165.24	$305.09
												Totals	$939.05	$140.72	$24.52	$165.24	$305.09

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-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$1,121.02	$167.99	$29.27	$197.26	$364.21
												Totals	$1,121.02	$167.99	$29.27	$197.26	$364.21

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	HALVERSON RUSSELL C & GAIL 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
83.02123.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$2,902.37	$434.93	$75.78	$510.71	$942.96
												Totals	$2,902.37	$434.93	$75.78	$510.71	$942.96

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	SCHAPER LEWIS & NANCY L.

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.02124.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$3,083.14	$462.02	$80.50	$542.52	$1,001.68
												Totals	$3,083.14	$462.02	$80.50	$542.52	$1,001.68

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-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$2,808.78	$420.91	$73.34	$494.25	$912.51
												Totals	$2,808.78	$420.91	$73.34	$494.25	$912.51

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	DALZELL JUSTIN & CRYSTAL LYNN KNUTZ

Pin	Fund	Project Code	Project Description	Start Year	Term	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-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$2,808.78	$420.91	$73.34	$494.25	$912.51
												Totals	$2,808.78	$420.91	$73.34	$494.25	$912.51

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-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$2,297.94	$344.36	$60.00	$404.36	$746.55
												Totals	$2,297.94	$344.36	$60.00	$404.36	$746.55

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	KLUG DANIEL J & MARNA J

Pin	Fund	Project Code	Project Description	Start Year	Term	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-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$1,208.49	$181.09	$31.56	$212.65	$392.64
												Totals	$1,208.49	$181.09	$31.56	$212.65	$392.64

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	PLUTOWSKI DARLYNE

Pin	Fund	Project Code	Project Description	Start Year	Term	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-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$1,042.38	$156.20	$27.22	$183.42	$338.67
												Totals	$1,042.38	$156.20	$27.22	$183.42	$338.67

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	GREEN 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-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$1,034.21	$154.98	$27.00	$181.98	$336.01
												Totals	$1,034.21	$154.98	$27.00	$181.98	$336.01

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	GREGOIRE WAYNE A & MARSHA 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
83.02131.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$1,080.92	$161.98	$28.22	$190.20	$351.19
												Totals	$1,080.92	$161.98	$28.22	$190.20	$351.19

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	JEFFREY LORRAINE

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.02140.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$1,341.63	$201.05	$35.03	$236.08	$435.87
												Totals	$1,341.63	$201.05	$35.03	$236.08	$435.87

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	HOLT 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
83.02141.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$1,659.53	$248.69	$43.33	$292.02	$539.14
												Totals	$1,659.53	$248.69	$43.33	$292.02	$539.14

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	RYAN AMY & CHRISTOPHER

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.02143.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$1,149.17	$172.20	$30.01	$202.21	$373.36
												Totals	$1,149.17	$172.20	$30.01	$202.21	$373.36

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	RICHARDS EDITH L

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.02144.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$1,113.28	$166.83	$29.07	$195.90	$361.68
												Totals	$1,113.28	$166.83	$29.07	$195.90	$361.68

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	NELSON SHAWN W

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.02145.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$1,111.51	$166.57	$29.02	$195.59	$361.10
												Totals	$1,111.51	$166.57	$29.02	$195.59	$361.10

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	YANISH DAVID A & BARBARA A

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.02147.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$520.70	$78.02	$13.60	$91.62	$169.19
												Totals	$520.70	$78.02	$13.60	$91.62	$169.19

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	GATLIN CHARLES E & KELLY A

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.02154.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$605.91	$90.80	$15.82	$106.62	$196.84
												Totals	$605.91	$90.80	$15.82	$106.62	$196.84

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	WALEN IRVIN & 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
83.02155.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$598.95	$89.75	$15.64	$105.39	$194.61
												Totals	$598.95	$89.75	$15.64	$105.39	$194.61

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	SHORT JUDITH A

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.02156.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$607.96	$91.11	$15.87	$106.98	$197.51
												Totals	$607.96	$91.11	$15.87	$106.98	$197.51

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	VERVALEN MURLYN L

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.02157.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$1,294.04	$193.92	$33.79	$227.71	$420.39
												Totals	$1,294.04	$193.92	$33.79	$227.71	$420.39

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	JOHNSON JOYLEEN K

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.02158.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$1,110.13	$166.35	$28.99	$195.34	$360.69
												Totals	$1,110.13	$166.35	$28.99	$195.34	$360.69

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

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.02160.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$715.81	$107.27	$18.69	$125.96	$232.54
												Totals	$715.81	$107.27	$18.69	$125.96	$232.54

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

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.02162.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$553.05	$82.88	$14.44	$97.32	$179.67
												Totals	$553.05	$82.88	$14.44	$97.32	$179.67

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

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.02200.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$6,644.97	$995.78	$173.50	$1,169.28	$2,158.84
												Totals	$6,644.97	$995.78	$173.50	$1,169.28	$2,158.84

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

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.02201.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$963.41	$144.38	$25.15	$169.53	$312.98
												Totals	$963.41	$144.38	$25.15	$169.53	$312.98

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

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.02202.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$891.03	$133.52	$23.27	$156.79	$289.49
												Totals	$891.03	$133.52	$23.27	$156.79	$289.49

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

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.02203.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$891.03	$133.52	$23.27	$156.79	$289.49
												Totals	$891.03	$133.52	$23.27	$156.79	$289.49

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	CUMMING KATHERINE L

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.02204.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$880.83	$131.99	$23.00	$154.99	$286.20
												Totals	$880.83	$131.99	$23.00	$154.99	$286.20

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	HEBRON FEYBER L & CAROL A

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.02205.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$691.31	$103.60	$18.05	$121.65	$224.57
												Totals	$691.31	$103.60	$18.05	$121.65	$224.57

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

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.02206.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$654.44	$98.07	$17.09	$115.16	$212.61
												Totals	$654.44	$98.07	$17.09	$115.16	$212.61

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-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$636.01	$95.31	$16.61	$111.92	$206.60
												Totals	$636.01	$95.31	$16.61	$111.92	$206.60

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

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.02209.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$698.32	$104.65	$18.23	$122.88	$226.87
												Totals	$698.32	$104.65	$18.23	$122.88	$226.87

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	OLSON SYLVIA ANN

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.02210.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$691.31	$103.60	$18.05	$121.65	$224.57
												Totals	$691.31	$103.60	$18.05	$121.65	$224.57

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	MCMAHON KYLE T

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.02211.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$645.22	$96.69	$16.85	$113.54	$209.61
												Totals	$645.22	$96.69	$16.85	$113.54	$209.61

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

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.02213.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$921.75	$138.13	$24.07	$162.20	$299.44
												Totals	$921.75	$138.13	$24.07	$162.20	$299.44

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

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.02214.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$860.29	$128.92	$22.46	$151.38	$279.49
												Totals	$860.29	$128.92	$22.46	$151.38	$279.49

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-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$921.75	$138.13	$24.07	$162.20	$299.44
												Totals	$921.75	$138.13	$24.07	$162.20	$299.44

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-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$859.56	$128.81	$22.44	$151.25	$279.27
												Totals	$859.56	$128.81	$22.44	$151.25	$279.27

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-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$5,716.77	$856.68	$149.27	$1,005.95	$1,857.29
												Totals	$5,716.77	$856.68	$149.27	$1,005.95	$1,857.29

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
83.02218.00	S-832550	S-832550	SEWER PAVING & STORM SEWER	2005	19	7.00 %	0	0	0	0	No	2011	$37,679.85	$1,512.81	$2,132.83	$3,645.64	$28,956.16
												Totals	$37,679.85	$1,512.81	$2,132.83	$3,645.64	$28,956.16

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	DARKSIDE TATTOOS & BRYON BURDICK, & CHAD BOWMAN

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.02219.00	S-832550	S-832550	SEWER PAVING & STORM SEWER	2004	20	7.00 %	0	0	0	0	No	2011	$4,625.98	$231.30	$210.48	$441.78	$2,775.58
83.02219.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$2,099.90	$314.68	$54.83	$369.51	$682.20
												Totals	$6,725.88	$545.98	$265.31	$811.29	$3,457.78

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	TRIANGLE TRANSPORTATION CO

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.02220.00	S-832550	S-832550	SEWER PAVING & STORM SEWER	2004	20	7.00 %	0	0	0	0	No	2011	$2,891.31	$144.57	$131.55	$276.12	$1,734.75
83.02220.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$1,312.47	$196.68	$34.27	$230.95	$426.39
												Totals	$4,203.78	$341.25	$165.82	$507.07	$2,161.14

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	PETERSON KYLE E & LORI J

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.02221.00	S-832550	S-832550	SEWER PAVING & STORM SEWER	2004	20	7.00 %	0	0	0	0	No	2011	$3,068.03	$153.40	$139.60	$293.00	$1,840.83
83.02221.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$1,392.69	$208.69	$36.37	$245.06	$452.50
												Totals	$4,460.72	$362.09	$175.97	$538.06	$2,293.33

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	HENDRICKSON GARY D & LEAH

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.02222.00	S-832550	S-832550	SEWER PAVING & STORM SEWER	2004	20	7.00 %	0	0	0	0	No	2011	$3,988.44	$199.42	$181.48	$380.90	$2,393.08
83.02222.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$1,810.50	$271.31	$47.27	$318.58	$588.22
												Totals	$5,798.94	$470.73	$228.75	$699.48	$2,981.30

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	TRIANGLE TRANSPORTATION CO

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.02223.00	S-832550	S-832550	SEWER PAVING & STORM SEWER	2004	20	7.00 %	0	0	0	0	No	2011	$5,215.65	$260.78	$237.31	$498.09	$3,129.41
83.02223.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$2,367.58	$354.79	$61.82	$416.61	$769.21
												Totals	$7,583.23	$615.57	$299.13	$914.70	$3,898.62

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	PETERSON KYLE E & LORI J

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.02224.00	S-832550	S-832550	SEWER PAVING & STORM SEWER	2004	20	7.00 %	0	0	0	0	No	2011	$1,840.81	$92.04	$83.76	$175.80	$1,104.49
83.02224.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$835.62	$125.22	$21.82	$147.04	$271.48
												Totals	$2,676.43	$217.26	$105.58	$322.84	$1,375.97

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	J S & SON LLC

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.02225.00	S-832550	S-832550	SEWER PAVING & STORM SEWER	2004	20	7.00 %	0	0	0	0	No	2011	$2,705.39	$135.27	$123.10	$258.37	$1,623.23
83.02225.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$1,228.08	$184.03	$32.07	$216.10	$398.97
												Totals	$3,933.47	$319.30	$155.17	$474.47	$2,022.20

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

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.02226.00	S-832550	S-832550	SEWER PAVING & STORM SEWER	2005	19	7.00 %	0	0	0	0	No	2011	$2,024.89	$81.29	$114.62	$195.91	$1,556.12
83.02226.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$944.52	$141.54	$24.66	$166.20	$306.87
												Totals	$2,969.41	$222.83	$139.28	$362.11	$1,862.99

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

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.02228.00	S-832550	S-832550	SEWER PAVING & STORM SEWER	2005	19	7.00 %	0	0	0	0	No	2011	$5,374.22	$215.77	$304.20	$519.97	$4,129.99
83.02228.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$2,506.85	$375.67	$65.45	$441.12	$814.42
												Totals	$7,881.07	$591.44	$369.65	$961.09	$4,944.41

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

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.02229.00	S-832550	S-832550	SEWER PAVING & STORM SEWER	2005	19	7.00 %	0	0	0	0	No	2011	$6,568.50	$263.72	$371.80	$635.52	$5,047.77
83.02229.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$3,063.92	$459.14	$80.00	$539.14	$995.44
												Totals	$9,632.42	$722.86	$451.80	$1,174.66	$6,043.21

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	BAKKEN JESSE & BRENDA LINDBERG

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.02255.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$2,106.03	$315.60	$54.99	$370.59	$684.20
												Totals	$2,106.03	$315.60	$54.99	$370.59	$684.20

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	WINFIELD DELANIE 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
83.02256.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$2,089.04	$313.05	$54.55	$367.60	$678.70
												Totals	$2,089.04	$313.05	$54.55	$367.60	$678.70

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	WILLERT MERYL & MARVIS EMMA ELAINE SR														
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.02257.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$2,089.04	$313.05	$54.55	$367.60	$678.70
												Totals	$2,089.04	$313.05	$54.55	$367.60	$678.70

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	TUCKER TERRY N & JUNE M														
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.02259.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$2,089.04	$313.05	$54.55	$367.60	$678.70
												Totals	$2,089.04	$313.05	$54.55	$367.60	$678.70

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	FAYETTE RONALD M & CAROLE S.														
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.02261.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$2,785.39	$417.40	$72.73	$490.13	$904.95
												Totals	$2,785.39	$417.40	$72.73	$490.13	$904.95

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	NEIL JAMES E & SANDRA														
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.02262.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$2,785.39	$417.40	$72.73	$490.13	$904.95
												Totals	$2,785.39	$417.40	$72.73	$490.13	$904.95

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	BUDGE THOMAS L & SHARON K														
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.02263.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$2,785.39	$417.40	$72.73	$490.13	$904.95
												Totals	$2,785.39	$417.40	$72.73	$490.13	$904.95

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	THOMPSON MICKEY L & EVELYN M														
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.02265.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$2,774.24	$415.73	$72.44	$488.17	$901.30
												Totals	$2,774.24	$415.73	$72.44	$488.17	$901.30

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	BIES DAVID II														
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.02267.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$904.51	$135.54	$23.62	$159.16	$293.87
												Totals	$904.51	$135.54	$23.62	$159.16	$293.87

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	NOVAK SUSAN J														
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.02268.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$553.05	$82.88	$14.44	$97.32	$179.67
												Totals	$553.05	$82.88	$14.44	$97.32	$179.67

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	HART LARRY D & VICKIE														
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.02269.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$645.22	$96.69	$16.85	$113.54	$209.61
												Totals	$645.22	$96.69	$16.85	$113.54	$209.61

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	WOIDTKE SCOTT W & MELINDA A														
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.02270.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$553.05	$82.88	$14.44	$97.32	$179.67
												Totals	$553.05	$82.88	$14.44	$97.32	$179.67

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	VANEPS DELRAY & MIRIAM

Pin	Fund	Project Code	Project Description	Start Year	Term	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-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$553.05	$82.88	$14.44	$97.32	$179.67
												Totals	$553.05	$82.88	$14.44	$97.32	$179.67

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	BOPP ZACH L & DIANA R DRISCOLL

Pin	Fund	Project Code	Project Description	Start Year	Term	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-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$835.01	$125.13	$21.80	$146.93	$271.30
												Totals	$835.01	$125.13	$21.80	$146.93	$271.30

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-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$2,785.39	$417.40	$72.73	$490.13	$904.95
												Totals	$2,785.39	$417.40	$72.73	$490.13	$904.95

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-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$2,785.39	$417.40	$72.73	$490.13	$904.95
												Totals	$2,785.39	$417.40	$72.73	$490.13	$904.95

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	RIVERVIEW HEALTHCARE ASSC

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.02283.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$525.60	$78.77	$13.72	$92.49	$170.74
												Totals	$525.60	$78.77	$13.72	$92.49	$170.74

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

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.02284.01	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$557.08	$83.49	$14.54	$98.03	$180.96
												Totals	$557.08	$83.49	$14.54	$98.03	$180.96

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

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.02285.01	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$557.08	$83.49	$14.54	$98.03	$180.96
												Totals	$557.08	$83.49	$14.54	$98.03	$180.96

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	JSY FOODS 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
83.02286.01	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$3,342.46	$500.87	$87.28	$588.15	$1,085.96
												Totals	$3,342.46	$500.87	$87.28	$588.15	$1,085.96

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

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.02286.02	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$1,671.23	$250.44	$43.64	$294.08	$542.95
												Totals	$1,671.23	$250.44	$43.64	$294.08	$542.95

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	MARTINEZ LOUIS J & DENISE 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
83.02287.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$1,949.77	$292.18	$50.91	$343.09	$633.46
												Totals	$1,949.77	$292.18	$50.91	$343.09	$633.46

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	BLACK DOG VENTURES 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
83.02288.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$2,506.85	$375.67	$65.45	$441.12	$814.42
												Totals	$2,506.85	$375.67	$65.45	$441.12	$814.42

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-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$3,899.54	$584.36	$101.82	$686.18	$1,266.90
												Totals	$3,899.54	$584.36	$101.82	$686.18	$1,266.90

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	MCDONALD'S CORPORATION													
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.02290.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$6,698.57	$1,003.81	$174.90	$1,178.71	$2,176.28
												Totals	$6,698.57	$1,003.81	$174.90	$1,178.71	$2,176.28

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	IRET PROPERTIES													
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.02295.00	S-832410	S-832410	CURB AND G CURB&GUTTER	2000	20	7.00 %	2	0	0	0	No	2011	$24,047.27	$1,234.67	$1,035.22	$2,269.89	$13,554.23
												Totals	$24,047.27	$1,234.67	$1,035.22	$2,269.89	$13,554.23

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	EISCHENS DAVID N & MARIELLE J													
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.02300.00	S-832120	S-832120	STREET IMP PAVING	1993	20	7.53 %	56	0	0	0	No	2011	$3,315.15	$281.87	$44.06	$325.93	$303.22
												Totals	$3,315.15	$281.87	$44.06	$325.93	$303.22

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	2011	$27,059.35	$1,389.32	$1,164.89	$2,554.21	$15,251.95
												Totals	$27,059.35	$1,389.32	$1,164.89	$2,554.21	$15,251.95

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	SPRAGUE RICHARD & 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
83.02327.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$2,524.67	$378.33	$65.92	$444.25	$820.24
												Totals	$2,524.67	$378.33	$65.92	$444.25	$820.24

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	ZEMAN JANET A													
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.02329.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$1,949.77	$292.18	$50.91	$343.09	$633.46
												Totals	$1,949.77	$292.18	$50.91	$343.09	$633.46

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	HOFFERT DEREK													
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.02330.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$2,228.31	$333.92	$58.18	$392.10	$723.96
												Totals	$2,228.31	$333.92	$58.18	$392.10	$723.96

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	BERGGREN SANDRA 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
83.02332.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$2,228.31	$333.92	$58.18	$392.10	$723.96
												Totals	$2,228.31	$333.92	$58.18	$392.10	$723.96

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	USELDINGER ERIC 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
83.02333.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$1,949.77	$292.18	$50.91	$343.09	$633.46
												Totals	$1,949.77	$292.18	$50.91	$343.09	$633.46

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-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$645.23	$96.69	$16.85	$113.54	$209.62
												Totals	$645.23	$96.69	$16.85	$113.54	$209.62

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-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$737.41	$110.51	$19.25	$129.76	$239.57
												Totals	$737.41	$110.51	$19.25	$129.76	$239.57

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-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$645.23	$96.69	$16.85	$113.54	$209.62
												Totals	$645.23	$96.69	$16.85	$113.54	$209.62

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	CHRISTOPHERSON DARREL & SHIRLEY CHRISTOPHERSON

Pin	Fund	Project Code	Project Description	Start Year	Term	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-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$737.41	$110.51	$19.25	$129.76	$239.57
												Totals	$737.41	$110.51	$19.25	$129.76	$239.57

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	JEVNING TODD L & DESIREE 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
83.02338.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$645.23	$96.69	$16.85	$113.54	$209.62
												Totals	$645.23	$96.69	$16.85	$113.54	$209.62

Authority	SP CITY OF EAST GRAND FORKS	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-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$737.41	$110.51	$19.25	$129.76	$239.57
												Totals	$737.41	$110.51	$19.25	$129.76	$239.57

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	WHITE KELLY 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
83.02340.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$846.64	$126.87	$22.11	$148.98	$275.06
												Totals	$846.64	$126.87	$22.11	$148.98	$275.06

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	DIETRICH DUANE & CLARICE

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.02342.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$737.41	$110.51	$19.25	$129.76	$239.57
												Totals	$737.41	$110.51	$19.25	$129.76	$239.57

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	BOUSHEE 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
83.02343.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$645.23	$96.69	$16.85	$113.54	$209.62
												Totals	$645.23	$96.69	$16.85	$113.54	$209.62

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	WIUTSCHICK MICHAEL J & ANNA 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
83.02344.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$737.41	$110.51	$19.25	$129.76	$239.57
												Totals	$737.41	$110.51	$19.25	$129.76	$239.57

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	WERNESS RICHARD W & ELAINE F													
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.02345.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$645.23	$96.69	$16.85	$113.54	$209.62
												Totals	$645.23	$96.69	$16.85	$113.54	$209.62

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	LORENTZ ANTHONY R & ANGELA B													
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.02346.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$737.41	$110.51	$19.25	$129.76	$239.57
												Totals	$737.41	$110.51	$19.25	$129.76	$239.57

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	BRAVO GERARDO & MARY													
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.02347.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$645.23	$96.69	$16.85	$113.54	$209.62
												Totals	$645.23	$96.69	$16.85	$113.54	$209.62

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	BERGENDAHL RAGNAR K & CONNIE													
Pin	Fund	Project Code	Project Description	Start Year	Term	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-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$696.35	$104.35	$18.18	$122.53	$226.25
												Totals	$696.35	$104.35	$18.18	$122.53	$226.25

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	KOZEL THEODORE & ILA 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
83.02354.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$649.92	$97.39	$16.97	$114.36	$211.17
												Totals	$649.92	$97.39	$16.97	$114.36	$211.17

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	MABEY RENEE L.													
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.02355.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$708.88	$106.23	$18.51	$124.74	$230.30
												Totals	$708.88	$106.23	$18.51	$124.74	$230.30

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	HILLIER JERRY & LORETTA													
Pin	Fund	Project Code	Project Description	Start Year	Term	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-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$2,818.81	$422.41	$73.60	$496.01	$915.79
												Totals	$2,818.81	$422.41	$73.60	$496.01	$915.79

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	CUMMINGS PATRICK L & MICHELLE													
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.02357.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$2,599.69	$389.57	$67.88	$457.45	$844.62
												Totals	$2,599.69	$389.57	$67.88	$457.45	$844.62

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	TURN JEFFREY W & LISA M													
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.02358.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$2,785.39	$417.40	$72.73	$490.13	$904.95
												Totals	$2,785.39	$417.40	$72.73	$490.13	$904.95

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	LOKEN AARON & HOLLEY ZASTOUPIL

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.02359.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$2,620.12	$392.64	$68.41	$461.05	$851.22
												Totals	$2,620.12	$392.64	$68.41	$461.05	$851.22

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	SLOMINSKI KELLY J & JEFFREY K BOYUM

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.02360.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$2,918.71	$437.38	$76.21	$513.59	$948.24
												Totals	$2,918.71	$437.38	$76.21	$513.59	$948.24

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	GREGERSON DAVID & JULIE

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.02361.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$4,195.53	$628.71	$109.55	$738.26	$1,363.09
												Totals	$4,195.53	$628.71	$109.55	$738.26	$1,363.09

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	WEBER JAMES W & LINDA

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.02362.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$3,479.13	$521.36	$90.84	$612.20	$1,130.34
												Totals	$3,479.13	$521.36	$90.84	$612.20	$1,130.34

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	SATTERLUND NATHAN & JACALYN URBANIAK

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.02363.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$2,310.76	$346.27	$60.34	$406.61	$750.75
												Totals	$2,310.76	$346.27	$60.34	$406.61	$750.75

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	LORD,ROXANA J TRUSTEE & ROXANA LORD REVOC LIVING TRUST

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.02364.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$2,599.69	$389.57	$67.88	$457.45	$844.62
												Totals	$2,599.69	$389.57	$67.88	$457.45	$844.62

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	AUBOL TIMOTHY S & SANDRA J

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.02365.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$1,949.77	$292.18	$50.91	$343.09	$633.46
												Totals	$1,949.77	$292.18	$50.91	$343.09	$633.46

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	KOVAR FRANK A

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.02366.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$1,949.77	$292.18	$50.91	$343.09	$633.46
												Totals	$1,949.77	$292.18	$50.91	$343.09	$633.46

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	MONLEY RICHARD & JANEENE L.

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.02367.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$1,949.77	$292.18	$50.91	$343.09	$633.46
												Totals	$1,949.77	$292.18	$50.91	$343.09	$633.46

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	SCHEVING JULIE 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
83.02368.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$2,388.19	$357.88	$62.36	$420.24	$775.87
												Totals	$2,388.19	$357.88	$62.36	$420.24	$775.87

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	NELSON BRADLEY W & BETH A

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.02369.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$2,972.01	$445.37	$77.60	$522.97	$965.56
												Totals	$2,972.01	$445.37	$77.60	$522.97	$965.56

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	KOVAR JARED J & TRACI D

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.02370.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$2,686.78	$402.63	$70.15	$472.78	$872.88
												Totals	$2,686.78	$402.63	$70.15	$472.78	$872.88

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-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$939.23	$140.75	$24.52	$165.27	$305.15
												Totals	$939.23	$140.75	$24.52	$165.27	$305.15

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	YOUNG JOE & MYRANDA

Pin	Fund	Project Code	Project Description	Start Year	Term	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-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$868.85	$130.20	$22.69	$152.89	$282.27
												Totals	$868.85	$130.20	$22.69	$152.89	$282.27

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	COMPEAU RICKY M & NANCY L

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.02379.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$716.59	$107.38	$18.71	$126.09	$232.84
												Totals	$716.59	$107.38	$18.71	$126.09	$232.84

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	WEISS GARY E & JANICE 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
83.02380.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$749.08	$112.25	$19.56	$131.81	$243.38
												Totals	$749.08	$112.25	$19.56	$131.81	$243.38

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	MEDINA PHILLIP R & SHANNON 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
83.02382.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$1,949.77	$292.18	$50.91	$343.09	$633.46
												Totals	$1,949.77	$292.18	$50.91	$343.09	$633.46

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-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$1,949.77	$292.18	$50.91	$343.09	$633.46
												Totals	$1,949.77	$292.18	$50.91	$343.09	$633.46

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	USELDINGER MATTHEW R & HEATHER L USELDINGER

Pin	Fund	Project Code	Project Description	Start Year	Term	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-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$1,869.55	$280.15	$48.82	$328.97	$607.43
												Totals	$1,869.55	$280.15	$48.82	$328.97	$607.43

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	BREN VIOLET L

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.02385.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$2,684.55	$402.30	$70.09	$472.39	$872.15
												Totals	$2,684.55	$402.30	$70.09	$472.39	$872.15

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	BAUNE JAMES L & JAN L

Pin	Fund	Project Code	Project Description	Start Year	Term	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-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$3,291.21	$493.20	$85.94	$579.14	$1,069.26
												Totals	$3,291.21	$493.20	$85.94	$579.14	$1,069.26

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	KIDWELL JOHN & 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
83.02388.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$3,483.12	$521.96	$90.95	$612.91	$1,131.60
												Totals	$3,483.12	$521.96	$90.95	$612.91	$1,131.60

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	HAGGY THOMAS & MARISA MEGER

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.02389.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$2,545.29	$381.42	$66.46	$447.88	$826.93
												Totals	$2,545.29	$381.42	$66.46	$447.88	$826.93

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-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$1,869.55	$280.15	$48.82	$328.97	$607.43
												Totals	$1,869.55	$280.15	$48.82	$328.97	$607.43

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-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$668.49	$100.17	$17.46	$117.63	$217.20
												Totals	$668.49	$100.17	$17.46	$117.63	$217.20

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	EVERGREEN LLP

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.02395.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$1,949.77	$292.18	$50.91	$343.09	$633.46
												Totals	$1,949.77	$292.18	$50.91	$343.09	$633.46

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	MARATHON ESTATES INC

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.02396.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$1,907.43	$285.84	$49.80	$335.64	$619.70
												Totals	$1,907.43	$285.84	$49.80	$335.64	$619.70

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	MOORE COURTNEY W & ALICIA 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
83.02458.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$170.65	$25.57	$4.46	$30.03	$55.44
												Totals	$170.65	$25.57	$4.46	$30.03	$55.44

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-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$742.77	$111.31	$19.39	$130.70	$241.32
												Totals	$742.77	$111.31	$19.39	$130.70	$241.32

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-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$742.77	$111.31	$19.39	$130.70	$241.32
												Totals	$742.77	$111.31	$19.39	$130.70	$241.32

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	CAREY BRETT C & 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
83.02461.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$742.77	$111.31	$19.39	$130.70	$241.32
												Totals	$742.77	$111.31	$19.39	$130.70	$241.32

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-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$601.27	$90.10	$15.70	$105.80	$195.36
												Totals	$601.27	$90.10	$15.70	$105.80	$195.36

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

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.02464.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$609.26	$91.30	$15.91	$107.21	$197.94
												Totals	$609.26	$91.30	$15.91	$107.21	$197.94

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-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$935.43	$140.17	$24.43	$164.60	$303.93
												Totals	$935.43	$140.17	$24.43	$164.60	$303.93

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	HORAK BRYON DANIEL & BRENDA

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.02475.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$835.62	$125.22	$21.82	$147.04	$271.48
												Totals	$835.62	$125.22	$21.82	$147.04	$271.48

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

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.02476.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$779.91	$116.88	$20.36	$137.24	$253.37
												Totals	$779.91	$116.88	$20.36	$137.24	$253.37

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	MESHESKI DANIEL J

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.02477.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$984.17	$147.48	$25.70	$173.18	$319.74
												Totals	$984.17	$147.48	$25.70	$173.18	$319.74

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-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$2,214.38	$331.83	$57.82	$389.65	$719.44
												Totals	$2,214.38	$331.83	$57.82	$389.65	$719.44

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-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$1,949.77	$292.18	$50.91	$343.09	$633.46
												Totals	$1,949.77	$292.18	$50.91	$343.09	$633.46

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-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$2,228.31	$333.92	$58.18	$392.10	$723.96
												Totals	$2,228.31	$333.92	$58.18	$392.10	$723.96

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-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$1,810.50	$271.31	$47.27	$318.58	$588.22
												Totals	$1,810.50	$271.31	$47.27	$318.58	$588.22

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-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$1,392.69	$208.69	$36.37	$245.06	$452.50
												Totals	$1,392.69	$208.69	$36.37	$245.06	$452.50

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-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$2,599.69	$389.57	$67.88	$457.45	$844.62
												Totals	$2,599.69	$389.57	$67.88	$457.45	$844.62

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-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$2,785.39	$417.40	$72.73	$490.13	$904.95
												Totals	$2,785.39	$417.40	$72.73	$490.13	$904.95

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
83.02499.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$2,599.69	$389.57	$67.88	$457.45	$844.62
												Totals	$2,599.69	$389.57	$67.88	$457.45	$844.62

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	HAGEN MONTE M

Pin	Fund	Project Code	Project Description	Start Year	Term	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-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$2,971.45	$445.28	$77.59	$522.87	$965.38
												Totals	$2,971.45	$445.28	$77.59	$522.87	$965.38

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	OMMEN BRETT R & KATHLEEN S

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.02501.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$882.13	$132.19	$23.03	$155.22	$286.62
												Totals	$882.13	$132.19	$23.03	$155.22	$286.62

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	WERNER PEARL H & MERLYN J

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.02502.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$696.44	$104.37	$18.18	$122.55	$226.24
												Totals	$696.44	$104.37	$18.18	$122.55	$226.24

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	KNAUS KEVIN & KELLY

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.02503.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$766.07	$114.80	$20.00	$134.80	$248.89
												Totals	$766.07	$114.80	$20.00	$134.80	$248.89

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

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.02504.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$766.07	$114.80	$20.00	$134.80	$248.89
												Totals	$766.07	$114.80	$20.00	$134.80	$248.89

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

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.02505.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$809.99	$121.38	$21.15	$142.53	$263.16
												Totals	$809.99	$121.38	$21.15	$142.53	$263.16

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	TRUSTEE DAVE W HANGSLEBEN

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.02506.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$2,006.03	$300.61	$52.38	$352.99	$651.74
												Totals	$2,006.03	$300.61	$52.38	$352.99	$651.74

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

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.02507.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$2,005.48	$300.53	$52.36	$352.89	$651.56
												Totals	$2,005.48	$300.53	$52.36	$352.89	$651.56

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

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.02508.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$2,006.03	$300.61	$52.38	$352.99	$651.74
												Totals	$2,006.03	$300.61	$52.38	$352.99	$651.74

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-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$2,393.20	$358.63	$62.49	$421.12	$777.51
												Totals	$2,393.20	$358.63	$62.49	$421.12	$777.51

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	FIRST COMMERCIAL BANK

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.02525.00	S-830997-11	S-830997-11	MOWING	2011	1	0.00 %	0	0	0	0	No	2011	$160.31	$160.31	$0.00	$160.31	$0.00
												Totals	$160.31	$160.31	$0.00	$160.31	$0.00

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	CARL ROBERT & MARILYN

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.02545.00	S-832150	S-832150	SEWER STORM SEWER	1994	20	7.53 %	0	0	0	0	No	2011	$7,494.40	$592.61	$144.21	$736.82	$1,322.50
												Totals	$7,494.40	$592.61	$144.21	$736.82	$1,322.50

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

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.02546.00	S-832150	S-832150	SEWER STORM SEWER	1994	20	7.53 %	0	0	0	0	No	2011	$5,574.93	$440.85	$107.26	$548.11	$983.61
												Totals	$5,574.93	$440.85	$107.26	$548.11	$983.61

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

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.02546.01	S-832150	S-832150	SEWER STORM SEWER	1994	20	7.53 %	0	0	0	0	No	2011	$7,804.90	$617.18	$150.17	$767.35	$1,377.16
												Totals	$7,804.90	$617.18	$150.17	$767.35	$1,377.16

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	GREGOIRE TODD ARTHUR

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.02547.00	S-832150	S-832150	SEWER STORM SEWER	1994	20	7.53 %	0	0	0	0	No	2011	$6,689.92	$529.01	$128.72	$657.73	$1,180.43
												Totals	$6,689.92	$529.01	$128.72	$657.73	$1,180.43

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-832150	S-832150	SEWER STORM SEWER	1994	20	7.53 %	0	0	0	0	No	2011	$7,376.07	$583.27	$141.92	$725.19	$1,301.48
83.02548.00	S-832650	S-832650	STREET IMP STREET PAVING	2005	15	6.00 %	0	0	0	0	No	2011	$223.83	$13.65	$9.40	$23.05	$143.07
												Totals	$7,599.90	$596.92	$151.32	$748.24	$1,444.55

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	VONASEK WAYNE & ANTOINETTE 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
83.02549.00	S-832150	S-832150	SEWER STORM SEWER	1994	20	7.53 %	0	0	0	0	No	2011	$6,689.92	$529.01	$128.72	$657.73	$1,180.43
83.02549.00	S-832650	S-832650	STREET IMP STREET PAVING	2005	15	6.00 %	0	0	0	0	No	2011	$2,182.32	$133.00	$91.70	$224.70	$1,395.31
												Totals	$8,872.24	$662.01	$220.42	$882.43	$2,575.74

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	HANSON MARK 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
83.02550.00	S-832150	S-832150	SEWER STORM SEWER	1994	20	7.53 %	0	0	0	0	No	2011	$5,832.24	$461.17	$112.23	$573.40	$1,029.27
83.02550.00	S-832650	S-832650	STREET IMP STREET PAVING	2005	15	6.00 %	0	0	0	0	No	2011	$1,902.54	$115.95	$79.94	$195.89	$1,216.45
												Totals	$7,734.78	$577.12	$192.17	$769.29	$2,245.72

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-832150	S-832150	SEWER STORM SEWER	1994	20	7.53 %	0	0	0	0	No	2011	$6,689.92	$529.01	$128.72	$657.73	$1,180.43
83.02551.00	S-832650	S-832650	STREET IMP STREET PAVING	2005	15	6.00 %	0	0	0	0	No	2011	$2,182.32	$133.00	$91.70	$224.70	$1,395.31
												Totals	$8,872.24	$662.01	$220.42	$882.43	$2,575.74

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-832150	S-832150	SEWER STORM SEWER	1994	20	7.53 %	0	0	0	0	No	2011	$6,689.92	$529.01	$128.72	$657.73	$1,180.43
83.02552.00	S-832650	S-832650	STREET IMP STREET PAVING	2005	15	6.00 %	0	0	0	0	No	2011	$2,182.32	$133.00	$91.70	$224.70	$1,395.31
												Totals	$8,872.24	$662.01	$220.42	$882.43	$2,575.74

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-832150	S-832150	SEWER STORM SEWER	1994	20	7.53 %	0	0	0	0	No	2011	$5,746.47	$454.39	$110.58	$564.97	$1,014.08
83.02552.01	S-832650	S-832650	STREET IMP STREET PAVING	2005	15	6.00 %	0	0	0	0	No	2011	$1,874.56	$114.24	$78.77	$193.01	$1,198.54
												Totals	$7,621.03	$568.63	$189.35	$757.98	$2,212.62

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	LEUSHUK 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-832150	S-832150	SEWER STORM SEWER	1994	20	7.53 %	0	0	0	0	No	2011	$6,689.92	$529.01	$128.72	$657.73	$1,180.43
83.02553.00	S-832650	S-832650	STREET IMP STREET PAVING	2005	15	6.00 %	0	0	0	0	No	2011	$2,182.32	$133.00	$91.70	$224.70	$1,395.31
												Totals	$8,872.24	$662.01	$220.42	$882.43	$2,575.74

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	LAPSITIS-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-832150	S-832150	SEWER STORM SEWER	1994	20	7.53 %	0	0	0	0	No	2011	$7,890.67	$623.95	$151.83	$775.78	$1,392.40
83.02554.00	S-832650	S-832650	STREET IMP STREET PAVING	2005	15	6.00 %	0	0	0	0	No	2011	$2,574.02	$156.87	$108.16	$265.03	$1,645.76
												Totals	$10,464.69	$780.82	$259.99	$1,040.81	$3,038.16

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	KOTRBA MARK D & LOUANN

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.02555.00	S-832150	S-832150	SEWER STORM SEWER	1994	20	7.53 %	0	0	0	0	No	2011	$5,832.24	$461.17	$112.23	$573.40	$1,029.27
												Totals	$5,832.24	$461.17	$112.23	$573.40	$1,029.27

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	FORE MATTHEW L & TRICIA B

Pin	Fund	Project Code	Project Description	Start Year	Term	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	2011	$2,378.17	$144.93	$99.93	$244.86	$1,520.56
												Totals	$2,378.17	$144.93	$99.93	$244.86	$1,520.56

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	THOMAS JACQUELINE A

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.02557.00	S-832150	S-832150	SEWER STORM SEWER	1994	20	7.53 %	0	0	0	0	No	2011	$6,689.92	$529.01	$128.72	$657.73	$1,180.43
												Totals	$6,689.92	$529.01	$128.72	$657.73	$1,180.43

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	KNUTSON JOHN T & SUSAN J

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.02558.00	S-832150	S-832150	SEWER STORM SEWER	1994	20	7.53 %	0	0	0	0	No	2011	$6,546.92	$517.70	$125.97	$643.67	$1,155.21
												Totals	$6,546.92	$517.70	$125.97	$643.67	$1,155.21

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	BORGEN JOE & LEONA

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.02559.00	S-832150	S-832150	SEWER STORM SEWER	1994	20	7.53 %	0	0	0	0	No	2011	$6,132.22	$484.91	$117.99	$602.90	$1,081.97
												Totals	$6,132.22	$484.91	$117.99	$602.90	$1,081.97

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	HEARN LEE A. & DEBORAH L.

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.02561.00	S-832150	S-832150	SEWER STORM SEWER	1994	20	7.53 %	0	0	0	0	No	2011	$7,037.83	$556.50	$135.43	$691.93	$1,241.98
												Totals	$7,037.83	$556.50	$135.43	$691.93	$1,241.98

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	SUNDBERG ELAINE M

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.02562.00	S-832150	S-832150	SEWER STORM SEWER	1994	20	7.53 %	0	0	0	0	No	2011	$6,518.38	$515.43	$125.43	$640.86	$1,150.30
												Totals	$6,518.38	$515.43	$125.43	$640.86	$1,150.30

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	MAREK MICHAEL J & 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
83.02563.00	S-832150	S-832150	SEWER STORM SEWER	1994	20	7.53 %	0	0	0	0	No	2011	$6,003.77	$474.75	$115.52	$590.27	$1,059.33
												Totals	$6,003.77	$474.75	$115.52	$590.27	$1,059.33

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	WAALE STEVEN T & LINDA M

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.02564.00	S-832150	S-832150	SEWER STORM SEWER	1994	20	7.53 %	0	0	0	0	No	2011	$6,003.77	$474.75	$115.52	$590.27	$1,059.33
83.02564.00	S-832650	S-832650	STREET IMP STREET PAVING	2005	15	6.00 %	0	0	0	0	No	2011	$1,958.49	$119.36	$82.29	$201.65	$1,252.22
												Totals	$7,962.26	$594.11	$197.81	$791.92	$2,311.55

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	ENGLUND GERALD & CHARLOTTE

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.02565.00	S-832150	S-832150	SEWER STORM SEWER	1994	20	7.53 %	0	0	0	0	No	2011	$10,635.26	$840.98	$204.64	$1,045.62	$1,876.62
83.02565.00	S-832650	S-832650	STREET IMP STREET PAVING	2005	15	6.00 %	0	0	0	0	No	2011	$3,469.33	$211.43	$145.78	$357.21	$2,218.24
												Totals	$14,104.59	$1,052.41	$350.42	$1,402.83	$4,094.86

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	2011	$2,238.28	$136.41	$94.05	$230.46	$1,431.11
												Totals	$2,238.28	$136.41	$94.05	$230.46	$1,431.11

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	SWANSON MARK D & KRISTI L													
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.02574.00	S-832150	S-832150	SEWER STORM SEWER	1994	20	7.53 %	0	0	0	0	No	2011	$6,294.36	$497.73	$121.11	$618.84	$1,110.61
												Totals	$6,294.36	$497.73	$121.11	$618.84	$1,110.61

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	FREITAG ROD T & GINA L													
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.02575.00	S-832150	S-832150	SEWER STORM SEWER	1994	20	7.53 %	0	0	0	0	No	2011	$9,772.52	$772.77	$188.03	$960.80	$1,724.29
												Totals	$9,772.52	$772.77	$188.03	$960.80	$1,724.29

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	NORTON DANNY P & THERESA G													
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.02576.00	S-832150	S-832150	SEWER STORM SEWER	1994	20	7.53 %	0	0	0	0	No	2011	$8,786.43	$694.79	$169.06	$863.85	$1,550.37
												Totals	$8,786.43	$694.79	$169.06	$863.85	$1,550.37

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	SHAWSTAD JAMES A													
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.02577.00	S-832150	S-832150	SEWER STORM SEWER	1994	20	7.53 %	0	0	0	0	No	2011	$9,244.85	$731.04	$177.88	$908.92	$1,631.27
												Totals	$9,244.85	$731.04	$177.88	$908.92	$1,631.27

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	VACURA CYNTHIA & SCOTT													
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.02578.00	S-832150	S-832150	SEWER STORM SEWER	1994	20	7.53 %	0	0	0	0	No	2011	$10,505.51	$830.71	$202.15	$1,032.86	$1,853.86
												Totals	$10,505.51	$830.71	$202.15	$1,032.86	$1,853.86

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	WOLFF PERRY A & KRISTIE E													
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.02579.00	S-832150	S-832150	SEWER STORM SEWER	1994	20	7.53 %	0	0	0	0	No	2011	$9,001.30	$711.76	$173.21	$884.97	$1,588.49
												Totals	$9,001.30	$711.76	$173.21	$884.97	$1,588.49

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	HAGEN RICHARD A & CYNTHIA J.													
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.02581.00	S-832150	S-832150	SEWER STORM SEWER	1994	20	7.53 %	0	0	0	0	No	2011	$8,745.94	$691.59	$168.28	$859.87	$1,543.18
												Totals	$8,745.94	$691.59	$168.28	$859.87	$1,543.18

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	STAI MILTON O. & BEVERLY J.													
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.02582.00	S-832150	S-832150	SEWER STORM SEWER	1994	20	7.53 %	0	0	0	0	No	2011	$9,795.00	$774.55	$188.46	$963.01	$1,728.25
												Totals	$9,795.00	$774.55	$188.46	$963.01	$1,728.25

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	BARRETT JOHN M & JANICE B													
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.02583.00	S-832150	S-832150	SEWER STORM SEWER	1994	20	7.53 %	0	0	0	0	No	2011	$9,795.00	$774.55	$188.46	$963.01	$1,728.25
												Totals	$9,795.00	$774.55	$188.46	$963.01	$1,728.25

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	EFFHAUSER MICHAEL & DENISE													
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.02584.00	S-832150	S-832150	SEWER STORM SEWER	1994	20	7.53 %	0	0	0	0	No	2011	$9,795.00	$774.55	$188.46	$963.01	$1,728.25
												Totals	$9,795.00	$774.55	$188.46	$963.01	$1,728.25

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	SMETTE,DARRYL & KATHRYN & DARRYL G & KATHRYN A SMETTE													
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.02585.00	S-832150	S-832150	SEWER STORM SEWER	1994	20	7.53 %	0	0	0	0	No	2011	$9,795.00	$774.55	$188.46	$963.01	$1,728.25
												Totals	$9,795.00	$774.55	$188.46	$963.01	$1,728.25

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	RAKSTAD ROBERT & E. KATHLEEN													
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.02586.00	S-832150	S-832150	SEWER STORM SEWER	1994	20	7.53 %	0	0	0	0	No	2011	$9,795.00	$774.55	$188.46	$963.01	$1,728.25
												Totals	$9,795.00	$774.55	$188.46	$963.01	$1,728.25

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	CARLSON DALE M. & MARLA 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
83.02587.00	S-832150	S-832150	SEWER STORM SEWER	1994	20	7.53 %	0	0	0	0	No	2011	$9,795.00	$774.55	$188.46	$963.01	$1,728.25
												Totals	$9,795.00	$774.55	$188.46	$963.01	$1,728.25

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	RINGSTAD FRANKLIN & 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
83.02588.00	S-832150	S-832150	SEWER STORM SEWER	1994	20	7.53 %	0	0	0	0	No	2011	$9,795.00	$774.55	$188.46	$963.01	$1,728.25
												Totals	$9,795.00	$774.55	$188.46	$963.01	$1,728.25

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	MACKOWICK ROGER & 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
83.02589.00	S-832150	S-832150	SEWER STORM SEWER	1994	20	7.53 %	0	0	0	0	No	2011	$8,392.48	$663.64	$161.48	$825.12	$1,480.80
												Totals	$8,392.48	$663.64	$161.48	$825.12	$1,480.80

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	KIMBALL 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
83.02590.00	S-832150	S-832150	SEWER STORM SEWER	1994	20	7.53 %	0	0	0	0	No	2011	$9,795.00	$774.55	$188.46	$963.01	$1,728.25
												Totals	$9,795.00	$774.55	$188.46	$963.01	$1,728.25

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	JONES DOUGLAS M JR & MELISSA A													
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.02591.00	S-832150	S-832150	SEWER STORM SEWER	1994	20	7.53 %	0	0	0	0	No	2011	$9,795.00	$774.55	$188.46	$963.01	$1,728.25
												Totals	$9,795.00	$774.55	$188.46	$963.01	$1,728.25

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	OLSON DIANE B													
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.02592.00	S-832150	S-832150	SEWER STORM SEWER	1994	20	7.53 %	0	0	0	0	No	2011	$9,795.00	$774.55	$188.46	$963.01	$1,728.25
												Totals	$9,795.00	$774.55	$188.46	$963.01	$1,728.25

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	HUSSEY TIMOTHY & 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
83.02593.00	S-832150	S-832150	SEWER STORM SEWER	1994	20	7.53 %	0	0	0	0	No	2011	$9,687.16	$766.00	$186.40	$952.40	$1,709.47
												Totals	$9,687.16	$766.00	$186.40	$952.40	$1,709.47

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	BIES DAVID K II & AMY 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
83.02594.00	S-832150	S-832150	SEWER STORM SEWER	1994	20	7.53 %	0	0	0	0	No	2011	$9,685.16	$765.85	$186.36	$952.21	$1,708.99
												Totals	$9,685.16	$765.85	$186.36	$952.21	$1,708.99

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	HURLEY PATRIC O & LINDA S

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.02595.00	S-832150	S-832150	SEWER STORM SEWER	1994	20	7.53 %	0	0	0	0	No	2011	$9,683.03	$765.69	$186.31	$952.00	$1,708.56
												Totals	$9,683.03	$765.69	$186.31	$952.00	$1,708.56

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	BUSHY JEROME F. & CAROL 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
83.02596.00	S-832150	S-832150	SEWER STORM SEWER	1994	20	7.53 %	0	0	0	0	No	2011	$9,681.03	$765.52	$186.28	$951.80	$1,708.33
												Totals	$9,681.03	$765.52	$186.28	$951.80	$1,708.33

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	STORMO GERALD M & KIMBERLEY A

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.02597.00	S-832150	S-832150	SEWER STORM SEWER	1994	20	7.53 %	0	0	0	0	No	2011	$9,678.90	$765.35	$186.24	$951.59	$1,707.98
												Totals	$9,678.90	$765.35	$186.24	$951.59	$1,707.98

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	KROLL RONALD E & DEBRA L

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.02599.00	S-832150	S-832150	SEWER STORM SEWER	1994	20	7.53 %	0	0	0	0	No	2011	$9,724.90	$768.98	$187.13	$956.11	$1,716.18
												Totals	$9,724.90	$768.98	$187.13	$956.11	$1,716.18

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	ELLIS BARBARA J

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.02600.00	S-832150	S-832150	SEWER STORM SEWER	1994	20	7.53 %	0	0	0	0	No	2011	$9,724.90	$768.98	$187.13	$956.11	$1,716.18
												Totals	$9,724.90	$768.98	$187.13	$956.11	$1,716.18

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	PARR BONITA 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
83.02601.00	S-832150	S-832150	SEWER STORM SEWER	1994	20	7.53 %	0	0	0	0	No	2011	$9,724.90	$768.98	$187.13	$956.11	$1,716.18
												Totals	$9,724.90	$768.98	$187.13	$956.11	$1,716.18

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	LARSON ELLIS & 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
83.02602.00	S-832150	S-832150	SEWER STORM SEWER	1994	20	7.53 %	0	0	0	0	No	2011	$9,724.90	$768.98	$187.13	$956.11	$1,716.18
												Totals	$9,724.90	$768.98	$187.13	$956.11	$1,716.18

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-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$1,087.24	$162.93	$28.39	$191.32	$353.20
												Totals	$1,087.24	$162.93	$28.39	$191.32	$353.20

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-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$1,480.17	$221.81	$38.65	$260.46	$480.87
												Totals	$1,480.17	$221.81	$38.65	$260.46	$480.87

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-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$1,468.51	$220.07	$38.34	$258.41	$477.08
												Totals	$1,468.51	$220.07	$38.34	$258.41	$477.08

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	VANDERPAN NORMAN C & MARTA 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
83.02723.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$2,640.18	$395.64	$68.94	$464.58	$857.74
												Totals	$2,640.18	$395.64	$68.94	$464.58	$857.74

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	YONEY MITCHEL D & 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-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$2,487.10	$372.70	$64.94	$437.64	$808.03
												Totals	$2,487.10	$372.70	$64.94	$437.64	$808.03

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-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$2,827.44	$423.70	$73.83	$497.53	$918.60
												Totals	$2,827.44	$423.70	$73.83	$497.53	$918.60

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-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$2,289.87	$343.15	$59.79	$402.94	$743.93
												Totals	$2,289.87	$343.15	$59.79	$402.94	$743.93

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-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$2,465.07	$369.39	$64.37	$433.76	$800.90
												Totals	$2,465.07	$369.39	$64.37	$433.76	$800.90

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	KNUTSON CURTIS 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
83.02728.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$2,843.32	$426.08	$74.24	$500.32	$923.77
												Totals	$2,843.32	$426.08	$74.24	$500.32	$923.77

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	NEWHOUSE TROY & JENNIFER MAU

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.02778.00	S-831570	S-831570	CURB AND G CG & PAVING	1997	15	8.00 %	0	0	0	0	No	2011	$2,531.14	$273.85	$21.91	$295.76	$0.00
83.02778.00	S-831710	S-831710	CURB AND G CG & PAVING	1997	15	8.00 %	0	0	0	0	No	2011	$6,678.16	$722.35	$57.79	$780.14	$0.00
												Totals	$9,209.30	$996.20	$79.70	$1,075.90	$0.00

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	STRICKER PAUL SCOTT &JAN 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
83.02778.01	S-831570	S-831570	CURB AND G CG & PAVING	1997	15	8.00 %	0	0	0	0	No	2011	$2,195.27	$237.51	$19.00	$256.51	$0.00
83.02778.01	S-831710	S-831710	CURB AND G CG & PAVING	1997	15	8.00 %	0	0	0	0	No	2011	$5,791.99	$626.45	$50.12	$676.57	$0.00
												Totals	$7,987.26	$863.96	$69.12	$933.08	$0.00

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	WILKE COLLIN G & 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
83.02784.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$1,003.67	$150.40	$26.21	$176.61	$326.08
												Totals	$1,003.67	$150.40	$26.21	$176.61	$326.08

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-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$454.67	$68.14	$11.87	$80.01	$147.69
												Totals	$454.67	$68.14	$11.87	$80.01	$147.69

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	MARCOTT KRISTOPHER & KRISTEN

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.02787.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$574.35	$86.07	$15.00	$101.07	$186.58
												Totals	$574.35	$86.07	$15.00	$101.07	$186.58

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	ARNTSON GABRIEL E & BARBARA A

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.02788.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$649.92	$97.39	$16.97	$114.36	$211.17
												Totals	$649.92	$97.39	$16.97	$114.36	$211.17

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
83.02789.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$75.58	$11.33	$1.97	$13.30	$24.54
												Totals	$75.58	$11.33	$1.97	$13.30	$24.54

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-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$465.35	$69.74	$12.15	$81.89	$151.16
												Totals	$465.35	$69.74	$12.15	$81.89	$151.16

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	PRAIRIE VIEW INVESTMENTS & % RICHARD SCHULZ

Pin	Fund	Project Code	Project Description	Start Year	Term	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	2011	$9,487.26	$578.18	$398.65	$976.83	$6,065.99
												Totals	$9,487.26	$578.18	$398.65	$976.83	$6,065.99

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	2011	$5,022.32	$306.08	$211.03	$517.11	$3,211.16
												Totals	$5,022.32	$306.08	$211.03	$517.11	$3,211.16

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	2011	$2,475.92	$150.89	$104.04	$254.93	$1,583.04
												Totals	$2,475.92	$150.89	$104.04	$254.93	$1,583.04

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	2011	$4,998.82	$304.64	$210.05	$514.69	$3,196.15
												Totals	$4,998.82	$304.64	$210.05	$514.69	$3,196.15

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	DANKS KEITH 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
83.02819.00	S-832630	S-832630	CITY MISC CITY ASMT	2005	15	6.00 %	0	0	0	0	No	2011	$8,144.08	$496.33	$342.21	$838.54	$5,207.12
												Totals	$8,144.08	$496.33	$342.21	$838.54	$5,207.12

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	2011	$1,186.72	$72.33	$49.86	$122.19	$758.73
												Totals	$1,186.72	$72.33	$49.86	$122.19	$758.73

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	2011	$4,156.02	$253.29	$174.63	$427.92	$2,657.22
												Totals	$4,156.02	$253.29	$174.63	$427.92	$2,657.22

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	2011	$3,342.21	$203.68	$140.44	$344.12	$2,136.97
												Totals	$3,342.21	$203.68	$140.44	$344.12	$2,136.97

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-831620	S-831620	WATER WATER MAIN	1997	15	8.00 %	0	0	0	0	No	2011	$181.85	$19.53	$1.56	$21.09	$0.00
83.02821.00	S-831670	S-831670	SEWER SAN SEWER	1997	15	8.00 %	0	0	0	0	No	2011	$71.69	$7.64	$0.61	$8.25	$0.00
83.02821.00	S-831710	S-831710	CURB AND G CG & PAVING	1997	15	8.00 %	0	0	0	0	No	2011	$690.10	$74.78	$5.98	$80.76	$0.00
83.02821.00	S-832630	S-832630	CITY MISC CITY ASMT	2005	15	6.00 %	0	0	0	0	No	2011	$249.94	$15.23	$10.50	$25.73	$159.85
												Totals	$1,193.58	$117.18	$18.65	$135.83	$159.85

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	2011	$7,498.23	$456.97	$315.07	$772.04	$4,794.19
												Totals	$7,498.23	$456.97	$315.07	$772.04	$4,794.19

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	2011	$2,061.01	$125.61	$86.60	$212.21	$1,317.75
												Totals	$2,061.01	$125.61	$86.60	$212.21	$1,317.75

Authority SP CITY OF EAST GRAND FORKS Taxpayer: TRI VALLEY OPPORT COUNCIL 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
83.02825.00	S-832370	S-832370	WATER WATERMAIN	1999	15	6.52 %	14	0	0	0	No	2011	$6,773.63	$596.81	$124.51	$721.32	$1,312.90
												Totals	$6,773.63	$596.81	$124.51	$721.32	$1,312.90

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

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.02825.01	S-832370	S-832370	WATER WATERMAIN	1999	15	6.52 %	14	0	0	0	No	2011	$6,773.63	$596.81	$124.51	$721.32	$1,312.90
												Totals	$6,773.63	$596.81	$124.51	$721.32	$1,312.90

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

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.02831.00	S-832370	S-832370	WATER WATERMAIN	1999	15	6.52 %	14	0	0	0	No	2011	$9,729.14	$939.44	$196.00	$1,135.44	$2,066.63
												Totals	$9,729.14	$939.44	$196.00	$1,135.44	$2,066.63

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-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$33,380.90	$5,002.25	$871.60	$5,873.85	$10,845.02
												Totals	$33,380.90	$5,002.25	$871.60	$5,873.85	$10,845.02

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-832230	S-832230	WATER WA&SA SEWER	1996	20	7.28 %	53	0	0	0	No	2011	$3,382.94	$229.64	$96.67	$326.31	$1,098.25

83.02841.00	S-833110	S-833110	CITY MISC PAVING	2009	15	6.50 %	133	0	0	0	No	2011	$7,562.39	$354.70	$449.58	$804.28	$6,561.92
												Totals	$10,945.33	$584.34	$546.25	$1,130.59	$7,660.17

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-832230	S-832230	WATER WA&SA SEWER	1996	20	7.28 %	53	0	0	0	No	2011	$1,140.59	$77.43	$32.59	$110.02	$370.22
83.02842.00	S-833110	S-833110	CITY MISC PAVING	2009	15	6.50 %	133	0	0	0	No	2011	$11,107.26	$520.97	$660.32	$1,181.29	$9,637.80
												Totals	$12,247.85	$598.40	$692.91	$1,291.31	$10,008.02

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-832230	S-832230	WATER WA&SA SEWER	1996	20	7.28 %	53	0	0	0	No	2011	$7,969.37	$540.95	$227.75	$768.70	$2,587.42
83.02843.00	S-833110	S-833110	CITY MISC PAVING	2009	15	6.50 %	133	0	0	0	No	2011	$77,357.56	$3,628.33	$4,598.86	$8,227.19	$67,123.40
												Totals	$85,326.93	$4,169.28	$4,826.61	$8,995.89	$69,710.82

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-832230	S-832230	WATER WA&SA SEWER	1996	20	7.28 %	53	0	0	0	No	2011	$12,492.90	$848.02	$357.01	$1,205.03	$4,055.92
83.02844.00	S-833110	S-833110	CITY MISC PAVING	2009	15	6.50 %	133	0	0	0	No	2011	$56,717.91	$2,660.26	$3,371.85	$6,032.11	$49,214.30
												Totals	$69,210.81	$3,508.28	$3,728.86	$7,237.14	$53,270.22

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	2011	$18,905.97	$886.75	$1,123.95	$2,010.70	$16,404.78
												Totals	$18,905.97	$886.75	$1,123.95	$2,010.70	$16,404.78

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	2011	$18,149.73	$851.28	$1,078.99	$1,930.27	$15,748.59
												Totals	$18,149.73	$851.28	$1,078.99	$1,930.27	$15,748.59

Authority: SP CITY OF EAST GRAND FORKS — Taxpayer: HAUGSTAD KEVIN 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
83.02885.00	S-832170	S-832170	CURB AND G CG & PAVING	1994	20	6.76 %	57	0	0	0	No	2011	$5,451.10	$415.01	$89.98	$504.99	$916.01
												Totals	$5,451.10	$415.01	$89.98	$504.99	$916.01

Authority: SP CITY OF EAST GRAND FORKS — Taxpayer: KAZMIERCZAK DAVID & 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
83.02886.00	S-832170	S-832170	CURB AND G CG & PAVING	1994	20	6.76 %	57	0	0	0	No	2011	$5,110.41	$389.08	$84.35	$473.43	$858.66
												Totals	$5,110.41	$389.08	$84.35	$473.43	$858.66

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
83.02887.00	S-832170	S-832170	CURB AND G CG & PAVING	1994	20	6.76 %	57	0	0	0	No	2011	$5,110.41	$389.08	$84.35	$473.43	$858.66
												Totals	$5,110.41	$389.08	$84.35	$473.43	$858.66

Authority: SP CITY OF EAST GRAND FORKS — Taxpayer: GUST RANDALL L & ANNETTE

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.02888.00	S-832170	S-832170	CURB AND G CG & PAVING	1994	20	6.76 %	57	0	0	0	No	2011	$4,769.71	$363.12	$78.74	$441.86	$801.67
												Totals	$4,769.71	$363.12	$78.74	$441.86	$801.67

Authority: SP CITY OF EAST GRAND FORKS — Taxpayer: BURRIS-DIRK 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-832170	S-832170	CURB AND G CG & PAVING	1994	20	6.76 %	57	0	0	0	No	2011	$4,769.71	$363.12	$78.74	$441.86	$801.67
83.02889.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$649.92	$97.39	$16.97	$114.36	$211.17
												Totals	$5,419.63	$460.51	$95.71	$556.22	$1,012.84

Authority: SP CITY OF EAST GRAND FORKS — Taxpayer: GIAUQUE 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
83.02890.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$696.35	$104.35	$18.18	$122.53	$226.25
												Totals	$696.35	$104.35	$18.18	$122.53	$226.25

Authority: SP CITY OF EAST GRAND FORKS — Taxpayer: OLSON CHRISTOPHER B & TRACY A

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.02891.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$696.35	$104.35	$18.18	$122.53	$226.25
												Totals	$696.35	$104.35	$18.18	$122.53	$226.25

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-832170	S-832170	CURB AND G CG & PAVING	1996	20	6.76 %	57	0	0	0	No	2011	$5,451.10	$364.12	$140.87	$504.99	$1,719.75
83.02892.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$742.77	$111.31	$19.39	$130.70	$241.32
												Totals	$6,193.87	$475.43	$160.26	$635.69	$1,961.07

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

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.02893.00	S-832170	S-832170	CURB AND G CG & PAVING	1994	20	6.76 %	57	0	0	0	No	2011	$7,268.14	$553.35	$119.97	$673.32	$1,221.34
												Totals	$7,268.14	$553.35	$119.97	$673.32	$1,221.34

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

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.02895.00	S-832170	S-832170	CURB AND G CG & PAVING	1994	20	6.76 %	57	0	0	0	No	2011	$9,176.02	$698.59	$151.47	$850.06	$1,542.13
												Totals	$9,176.02	$698.59	$151.47	$850.06	$1,542.13

Authority: SP CITY OF EAST GRAND FORKS — Taxpayer: ECKERT DARRELL L & 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
83.02896.00	S-832170	S-832170	CURB AND G CG & PAVING	1994	20	6.76 %	57	0	0	0	No	2011	$6,359.62	$484.17	$104.98	$589.15	$1,068.80
												Totals	$6,359.62	$484.17	$104.98	$589.15	$1,068.80

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

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.02897.00	S-832170	S-832170	CURB AND G CG & PAVING	1994	20	6.76 %	57	0	0	0	No	2011	$4,769.71	$363.12	$78.74	$441.86	$801.67
												Totals	$4,769.71	$363.12	$78.74	$441.86	$801.67

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

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.02898.00	S-832170	S-832170	CURB AND G CG & PAVING	1994	20	6.76 %	57	0	0	0	No	2011	$5,110.41	$389.08	$84.35	$473.43	$858.66
												Totals	$5,110.41	$389.08	$84.35	$473.43	$858.66

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

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.02899.00	S-832170	S-832170	CURB AND G CG & PAVING	1994	20	6.76 %	57	0	0	0	No	2011	$5,109.73	$389.01	$84.35	$473.36	$858.81
												Totals	$5,109.73	$389.01	$84.35	$473.36	$858.81

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

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.02901.00	S-832730	S-832730	CITY MISC CITY ASMTS	2006	15	6.00 %	0	0	0	0	No	2011	$12,902.09	$741.80	$586.64	$1,328.44	$9,035.57
83.02901.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$742.77	$111.31	$19.39	$130.70	$241.32
												Totals	$13,644.86	$853.11	$606.03	$1,459.14	$9,276.89

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

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.02902.00	S-832730	S-832730	CITY MISC CITY ASMTS	2006	15	6.00 %	0	0	0	0	No	2011	$12,902.09	$741.80	$586.64	$1,328.44	$9,035.57
83.02902.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$742.77	$111.31	$19.39	$130.70	$241.32
												Totals	$13,644.86	$853.11	$606.03	$1,459.14	$9,276.89

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

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.02903.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$742.77	$111.31	$19.39	$130.70	$241.32
												Totals	$742.77	$111.31	$19.39	$130.70	$241.32

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-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$387.63	$58.09	$10.12	$68.21	$125.93
												Totals	$387.63	$58.09	$10.12	$68.21	$125.93

Authority: SP CITY OF EAST GRAND FORKS — Taxpayer: HACKETT MYLAN & JEANNE

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.02906.00	S-832730	S-832730	CITY MISC CITY ASMTS	2006	15	6.00 %	0	0	0	0	No	2011	$28,429.75	$1,634.54	$1,292.67	$2,927.21	$19,909.93
												Totals	$28,429.75	$1,634.54	$1,292.67	$2,927.21	$19,909.93

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	2011	$15,052.44	$865.42	$684.42	$1,549.84	$10,541.57
												Totals	$15,052.44	$865.42	$684.42	$1,549.84	$10,541.57

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	2011	$15,052.44	$865.42	$684.42	$1,549.84	$10,541.57
												Totals	$15,052.44	$865.42	$684.42	$1,549.84	$10,541.57

Authority: SP CITY OF EAST GRAND FORKS — Taxpayer: DANIELS ZACHARY & KATHERINE M

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.02910.00	S-832730	S-832730	CITY MISC CITY ASMTS	2006	15	6.00 %	0	0	0	0	No	2011	$15,052.44	$865.42	$684.42	$1,549.84	$10,541.57
												Totals	$15,052.44	$865.42	$684.42	$1,549.84	$10,541.57

Authority: SP CITY OF EAST GRAND FORKS — Taxpayer: MAHAR MICHAEL W & ANGELA J

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.02911.00	S-832730	S-832730	CITY MISC CITY ASMTS	2006	15	6.00 %	0	0	0	0	No	2011	$14,514.85	$834.52	$659.97	$1,494.49	$10,165.04
												Totals	$14,514.85	$834.52	$659.97	$1,494.49	$10,165.04

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	2011	$14,514.85	$834.52	$659.97	$1,494.49	$10,165.04
												Totals	$14,514.85	$834.52	$659.97	$1,494.49	$10,165.04

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	2011	$30,582.25	$1,758.29	$1,390.54	$3,148.83	$21,417.42
												Totals	$30,582.25	$1,758.29	$1,390.54	$3,148.83	$21,417.42

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	2011	$4,300.70	$247.26	$195.55	$442.81	$3,011.88
												Totals	$4,300.70	$247.26	$195.55	$442.81	$3,011.88

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	2011	$3,763.11	$216.36	$171.10	$387.46	$2,635.38
												Totals	$3,763.11	$216.36	$171.10	$387.46	$2,635.38

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	HECHT KATIE M													
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.02917.00	S-832730	S-832730	CITY MISC CITY ASMTS	2006	15	6.00 %	0	0	0	0	No	2011	$3,763.11	$216.36	$171.10	$387.46	$2,635.38
												Totals	$3,763.11	$216.36	$171.10	$387.46	$2,635.38

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	HAMILTON DAVIS W & SHELLY L													
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.02918.00	S-832730	S-832730	CITY MISC CITY ASMTS	2006	15	6.00 %	0	0	0	0	No	2011	$3,763.11	$216.36	$171.10	$387.46	$2,635.38
												Totals	$3,763.11	$216.36	$171.10	$387.46	$2,635.38

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	NELSON DEBORAH E													
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.02919.00	S-831620	S-831620	WATER WATER MAIN	1997	15	8.00 %	0	0	0	0	No	2011	$841.48	$91.04	$7.28	$98.32	$0.00
83.02919.00	S-831640	S-831640	SEWER STORM SEWER	1997	15	8.00 %	0	0	0	0	No	2011	$1,122.13	$121.31	$9.70	$131.01	$0.00
83.02919.00	S-831710	S-831710	CURB AND G CG & PAVING	1997	15	8.00 %	0	0	0	0	No	2011	$4,090.49	$442.51	$35.40	$477.91	$0.00
83.02919.00	S-831780	S-831780	CURB AND G CG & PAVING	1997	15	8.00 %	0	0	0	0	No	2011	$835.86	$90.52	$7.24	$97.76	$0.00
83.02919.00	S-831820	S-831820	WATER WA&SA SEWER	1997	15	8.00 %	0	0	0	0	No	2011	$930.24	$100.62	$8.05	$108.67	$0.00
83.02919.00	S-832730	S-832730	CITY MISC CITY ASMTS	2006	15	6.00 %	0	0	0	0	No	2011	$3,763.11	$216.36	$171.10	$387.46	$2,635.38
												Totals	$11,583.31	$1,062.36	$238.77	$1,301.13	$2,635.38

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	VIDDEN VERNON & BERNICE													
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.02920.00	S-832730	S-832730	CITY MISC CITY ASMTS	2006	15	6.00 %	0	0	0	0	No	2011	$1,608.46	$92.47	$73.14	$165.61	$1,126.46
												Totals	$1,608.46	$92.47	$73.14	$165.61	$1,126.46

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	MILLER ROBERT A JR & AMBER													
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.02921.00	S-831620	S-831620	WATER WATER MAIN	1997	15	8.00 %	0	0	0	0	No	2011	$841.48	$91.04	$7.28	$98.32	$0.00
83.02921.00	S-831640	S-831640	SEWER STORM SEWER	1997	15	8.00 %	0	0	0	0	No	2011	$1,122.13	$121.31	$9.70	$131.01	$0.00
83.02921.00	S-831710	S-831710	CURB AND G CG & PAVING	1997	15	8.00 %	0	0	0	0	No	2011	$4,090.49	$442.51	$35.40	$477.91	$0.00
83.02921.00	S-831820	S-831820	WATER WA&SA SEWER	1997	15	8.00 %	0	0	0	0	No	2011	$930.24	$100.62	$8.05	$108.67	$0.00
												Totals	$6,984.34	$755.48	$60.43	$815.91	$0.00

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	SMITH BENJAMIN E & CHERYL 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
83.02922.00	S-831620	S-831620	WATER WATER MAIN	1997	15	8.00 %	0	0	0	0	No	2011	$841.48	$91.04	$7.28	$98.32	$0.00
83.02922.00	S-831640	S-831640	SEWER STORM SEWER	1997	15	8.00 %	0	0	0	0	No	2011	$1,122.13	$121.31	$9.70	$131.01	$0.00
83.02922.00	S-831710	S-831710	CURB AND G CG & PAVING	1997	15	8.00 %	0	0	0	0	No	2011	$4,090.49	$442.51	$35.40	$477.91	$0.00

83.02922.00	S-831820	S-831820	WATER WA&SA SEWER	1997	15	8.00 %	0	0	0	0	No	2011	$930.24	$100.62	$8.05	$108.67	$0.00
												Totals	$6,984.34	$755.48	$60.43	$815.91	$0.00

Authority: SP CITY OF EAST GRAND FORKS — Taxpayer: OLSON 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
83.02923.00	S-831620	S-831620	WATER WATER MAIN	1997	15	8.00 %	0	0	0	0	No	2011	$712.43	$77.16	$6.17	$83.33	$0.00
83.02923.00	S-831640	S-831640	SEWER STORM SEWER	1997	15	8.00 %	0	0	0	0	No	2011	$1,122.13	$121.31	$9.70	$131.01	$0.00
83.02923.00	S-831710	S-831710	CURB AND G CG & PAVING	1997	15	8.00 %	0	0	0	0	No	2011	$4,090.49	$442.51	$35.40	$477.91	$0.00
83.02923.00	S-831820	S-831820	WATER WA&SA SEWER	1997	15	8.00 %	0	0	0	0	No	2011	$930.24	$100.62	$8.05	$108.67	$0.00
												Totals	$6,855.29	$741.60	$59.32	$800.92	$0.00

Authority: SP CITY OF EAST GRAND FORKS — Taxpayer: ETIENNE STEVEN & BREEZETTA L

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.02949.00	S-830999-11	S-830999-11	DELINQ UTILITY	2011	1	0.00 %	0	0	0	0	No	2011	$258.48	$258.48	$0.00	$258.48	$0.00
												Totals	$258.48	$258.48	$0.00	$258.48	$0.00

Authority: SP CITY OF EAST GRAND FORKS — Taxpayer: TWITE MARK D & 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
83.02953.00	S-832220	S-832220	CURB AND G CG PAV & ST SEW	1996	20	7.28 %	53	0	0	0	No	2011	$10,157.00	$689.45	$290.26	$979.71	$3,297.69
												Totals	$10,157.00	$689.45	$290.26	$979.71	$3,297.69

Authority: SP CITY OF EAST GRAND FORKS — Taxpayer: HALLAWAY THOMAS L & SHARON 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
83.02954.00	S-832220	S-832220	CURB AND G CG PAV & ST SEW	1996	20	7.28 %	53	0	0	0	No	2011	$10,157.00	$689.45	$290.26	$979.71	$3,297.69
												Totals	$10,157.00	$689.45	$290.26	$979.71	$3,297.69

Authority: SP CITY OF EAST GRAND FORKS — Taxpayer: DUDGEON KERRY L & JILENE 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
83.02955.00	S-832220	S-832220	CURB AND G CG PAV & ST SEW	1996	20	7.28 %	53	0	0	0	No	2011	$10,157.00	$689.45	$290.26	$979.71	$3,297.69
												Totals	$10,157.00	$689.45	$290.26	$979.71	$3,297.69

Authority: SP CITY OF EAST GRAND FORKS — Taxpayer: BRIDGEFORD SHANNAN J

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.02957.00	S-832220	S-832220	CURB AND G CG PAV & ST SEW	1996	20	7.28 %	53	0	0	0	No	2011	$7,617.75	$517.08	$217.70	$734.78	$2,473.34
												Totals	$7,617.75	$517.08	$217.70	$734.78	$2,473.34

Authority: SP CITY OF EAST GRAND FORKS — Taxpayer: OLSON RANDY L & DEBORAH L

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.02958.00	S-832220	S-832220	CURB AND G CG PAV & ST SEW	1996	20	7.28 %	53	0	0	0	No	2011	$7,617.75	$517.08	$217.70	$734.78	$2,473.34
												Totals	$7,617.75	$517.08	$217.70	$734.78	$2,473.34

Authority: SP CITY OF EAST GRAND FORKS — Taxpayer: PETERSON DAVID A & LINDA 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
83.02959.00	S-832220	S-832220	CURB AND G CG PAV & ST SEW	1996	20	7.28 %	53	0	0	0	No	2011	$7,617.75	$517.08	$217.70	$734.78	$2,473.34
												Totals	$7,617.75	$517.08	$217.70	$734.78	$2,473.34

Authority: SP CITY OF EAST GRAND FORKS — Taxpayer: JELLIFF SARA 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
83.02960.00	S-832220	S-832220	CURB AND G CG PAV & ST SEW	1996	20	7.28 %	53	0	0	0	No	2011	$2,539.89	$172.41	$72.58	$244.99	$824.59
												Totals	$2,539.89	$172.41	$72.58	$244.99	$824.59

Authority: SP CITY OF EAST GRAND FORKS — Taxpayer: PETERSON CHRISTOPHER & CHENOA

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.02961.00	S-832220	S-832220	CURB AND G CG PAV & ST SEW	1996	20	7.28 %	53	0	0	0	No	2011	$2,221.85	$150.81	$63.50	$214.31	$721.42
												Totals	$2,221.85	$150.81	$63.50	$214.31	$721.42

Authority: SP CITY OF EAST GRAND FORKS — Taxpayer: CORBID BENEDICT J & CHRISTINA J

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.02974.00	S-832220	S-832220	CURB AND G CG PAV & ST SEW	1996	20	7.28 %	53	0	0	0	No	2011	$6,881.06	$467.09	$196.64	$663.73	$2,233.95
												Totals	$6,881.06	$467.09	$196.64	$663.73	$2,233.95

Authority: SP CITY OF EAST GRAND FORKS — Taxpayer: KAISER THOMAS C & CHRISTINE L

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.02990.00	S-832220	S-832220	CURB AND G CG PAV & ST SEW	1996	20	7.28 %	53	0	0	0	No	2011	$10,474.41	$711.00	$299.33	$1,010.33	$3,400.66
												Totals	$10,474.41	$711.00	$299.33	$1,010.33	$3,400.66

Authority: SP CITY OF EAST GRAND FORKS — Taxpayer: ROCKSTAD ADAM P & PAULA M

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03016.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$807.76	$121.05	$21.09	$142.14	$262.41
												Totals	$807.76	$121.05	$21.09	$142.14	$262.41

Authority: SP CITY OF EAST GRAND FORKS — Taxpayer: WEISS DARYL G & VIRGINIA M

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03017.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$361.64	$54.20	$9.44	$63.64	$117.47
												Totals	$361.64	$54.20	$9.44	$63.64	$117.47

Authority: SP CITY OF EAST GRAND FORKS — Taxpayer: MINNESOTA GRAIN PEARLING 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
83.03025.00	S-832450	S-832450	SEWER STORM SEWER	2001	15	7.50 %	45	0	0	0	No	2011	$879.65	$69.41	$30.24	$99.65	$333.81
83.03025.00	S-832540	S-832540	WATER WATERMAIN EXTENSIONS	2004	20	7.00 %	0	0	0	0	No	2011	$2,384.98	$93.42	$131.71	$225.13	$1,788.08
												Totals	$3,264.63	$162.83	$161.95	$324.78	$2,121.89

Authority: SP CITY OF EAST GRAND FORKS — Taxpayer: MINNESOTA GRAIN 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
83.03026.00	S-832450	S-832450	SEWER STORM SEWER	2001	15	7.50 %	45	0	0	0	No	2011	$4,143.30	$326.95	$142.43	$469.38	$1,572.15
83.03026.00	S-832540	S-832540	WATER WATERMAIN EXTENSIONS	2004	20	7.00 %	0	0	0	0	No	2011	$9,163.28	$358.92	$506.03	$864.95	$6,870.01
												Totals	$13,306.58	$685.87	$648.46	$1,334.33	$8,442.16

Authority: SP CITY OF EAST GRAND FORKS — Taxpayer: MINNESOTA GRAIN PEARLING 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
83.03026.01	S-832450	S-832450	SEWER STORM SEWER	2001	15	7.50 %	45	0	0	0	No	2011	$1,507.02	$118.93	$51.80	$170.73	$571.78
83.03026.01	S-832540	S-832540	WATER WATERMAIN EXTENSIONS	2004	20	7.00 %	0	0	0	0	No	2011	$6,272.47	$245.70	$346.38	$592.08	$4,702.64
												Totals	$7,779.49	$364.63	$398.18	$762.81	$5,274.42

Authority: SP CITY OF EAST GRAND FORKS — Taxpayer: BOUSHEY THOMAS & JOY M

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03028.03	S-832450	S-832450	SEWER STORM SEWER	2001	15	7.50 %	45	0	0	0	No	2011	$3,391.01	$267.59	$116.57	$384.16	$1,286.66
83.03028.03	S-832530	S-832530	CURB AND G CURB&GUTTER & PAVING	2004	20	7.00 %	0	0	0	0	No	2011	$26,687.77	$1,045.36	$1,473.78	$2,519.14	$20,008.66
83.03028.03	S-832540	S-832540	WATER WATERMAIN EXTENSIONS	2004	20	7.00 %	0	0	0	0	No	2011	$7,154.90	$280.25	$395.12	$675.37	$5,364.29
												Totals	$37,233.68	$1,593.20	$1,985.47	$3,578.67	$26,659.61

Authority: SP CITY OF EAST GRAND FORKS — Taxpayer: A & L POTATO CO INC

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03028.04	S-832450	S-832450	SEWER STORM SEWER	2001	15	7.50 %	45	0	0	0	No	2011	$4,914.94	$387.84	$168.96	$556.80	$1,864.92

83.03028.04	S-832530	S-832530	CURB AND G CURB&GUTTER & PAVING	2004	20	7.00 %	0	0	0	0	No	2011	$46,525.66	$1,822.39	$2,569.30	$4,391.69	$34,881.88
83.03028.04	S-832540	S-832540	WATER WATERMAIN EXTENSIONS	2004	20	7.00 %	0	0	0	0	No	2011	$12,473.38	$488.58	$688.82	$1,177.40	$9,351.69
												Totals	$63,913.98	$2,698.81	$3,427.08	$6,125.89	$46,098.49

Authority: SP CITY OF EAST GRAND FORKS — Taxpayer: A & L POTATO CO INC

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03028.05	S-832450	S-832450	SEWER STORM SEWER	2001	15	7.50 %	45	0	0	0	No	2011	$4,015.07	$316.84	$138.02	$454.86	$1,523.41
83.03028.05	S-832540	S-832540	WATER WATERMAIN EXTENSIONS	2004	20	7.00 %	0	0	0	0	No	2011	$8,156.59	$319.48	$450.44	$769.92	$6,115.32
												Totals	$12,171.66	$636.32	$588.46	$1,224.78	$7,638.73

Authority: SP CITY OF EAST GRAND FORKS — Taxpayer: A & L POTATO COMPANY

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03028.06	S-832450	S-832450	SEWER STORM SEWER	2001	15	7.50 %	45	0	0	0	No	2011	$2,887.86	$227.89	$99.27	$327.16	$1,095.73
83.03028.06	S-832540	S-832540	WATER WATERMAIN EXTENSIONS	2004	20	7.00 %	0	0	0	0	No	2011	$5,867.02	$229.82	$323.99	$553.81	$4,398.64
												Totals	$8,754.88	$457.71	$423.26	$880.97	$5,494.37

Authority: SP CITY OF EAST GRAND FORKS — Taxpayer: THORSON RONALD J

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03028.07	S-832450	S-832450	SEWER STORM SEWER	2001	15	7.50 %	45	0	0	0	No	2011	$3,569.09	$281.64	$122.69	$404.33	$1,354.26
83.03028.07	S-832540	S-832540	WATER WATERMAIN EXTENSIONS	2004	20	7.00 %	0	0	0	0	No	2011	$4,457.50	$174.60	$246.16	$420.76	$3,341.91
												Totals	$8,026.59	$456.24	$368.85	$825.09	$4,696.17

Authority: SP CITY OF EAST GRAND FORKS — Taxpayer: FOLSON BRYAN & BARRY

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03028.08	S-832450	S-832450	SEWER STORM SEWER	2001	15	7.50 %	45	0	0	0	No	2011	$5,847.85	$461.47	$201.02	$662.49	$2,218.84
												Totals	$5,847.85	$461.47	$201.02	$662.49	$2,218.84

Authority: SP CITY OF EAST GRAND FORKS — Taxpayer: SKINNER TIMOTHY E & JEFFREY 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
83.03028.09	S-832450	S-832450	SEWER STORM SEWER	2001	15	7.50 %	45	0	0	0	No	2011	$6,249.36	$493.14	$214.83	$707.97	$2,371.29
												Totals	$6,249.36	$493.14	$214.83	$707.97	$2,371.29

Authority: SP CITY OF EAST GRAND FORKS — Taxpayer: FOLSON FARM CORP

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03028.10	S-832450	S-832450	SEWER STORM SEWER	2001	15	7.50 %	45	0	0	0	No	2011	$9,883.84	$779.94	$339.77	$1,119.71	$3,750.35
83.03028.10	S-832530	S-832530	CURB AND G CURB&GUTTER & PAVING	2004	20	7.00 %	0	0	0	0	No	2011	$77,385.61	$3,031.16	$4,273.49	$7,304.65	$58,018.63
83.03028.10	S-832540	S-832540	WATER WATERMAIN EXTENSIONS	2004	20	7.00 %	0	0	0	0	No	2011	$21,820.07	$854.69	$1,204.97	$2,059.66	$16,359.22
												Totals	$109,089.52	$4,665.79	$5,818.23	$10,484.02	$78,128.20

Authority: SP CITY OF EAST GRAND FORKS — Taxpayer: KOTRBA JOHN R & 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
83.03041.00	S-832170	S-832170	CURB AND G CG & PAVING	1994	20	6.76 %	57	0	0	0	No	2011	$7,665.61	$583.61	$126.53	$710.14	$1,288.18
												Totals	$7,665.61	$583.61	$126.53	$710.14	$1,288.18

Authority: SP CITY OF EAST GRAND FORKS — Taxpayer: WIKOFF LARRY R & DEBRA 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
83.03042.00	S-832170	S-832170	CURB AND G CG & PAVING	1994	20	6.76 %	57	0	0	0	No	2011	$5,110.41	$389.08	$84.35	$473.43	$858.66
												Totals	$5,110.41	$389.08	$84.35	$473.43	$858.66

Authority: SP CITY OF EAST GRAND FORKS — Taxpayer: RYAN VICKI L

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03046.01	S-832330	S-832330	CURB AND G CURB,GUTTER&PAVING	1999	20	4.00 %	240	0	0	0	No	2011	$2,516.72	$135.31	$49.87	$185.18	$1,111.56
												Totals	$2,516.72	$135.31	$49.87	$185.18	$1,111.56

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	BRICKZIN JOHN W & LILLIAN

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03046.02	S-832330	S-832330	CURB AND G CURB,GUTTER&PAVING	1999	20	4.00 %	240	0	0	0	No	2011	$2,516.72	$135.31	$49.87	$185.18	$1,111.56
												Totals	$2,516.72	$135.31	$49.87	$185.18	$1,111.56

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	HALVORSON MARY RITA

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03046.03	S-832330	S-832330	CURB AND G CURB,GUTTER&PAVING	1999	20	4.00 %	240	0	0	0	No	2011	$2,516.72	$135.31	$49.87	$185.18	$1,111.56
												Totals	$2,516.72	$135.31	$49.87	$185.18	$1,111.56

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	ROBLES KASSIDY

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03046.04	S-832330	S-832330	CURB AND G CURB,GUTTER&PAVING	1999	20	4.00 %	240	0	0	0	No	2011	$2,516.72	$135.31	$49.87	$185.18	$1,111.56
												Totals	$2,516.72	$135.31	$49.87	$185.18	$1,111.56

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	AUSTIN RITA M

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03046.05	S-832330	S-832330	CURB AND G CURB,GUTTER&PAVING	1999	20	4.00 %	240	0	0	0	No	2011	$2,516.72	$135.31	$49.87	$185.18	$1,111.56
												Totals	$2,516.72	$135.31	$49.87	$185.18	$1,111.56

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	KEZAR RICHARD A & VIVIAN 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
83.03046.06	S-832330	S-832330	CURB AND G CURB,GUTTER&PAVING	1999	20	4.00 %	240	0	0	0	No	2011	$2,516.72	$135.31	$49.87	$185.18	$1,111.56
												Totals	$2,516.72	$135.31	$49.87	$185.18	$1,111.56

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	MONGOVEN JAMES S &COLLEEN

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03046.07	S-832330	S-832330	CURB AND G CURB,GUTTER&PAVING	1999	20	4.00 %	240	0	0	0	No	2011	$2,516.72	$135.31	$49.87	$185.18	$1,111.56
												Totals	$2,516.72	$135.31	$49.87	$185.18	$1,111.56

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	PULKRABEK NANCY A

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03084.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$2,506.85	$375.67	$65.45	$441.12	$814.42
												Totals	$2,506.85	$375.67	$65.45	$441.12	$814.42

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	WILLYARD WADE L

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03085.00	S-832120	S-832120	STREET IMP PAVING	1993	20	7.53 %	56	0	0	0	No	2011	$12,483.31	$1,061.44	$165.87	$1,227.31	$1,141.36
												Totals	$12,483.31	$1,061.44	$165.87	$1,227.31	$1,141.36

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	BERG JOHN C & JAMES B GRIEBEL 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
83.03087.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$1,392.69	$208.69	$36.37	$245.06	$452.50
												Totals	$1,392.69	$208.69	$36.37	$245.06	$452.50

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	HORTER IMPROVEMENT 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
83.03088.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$4,178.08	$626.10	$109.09	$735.19	$1,357.41
												Totals	$4,178.08	$626.10	$109.09	$735.19	$1,357.41

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	BERG JOHN C & JAMES B GRIEBEL 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
83.03089.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$2,785.39	$417.40	$72.73	$490.13	$904.95
												Totals	$2,785.39	$417.40	$72.73	$490.13	$904.95

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	GUNDERSON KENT & JANIE

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03093.00	S-832170	S-832170	CURB AND G CG & PAVING	1994	20	6.76 %	57	0	0	0	No	2011	$11,854.84	$902.55	$195.68	$1,098.23	$1,992.12
												Totals	$11,854.84	$902.55	$195.68	$1,098.23	$1,992.12

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	WOLFE JAMES A & MARLA 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
83.03095.00	S-832170	S-832170	CURB AND G CG & PAVING	1994	20	6.76 %	57	0	0	0	No	2011	$10,479.10	$797.81	$172.97	$970.78	$1,760.99
												Totals	$10,479.10	$797.81	$172.97	$970.78	$1,760.99

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	TICE CARLA 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
83.03096.00	S-832170	S-832170	CURB AND G CG & PAVING	1994	20	6.76 %	57	0	0	0	No	2011	$14,242.58	$1,084.34	$235.09	$1,319.43	$2,393.31
												Totals	$14,242.58	$1,084.34	$235.09	$1,319.43	$2,393.31

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	PALMISCNO ANTHONY & DEBBIE

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03097.00	S-832170	S-832170	CURB AND G CG & PAVING	1994	20	6.76 %	57	0	0	0	No	2011	$14,172.06	$1,078.95	$233.94	$1,312.89	$2,381.70
												Totals	$14,172.06	$1,078.95	$233.94	$1,312.89	$2,381.70

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	LEBER-GOTTBERG DAVID & REBECCA

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03098.00	S-832170	S-832170	CURB AND G CG & PAVING	1994	20	6.76 %	57	0	0	0	No	2011	$14,242.58	$1,084.34	$235.09	$1,319.43	$2,393.31
												Totals	$14,242.58	$1,084.34	$235.09	$1,319.43	$2,393.31

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	D'HEILLY ROBERT C & ABBY

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03099.00	S-832170	S-832170	CURB AND G CG & PAVING	1994	20	6.76 %	57	0	0	0	No	2011	$10,479.10	$797.81	$172.97	$970.78	$1,760.99
												Totals	$10,479.10	$797.81	$172.97	$970.78	$1,760.99

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	PICHE THOMAS K & DEBORAH 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
83.03100.00	S-832170	S-832170	CURB AND G CG & PAVING	1994	20	6.76 %	57	0	0	0	No	2011	$10,669.36	$812.27	$176.13	$988.40	$1,793.14
												Totals	$10,669.36	$812.27	$176.13	$988.40	$1,793.14

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	GRASSEL CHAD R & KELLY L

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03101.00	S-832170	S-832170	CURB AND G CG & PAVING	1994	20	6.76 %	57	0	0	0	No	2011	$11,854.84	$902.55	$195.68	$1,098.23	$1,992.12
												Totals	$11,854.84	$902.55	$195.68	$1,098.23	$1,992.12

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	KOLLING SCOTT B & KARI 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
83.03102.00	S-832170	S-832170	CURB AND G CG & PAVING	1994	20	6.76 %	57	0	0	0	No	2011	$9,085.17	$691.69	$149.96	$841.65	$1,526.58
												Totals	$9,085.17	$691.69	$149.96	$841.65	$1,526.58

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	ANHORN SHELDON & JENNIFER JOY

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03103.00	S-832170	S-832170	CURB AND G CG & PAVING	1994	20	6.76 %	57	0	0	0	No	2011	$8,651.45	$658.67	$142.80	$801.47	$1,453.72
												Totals	$8,651.45	$658.67	$142.80	$801.47	$1,453.72

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	BENSON NATHAN M & HEATHER M

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03104.00	S-832170	S-832170	CURB AND G CG & PAVING	1994	20	6.76 %	57	0	0	0	No	2011	$8,651.45	$658.67	$142.80	$801.47	$1,453.72
												Totals	$8,651.45	$658.67	$142.80	$801.47	$1,453.72

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	DRISCOLL KIRK R & KRISTY A AAMOLD

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03105.00	S-832170	S-832170	CURB AND G CG & PAVING	1994	20	6.76 %	57	0	0	0	No	2011	$9,043.02	$688.47	$149.27	$837.74	$1,519.68
												Totals	$9,043.02	$688.47	$149.27	$837.74	$1,519.68

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	HOFLAND TOM J & LORI G

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03106.00	S-832170	S-832170	CURB AND G CG & PAVING	1994	20	6.76 %	57	0	0	0	No	2011	$9,559.97	$727.82	$157.81	$885.63	$1,606.58
												Totals	$9,559.97	$727.82	$157.81	$885.63	$1,606.58

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	MOE THEODORE D & THEODORE D MOE REV TRUST

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03114.00	S-832230	S-832230	WATER WA&SA SEWER	1996	20	7.28 %	53	0	0	0	No	2011	$3,643.72	$247.33	$104.13	$351.46	$1,183.06
												Totals	$3,643.72	$247.33	$104.13	$351.46	$1,183.06

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	TOPKA DALE K & VANESSA L

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03118.00	S-832150	S-832150	SEWER STORM SEWER	1994	20	7.53 %	0	0	0	0	No	2011	$10,915.71	$863.15	$210.04	$1,073.19	$1,926.19
												Totals	$10,915.71	$863.15	$210.04	$1,073.19	$1,926.19

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	KOVAR DUANE F & BRENDA K

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03119.00	S-832150	S-832150	SEWER STORM SEWER	1994	20	7.53 %	0	0	0	0	No	2011	$10,913.15	$862.95	$209.99	$1,072.94	$1,925.71
												Totals	$10,913.15	$862.95	$209.99	$1,072.94	$1,925.71

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	STINAR DEANE R & COLLEEN

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03120.00	S-832150	S-832150	SEWER STORM SEWER	1994	20	7.53 %	0	0	0	0	No	2011	$12,000.83	$948.94	$230.93	$1,179.87	$2,117.82
												Totals	$12,000.83	$948.94	$230.93	$1,179.87	$2,117.82

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	ERICKSON SHERRI A

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03121.00	S-832150	S-832150	SEWER STORM SEWER	1994	20	7.53 %	0	0	0	0	No	2011	$12,043.03	$952.28	$231.74	$1,184.02	$2,125.25
												Totals	$12,043.03	$952.28	$231.74	$1,184.02	$2,125.25

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	ALTEPETER JARED R & HEATHER L

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03122.00	S-832150	S-832150	SEWER STORM SEWER	1994	20	7.53 %	0	0	0	0	No	2011	$10,117.18	$800.00	$194.68	$994.68	$1,785.33
												Totals	$10,117.18	$800.00	$194.68	$994.68	$1,785.33

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	GREENWOOD JAMIE S & BETH L

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03123.00	S-832150	S-832150	SEWER STORM SEWER	1994	20	7.53 %	0	0	0	0	No	2011	$10,530.55	$832.69	$202.63	$1,035.32	$1,858.29
												Totals	$10,530.55	$832.69	$202.63	$1,035.32	$1,858.29

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	O'LEARY MICHAEL L & WENDY A

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03124.00	S-832150	S-832150	SEWER STORM SEWER	1994	20	7.53 %	0	0	0	0	No	2011	$10,563.48	$835.30	$203.26	$1,038.56	$1,864.07
												Totals	$10,563.48	$835.30	$203.26	$1,038.56	$1,864.07

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	STEINBAR WILLIAM

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03125.00	S-832150	S-832150	SEWER STORM SEWER	1994	20	7.53 %	0	0	0	0	No	2011	$10,509.78	$831.05	$202.23	$1,033.28	$1,854.62
												Totals	$10,509.78	$831.05	$202.23	$1,033.28	$1,854.62

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	SCHEVING RANDY M & MARJORIE

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03126.00	S-832150	S-832150	SEWER STORM SEWER	1994	20	7.53 %	0	0	0	0	No	2011	$10,639.28	$841.29	$204.72	$1,046.01	$1,877.50
												Totals	$10,639.28	$841.29	$204.72	$1,046.01	$1,877.50

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	WISK GERALD L & DEBBY D

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03129.00	S-832150	S-832150	SEWER STORM SEWER	1994	20	7.53 %	0	0	0	0	No	2011	$2,104.20	$166.40	$40.48	$206.88	$371.23
												Totals	$2,104.20	$166.40	$40.48	$206.88	$371.23

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	PARTLOW DANNY & JULIE

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03131.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$2,785.39	$417.40	$72.73	$490.13	$904.95
												Totals	$2,785.39	$417.40	$72.73	$490.13	$904.95

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	HADDEN GARY

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03132.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$2,785.39	$417.40	$72.73	$490.13	$904.95
												Totals	$2,785.39	$417.40	$72.73	$490.13	$904.95

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	KNOFF KERRY L & JERILYN A

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03133.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$2,785.39	$417.40	$72.73	$490.13	$904.95
												Totals	$2,785.39	$417.40	$72.73	$490.13	$904.95

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	DRUMMER LARRY W & BRIDGET ANN

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03134.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$2,968.39	$444.82	$77.51	$522.33	$964.40
												Totals	$2,968.39	$444.82	$77.51	$522.33	$964.40

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	RISKEY JERAMIE J & KAYLENE L

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03143.00	S-832130	S-832130	SEWER STORM SEWER	1993	20	7.53 %	56	0	0	0	No	2011	$1,649.68	$140.27	$21.92	$162.19	$150.81
83.03143.00	S-832140	S-832140	CURB AND G CG & PAVING	1993	20	7.53 %	56	0	0	0	No	2011	$9,185.20	$780.99	$122.06	$903.05	$839.94
												Totals	$10,834.88	$921.26	$143.98	$1,065.24	$990.75

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	BOWEN WILLIAM R & ELAINE K													
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03144.00	S-832130	S-832130	SEWER STORM SEWER	1993	20	7.53 %	56	0	0	0	No	2011	$1,575.05	$133.92	$20.93	$154.85	$144.10
83.03144.00	S-832140	S-832140	CURB AND G CG & PAVING	1993	20	7.53 %	56	0	0	0	No	2011	$9,185.20	$780.99	$122.06	$903.05	$839.94
												Totals	$10,760.25	$914.91	$142.99	$1,057.90	$984.04

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	AMUNDSON PAMELA SUE													
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03145.00	S-832130	S-832130	SEWER STORM SEWER	1993	20	7.53 %	56	0	0	0	No	2011	$1,575.05	$133.92	$20.93	$154.85	$144.10
83.03145.00	S-832140	S-832140	CURB AND G CG & PAVING	1993	20	7.53 %	56	0	0	0	No	2011	$9,185.20	$780.99	$122.06	$903.05	$839.94
												Totals	$10,760.25	$914.91	$142.99	$1,057.90	$984.04

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	USELDINGER MICHAEL & HAYLEY													
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03146.00	S-832130	S-832130	SEWER STORM SEWER	1993	20	7.53 %	56	0	0	0	No	2011	$1,575.05	$133.92	$20.93	$154.85	$144.10
83.03146.00	S-832140	S-832140	CURB AND G CG & PAVING	1993	20	7.53 %	56	0	0	0	No	2011	$9,185.20	$780.99	$122.06	$903.05	$839.94
												Totals	$10,760.25	$914.91	$142.99	$1,057.90	$984.04

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	NOVAK RONALD F & TAMARA A													
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03147.00	S-832130	S-832130	SEWER STORM SEWER	1993	20	7.53 %	56	0	0	0	No	2011	$1,693.10	$143.96	$22.50	$166.46	$154.78
83.03147.00	S-832140	S-832140	CURB AND G CG & PAVING	1993	20	7.53 %	56	0	0	0	No	2011	$9,031.43	$767.91	$120.02	$887.93	$825.94
												Totals	$10,724.53	$911.87	$142.52	$1,054.39	$980.72

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	APPLEGREN JESSICA A & RYAN D BRATRUD													
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03148.00	S-832090	S-832090	WATER WA&SA SEWER	2004	15	7.89 %	55	0	0	0	No	2011	$2,468.77	$156.05	$130.44	$286.49	$1,497.20
83.03148.00	S-832130	S-832130	SEWER STORM SEWER	2004	20	7.53 %	56	0	0	0	No	2011	$1,640.69	$62.78	$98.53	$161.31	$1,245.74
83.03148.00	S-832140	S-832140	CURB AND G CG & PAVING	2004	20	7.53 %	56	0	0	0	No	2011	$9,037.91	$345.78	$542.79	$888.57	$6,862.55
												Totals	$13,147.37	$564.61	$771.76	$1,336.37	$9,605.49

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	DEMERS DENNIS P & LINDA 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
83.03149.00	S-832130	S-832130	SEWER STORM SEWER	1993	20	7.53 %	56	0	0	0	No	2011	$1,575.05	$133.92	$20.93	$154.85	$144.10
83.03149.00	S-832140	S-832140	CURB AND G CG & PAVING	1993	20	7.53 %	56	0	0	0	No	2011	$9,185.20	$780.99	$122.06	$903.05	$839.94
												Totals	$10,760.25	$914.91	$142.99	$1,057.90	$984.04

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	ANDERSON DENISE J													
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03150.00	S-832130	S-832130	SEWER STORM SEWER	1993	20	7.53 %	56	0	0	0	No	2011	$1,575.05	$133.92	$20.93	$154.85	$144.10
83.03150.00	S-832140	S-832140	CURB AND G CG & PAVING	1993	20	7.53 %	56	0	0	0	No	2011	$9,185.20	$780.99	$122.06	$903.05	$839.94
												Totals	$10,760.25	$914.91	$142.99	$1,057.90	$984.04

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	HEARN DALE J & MARY J													
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03151.00	S-832130	S-832130	SEWER STORM SEWER	1993	20	7.53 %	56	0	0	0	No	2011	$1,781.40	$151.47	$23.67	$175.14	$162.87
83.03151.00	S-832140	S-832140	CURB AND G CG & PAVING	1993	20	7.53 %	56	0	0	0	No	2011	$9,263.00	$787.61	$123.09	$910.70	$847.01
												Totals	$11,044.40	$939.08	$146.76	$1,085.84	$1,009.88

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	BROCKMAN CALVIN H & AGNES 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
83.03153.00	S-832130	S-832130	SEWER STORM SEWER	1993	20	7.53 %	56	0	0	0	No	2011	$1,695.96	$144.20	$22.54	$166.74	$155.07

83.03153.00	S-832140	S-832140	CURB AND G CG & PAVING	1993	20	7.53 %	56	0	0	0	No	2011	$9,421.39	$801.08	$125.19	$926.27	$861.53
												Totals	$11,117.35	$945.28	$147.73	$1,093.01	$1,016.60

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	KINZLER JOHN S & TAMARA K

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03155.00	S-832140	S-832140	CURB AND G CG & PAVING	1993	20	7.53 %	56	0	0	0	No	2011	$2,316.00	$196.93	$30.77	$227.70	$211.72
												Totals	$2,316.00	$196.93	$30.77	$227.70	$211.72

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	COULTER RICHARD E & CATHERINE

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03160.00	S-832100	S-832100	WATER WA&SA SEWER	1993	20	8.00 %	56	0	0	0	No	2011	$215.60	$18.83	$3.13	$21.96	$20.28
83.03160.00	S-832110	S-832110	WATER WA&SA SEWER	1993	20	8.00 %	56	0	0	0	No	2011	$2,160.40	$188.64	$31.40	$220.04	$203.81
83.03160.00	S-832220	S-832220	CURB AND G CG PAV & ST SEW	1996	20	7.28 %	53	0	0	0	No	2011	$10,474.41	$711.00	$299.33	$1,010.33	$3,400.66
												Totals	$12,850.41	$918.47	$333.86	$1,252.33	$3,624.75

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

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03161.00	S-832100	S-832100	WATER WA&SA SEWER	1993	20	8.00 %	56	0	0	0	No	2011	$215.60	$18.83	$3.13	$21.96	$20.28
83.03161.00	S-832110	S-832110	WATER WA&SA SEWER	1993	20	8.00 %	56	0	0	0	No	2011	$2,160.40	$188.64	$31.40	$220.04	$203.81
83.03161.00	S-832220	S-832220	CURB AND G CG PAV & ST SEW	1996	20	7.28 %	53	0	0	0	No	2011	$10,474.41	$711.00	$299.33	$1,010.33	$3,400.66
												Totals	$12,850.41	$918.47	$333.86	$1,252.33	$3,624.75

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

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03162.00	S-832100	S-832100	WATER WA&SA SEWER	1993	20	8.00 %	56	0	0	0	No	2011	$176.40	$15.42	$2.55	$17.97	$16.48
83.03162.00	S-832110	S-832110	WATER WA&SA SEWER	1993	20	8.00 %	56	0	0	0	No	2011	$1,767.60	$154.33	$25.70	$180.03	$166.86
83.03162.00	S-832220	S-832220	CURB AND G CG PAV & ST SEW	1996	20	7.28 %	53	0	0	0	No	2011	$11,508.72	$781.22	$328.88	$1,110.10	$3,736.35
												Totals	$13,452.72	$950.97	$357.13	$1,308.10	$3,919.69

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	BYDAL ROBERT B & MARY JO

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03163.00	S-832100	S-832100	WATER WA&SA SEWER	1993	20	8.00 %	56	0	0	0	No	2011	$176.40	$15.42	$2.55	$17.97	$16.48
83.03163.00	S-832110	S-832110	WATER WA&SA SEWER	1993	20	8.00 %	56	0	0	0	No	2011	$1,767.60	$154.33	$25.70	$180.03	$166.86
83.03163.00	S-832220	S-832220	CURB AND G CG PAV & ST SEW	1996	20	7.28 %	53	0	0	0	No	2011	$10,229.97	$694.40	$292.35	$986.75	$3,321.35
												Totals	$12,173.97	$864.15	$320.60	$1,184.75	$3,504.69

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

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03166.00	S-832100	S-832100	WATER WA&SA SEWER	1993	20	8.00 %	56	0	0	0	No	2011	$188.16	$16.41	$2.75	$19.16	$17.92
83.03166.00	S-832110	S-832110	WATER WA&SA SEWER	1993	20	8.00 %	56	0	0	0	No	2011	$1,885.44	$164.66	$27.38	$192.04	$177.63
83.03166.00	S-832220	S-832220	CURB AND G CG PAV & ST SEW	1996	20	7.28 %	53	0	0	0	No	2011	$8,569.97	$581.72	$244.91	$826.63	$2,782.43
												Totals	$10,643.57	$762.79	$275.04	$1,037.83	$2,977.98

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

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03167.00	S-832100	S-832100	WATER WA&SA SEWER	1993	20	8.00 %	56	0	0	0	No	2011	$174.44	$15.25	$2.52	$17.77	$16.29
83.03167.00	S-832110	S-832110	WATER WA&SA SEWER	1993	20	8.00 %	56	0	0	0	No	2011	$1,747.96	$152.62	$25.41	$178.03	$164.98
83.03167.00	S-832220	S-832220	CURB AND G CG PAV & ST SEW	1996	20	7.28 %	53	0	0	0	No	2011	$8,379.63	$568.80	$239.47	$808.27	$2,720.65
												Totals	$10,302.03	$736.67	$267.40	$1,004.07	$2,901.92

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	PICKARD SCOTT D & LISA M

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03168.00	S-832100	S-832100	WATER WA&SA SEWER	1993	20	8.00 %	56	0	0	0	No	2011	$156.80	$13.69	$2.28	$15.97	$14.78
83.03168.00	S-832110	S-832110	WATER WA&SA SEWER	1993	20	8.00 %	56	0	0	0	No	2011	$1,571.20	$137.20	$22.83	$160.03	$148.23

83.03168.00	S-832220	S-832220	CURB AND G CG PAV & ST SEW	1996	20	7.28 %	53	0	0	0	No	2011	$8,569.97	$581.72	$244.91	$826.63	$2,782.43
												Totals	$10,297.97	$732.61	$270.02	$1,002.63	$2,945.44

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

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03170.00	S-832100	S-832100	WATER WA&SA SEWER	1993	20	8.00 %	56	0	0	0	No	2011	$156.80	$13.69	$2.28	$15.97	$14.78
83.03170.00	S-832110	S-832110	WATER WA&SA SEWER	1993	20	8.00 %	56	0	0	0	No	2011	$1,571.20	$137.20	$22.83	$160.03	$148.23
83.03170.00	S-832220	S-832220	CURB AND G CG PAV & ST SEW	1996	20	7.28 %	53	0	0	0	No	2011	$10,157.00	$689.45	$290.26	$979.71	$3,297.69
												Totals	$11,885.00	$840.34	$315.37	$1,155.71	$3,460.70

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	M BAR D LLC

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03171.00	S-832710	S-832710	CITY MISC CITY ASMT	2006	15	6.00 %	0	0	0	0	No	2011	$25,563.81	$1,469.76	$1,162.36	$2,632.12	$17,902.88
												Totals	$25,563.81	$1,469.76	$1,162.36	$2,632.12	$17,902.88

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	BARRETT THOMAS J & FRED L & DBA FRED BARRETT & SONS

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03172.00	S-832710	S-832710	CITY MISC CITY ASMT	2006	15	6.00 %	0	0	0	0	No	2011	$21,417.57	$1,231.38	$973.83	$2,205.21	$14,999.17
												Totals	$21,417.57	$1,231.38	$973.83	$2,205.21	$14,999.17

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	YONEY MITCHEL D & 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
83.03173.00	S-832710	S-832710	CITY MISC CITY ASMT	2006	15	6.00 %	0	0	0	0	No	2011	$19,741.09	$1,134.99	$897.61	$2,032.60	$13,825.10
												Totals	$19,741.09	$1,134.99	$897.61	$2,032.60	$13,825.10

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	ROUFS GREG A & KRISINE A

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03176.00	S-832240	S-832240	CURB AND G CG & PAVING CURB GUTTER PAVING	1997	20	7.11 %	54	0	0	0	No	2011	$10,187.81	$642.30	$327.59	$969.89	$3,965.22
												Totals	$10,187.81	$642.30	$327.59	$969.89	$3,965.22

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	SWENSON CRAIG M & JONI B

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03177.00	S-832170	S-832170	CURB AND G CG & PAVING	1994	20	6.76 %	57	0	0	0	No	2011	$1,549.06	$117.92	$25.58	$143.50	$260.49
83.03177.00	S-832240	S-832240	CURB AND G CG & PAVING CURB GUTTER PAVING	1997	20	7.11 %	54	0	0	0	No	2011	$9,475.98	$597.44	$304.69	$902.13	$3,687.94
												Totals	$11,025.04	$715.36	$330.27	$1,045.63	$3,948.43

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	AUBOL THOMAS B

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03178.00	S-832170	S-832170	CURB AND G CG & PAVING	1994	20	6.76 %	57	0	0	0	No	2011	$1,549.06	$117.92	$25.58	$143.50	$260.49
83.03178.00	S-832240	S-832240	CURB AND G CG & PAVING CURB GUTTER PAVING	1997	20	7.11 %	54	0	0	0	No	2011	$9,475.98	$597.44	$304.69	$902.13	$3,687.94
												Totals	$11,025.04	$715.36	$330.27	$1,045.63	$3,948.43

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	VOLK SCOTT M & ANDREA R

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03179.00	S-832170	S-832170	CURB AND G CG & PAVING	1994	20	6.76 %	57	0	0	0	No	2011	$1,689.74	$128.65	$27.89	$156.54	$283.85
83.03179.00	S-832240	S-832240	CURB AND G CG & PAVING CURB GUTTER PAVING	1997	20	7.11 %	54	0	0	0	No	2011	$10,716.88	$675.66	$344.60	$1,020.26	$4,171.07
												Totals	$12,406.62	$804.31	$372.49	$1,176.80	$4,454.92

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	STOCKER RALPH H & DOLORES M

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03180.00	S-832170	S-832170	CURB AND G CG & PAVING	1994	20	6.76 %	57	0	0	0	No	2011	$5,178.55	$394.26	$85.48	$479.74	$870.21
												Totals	$5,178.55	$394.26	$85.48	$479.74	$870.21

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	NEPPEL DALE M & JUDITH A

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03184.00	S-832170	S-832170	CURB AND G CG & PAVING	1994	20	6.76 %	57	0	0	0	No	2011	$4,835.68	$368.14	$79.83	$447.97	$812.83
												Totals	$4,835.68	$368.14	$79.83	$447.97	$812.83

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	DELISLE MARY JOAN

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03187.00	S-832170	S-832170	CURB AND G CG & PAVING	1994	20	6.76 %	57	0	0	0	No	2011	$3,745.46	$285.16	$61.82	$346.98	$629.31
												Totals	$3,745.46	$285.16	$61.82	$346.98	$629.31

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	HOFF O HOWARD & AGNES M

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03188.00	S-832170	S-832170	CURB AND G CG & PAVING	1994	20	6.76 %	57	0	0	0	No	2011	$3,745.46	$285.16	$61.82	$346.98	$629.31
												Totals	$3,745.46	$285.16	$61.82	$346.98	$629.31

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	BEAUCHAMP ROBERT & IONE REV TR

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03189.00	S-832170	S-832170	CURB AND G CG & PAVING	1994	20	6.76 %	57	0	0	0	No	2011	$3,745.46	$285.16	$61.82	$346.98	$629.31
												Totals	$3,745.46	$285.16	$61.82	$346.98	$629.31

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	THOMAS VERNON J & IRENE M CAMPBELL

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03190.01	S-832170	S-832170	CURB AND G CG & PAVING	1994	20	6.76 %	57	0	0	0	No	2011	$1,769.15	$134.68	$29.21	$163.89	$297.42
												Totals	$1,769.15	$134.68	$29.21	$163.89	$297.42

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	DRISCOLL HOLDINGS 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
83.03196.00	S-832560	S-832560	SEWER PAVING & STORM SEWER	2004	20	7.00 %	0	0	0	0	No	2011	$11,245.61	$440.49	$621.02	$1,061.51	$8,431.17
												Totals	$11,245.61	$440.49	$621.02	$1,061.51	$8,431.17

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	WIRELESS ALLIANCE, LLC

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03197.00	S-832560	S-832560	SEWER PAVING & STORM SEWER	2004	20	7.00 %	0	0	0	0	No	2011	$12,802.00	$501.45	$706.97	$1,208.42	$9,598.06
												Totals	$12,802.00	$501.45	$706.97	$1,208.42	$9,598.06

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	HH&S LLC

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03198.01	S-832560	S-832560	SEWER PAVING & STORM SEWER	2004	20	7.00 %	0	0	0	0	No	2011	$7,174.70	$281.03	$396.21	$677.24	$5,379.13
												Totals	$7,174.70	$281.03	$396.21	$677.24	$5,379.13

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	STORAGE MAX EGF LLC

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03198.02	S-832560	S-832560	SEWER PAVING & STORM SEWER	2004	20	7.00 %	0	0	0	0	No	2011	$12,622.40	$494.41	$697.05	$1,191.46	$9,463.50
												Totals	$12,622.40	$494.41	$697.05	$1,191.46	$9,463.50

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	CDHMNS RENTALS LLC

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03198.03	S-832560	S-832560	SEWER PAVING & STORM SEWER	2004	20	7.00 %	0	0	0	0	No	2011	$13,992.79	$548.09	$772.73	$1,320.82	$10,490.86
												Totals	$13,992.79	$548.09	$772.73	$1,320.82	$10,490.86

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	STORAGE MAX EGF LLC													
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03198.04	S-832560	S-832560	SEWER PAVING & STORM SEWER	2004	20	7.00 %	0	0	0	0	No	2011	$32,183.41	$1,260.62	$1,777.27	$3,037.89	$24,128.96
												Totals	$32,183.41	$1,260.62	$1,777.27	$3,037.89	$24,128.96

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	HALVORSON GARY R & DAWN M													
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03199.00	S-832220	S-832220	CURB AND G CG PAV & ST SEW	1996	20	7.28 %	53	0	0	0	No	2011	$11,426.63	$775.64	$326.54	$1,102.18	$3,709.78
												Totals	$11,426.63	$775.64	$326.54	$1,102.18	$3,709.78

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	RANTEN BRADLEY D & DIANA L													
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03200.00	S-832220	S-832220	CURB AND G CG PAV & ST SEW	1996	20	7.28 %	53	0	0	0	No	2011	$10,474.41	$711.00	$299.33	$1,010.33	$3,400.66
												Totals	$10,474.41	$711.00	$299.33	$1,010.33	$3,400.66

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	RADI BRIAN D & BETH L													
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03201.00	S-832220	S-832220	CURB AND G CG PAV & ST SEW	1996	20	7.28 %	53	0	0	0	No	2011	$13,965.88	$948.01	$399.10	$1,347.11	$4,534.12
												Totals	$13,965.88	$948.01	$399.10	$1,347.11	$4,534.12

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	STOCKER RAYMOND B & HELEN J													
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03203.00	S-832330	S-832330	CURB AND G CURB,GUTTER&PAVING	1999	20	4.00 %	240	0	0	0	No	2011	$8,079.79	$434.42	$160.11	$594.53	$3,568.29
												Totals	$8,079.79	$434.42	$160.11	$594.53	$3,568.29

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	LEE DOUGLAS W & 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
83.03203.01	S-832330	S-832330	CURB AND G CURB,GUTTER&PAVING	1999	20	4.00 %	240	0	0	0	No	2011	$8,079.79	$434.42	$160.11	$594.53	$3,568.29
												Totals	$8,079.79	$434.42	$160.11	$594.53	$3,568.29

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	FRYDENLUND JAY R & DURENE K													
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03204.00	S-832330	S-832330	CURB AND G CURB,GUTTER&PAVING	1999	20	4.00 %	240	0	0	0	No	2011	$18,745.42	$1,007.85	$371.47	$1,379.32	$8,278.78
												Totals	$18,745.42	$1,007.85	$371.47	$1,379.32	$8,278.78

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	VOIGT JEFFERY A & BEVERLY K													
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03205.00	S-832330	S-832330	CURB AND G CURB,GUTTER&PAVING	1999	20	4.00 %	240	0	0	0	No	2011	$17,186.73	$924.05	$340.58	$1,264.63	$7,590.38
												Totals	$17,186.73	$924.05	$340.58	$1,264.63	$7,590.38

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	PESCH TODD & GWEN M													
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03209.00	S-832330	S-832330	CURB AND G CURB,GUTTER&PAVING	1999	20	4.00 %	240	0	0	0	No	2011	$18,745.42	$1,007.85	$371.47	$1,379.32	$8,278.78
												Totals	$18,745.42	$1,007.85	$371.47	$1,379.32	$8,278.78

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	SHEA TIMOTHY W & KRISTIN M													
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03210.00	S-832330	S-832330	CURB AND G CURB,GUTTER&PAVING	1999	20	4.00 %	240	0	0	0	No	2011	$18,745.42	$1,007.85	$371.47	$1,379.32	$8,278.78
												Totals	$18,745.42	$1,007.85	$371.47	$1,379.32	$8,278.78

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	LOER BRIAN 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
83.03211.00	S-832330	S-832330	CURB AND G CURB,GUTTER&PAVING	1999	20	4.00 %	240	0	0	0	No	2011	$18,745.42	$1,007.85	$371.47	$1,379.32	$8,278.78
												Totals	$18,745.42	$1,007.85	$371.47	$1,379.32	$8,278.78

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	MCWALTER NIEL M & 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
83.03213.00	S-832220	S-832220	CURB AND G CG PAV & ST SEW	1996	20	7.28 %	53	0	0	0	No	2011	$10,474.41	$711.00	$299.33	$1,010.33	$3,400.66
												Totals	$10,474.41	$711.00	$299.33	$1,010.33	$3,400.66

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	HYLDEN ERIC & JACQUELINE LORENTZ

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03216.00	S-832220	S-832220	CURB AND G CG PAV & ST SEW	1996	20	7.28 %	53	0	0	0	No	2011	$11,426.63	$775.64	$326.54	$1,102.18	$3,709.78
												Totals	$11,426.63	$775.64	$326.54	$1,102.18	$3,709.78

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	PEABODY ROBERT T & AMY JO

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03217.00	S-832220	S-832220	CURB AND G CG PAV & ST SEW	1996	20	7.28 %	53	0	0	0	No	2011	$11,426.63	$775.64	$326.54	$1,102.18	$3,709.78
												Totals	$11,426.63	$775.64	$326.54	$1,102.18	$3,709.78

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	HOLY MARK D & CHARLENE 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
83.03218.00	S-832220	S-832220	CURB AND G CG PAV & ST SEW	1996	20	7.28 %	53	0	0	0	No	2011	$10,474.41	$711.00	$299.33	$1,010.33	$3,400.66
												Totals	$10,474.41	$711.00	$299.33	$1,010.33	$3,400.66

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	ERICKSON RONALD J JR & ANNE M

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03219.00	S-832220	S-832220	CURB AND G CG PAV & ST SEW	1996	20	7.28 %	53	0	0	0	No	2011	$10,474.41	$711.00	$299.33	$1,010.33	$3,400.66
												Totals	$10,474.41	$711.00	$299.33	$1,010.33	$3,400.66

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	PERELL RYAN M & ANGELA V

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03220.00	S-832220	S-832220	CURB AND G CG PAV & ST SEW	1996	20	7.28 %	53	0	0	0	No	2011	$11,426.63	$775.64	$326.54	$1,102.18	$3,709.78
												Totals	$11,426.63	$775.64	$326.54	$1,102.18	$3,709.78

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	GANDER STEVEN P & ROSALYND L

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03221.00	S-832220	S-832220	CURB AND G CG PAV & ST SEW	1996	20	7.28 %	53	0	0	0	No	2011	$11,462.81	$778.10	$327.57	$1,105.67	$3,721.49
												Totals	$11,462.81	$778.10	$327.57	$1,105.67	$3,721.49

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	HOLT MARK J & MARILYN 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
83.03224.00	S-832220	S-832220	CURB AND G CG PAV & ST SEW	1996	20	7.28 %	53	0	0	0	No	2011	$11,319.03	$768.34	$323.46	$1,091.80	$3,674.84
												Totals	$11,319.03	$768.34	$323.46	$1,091.80	$3,674.84

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	GUDAJTES JOHN & 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
83.03225.00	S-832220	S-832220	CURB AND G CG PAV & ST SEW	1996	20	7.28 %	53	0	0	0	No	2011	$10,474.41	$711.00	$299.33	$1,010.33	$3,400.66
												Totals	$10,474.41	$711.00	$299.33	$1,010.33	$3,400.66

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	CAVALLI MATTHEW N & KRISTINA 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
83.03226.00	S-832220	S-832220	CURB AND G CG PAV & ST SEW	1996	20	7.28 %	53	0	0	0	No	2011	$10,474.41	$711.00	$299.33	$1,010.33	$3,400.66
												Totals	$10,474.41	$711.00	$299.33	$1,010.33	$3,400.66

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	CARLSTROM DARIN R & CHRISTY J													
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03229.00	S-832220	S-832220	CURB AND G CG PAV & ST SEW	1996	20	7.28 %	53	0	0	0	No	2011	$12,753.39	$865.69	$364.46	$1,230.15	$4,140.67
												Totals	$12,753.39	$865.69	$364.46	$1,230.15	$4,140.67

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	CANTERA KEVIN A & ANGIE L													
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03232.00	S-832220	S-832220	CURB AND G CG PAV & ST SEW	1996	20	7.28 %	53	0	0	0	No	2011	$14,259.16	$967.89	$407.50	$1,375.39	$4,629.59
												Totals	$14,259.16	$967.89	$407.50	$1,375.39	$4,629.59

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	CHISHOLM SHANNON J													
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03247.00	S-832240	S-832240	CURB AND G CG & PAVING CURB GUTTER PAVING	1997	20	7.11 %	54	0	0	0	No	2011	$2,884.18	$181.84	$92.74	$274.58	$1,122.49
83.03247.00	S-832360	S-832360	CURB AND G CURB,GUTTER,PAVING & STORM SEWER	1999	20	4.00 %	30	0	0	0	No	2011	$9,992.27	$537.24	$198.01	$735.25	$4,412.97
												Totals	$12,876.45	$719.08	$290.75	$1,009.83	$5,535.46

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	NELSON MICHAEL P & TIFFANY 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
83.03248.00	S-832240	S-832240	CURB AND G CG & PAVING CURB GUTTER PAVING	1997	20	7.11 %	54	0	0	0	No	2011	$2,795.89	$176.26	$89.91	$266.17	$1,088.25
83.03248.00	S-832360	S-832360	CURB AND G CURB,GUTTER,PAVING & STORM SEWER	1999	20	4.00 %	30	0	0	0	No	2011	$9,686.39	$520.79	$191.95	$712.74	$4,277.94
												Totals	$12,482.28	$697.05	$281.86	$978.91	$5,366.19

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	GREMBOWSKI MICHEAL & CECELIA													
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03249.00	S-832240	S-832240	CURB AND G CG & PAVING CURB GUTTER PAVING	1997	20	7.11 %	54	0	0	0	No	2011	$2,501.58	$157.71	$80.44	$238.15	$973.71
83.03249.00	S-832360	S-832360	CURB AND G CURB,GUTTER,PAVING & STORM SEWER	1999	20	4.00 %	30	0	0	0	No	2011	$8,666.77	$465.98	$171.74	$637.72	$3,827.54
												Totals	$11,168.35	$623.69	$252.18	$875.87	$4,801.25

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	MOEN JAMES N & CONNIE A													
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03250.00	S-832240	S-832240	CURB AND G CG & PAVING CURB GUTTER PAVING	1997	20	7.11 %	54	0	0	0	No	2011	$2,884.18	$181.84	$92.74	$274.58	$1,122.49
83.03250.00	S-832360	S-832360	CURB AND G CURB,GUTTER,PAVING & STORM SEWER	1999	20	4.00 %	30	0	0	0	No	2011	$9,992.27	$537.24	$198.01	$735.25	$4,412.97
												Totals	$12,876.45	$719.08	$290.75	$1,009.83	$5,535.46

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	DUFAULT ROSE M													
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03251.00	S-832360	S-832360	CURB AND G CURB,GUTTER,PAVING & STORM SEWER	1999	20	4.00 %	30	0	0	0	No	2011	$9,686.39	$520.79	$191.95	$712.74	$4,277.94
												Totals	$9,686.39	$520.79	$191.95	$712.74	$4,277.94

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	SCHAUER STEVEN J & CINDY A													
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03252.00	S-832240	S-832240	CURB AND G CG & PAVING CURB GUTTER PAVING	1997	20	7.11 %	54	0	0	0	No	2011	$2,096.03	$132.16	$67.39	$199.55	$815.67
83.03252.00	S-832360	S-832360	CURB AND G CURB,GUTTER,PAVING & STORM SEWER	1999	20	4.00 %	30	0	0	0	No	2011	$9,992.27	$537.24	$198.01	$735.25	$4,412.97
												Totals	$12,088.30	$669.40	$265.40	$934.80	$5,228.64

Authority: SP CITY OF EAST GRAND FORKS — Taxpayer: EGSTAD DANNY & HEATHER

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03253.00	S-832360	S-832360	CURB AND G CURB,GUTTER,PAVING & STORM SEWER	1999	20	4.00 %	30	0	0	0	No	2011	$8,666.77	$465.98	$171.74	$637.72	$3,827.54
												Totals	$8,666.77	$465.98	$171.74	$637.72	$3,827.54

Authority: SP CITY OF EAST GRAND FORKS — Taxpayer: SANDBECK JAMES K & KRISTINE R

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03254.00	S-832360	S-832360	CURB AND G CURB,GUTTER,PAVING & STORM SEWER	1999	20	4.00 %	30	0	0	0	No	2011	$9,232.54	$496.40	$182.95	$679.35	$4,077.41
												Totals	$9,232.54	$496.40	$182.95	$679.35	$4,077.41

Authority: SP CITY OF EAST GRAND FORKS — Taxpayer: BOUSHEY JOSEPH T & WENDY J

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03256.00	S-832240	S-832240	CURB AND G CG & PAVING CURB GUTTER PAVING	1997	20	7.11 %	54	0	0	0	No	2011	$11,184.38	$705.14	$359.63	$1,064.77	$4,352.93
												Totals	$11,184.38	$705.14	$359.63	$1,064.77	$4,352.93

Authority: SP CITY OF EAST GRAND FORKS — Taxpayer: CURRIE DON & DARLYN

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03259.00	S-832240	S-832240	CURB AND G CG & PAVING CURB GUTTER PAVING	1997	20	7.11 %	54	0	0	0	No	2011	$11,184.38	$705.14	$359.63	$1,064.77	$4,352.93
												Totals	$11,184.38	$705.14	$359.63	$1,064.77	$4,352.93

Authority: SP CITY OF EAST GRAND FORKS — Taxpayer: MERTENS RUSSELL D & 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
83.03260.00	S-832240	S-832240	CURB AND G CG & PAVING CURB GUTTER PAVING	1997	20	7.11 %	54	0	0	0	No	2011	$10,749.42	$677.72	$345.64	$1,023.36	$4,183.62
												Totals	$10,749.42	$677.72	$345.64	$1,023.36	$4,183.62

Authority: SP CITY OF EAST GRAND FORKS — Taxpayer: CASH DONALD S & BONITA J

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03261.00	S-832240	S-832240	CURB AND G CG & PAVING CURB GUTTER PAVING	1997	20	7.11 %	54	0	0	0	No	2011	$7,505.49	$473.19	$241.34	$714.53	$2,921.20
83.03261.00	S-832650	S-832650	STREET IMP STREET PAVING	2005	15	6.00 %	0	0	0	0	No	2011	$2,378.17	$144.93	$99.93	$244.86	$1,520.56
												Totals	$9,883.66	$618.12	$341.27	$959.39	$4,441.76

Authority: SP CITY OF EAST GRAND FORKS — Taxpayer: ARNOLD CHRISTOPHER M & LAURA M

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03262.00	S-832240	S-832240	CURB AND G CG & PAVING CURB GUTTER PAVING	1997	20	7.11 %	54	0	0	0	No	2011	$5,066.65	$319.43	$162.92	$482.35	$1,972.00
83.03262.00	S-832650	S-832650	STREET IMP STREET PAVING	2005	15	6.00 %	0	0	0	0	No	2011	$2,532.61	$154.34	$106.42	$260.76	$1,619.34
												Totals	$7,599.26	$473.77	$269.34	$743.11	$3,591.34

Authority: SP CITY OF EAST GRAND FORKS — Taxpayer: HILLMAN BRADLEY J & KAREN A

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03263.00	S-832370	S-832370	WATER WATERMAIN	1999	15	6.52 %	14	0	0	0	No	2011	$1,555.53	$137.06	$28.59	$165.65	$301.45
												Totals	$1,555.53	$137.06	$28.59	$165.65	$301.45

Authority: SP CITY OF EAST GRAND FORKS — Taxpayer: GERAY KATIE R & STEPHAN A BROSE

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03268.00	S-831640	S-831640	SEWER STORM SEWER	1997	15	8.00 %	0	0	0	0	No	2011	$98.86	$10.69	$0.86	$11.55	$0.00
83.03268.00	S-831710	S-831710	CURB AND G CG & PAVING	1997	15	8.00 %	0	0	0	0	No	2011	$2,873.04	$310.70	$24.86	$335.56	$0.00
83.03268.00	S-831820	S-831820	WATER WA&SA SEWER	1997	15	8.00 %	0	0	0	0	No	2011	$367.54	$39.73	$3.18	$42.91	$0.00
83.03268.00	S-832230	S-832230	WATER WA&SA SEWER	1996	20	7.28 %	53	0	0	0	No	2011	$2,183.46	$148.21	$62.40	$210.61	$708.91
83.03268.00	S-832730	S-832730	CITY MISC CITY ASMTS	2006	15	6.00 %	0	0	0	0	No	2011	$2,419.14	$139.08	$110.00	$249.08	$1,694.19
												Totals	$7,942.04	$648.41	$201.30	$849.71	$2,403.10

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	SULLIVAN RALPH M													
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03270.00	S-831640	S-831640	SEWER STORM SEWER	1997	15	8.00 %	0	0	0	0	No	2011	$96.66	$10.49	$0.84	$11.33	$0.00
83.03270.00	S-831710	S-831710	CURB AND G CG & PAVING	1997	15	8.00 %	0	0	0	0	No	2011	$2,812.20	$304.17	$24.33	$328.50	$0.00
83.03270.00	S-831780	S-831780	CURB AND G CG & PAVING	1997	15	8.00 %	0	0	0	0	No	2011	$525.09	$56.70	$4.54	$61.24	$0.00
83.03270.00	S-831820	S-831820	WATER WA&SA SEWER	1997	15	8.00 %	0	0	0	0	No	2011	$359.36	$38.96	$3.12	$42.08	$0.00
83.03270.00	S-832230	S-832230	WATER WA&SA SEWER	1996	20	7.28 %	53	0	0	0	No	2011	$2,134.94	$144.92	$61.01	$205.93	$693.15
83.03270.00	S-832730	S-832730	CITY MISC CITY ASMTS	2006	15	6.00 %	0	0	0	0	No	2011	$4,730.77	$271.99	$215.10	$487.09	$3,313.08
												Totals	$10,659.02	$827.23	$308.94	$1,136.17	$4,006.23

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	SCHLEIF GREGORY M & RUTH A													
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03271.00	S-832730	S-832730	CITY MISC CITY ASMTS	2006	15	6.00 %	0	0	0	0	No	2011	$11,773.16	$676.89	$535.31	$1,212.20	$8,244.97
												Totals	$11,773.16	$676.89	$535.31	$1,212.20	$8,244.97

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	HONEK ROSEMARY													
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03272.00	S-831620	S-831620	WATER WATER MAIN	1997	15	8.00 %	0	0	0	0	No	2011	$1,151.65	$124.50	$9.96	$134.46	$0.00
83.03272.00	S-831640	S-831640	SEWER STORM SEWER	1997	15	8.00 %	0	0	0	0	No	2011	$53.94	$5.89	$0.47	$6.36	$0.00
83.03272.00	S-831780	S-831780	CURB AND G CG & PAVING	1997	15	8.00 %	0	0	0	0	No	2011	$1,506.23	$162.98	$13.04	$176.02	$0.00
83.03272.00	S-831820	S-831820	WATER WA&SA SEWER	1997	15	8.00 %	0	0	0	0	No	2011	$850.31	$92.00	$7.36	$99.36	$0.00
83.03272.00	S-832230	S-832230	WATER WA&SA SEWER	1996	20	7.28 %	53	0	0	0	No	2011	$1,382.62	$93.84	$39.52	$133.36	$448.96
83.03272.00	S-832730	S-832730	CITY MISC CITY ASMTS	2006	15	6.00 %	0	0	0	0	No	2011	$9,191.13	$528.43	$417.91	$946.34	$6,436.77
												Totals	$14,135.88	$1,007.64	$488.26	$1,495.90	$6,885.73

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
83.03273.00	S-831620	S-831620	WATER WATER MAIN	1997	15	8.00 %	0	0	0	0	No	2011	$1,368.03	$147.88	$11.83	$159.71	$0.00
83.03273.00	S-831640	S-831640	SEWER STORM SEWER	1997	15	8.00 %	0	0	0	0	No	2011	$113.48	$12.21	$0.98	$13.19	$0.00
83.03273.00	S-831780	S-831780	CURB AND G CG & PAVING	1997	15	8.00 %	0	0	0	0	No	2011	$1,789.56	$193.65	$15.49	$209.14	$0.00
83.03273.00	S-831820	S-831820	WATER WA&SA SEWER	1997	15	8.00 %	0	0	0	0	No	2011	$1,010.07	$109.17	$8.73	$117.90	$0.00
83.03273.00	S-832230	S-832230	WATER WA&SA SEWER	1996	20	7.28 %	53	0	0	0	No	2011	$2,256.25	$153.15	$64.48	$217.63	$732.55
83.03273.00	S-832730	S-832730	CITY MISC CITY ASMTS	2006	15	6.00 %	0	0	0	0	No	2011	$14,998.68	$862.34	$681.97	$1,544.31	$10,503.85
												Totals	$21,536.07	$1,478.40	$783.48	$2,261.88	$11,236.40

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	HILL MARLENE A, 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
83.03274.00	S-831640	S-831640	SEWER STORM SEWER	1997	15	8.00 %	0	0	0	0	No	2011	$148.42	$16.02	$1.28	$17.30	$0.00
83.03274.00	S-831780	S-831780	CURB AND G CG & PAVING	1997	15	8.00 %	0	0	0	0	No	2011	$325.09	$35.18	$2.81	$37.99	$0.00
83.03274.00	S-831820	S-831820	WATER WA&SA SEWER	1997	15	8.00 %	0	0	0	0	No	2011	$1,387.32	$150.09	$12.01	$162.10	$0.00
83.03274.00	S-832730	S-832730	CITY MISC CITY ASMTS	2006	15	6.00 %	0	0	0	0	No	2011	$11,063.54	$636.08	$503.05	$1,139.13	$7,748.04
												Totals	$12,924.37	$837.37	$519.15	$1,356.52	$7,748.04

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	JOHNSON MICHAEL P & JACKIE													
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03275.00	S-832250	S-832250	WATER WA&SA SEWER	1997	15	7.11 %	54	0	0	0	No	2011	$5,974.25	$616.56	$43.84	$660.40	$0.00
83.03275.00	S-832330	S-832330	CURB AND G CURB,GUTTER&PAVING	1999	20	4.00 %	240	0	0	0	No	2011	$14,543.65	$781.95	$288.20	$1,070.15	$6,423.03
												Totals	$20,517.90	$1,398.51	$332.04	$1,730.55	$6,423.03

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	GADDIE BLANE L & JAN B													
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03277.00	S-832250	S-832250	WATER WA&SA SEWER	1997	15	7.11 %	54	0	0	0	No	2011	$5,974.25	$616.56	$43.84	$660.40	$0.00
83.03277.00	S-832330	S-832330	CURB AND G CURB,GUTTER&PAVING	1999	20	4.00 %	240	0	0	0	No	2011	$14,543.65	$781.95	$288.20	$1,070.15	$6,423.03
												Totals	$20,517.90	$1,398.51	$332.04	$1,730.55	$6,423.03

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	WALD THEODORE M & 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
83.03278.00	S-832250	S-832250	WATER WA&SA SEWER	1997	15	7.11 %	54	0	0	0	No	2011	$5,974.25	$616.56	$43.84	$660.40	$0.00
83.03278.00	S-832330	S-832330	CURB AND G CURB,GUTTER&PAVING	1999	20	4.00 %	240	0	0	0	No	2011	$14,543.65	$781.95	$288.20	$1,070.15	$6,423.03
												Totals	$20,517.90	$1,398.51	$332.04	$1,730.55	$6,423.03

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	LOER DAVID W & JUDITH 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
83.03279.00	S-832250	S-832250	WATER WA&SA SEWER	1997	15	7.11 %	54	0	0	0	No	2011	$5,974.25	$616.56	$43.84	$660.40	$0.00
83.03279.00	S-832330	S-832330	CURB AND G CURB,GUTTER&PAVING	1999	20	4.00 %	240	0	0	0	No	2011	$14,543.65	$781.95	$288.20	$1,070.15	$6,423.03
												Totals	$20,517.90	$1,398.51	$332.04	$1,730.55	$6,423.03

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	OSMUNDSON RICHARD J & MYRTLE 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
83.03284.00	S-832230	S-832230	WATER WA&SA SEWER	1996	20	7.28 %	53	0	0	0	No	2011	$5,049.44	$342.75	$144.30	$487.05	$1,639.46
83.03284.00	S-832330	S-832330	CURB AND G CURB,GUTTER&PAVING	1999	20	4.00 %	240	0	0	0	No	2011	$16,113.55	$866.35	$319.31	$1,185.66	$7,116.47
												Totals	$21,162.99	$1,209.10	$463.61	$1,672.71	$8,755.93

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	LJUNGGREN BRIAN E & BARBARA J

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03286.00	S-832230	S-832230	WATER WA&SA SEWER	1996	20	7.28 %	53	0	0	0	No	2011	$5,049.44	$342.75	$144.30	$487.05	$1,639.46
83.03286.00	S-832330	S-832330	CURB AND G CURB,GUTTER&PAVING	1999	20	4.00 %	240	0	0	0	No	2011	$14,543.65	$781.95	$288.20	$1,070.15	$6,423.03
												Totals	$19,593.09	$1,124.70	$432.50	$1,557.20	$8,062.49

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	MILLER MARK & KIM M

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03287.00	S-832230	S-832230	WATER WA&SA SEWER	1996	20	7.28 %	53	0	0	0	No	2011	$5,146.52	$349.35	$147.07	$496.42	$1,670.79
83.03287.00	S-832330	S-832330	CURB AND G CURB,GUTTER&PAVING	1999	20	4.00 %	240	0	0	0	No	2011	$14,796.23	$795.52	$293.21	$1,088.73	$6,534.66
												Totals	$19,942.75	$1,144.87	$440.28	$1,585.15	$8,205.45

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	PIETRUSZEWSKI CRAIG A & JACQUELINE A GADDIE

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03288.00	S-832330	S-832330	CURB AND G CURB,GUTTER&PAVING	1999	20	4.00 %	240	0	0	0	No	2011	$21,484.91	$1,155.15	$425.75	$1,580.90	$9,488.60
												Totals	$21,484.91	$1,155.15	$425.75	$1,580.90	$9,488.60

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	OSOWSKI RONALD L & VIRGINIA M

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03289.00	S-832330	S-832330	CURB AND G CURB,GUTTER&PAVING	1999	20	4.00 %	240	0	0	0	No	2011	$14,543.65	$781.95	$288.20	$1,070.15	$6,423.03
												Totals	$14,543.65	$781.95	$288.20	$1,070.15	$6,423.03

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	AITCHISON MARK D & 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
83.03290.00	S-832330	S-832330	CURB AND G CURB,GUTTER&PAVING	1999	20	4.00 %	240	0	0	0	No	2011	$14,543.65	$781.95	$288.20	$1,070.15	$6,423.03
												Totals	$14,543.65	$781.95	$288.20	$1,070.15	$6,423.03

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	FAIRCHILD TIMOTHY C & MARVA J

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03292.00	S-832230	S-832230	WATER WA&SA SEWER	1996	20	7.28 %	53	0	0	0	No	2011	$5,049.44	$342.75	$144.30	$487.05	$1,639.46
83.03292.00	S-832330	S-832330	CURB AND G CURB,GUTTER&PAVING	1999	20	4.00 %	240	0	0	0	No	2011	$17,554.57	$943.84	$347.86	$1,291.70	$7,752.74
												Totals	$22,604.01	$1,286.59	$492.16	$1,778.75	$9,392.20

Authority: SP CITY OF EAST GRAND FORKS — Taxpayer: ANVINSON CHAD K & NICOLE 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
83.03293.00	S-832330	S-832330	CURB AND G CURB,GUTTER&PAVING	1999	20	4.00 %	240	0	0	0	No	2011	$21,484.94	$1,155.15	$425.75	$1,580.90	$9,488.63
												Totals	$21,484.94	$1,155.15	$425.75	$1,580.90	$9,488.63

Authority: SP CITY OF EAST GRAND FORKS — Taxpayer: MONETTE AMBER L

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03294.00	S-832320	S-832320	WATER WATER & SEWER	1999	15	4.00 %	224	0	0	0	No	2011	$796.25	$63.67	$7.95	$71.62	$134.97
												Totals	$796.25	$63.67	$7.95	$71.62	$134.97

Authority: SP CITY OF EAST GRAND FORKS — Taxpayer: NORTON MATTHEW J & RHONDA A

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03295.00	S-832320	S-832320	WATER WATER & SEWER	1999	15	4.00 %	224	0	0	0	No	2011	$796.25	$63.67	$7.95	$71.62	$134.97
												Totals	$796.25	$63.67	$7.95	$71.62	$134.97

Authority: SP CITY OF EAST GRAND FORKS — Taxpayer: MARTIN MARILYN M

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03296.00	S-832230	S-832230	WATER WA&SA SEWER	1996	20	7.28 %	53	0	0	0	No	2011	$885.67	$60.12	$25.31	$85.43	$287.54
83.03296.00	S-832320	S-832320	WATER WATER & SEWER	1999	15	4.00 %	224	0	0	0	No	2011	$796.25	$63.67	$7.95	$71.62	$134.97
												Totals	$1,681.92	$123.79	$33.26	$157.05	$422.51

Authority: SP CITY OF EAST GRAND FORKS — Taxpayer: WAGNER CHRISTOPHER T & KELLY L

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03297.00	S-832320	S-832320	WATER WATER & SEWER	1999	15	4.00 %	224	0	0	0	No	2011	$796.25	$63.67	$7.95	$71.62	$134.97
												Totals	$796.25	$63.67	$7.95	$71.62	$134.97

Authority: SP CITY OF EAST GRAND FORKS — Taxpayer: HAGAN ALEX R & LAURA J

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03298.00	S-832230	S-832230	WATER WA&SA SEWER	1996	20	7.28 %	53	0	0	0	No	2011	$885.67	$60.12	$25.31	$85.43	$287.54
83.03298.00	S-832320	S-832320	WATER WATER & SEWER	1999	15	4.00 %	224	0	0	0	No	2011	$796.25	$63.67	$7.95	$71.62	$134.97
												Totals	$1,681.92	$123.79	$33.26	$157.05	$422.51

Authority: SP CITY OF EAST GRAND FORKS — Taxpayer: SCHWENZFEIER AARON & MARGO

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03299.00	S-832230	S-832230	WATER WA&SA SEWER	1996	20	7.28 %	53	0	0	0	No	2011	$952.10	$64.64	$27.20	$91.84	$309.02
83.03299.00	S-832320	S-832320	WATER WATER & SEWER	1999	15	4.00 %	224	0	0	0	No	2011	$796.25	$63.67	$7.95	$71.62	$134.97
												Totals	$1,748.35	$128.31	$35.15	$163.46	$443.99

Authority: SP CITY OF EAST GRAND FORKS — Taxpayer: LARSON BRIAN

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03303.00	S-832220	S-832220	CURB AND G CG PAV & ST SEW	1996	20	7.28 %	53	0	0	0	No	2011	$4,247.34	$288.32	$121.37	$409.69	$1,378.82
83.03303.00	S-832500	S-832500	WATER WATERMAIN,SANITARY SEWER & STORM SEWER	2002	20	7.00 %	11	0	0	0	No	2011	$891.51	$39.98	$44.17	$84.15	$591.08
83.03303.00	S-832510	S-832510	CURB AND G CURB,GUTTER & PAVING	2003	20	7.00 %	0	0	0	0	No	2011	$9,418.79	$394.76	$494.31	$889.07	$6,666.79
												Totals	$14,557.64	$723.06	$659.85	$1,382.91	$8,636.69

Authority: SP CITY OF EAST GRAND FORKS — Taxpayer: BLAKE JASON 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
83.03305.00	S-832250	S-832250	WATER WA&SA SEWER	1997	15	7.11 %	54	0	0	0	No	2011	$7,626.70	$787.16	$55.97	$843.13	$0.00
83.03305.00	S-832260	S-832260	WATER WA&SA SEWER	1997	15	8.00 %	54	0	0	0	No	2011	$549.09	$59.42	$4.75	$64.17	$0.00
83.03305.00	S-832270	S-832270	SEWER STORM SEWER	1997	15	7.53 %	54	0	0	0	No	2011	$151.81	$15.99	$1.20	$17.19	$0.00
83.03305.00	S-832340	S-832340	CURB AND G CURB,GUTTER & PAVING	1999	20	6.52 %	196	0	0	0	No	2011	$6,178.40	$338.84	$222.78	$561.62	$3,078.04

83.03305.00	S-832360	S-832360	CURB AND G CURB,GUTTER,PAVING & STORM SEWER	1999	20	4.00 %	30	0	0	0	No	2011	$1,785.92	$96.02	$35.39	$131.41	$788.74
												Totals	$16,291.92	$1,297.43	$320.09	$1,617.52	$3,866.78

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	ROBERTS BERT W & JUDITH A

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03306.00	S-832250	S-832250	WATER WA&SA SEWER	1997	15	7.11 %	54	0	0	0	No	2011	$7,626.70	$787.16	$55.97	$843.13	$0.00
83.03306.00	S-832260	S-832260	WATER WA&SA SEWER	1997	15	8.00 %	54	0	0	0	No	2011	$549.09	$59.42	$4.75	$64.17	$0.00
83.03306.00	S-832270	S-832270	SEWER STORM SEWER	1997	15	7.53 %	54	0	0	0	No	2011	$151.81	$15.99	$1.20	$17.19	$0.00
83.03306.00	S-832340	S-832340	CURB AND G CURB,GUTTER & PAVING	1999	20	6.52 %	196	0	0	0	No	2011	$6,178.40	$338.84	$222.78	$561.62	$3,078.04
83.03306.00	S-832360	S-832360	CURB AND G CURB,GUTTER,PAVING & STORM SEWER	1999	20	4.00 %	30	0	0	0	No	2011	$1,785.92	$96.02	$35.39	$131.41	$788.74
												Totals	$16,291.92	$1,297.43	$320.09	$1,617.52	$3,866.78

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	THORSON RONALD & GAYLE

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03307.00	S-832250	S-832250	WATER WA&SA SEWER	1997	15	7.11 %	54	0	0	0	No	2011	$7,625.12	$787.16	$55.97	$843.13	$0.00
83.03307.00	S-832340	S-832340	CURB AND G CURB,GUTTER & PAVING	1999	20	6.52 %	196	0	0	0	No	2011	$6,177.11	$338.76	$222.74	$561.50	$3,077.50
83.03307.00	S-832360	S-832360	CURB AND G CURB,GUTTER,PAVING & STORM SEWER	1999	20	4.00 %	30	0	0	0	No	2011	$1,785.15	$95.97	$35.38	$131.35	$788.47
												Totals	$15,587.38	$1,221.89	$314.09	$1,535.98	$3,865.97

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	ANDERSON SCOTT J & CAROLYN M

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03309.00	S-832340	S-832340	CURB AND G CURB,GUTTER & PAVING	1999	20	6.52 %	196	0	0	0	No	2011	$6,177.11	$338.76	$222.74	$561.50	$3,077.50
83.03309.00	S-832360	S-832360	CURB AND G CURB,GUTTER,PAVING & STORM SEWER	1999	20	4.00 %	30	0	0	0	No	2011	$4,320.27	$232.28	$85.61	$317.89	$1,908.08
												Totals	$10,497.38	$571.04	$308.35	$879.39	$4,985.58

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	ZEUGIN TRAVIS L & AMY JO

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03312.00	S-832270	S-832270	SEWER STORM SEWER	1997	15	7.53 %	54	0	0	0	No	2011	$151.75	$16.07	$1.21	$17.28	$0.00
83.03312.00	S-832320	S-832320	WATER WATER & SEWER	1999	15	4.00 %	224	0	0	0	No	2011	$5,019.16	$401.32	$50.11	$451.43	$851.43
83.03312.00	S-832340	S-832340	CURB AND G CURB,GUTTER & PAVING	1999	20	6.52 %	196	0	0	0	No	2011	$6,177.11	$338.76	$222.74	$561.50	$3,077.50
83.03312.00	S-832360	S-832360	CURB AND G CURB,GUTTER,PAVING & STORM SEWER	1999	20	4.00 %	30	0	0	0	No	2011	$4,320.27	$232.28	$85.61	$317.89	$1,908.08
												Totals	$15,668.29	$988.43	$359.67	$1,348.10	$5,837.01

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	TAYLOR VINCE B & SUE A

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03313.00	S-832270	S-832270	SEWER STORM SEWER	1997	15	7.53 %	54	0	0	0	No	2011	$179.08	$18.78	$1.41	$20.19	$0.00
83.03313.00	S-832320	S-832320	WATER WATER & SEWER	1999	15	4.00 %	224	0	0	0	No	2011	$5,019.16	$401.32	$50.11	$451.43	$851.43
83.03313.00	S-832340	S-832340	CURB AND G CURB,GUTTER & PAVING	1999	20	6.52 %	196	0	0	0	No	2011	$6,742.45	$369.77	$243.12	$612.89	$3,359.14
83.03313.00	S-832360	S-832360	CURB AND G CURB,GUTTER,PAVING & STORM SEWER	1999	20	4.00 %	30	0	0	0	No	2011	$4,873.84	$262.05	$96.58	$358.63	$2,152.43
												Totals	$16,814.53	$1,051.92	$391.22	$1,443.14	$6,363.00

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	MAANINGA WAYNE G

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03314.00	S-832270	S-832270	SEWER STORM SEWER	1997	15	7.53 %	54	0	0	0	No	2011	$174.23	$18.52	$1.39	$19.91	$0.00
83.03314.00	S-832320	S-832320	WATER WATER & SEWER	1999	15	4.00 %	224	0	0	0	No	2011	$5,019.16	$401.32	$50.11	$451.43	$851.43
83.03314.00	S-832340	S-832340	CURB AND G CURB,GUTTER & PAVING	1999	20	6.52 %	196	0	0	0	No	2011	$6,235.38	$341.96	$224.84	$566.80	$3,106.43
83.03314.00	S-832360	S-832360	CURB AND G CURB,GUTTER,PAVING & STORM SEWER	1999	20	4.00 %	30	0	0	0	No	2011	$4,608.67	$247.78	$91.33	$339.11	$2,035.46
												Totals	$16,037.44	$1,009.58	$367.67	$1,377.25	$5,993.32

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	MELBERG DANIEL C & ROXANNE M

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03315.00	S-832340	S-832340	CURB AND G CURB,GUTTER & PAVING	1999	20	6.52 %	196	0	0	0	No	2011	$6,466.51	$354.64	$233.17	$587.81	$3,221.61
83.03315.00	S-832360	S-832360	CURB AND G CURB,GUTTER,PAVING & STORM SEWER	1999	20	4.00 %	30	0	0	0	No	2011	$6,272.76	$337.26	$124.30	$461.56	$2,770.31
												Totals	$12,739.27	$691.90	$357.47	$1,049.37	$5,991.92

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	HOLIDAY STATION STORES 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
83.03318.00	S-832230	S-832230	WATER WA&SA SEWER	1996	20	7.28 %	53	0	0	0	No	2011	$11,621.28	$788.84	$332.11	$1,120.95	$3,773.13
												Totals	$11,621.28	$788.84	$332.11	$1,120.95	$3,773.13

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	BLUE STAR INVESTMENTS, 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
83.03324.00	S-830997-11	S-830997-11	MOWING	2011	1	0.00 %	0	0	0	0	No	2011	$80.16	$80.16	$0.00	$80.16	$0.00
												Totals	$80.16	$80.16	$0.00	$80.16	$0.00

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	BLUE STAR INVESTMENTS, 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
83.03325.00	S-830997-11	S-830997-11	MOWING	2011	1	0.00 %	0	0	0	0	No	2011	$80.16	$80.16	$0.00	$80.16	$0.00
												Totals	$80.16	$80.16	$0.00	$80.16	$0.00

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	KARAS BRIAN E & JENNIFER LYNN WOLF

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03332.00	S-832320	S-832320	WATER WATER & SEWER	1999	15	4.00 %	224	0	0	0	No	2011	$5,098.24	$407.64	$50.90	$458.54	$864.88
83.03332.00	S-832360	S-832360	CURB AND G CURB,GUTTER,PAVING & STORM SEWER	1999	20	4.00 %	30	0	0	0	No	2011	$12,567.33	$675.69	$249.04	$924.73	$5,550.19
												Totals	$17,665.57	$1,083.33	$299.94	$1,383.27	$6,415.07

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	PEDERSON DELORES A

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03333.00	S-832320	S-832320	WATER WATER & SEWER	1999	15	4.00 %	224	0	0	0	No	2011	$4,942.17	$395.16	$49.34	$444.50	$838.44
83.03333.00	S-832360	S-832360	CURB AND G CURB,GUTTER,PAVING & STORM SEWER	1999	20	4.00 %	30	0	0	0	No	2011	$12,182.62	$655.01	$241.41	$896.42	$5,380.32
												Totals	$17,124.79	$1,050.17	$290.75	$1,340.92	$6,218.76

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	KONZE WARREN C & BRENDA J

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03335.00	S-832320	S-832320	WATER WATER & SEWER	1999	15	4.00 %	224	0	0	0	No	2011	$5,098.24	$407.64	$50.90	$458.54	$864.88
83.03335.00	S-832360	S-832360	CURB AND G CURB,GUTTER,PAVING & STORM SEWER	1999	20	4.00 %	30	0	0	0	No	2011	$12,567.33	$675.69	$249.04	$924.73	$5,550.19
												Totals	$17,665.57	$1,083.33	$299.94	$1,383.27	$6,415.07

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	BERGLAND CHAD & KAYLYNN

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03337.00	S-832320	S-832320	WATER WATER & SEWER	1999	15	4.00 %	224	0	0	0	No	2011	$5,098.24	$407.64	$50.90	$458.54	$864.88
83.03337.00	S-832360	S-832360	CURB AND G CURB,GUTTER,PAVING & STORM SEWER	1999	20	4.00 %	30	0	0	0	No	2011	$12,567.33	$675.69	$249.04	$924.73	$5,550.19
												Totals	$17,665.57	$1,083.33	$299.94	$1,383.27	$6,415.07

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	BRANDNER LOWELL A & NANCY L

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03338.00	S-832320	S-832320	WATER WATER & SEWER	1999	15	4.00 %	224	0	0	0	No	2011	$4,421.94	$353.56	$44.15	$397.71	$750.20
83.03338.00	S-832360	S-832360	CURB AND G CURB,GUTTER,PAVING & STORM SEWER	1999	20	4.00 %	30	0	0	0	No	2011	$8,666.77	$465.98	$171.74	$637.72	$3,827.54
												Totals	$13,088.71	$819.54	$215.89	$1,035.43	$4,577.74

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	ANDERSON CASEY A & AMANDA M

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03339.00	S-832320	S-832320	WATER WATER & SEWER	1999	15	4.00 %	224	0	0	0	No	2011	$4,735.12	$378.60	$47.28	$425.88	$803.29
83.03339.00	S-832360	S-832360	CURB AND G CURB,GUTTER,PAVING & STORM SEWER	1999	20	4.00 %	30	0	0	0	No	2011	$9,280.56	$498.97	$183.91	$682.88	$4,098.67
												Totals	$14,015.68	$877.57	$231.19	$1,108.76	$4,901.96

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

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03340.00	S-832240	S-832240	CURB AND G CG & PAVING CURB GUTTER PAVING	1997	20	7.11 %	54	0	0	0	No	2011	$2,884.18	$181.84	$92.74	$274.58	$1,122.49
83.03340.00	S-832320	S-832320	WATER WATER & SEWER	1999	15	4.00 %	224	0	0	0	No	2011	$2,335.17	$186.72	$23.31	$210.03	$396.08
83.03340.00	S-832360	S-832360	CURB AND G CURB,GUTTER,PAVING & STORM SEWER	1999	20	4.00 %	30	0	0	0	No	2011	$9,992.27	$537.24	$198.01	$735.25	$4,412.97
												Totals	$15,211.62	$905.80	$314.06	$1,219.86	$5,931.54

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

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03341.00	S-832240	S-832240	CURB AND G CG & PAVING CURB GUTTER PAVING	1997	20	7.11 %	54	0	0	0	No	2011	$2,795.89	$176.26	$89.91	$266.17	$1,088.25
83.03341.00	S-832320	S-832320	WATER WATER & SEWER	1999	15	4.00 %	224	0	0	0	No	2011	$2,263.68	$181.00	$22.60	$203.60	$383.96
83.03341.00	S-832360	S-832360	CURB AND G CURB,GUTTER,PAVING & STORM SEWER	1999	20	4.00 %	30	0	0	0	No	2011	$9,686.39	$520.79	$191.95	$712.74	$4,277.94
												Totals	$14,745.96	$878.05	$304.46	$1,182.51	$5,750.15

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

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03342.00	S-832240	S-832240	CURB AND G CG & PAVING CURB GUTTER PAVING	1997	20	7.11 %	54	0	0	0	No	2011	$2,501.58	$157.71	$80.44	$238.15	$973.71
83.03342.00	S-832320	S-832320	WATER WATER & SEWER	1999	15	4.00 %	224	0	0	0	No	2011	$2,025.40	$161.95	$20.22	$182.17	$343.54
83.03342.00	S-832360	S-832360	CURB AND G CURB,GUTTER,PAVING & STORM SEWER	1999	20	4.00 %	30	0	0	0	No	2011	$8,666.77	$465.98	$171.74	$637.72	$3,827.54
												Totals	$13,193.75	$785.64	$272.40	$1,058.04	$5,144.79

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	RIPP MARIE D

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03343.00	S-832360	S-832360	CURB AND G CURB,GUTTER,PAVING & STORM SEWER	1999	20	4.00 %	30	0	0	0	No	2011	$9,992.27	$537.24	$198.01	$735.25	$4,412.97
												Totals	$9,992.27	$537.24	$198.01	$735.25	$4,412.97

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

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03344.00	S-832240	S-832240	CURB AND G CG & PAVING CURB GUTTER PAVING	1997	20	7.11 %	54	0	0	0	No	2011	$2,795.89	$176.26	$89.91	$266.17	$1,088.25
83.03344.00	S-832320	S-832320	WATER WATER & SEWER	1999	15	4.00 %	224	0	0	0	No	2011	$2,263.68	$181.00	$22.60	$203.60	$383.96
83.03344.00	S-832360	S-832360	CURB AND G CURB,GUTTER,PAVING & STORM SEWER	1999	20	4.00 %	30	0	0	0	No	2011	$9,686.39	$520.79	$191.95	$712.74	$4,277.94
												Totals	$14,745.96	$878.05	$304.46	$1,182.51	$5,750.15

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

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03345.00	S-832240	S-832240	CURB AND G CG & PAVING CURB GUTTER PAVING	1997	20	7.11 %	54	0	0	0	No	2011	$2,096.03	$132.16	$67.39	$199.55	$815.67
83.03345.00	S-832320	S-832320	WATER WATER & SEWER	1999	15	4.00 %	224	0	0	0	No	2011	$2,335.17	$186.72	$23.31	$210.03	$396.08
83.03345.00	S-832360	S-832360	CURB AND G CURB,GUTTER,PAVING & STORM SEWER	1999	20	4.00 %	30	0	0	0	No	2011	$9,992.27	$537.24	$198.01	$735.25	$4,412.97
												Totals	$14,423.47	$856.12	$288.71	$1,144.83	$5,624.72

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	ANDERSON DAVID E & MARY L

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03347.00	S-832320	S-832320	WATER WATER & SEWER	1999	15	4.00 %	224	0	0	0	No	2011	$2,162.89	$172.93	$21.60	$194.53	$366.97

83.03347.00	S-832360	S-832360	CURB AND G CURB,GUTTER,PAVING & STORM SEWER	1999	20	4.00 %	30	0	0	0	No	2011	$9,255.00	$497.60	$183.40	$681.00	$4,087.38
												Totals	$11,417.89	$670.53	$205.00	$875.53	$4,454.35

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	BARNES MYRON H & JOYCE E

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03354.00	S-832240	S-832240	CURB AND G CG & PAVING CURB GUTTER PAVING	1997	20	7.11 %	54	0	0	0	No	2011	$3,432.85	$216.43	$110.38	$326.81	$1,336.10
83.03354.00	S-832260	S-832260	WATER WA&SA SEWER	1997	15	8.00 %	54	0	0	0	No	2011	$972.66	$105.11	$8.41	$113.52	$0.00
83.03354.00	S-832270	S-832270	SEWER STORM SEWER	1997	15	7.53 %	54	0	0	0	No	2011	$941.94	$99.39	$7.48	$106.87	$0.00
83.03354.00	S-832320	S-832320	WATER WATER & SEWER	1999	15	4.00 %	224	0	0	0	No	2011	$2,624.07	$209.81	$26.20	$236.01	$445.16
83.03354.00	S-832360	S-832360	CURB AND G CURB,GUTTER,PAVING & STORM SEWER	1999	20	4.00 %	30	0	0	0	No	2011	$7,336.54	$394.46	$145.38	$539.84	$3,240.04
												Totals	$15,308.06	$1,025.20	$297.85	$1,323.05	$5,021.30

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	GAGNER DANIEL J & KARI L

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03355.00	S-832240	S-832240	CURB AND G CG & PAVING CURB GUTTER PAVING	1997	20	7.11 %	54	0	0	0	No	2011	$3,105.91	$195.83	$99.86	$295.69	$1,208.72
83.03355.00	S-832260	S-832260	WATER WA&SA SEWER	1997	15	8.00 %	54	0	0	0	No	2011	$966.99	$104.68	$8.37	$113.05	$0.00
83.03355.00	S-832270	S-832270	SEWER STORM SEWER	1997	15	7.53 %	54	0	0	0	No	2011	$827.50	$87.35	$6.58	$93.93	$0.00
83.03355.00	S-832320	S-832320	WATER WATER & SEWER	1999	15	4.00 %	224	0	0	0	No	2011	$2,678.49	$214.17	$26.74	$240.91	$454.33
83.03355.00	S-832360	S-832360	CURB AND G CURB,GUTTER,PAVING & STORM SEWER	1999	20	4.00 %	30	0	0	0	No	2011	$7,488.69	$402.63	$148.40	$551.03	$3,307.33
												Totals	$15,067.58	$1,004.66	$289.95	$1,294.61	$4,970.38

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	LOVELL VICKI A & KENT W

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03357.00	S-832240	S-832240	CURB AND G CG & PAVING CURB GUTTER PAVING	1997	20	7.11 %	54	0	0	0	No	2011	$3,105.91	$195.83	$99.86	$295.69	$1,208.72
83.03357.00	S-832260	S-832260	WATER WA&SA SEWER	1997	15	8.00 %	54	0	0	0	No	2011	$560.71	$60.57	$4.85	$65.42	$0.00
83.03357.00	S-832270	S-832270	SEWER STORM SEWER	1997	15	7.53 %	54	0	0	0	No	2011	$827.50	$87.35	$6.58	$93.93	$0.00
83.03357.00	S-832280	S-832280	WATER WA&SA SEWER WATERMAIN & SAN SEWER	1997	15	8.00 %	54	0	0	0	No	2011	$370.69	$40.03	$3.20	$43.23	$0.00
83.03357.00	S-832320	S-832320	WATER WATER & SEWER	1999	15	4.00 %	224	0	0	0	No	2011	$2,678.49	$214.17	$26.74	$240.91	$454.33
83.03357.00	S-832360	S-832360	CURB AND G CURB,GUTTER,PAVING & STORM SEWER	1999	20	4.00 %	30	0	0	0	No	2011	$7,488.69	$402.63	$148.40	$551.03	$3,307.33
												Totals	$15,031.99	$1,000.58	$289.63	$1,290.21	$4,970.38

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	FETSCH TODD A & DEBRA L

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03358.00	S-832240	S-832240	CURB AND G CG & PAVING CURB GUTTER PAVING	1997	20	7.11 %	54	0	0	0	No	2011	$3,105.91	$195.83	$99.86	$295.69	$1,208.72
83.03358.00	S-832260	S-832260	WATER WA&SA SEWER	1997	15	8.00 %	54	0	0	0	No	2011	$40.97	$4.38	$0.35	$4.73	$0.00
83.03358.00	S-832270	S-832270	SEWER STORM SEWER	1997	15	7.53 %	54	0	0	0	No	2011	$827.50	$87.35	$6.58	$93.93	$0.00
83.03358.00	S-832280	S-832280	WATER WA&SA SEWER WATERMAIN & SAN SEWER	1997	15	8.00 %	54	0	0	0	No	2011	$844.89	$91.35	$7.31	$98.66	$0.00
83.03358.00	S-832320	S-832320	WATER WATER & SEWER	1999	15	4.00 %	224	0	0	0	No	2011	$2,678.49	$214.17	$26.74	$240.91	$454.33
83.03358.00	S-832360	S-832360	CURB AND G CURB,GUTTER,PAVING & STORM SEWER	1999	20	4.00 %	30	0	0	0	No	2011	$7,488.69	$402.63	$148.40	$551.03	$3,307.33
												Totals	$14,986.45	$995.71	$289.24	$1,284.95	$4,970.38

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	LETEXIER DUANE J & TERESA A

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03359.00	S-832260	S-832260	WATER WA&SA SEWER	1997	15	8.00 %	54	0	0	0	No	2011	$40.97	$4.38	$0.35	$4.73	$0.00
83.03359.00	S-832270	S-832270	SEWER STORM SEWER	1997	15	7.53 %	54	0	0	0	No	2011	$827.50	$87.35	$6.58	$93.93	$0.00
83.03359.00	S-832280	S-832280	WATER WA&SA SEWER WATERMAIN & SAN SEWER	1997	15	8.00 %	54	0	0	0	No	2011	$844.89	$91.35	$7.31	$98.66	$0.00
83.03359.00	S-832320	S-832320	WATER WATER & SEWER	1999	15	4.00 %	224	0	0	0	No	2011	$2,678.49	$214.17	$26.74	$240.91	$454.33
83.03359.00	S-832360	S-832360	CURB AND G CURB,GUTTER,PAVING & STORM SEWER	1999	20	4.00 %	30	0	0	0	No	2011	$8,785.34	$472.35	$174.09	$646.44	$3,880.00
												Totals	$13,177.19	$869.60	$215.07	$1,084.67	$4,334.33

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	BECK JOSHUA D & LORI A

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03360.00	S-832260	S-832260	WATER WA&SA SEWER	1997	15	8.00 %	54	0	0	0	No	2011	$40.97	$4.38	$0.35	$4.73	$0.00
83.03360.00	S-832270	S-832270	SEWER STORM SEWER	1997	15	7.53 %	54	0	0	0	No	2011	$827.50	$87.35	$6.58	$93.93	$0.00
83.03360.00	S-832280	S-832280	WATER WA&SA SEWER WATERMAIN & SAN SEWER	1997	15	8.00 %	54	0	0	0	No	2011	$844.89	$91.35	$7.31	$98.66	$0.00
83.03360.00	S-832320	S-832320	WATER WATER & SEWER	1999	15	4.00 %	224	0	0	0	No	2011	$2,678.49	$214.17	$26.74	$240.91	$454.33
83.03360.00	S-832360	S-832360	CURB AND G CURB,GUTTER,PAVING & STORM SEWER	1999	20	4.00 %	30	0	0	0	No	2011	$8,785.34	$472.35	$174.09	$646.44	$3,880.00
												Totals	$13,177.19	$869.60	$215.07	$1,084.67	$4,334.33

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	DUTCHER THOMAS O & JERI HIRD

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03361.00	S-832260	S-832260	WATER WA&SA SEWER	1997	15	8.00 %	54	0	0	0	No	2011	$40.97	$4.38	$0.35	$4.73	$0.00
83.03361.00	S-832270	S-832270	SEWER STORM SEWER	1997	15	7.53 %	54	0	0	0	No	2011	$827.50	$87.35	$6.58	$93.93	$0.00
83.03361.00	S-832280	S-832280	WATER WA&SA SEWER WATERMAIN & SAN SEWER	1997	15	8.00 %	54	0	0	0	No	2011	$844.89	$91.35	$7.31	$98.66	$0.00
83.03361.00	S-832320	S-832320	WATER WATER & SEWER	1999	15	4.00 %	224	0	0	0	No	2011	$2,678.49	$214.17	$26.74	$240.91	$454.33
83.03361.00	S-832360	S-832360	CURB AND G CURB,GUTTER,PAVING & STORM SEWER	1999	20	4.00 %	30	0	0	0	No	2011	$8,785.34	$472.35	$174.09	$646.44	$3,880.00
												Totals	$13,177.19	$869.60	$215.07	$1,084.67	$4,334.33

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	HOLWEGER KEVIN J & VERONICA L

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03362.00	S-832260	S-832260	WATER WA&SA SEWER	1997	15	8.00 %	54	0	0	0	No	2011	$40.97	$4.38	$0.35	$4.73	$0.00
83.03362.00	S-832270	S-832270	SEWER STORM SEWER	1997	15	7.53 %	54	0	0	0	No	2011	$827.50	$87.35	$6.58	$93.93	$0.00
83.03362.00	S-832280	S-832280	WATER WA&SA SEWER WATERMAIN & SAN SEWER	1997	15	8.00 %	54	0	0	0	No	2011	$844.89	$91.35	$7.31	$98.66	$0.00
83.03362.00	S-832320	S-832320	WATER WATER & SEWER	1999	15	4.00 %	224	0	0	0	No	2011	$2,678.49	$214.17	$26.74	$240.91	$454.33
83.03362.00	S-832360	S-832360	CURB AND G CURB,GUTTER,PAVING & STORM SEWER	1999	20	4.00 %	30	0	0	0	No	2011	$8,785.34	$472.35	$174.09	$646.44	$3,880.00
												Totals	$13,177.19	$869.60	$215.07	$1,084.67	$4,334.33

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	GARCEAU CHRIS & MELISSA

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03363.00	S-832260	S-832260	WATER WA&SA SEWER	1997	15	8.00 %	54	0	0	0	No	2011	$64.37	$6.97	$0.56	$7.53	$0.00
83.03363.00	S-832270	S-832270	SEWER STORM SEWER	1997	15	7.53 %	54	0	0	0	No	2011	$1,299.94	$137.26	$10.34	$147.60	$0.00
83.03363.00	S-832320	S-832320	WATER WATER & SEWER	1999	15	4.00 %	224	0	0	0	No	2011	$4,734.08	$378.53	$47.26	$425.79	$803.03
83.03363.00	S-832360	S-832360	CURB AND G CURB,GUTTER,PAVING & STORM SEWER	1999	20	4.00 %	30	0	0	0	No	2011	$11,601.43	$623.75	$229.90	$853.65	$5,123.74
												Totals	$17,699.82	$1,146.51	$288.06	$1,434.57	$5,926.77

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	CHAPA DANIEL & MARY E

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03364.00	S-832260	S-832260	WATER WA&SA SEWER	1997	15	8.00 %	54	0	0	0	No	2011	$58.26	$6.21	$0.50	$6.71	$0.00
83.03364.00	S-832270	S-832270	SEWER STORM SEWER	1997	15	7.53 %	54	0	0	0	No	2011	$1,176.70	$124.27	$9.36	$133.63	$0.00
83.03364.00	S-832320	S-832320	WATER WATER & SEWER	1999	15	4.00 %	224	0	0	0	No	2011	$4,752.29	$379.99	$47.44	$427.43	$806.10
83.03364.00	S-832360	S-832360	CURB AND G CURB,GUTTER,PAVING & STORM SEWER	1999	20	4.00 %	30	0	0	0	No	2011	$11,445.10	$615.35	$226.80	$842.15	$5,054.64
												Totals	$17,432.35	$1,125.82	$284.10	$1,409.92	$5,860.74

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	JORDAN CLIFFORD A

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03365.00	S-832260	S-832260	WATER WA&SA SEWER	1997	15	8.00 %	54	0	0	0	No	2011	$53.91	$5.80	$0.46	$6.26	$0.00
83.03365.00	S-832270	S-832270	SEWER STORM SEWER	1997	15	7.53 %	54	0	0	0	No	2011	$1,088.67	$115.01	$8.66	$123.67	$0.00
83.03365.00	S-832320	S-832320	WATER WATER & SEWER	2002	15	4.00 %	224	0	0	0	No	2011	$4,752.29	$337.81	$89.62	$427.43	$1,902.78
83.03365.00	S-832360	S-832360	CURB AND G CURB,GUTTER,PAVING & STORM SEWER	2002	20	4.00 %	30	0	0	0	No	2011	$11,270.96	$538.72	$290.62	$829.34	$6,726.66
												Totals	$17,165.83	$997.34	$389.36	$1,386.70	$8,629.44

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	VAN DUONG BINH & BANG

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03366.00	S-832240	S-832240	CURB AND G CG & PAVING CURB GUTTER PAVING	1997	20	7.11 %	54	0	0	0	No	2011	$10,727.12	$676.32	$344.92	$1,021.24	$4,174.92
83.03366.00	S-832260	S-832260	WATER WA&SA SEWER	1997	15	8.00 %	54	0	0	0	No	2011	$68.33	$7.47	$0.60	$8.07	$0.00
83.03366.00	S-832270	S-832270	SEWER STORM SEWER	1997	15	7.53 %	54	0	0	0	No	2011	$1,379.90	$145.58	$10.96	$156.54	$0.00
83.03366.00	S-832290	S-832290	WATER WA&SA SEWER WATERMAIN & SAN SEWER	1997	15	7.89 %	54	0	0	0	No	2011	$1,839.26	$197.80	$15.61	$213.41	$0.00
												Totals	$14,014.61	$1,027.17	$372.09	$1,399.26	$4,174.92

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	HORNBAKER BRIAN L & GRACE D

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03367.00	S-832240	S-832240	CURB AND G CG & PAVING CURB GUTTER PAVING	1997	20	7.11 %	54	0	0	0	No	2011	$10,551.55	$665.23	$339.29	$1,004.52	$4,106.74
83.03367.00	S-832260	S-832260	WATER WA&SA SEWER	1997	15	8.00 %	54	0	0	0	No	2011	$61.79	$6.63	$0.53	$7.16	$0.00
83.03367.00	S-832270	S-832270	SEWER STORM SEWER	1997	15	7.53 %	54	0	0	0	No	2011	$1,247.85	$131.65	$9.91	$141.56	$0.00
83.03367.00	S-832290	S-832290	WATER WA&SA SEWER WATERMAIN & SAN SEWER	1997	15	7.89 %	54	0	0	0	No	2011	$1,803.04	$193.82	$15.29	$209.11	$0.00
												Totals	$13,664.23	$997.33	$365.02	$1,362.35	$4,106.74

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	ANDERSON DON & LISA

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03368.00	S-832240	S-832240	CURB AND G CG & PAVING CURB GUTTER PAVING	1997	20	7.11 %	54	0	0	0	No	2011	$8,906.77	$561.55	$286.39	$847.94	$3,466.44
83.03368.00	S-832260	S-832260	WATER WA&SA SEWER	1997	15	8.00 %	54	0	0	0	No	2011	$61.79	$6.63	$0.53	$7.16	$0.00
83.03368.00	S-832270	S-832270	SEWER STORM SEWER	1997	15	7.53 %	54	0	0	0	No	2011	$1,691.85	$178.66	$13.45	$192.11	$0.00
83.03368.00	S-832290	S-832290	WATER WA&SA SEWER WATERMAIN & SAN SEWER	1997	15	7.89 %	54	0	0	0	No	2011	$1,837.64	$197.64	$15.59	$213.23	$0.00
												Totals	$12,498.05	$944.48	$315.96	$1,260.44	$3,466.44

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	STANEK ALAN J & KARLA Y

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03369.00	S-832240	S-832240	CURB AND G CG & PAVING CURB GUTTER PAVING	1997	20	7.11 %	54	0	0	0	No	2011	$8,925.41	$562.71	$287.00	$849.71	$3,473.80
83.03369.00	S-832260	S-832260	WATER WA&SA SEWER	1997	15	8.00 %	54	0	0	0	No	2011	$45.37	$4.96	$0.40	$5.36	$0.00
83.03369.00	S-832270	S-832270	SEWER STORM SEWER	1997	15	7.53 %	54	0	0	0	No	2011	$1,360.27	$143.54	$10.81	$154.35	$0.00
83.03369.00	S-832290	S-832290	WATER WA&SA SEWER WATERMAIN & SAN SEWER	1997	15	7.89 %	54	0	0	0	No	2011	$1,841.48	$197.99	$15.62	$213.61	$0.00
												Totals	$12,172.53	$909.20	$313.83	$1,223.03	$3,473.80

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	ALMLIE JAY C & ERIN D

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03370.00	S-832240	S-832240	CURB AND G CG & PAVING CURB GUTTER PAVING	1997	20	7.11 %	54	0	0	0	No	2011	$9,294.19	$585.97	$298.85	$884.82	$3,617.28
83.03370.00	S-832260	S-832260	WATER WA&SA SEWER	1997	15	8.00 %	54	0	0	0	No	2011	$73.88	$8.01	$0.64	$8.65	$0.00
83.03370.00	S-832270	S-832270	SEWER STORM SEWER	1997	15	7.53 %	54	0	0	0	No	2011	$1,936.15	$204.33	$15.39	$219.72	$0.00
83.03370.00	S-832290	S-832290	WATER WA&SA SEWER WATERMAIN & SAN SEWER	1997	15	7.89 %	54	0	0	0	No	2011	$1,917.57	$206.17	$16.27	$222.44	$0.00
												Totals	$13,221.79	$1,004.48	$331.15	$1,335.63	$3,617.28

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	WETTERLUND JAMES L & CYNTHIA E

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03371.00	S-832260	S-832260	WATER WA&SA SEWER	1997	15	8.00 %	54	0	0	0	No	2011	$56.70	$6.25	$0.50	$6.75	$0.00
83.03371.00	S-832270	S-832270	SEWER STORM SEWER	1997	15	7.53 %	54	0	0	0	No	2011	$1,145.15	$120.94	$9.11	$130.05	$0.00
83.03371.00	S-832320	S-832320	WATER WATER & SEWER	1999	15	4.00 %	224	0	0	0	No	2011	$4,804.31	$384.13	$47.97	$432.10	$815.06
83.03371.00	S-832360	S-832360	CURB AND G CURB,GUTTER,PAVING & STORM SEWER	1999	20	4.00 %	30	0	0	0	No	2011	$9,706.38	$521.86	$192.35	$714.21	$4,286.82
												Totals	$15,712.54	$1,033.18	$249.93	$1,283.11	$5,101.88

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	WETTERLUND JAMES L & CYNTHIA E

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03372.00	S-832260	S-832260	WATER WA&SA SEWER	1997	15	8.00 %	54	0	0	0	No	2011	$55.61	$5.96	$0.48	$6.44	$0.00
83.03372.00	S-832270	S-832270	SEWER STORM SEWER	1997	15	7.53 %	54	0	0	0	No	2011	$1,123.14	$118.63	$8.93	$127.56	$0.00
83.03372.00	S-832320	S-832320	WATER WATER & SEWER	2001	15	4.00 %	224	0	0	0	No	2011	$4,713.79	$348.46	$75.50	$423.96	$1,539.00

83.03372.00	S-832360	S-832360	CURB AND G CURB,GUTTER,PAVING & STORM SEWER	2001	20	4.00 %	30	0	0	0	No	2011	$9,523.50	$473.41	$227.35	$700.76	$5,210.31
												Totals	$15,416.04	$946.46	$312.26	$1,258.72	$6,749.31

Authority: SP CITY OF EAST GRAND FORKS — Taxpayer: EADES CARY M & DANA R

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03373.00	S-832260	S-832260	WATER WA&SA SEWER	1997	15	8.00 %	54	0	0	0	No	2011	$56.70	$6.25	$0.50	$6.75	$0.00
83.03373.00	S-832270	S-832270	SEWER STORM SEWER	1997	15	7.53 %	54	0	0	0	No	2011	$1,145.15	$120.94	$9.11	$130.05	$0.00
83.03373.00	S-832320	S-832320	WATER WATER & SEWER	2002	15	4.00 %	224	0	0	0	No	2011	$4,810.03	$341.91	$90.71	$432.62	$1,925.94
83.03373.00	S-832360	S-832360	CURB AND G CURB,GUTTER,PAVING & STORM SEWER	2002	20	4.00 %	30	0	0	0	No	2011	$9,717.94	$464.49	$250.57	$715.06	$5,799.84
												Totals	$15,729.82	$933.59	$350.89	$1,284.48	$7,725.78

Authority: SP CITY OF EAST GRAND FORKS — Taxpayer: ARNDT STEPHANIE M & DAVID V VONESH

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03375.00	S-832360	S-832360	CURB AND G CURB,GUTTER,PAVING & STORM SEWER	1999	20	4.00 %	30	0	0	0	No	2011	$12,076.20	$649.29	$239.30	$888.59	$5,333.33
												Totals	$12,076.20	$649.29	$239.30	$888.59	$5,333.33

Authority: SP CITY OF EAST GRAND FORKS — Taxpayer: FJESTAD DANIEL LEE

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03376.00	S-832320	S-832320	WATER WATER & SEWER	2005	15	4.00 %	224	0	0	0	No	2011	$4,421.94	$279.42	$118.29	$397.71	$2,677.74
83.03376.00	S-832360	S-832360	CURB AND G CURB,GUTTER,PAVING & STORM SEWER	2005	15	4.00 %	30	0	0	0	No	2011	$1,883.85	$119.05	$50.39	$169.44	$1,140.73
83.03376.00	S-832550	S-832550	SEWER PAVING & STORM SEWER	2005	20	7.00 %	0	0	0	0	No	2011	$8,333.28	$416.66	$408.33	$824.99	$5,416.66
												Totals	$14,639.07	$815.13	$577.01	$1,392.14	$9,235.13

Authority: SP CITY OF EAST GRAND FORKS — Taxpayer: STOCKER WILLIAM G & JENNIFER E

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03376.01	S-832320	S-832320	WATER WATER & SEWER	2005	15	4.00 %	224	0	0	0	No	2011	$5,098.24	$322.16	$136.38	$458.54	$3,087.26
83.03376.01	S-832360	S-832360	CURB AND G CURB,GUTTER,PAVING & STORM SEWER	2005	20	4.00 %	30	0	0	0	No	2011	$2,169.16	$92.17	$67.44	$159.61	$1,593.81
83.03376.01	S-832550	S-832550	SEWER PAVING & STORM SEWER	2005	20	7.00 %	0	0	0	0	No	2011	$9,606.56	$480.33	$470.72	$951.05	$6,244.25
												Totals	$16,873.96	$894.66	$674.54	$1,569.20	$10,925.32

Authority: SP CITY OF EAST GRAND FORKS — Taxpayer: LAUGHLIN MATTHEW W

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03376.02	S-832320	S-832320	WATER WATER & SEWER	2005	15	4.00 %	224	0	0	0	No	2011	$4,421.94	$279.42	$118.29	$397.71	$2,677.74
83.03376.02	S-832360	S-832360	CURB AND G CURB,GUTTER,PAVING & STORM SEWER	2005	20	4.00 %	30	0	0	0	No	2011	$10,807.70	$459.24	$336.01	$795.25	$7,941.08
												Totals	$15,229.64	$738.66	$454.30	$1,192.96	$10,618.82

Authority: SP CITY OF EAST GRAND FORKS — Taxpayer: SJOSTROM MATTHEW & MELISSA

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03377.00	S-832320	S-832320	WATER WATER & SEWER	2003	15	4.00 %	224	0	0	0	No	2011	$5,098.24	$348.45	$110.09	$458.54	$2,403.76
83.03377.00	S-832360	S-832360	CURB AND G CURB,GUTTER,PAVING & STORM SEWER	2003	20	4.00 %	30	0	0	0	No	2011	$12,463.22	$572.80	$344.27	$917.07	$8,033.90
												Totals	$17,561.46	$921.25	$454.36	$1,375.61	$10,437.66

Authority: SP CITY OF EAST GRAND FORKS — Taxpayer: BEAUCHAMP CHAD A & RAEANN M

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03378.00	S-832320	S-832320	WATER WATER & SEWER	2003	15	4.00 %	224	0	0	0	No	2011	$4,942.17	$337.78	$106.72	$444.50	$2,330.19
83.03378.00	S-832360	S-832360	CURB AND G CURB,GUTTER,PAVING & STORM SEWER	2003	20	4.00 %	30	0	0	0	No	2011	$2,099.76	$96.50	$58.00	$154.50	$1,353.56
83.03378.00	S-832550	S-832550	SEWER PAVING & STORM SEWER	2004	20	7.00 %	0	0	0	0	No	2011	$6,276.97	$313.85	$285.60	$599.45	$3,766.17
												Totals	$13,318.90	$748.13	$450.32	$1,198.45	$7,449.92

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	KOLSTOE MICHAEL T & NICOLE J

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03381.00	S-832320	S-832320	WATER WATER & SEWER	2002	15	4.00 %	224	0	0	0	No	2011	$4,750.21	$337.65	$89.59	$427.24	$1,901.99
83.03381.00	S-832360	S-832360	CURB AND G CURB,GUTTER,PAVING & STORM SEWER	2002	20	4.00 %	30	0	0	0	No	2011	$2,024.96	$96.79	$52.21	$149.00	$1,208.55
83.03381.00	S-832550	S-832550	SEWER PAVING & STORM SEWER	2004	20	7.00 %	0	0	0	0	No	2011	$8,952.32	$447.62	$407.33	$854.95	$5,371.36
												Totals	$15,727.49	$882.06	$549.13	$1,431.19	$8,481.90

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	WEBER GORDON A

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03382.00	S-832320	S-832320	WATER WATER & SEWER	1999	15	4.00 %	224	0	0	0	No	2011	$5,098.24	$407.64	$50.90	$458.54	$864.88
83.03382.00	S-832360	S-832360	CURB AND G CURB,GUTTER,PAVING & STORM SEWER	1999	20	4.00 %	30	0	0	0	No	2011	$12,416.19	$667.57	$246.04	$913.61	$5,483.42
												Totals	$17,514.43	$1,075.21	$296.94	$1,372.15	$6,348.30

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	FASHORO BOSUN

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03384.00	S-832320	S-832320	WATER WATER & SEWER	1999	15	4.00 %	224	0	0	0	No	2011	$5,098.24	$407.64	$50.90	$458.54	$864.88
83.03384.00	S-832360	S-832360	CURB AND G CURB,GUTTER,PAVING & STORM SEWER	1999	20	4.00 %	30	0	0	0	No	2011	$12,416.19	$667.57	$246.04	$913.61	$5,483.42
												Totals	$17,514.43	$1,075.21	$296.94	$1,372.15	$6,348.30

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	WAWRZYNIAK DEON D

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03386.00	S-832320	S-832320	WATER WATER & SEWER	1999	15	4.00 %	224	0	0	0	No	2011	$4,942.17	$395.16	$49.34	$444.50	$838.44
83.03386.00	S-832360	S-832360	CURB AND G CURB,GUTTER,PAVING & STORM SEWER	1999	20	4.00 %	30	0	0	0	No	2011	$12,036.10	$647.13	$238.51	$885.64	$5,315.59
												Totals	$16,978.27	$1,042.29	$287.85	$1,330.14	$6,154.03

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	LARSON PEGGY J

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03387.00	S-832320	S-832320	WATER WATER & SEWER	1999	15	4.00 %	224	0	0	0	No	2011	$5,098.24	$407.64	$50.90	$458.54	$864.88
83.03387.00	S-832360	S-832360	CURB AND G CURB,GUTTER,PAVING & STORM SEWER	1999	20	4.00 %	30	0	0	0	No	2011	$12,416.19	$667.57	$246.04	$913.61	$5,483.42
												Totals	$17,514.43	$1,075.21	$296.94	$1,372.15	$6,348.30

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	ZAVORAL DANIEL & JODI SPOOR

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03388.00	S-832320	S-832320	WATER WATER & SEWER	1999	15	4.00 %	224	0	0	0	No	2011	$4,421.94	$353.56	$44.15	$397.71	$750.20
83.03388.00	S-832360	S-832360	CURB AND G CURB,GUTTER,PAVING & STORM SEWER	1999	20	4.00 %	30	0	0	0	No	2011	$8,535.68	$458.92	$169.15	$628.07	$3,769.75
												Totals	$12,957.62	$812.48	$213.30	$1,025.78	$4,519.95

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	ANDERSON JEFF R & LORI A

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03389.00	S-832320	S-832320	WATER WATER & SEWER	1999	15	4.00 %	224	0	0	0	No	2011	$4,738.24	$378.85	$47.31	$426.16	$803.82
83.03389.00	S-832360	S-832360	CURB AND G CURB,GUTTER,PAVING & STORM SEWER	1999	20	4.00 %	30	0	0	0	No	2011	$9,146.81	$491.78	$181.26	$673.04	$4,039.61
												Totals	$13,885.05	$870.63	$228.57	$1,099.20	$4,843.43

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	BOPPRE GREGORY L & JEANNE T

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03390.00	S-832320	S-832320	WATER WATER & SEWER	1999	15	4.00 %	224	0	0	0	No	2011	$3,606.57	$288.37	$36.01	$324.38	$611.80
83.03390.00	S-832360	S-832360	CURB AND G CURB,GUTTER,PAVING & STORM SEWER	1999	20	4.00 %	30	0	0	0	No	2011	$11,294.75	$607.27	$223.82	$831.09	$4,988.18
												Totals	$14,901.32	$895.64	$259.83	$1,155.47	$5,599.98

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	RUSK KEVAN M & ROBYN L

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03391.00	S-832320	S-832320	WATER WATER & SEWER	1999	15	4.00 %	224	0	0	0	No	2011	$3,606.57	$288.37	$36.01	$324.38	$611.80
83.03391.00	S-832360	S-832360	CURB AND G CURB,GUTTER,PAVING & STORM SEWER	1999	20	4.00 %	30	0	0	0	No	2011	$11,294.75	$607.27	$223.82	$831.09	$4,988.18
												Totals	$14,901.32	$895.64	$259.83	$1,155.47	$5,599.98

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	SCHROEDER MICHAEL J & JODI L

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03392.00	S-832320	S-832320	WATER WATER & SEWER	1999	15	4.00 %	224	0	0	0	No	2011	$5,972.84	$477.57	$59.63	$537.20	$1,013.27
83.03392.00	S-832360	S-832360	CURB AND G CURB,GUTTER,PAVING & STORM SEWER	1999	20	4.00 %	30	0	0	0	No	2011	$14,666.23	$788.54	$290.63	$1,079.17	$6,477.17
												Totals	$20,639.07	$1,266.11	$350.26	$1,616.37	$7,490.44

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	SMITH ROGER A & LISA J

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03395.00	S-832320	S-832320	WATER WATER & SEWER	1999	15	4.00 %	224	0	0	0	No	2011	$924.48	$73.92	$9.23	$83.15	$156.80
83.03395.00	S-832360	S-832360	CURB AND G CURB,GUTTER,PAVING & STORM SEWER	1999	20	4.00 %	30	0	0	0	No	2011	$10,732.28	$577.03	$212.67	$789.70	$4,739.83
												Totals	$11,656.76	$650.95	$221.90	$872.85	$4,896.63

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	AUNE LON & KRISTY A

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03396.00	S-832320	S-832320	WATER WATER & SEWER	2005	10	4.00 %	224	0	0	0	No	2011	$674.40	$71.08	$12.07	$83.15	$230.72
												Totals	$674.40	$71.08	$12.07	$83.15	$230.72

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	KELLER KIMBERLY SUE & STEVEN J

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03397.00	S-832320	S-832320	WATER WATER & SEWER	1999	15	4.00 %	224	0	0	0	No	2011	$924.48	$73.92	$9.23	$83.15	$156.80
83.03397.00	S-832360	S-832360	CURB AND G CURB,GUTTER,PAVING & STORM SEWER	1999	20	4.00 %	30	0	0	0	No	2011	$14,348.87	$771.48	$284.34	$1,055.82	$6,336.98
												Totals	$15,273.35	$845.40	$293.57	$1,138.97	$6,493.78

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	HEASER RONALD J & SHARI L

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03398.00	S-832320	S-832320	WATER WATER & SEWER	1999	15	4.00 %	224	0	0	0	No	2011	$924.48	$73.92	$9.23	$83.15	$156.80
83.03398.00	S-832360	S-832360	CURB AND G CURB,GUTTER,PAVING & STORM SEWER	1999	20	4.00 %	30	0	0	0	No	2011	$13,659.90	$734.43	$270.69	$1,005.12	$6,032.78
												Totals	$14,584.38	$808.35	$279.92	$1,088.27	$6,189.58

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
83.03401.00	S-832320	S-832320	WATER WATER & SEWER	1999	15	4.00 %	224	0	0	0	No	2011	$3,825.13	$305.85	$38.19	$344.04	$648.84
83.03401.00	S-832360	S-832360	CURB AND G CURB,GUTTER,PAVING & STORM SEWER	1999	20	4.00 %	30	0	0	0	No	2011	$12,351.13	$664.07	$244.75	$908.82	$5,454.72
												Totals	$16,176.26	$969.92	$282.94	$1,252.86	$6,103.56

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	GANDER JAMES & PHYLLIS M

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03402.00	S-832320	S-832320	WATER WATER & SEWER	1999	15	4.00 %	224	0	0	0	No	2011	$3,291.71	$263.20	$32.86	$296.06	$558.38
83.03402.00	S-832360	S-832360	CURB AND G CURB,GUTTER,PAVING & STORM SEWER	1999	20	4.00 %	30	0	0	0	No	2011	$13,131.65	$706.03	$260.22	$966.25	$5,799.49
												Totals	$16,423.36	$969.23	$293.08	$1,262.31	$6,357.87

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	PEDERSON VERDI J & LORRAINE 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
83.03403.00	S-832320	S-832320	WATER WATER & SEWER	1999	15	4.00 %	224	0	0	0	No	2011	$3,571.94	$285.60	$35.66	$321.26	$606.00
83.03403.00	S-832360	S-832360	CURB AND G CURB,GUTTER,PAVING & STORM SEWER	1999	20	4.00 %	30	0	0	0	No	2011	$13,507.83	$726.26	$267.67	$993.93	$5,965.61
												Totals	$17,079.77	$1,011.86	$303.33	$1,315.19	$6,571.61

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	CLAUSEN STEVEN D & SUZAN M

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03404.00	S-832320	S-832320	WATER WATER & SEWER	1999	15	4.00 %	224	0	0	0	No	2011	$3,641.91	$291.20	$36.36	$327.56	$617.76
83.03404.00	S-832360	S-832360	CURB AND G CURB,GUTTER,PAVING & STORM SEWER	1999	20	4.00 %	30	0	0	0	No	2011	$13,739.61	$738.73	$272.26	$1,010.99	$6,067.88
												Totals	$17,381.52	$1,029.93	$308.62	$1,338.55	$6,685.64

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	KOZEL THOMAS T

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03405.00	S-832320	S-832320	WATER WATER & SEWER	1999	15	4.00 %	224	0	0	0	No	2011	$3,552.11	$284.02	$35.46	$319.48	$602.57
83.03405.00	S-832360	S-832360	CURB AND G CURB,GUTTER,PAVING & STORM SEWER	1999	20	4.00 %	30	0	0	0	No	2011	$12,136.32	$652.51	$240.50	$893.01	$5,359.93
												Totals	$15,688.43	$936.53	$275.96	$1,212.49	$5,962.50

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	RICHTER SCOTT JAMES

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03406.00	S-832320	S-832320	WATER WATER & SEWER	1999	15	4.00 %	224	0	0	0	No	2011	$3,552.11	$284.02	$35.46	$319.48	$602.57
83.03406.00	S-832360	S-832360	CURB AND G CURB,GUTTER,PAVING & STORM SEWER	1999	20	4.00 %	30	0	0	0	No	2011	$12,136.32	$652.51	$240.50	$893.01	$5,359.93
												Totals	$15,688.43	$936.53	$275.96	$1,212.49	$5,962.50

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	WITTRUP JAYSON K & CHRISTI K

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03407.00	S-832320	S-832320	WATER WATER & SEWER	1999	15	4.00 %	224	0	0	0	No	2011	$3,552.11	$284.02	$35.46	$319.48	$602.57
83.03407.00	S-832360	S-832360	CURB AND G CURB,GUTTER,PAVING & STORM SEWER	1999	20	4.00 %	30	0	0	0	No	2011	$12,136.32	$652.51	$240.50	$893.01	$5,359.93
												Totals	$15,688.43	$936.53	$275.96	$1,212.49	$5,962.50

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	WILLSON DAVID S & PATRICIA F

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03408.00	S-832320	S-832320	WATER WATER & SEWER	1999	15	4.00 %	224	0	0	0	No	2011	$3,552.11	$284.02	$35.46	$319.48	$602.57
83.03408.00	S-832360	S-832360	CURB AND G CURB,GUTTER,PAVING & STORM SEWER	1999	20	4.00 %	30	0	0	0	No	2011	$12,136.32	$652.51	$240.50	$893.01	$5,359.93
												Totals	$15,688.43	$936.53	$275.96	$1,212.49	$5,962.50

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	PEDERSON DAVID W & JULIE R

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03415.00	S-832320	S-832320	WATER WATER & SEWER	1999	15	4.00 %	224	0	0	0	No	2011	$3,252.04	$260.02	$32.47	$292.49	$551.71
83.03415.00	S-832360	S-832360	CURB AND G CURB,GUTTER,PAVING & STORM SEWER	1999	20	4.00 %	30	0	0	0	No	2011	$11,085.82	$596.03	$219.68	$815.71	$4,896.02
												Totals	$14,337.86	$856.05	$252.15	$1,108.20	$5,447.73

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	BERGH THANE A & 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
83.03416.00	S-832320	S-832320	WATER WATER & SEWER	1999	15	4.00 %	224	0	0	0	No	2011	$3,246.99	$259.62	$32.42	$292.04	$550.79
83.03416.00	S-832360	S-832360	CURB AND G CURB,GUTTER,PAVING & STORM SEWER	1999	20	4.00 %	30	0	0	0	No	2011	$11,068.53	$595.10	$219.34	$814.44	$4,888.34
												Totals	$14,315.52	$854.72	$251.76	$1,106.48	$5,439.13

Authority: SP CITY OF EAST GRAND FORKS — Taxpayer: BAIL BRADLEY D & AMY JO

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03417.00	S-832320	S-832320	WATER WATER & SEWER	1999	15	4.00 %	224	0	0	0	No	2011	$3,248.80	$259.77	$32.43	$292.20	$551.10
83.03417.00	S-832360	S-832360	CURB AND G CURB,GUTTER,PAVING & STORM SEWER	1999	20	4.00 %	30	0	0	0	No	2011	$11,073.11	$595.35	$219.43	$814.78	$4,890.30
												Totals	$14,321.91	$855.12	$251.86	$1,106.98	$5,441.40

Authority: SP CITY OF EAST GRAND FORKS — Taxpayer: OKINS ALLAN W & ROSEMARY R

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03419.00	S-832320	S-832320	WATER WATER & SEWER	1999	15	4.00 %	224	0	0	0	No	2011	$3,883.08	$310.48	$38.77	$349.25	$658.70
83.03419.00	S-832360	S-832360	CURB AND G CURB,GUTTER,PAVING & STORM SEWER	1999	20	4.00 %	30	0	0	0	No	2011	$7,007.14	$376.75	$138.85	$515.60	$3,094.59
												Totals	$10,890.22	$687.23	$177.62	$864.85	$3,753.29

Authority: SP CITY OF EAST GRAND FORKS — Taxpayer: KELLER RICHARD & EDNA MAE

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03420.00	S-832360	S-832360	CURB AND G CURB,GUTTER,PAVING & STORM SEWER	1999	20	4.00 %	30	0	0	0	No	2011	$7,323.90	$393.78	$145.13	$538.91	$3,234.49
												Totals	$7,323.90	$393.78	$145.13	$538.91	$3,234.49

Authority: SP CITY OF EAST GRAND FORKS — Taxpayer: SOMMER MARY ANN & JAMES F

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03422.00	S-832320	S-832320	WATER WATER & SEWER	1999	15	4.00 %	224	0	0	0	No	2011	$3,745.69	$299.49	$37.40	$336.89	$635.44
83.03422.00	S-832360	S-832360	CURB AND G CURB,GUTTER,PAVING & STORM SEWER	1999	20	4.00 %	30	0	0	0	No	2011	$5,653.54	$303.97	$112.03	$416.00	$2,496.80
												Totals	$9,399.23	$603.46	$149.43	$752.89	$3,132.24

Authority: SP CITY OF EAST GRAND FORKS — Taxpayer: PULKRABEK NANCY A

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03423.00	S-832320	S-832320	WATER WATER & SEWER	1999	15	4.00 %	224	0	0	0	No	2011	$3,741.18	$299.14	$37.35	$336.49	$634.57
83.03423.00	S-832360	S-832360	CURB AND G CURB,GUTTER,PAVING & STORM SEWER	1999	20	4.00 %	30	0	0	0	No	2011	$5,630.73	$302.74	$111.58	$414.32	$2,486.76
												Totals	$9,371.91	$601.88	$148.93	$750.81	$3,121.33

Authority: SP CITY OF EAST GRAND FORKS — Taxpayer: PAULSON EUNICE A

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03426.00	S-832320	S-832320	WATER WATER & SEWER	1999	15	4.00 %	224	0	0	0	No	2011	$3,741.18	$299.14	$37.35	$336.49	$634.57
83.03426.00	S-832360	S-832360	CURB AND G CURB,GUTTER,PAVING & STORM SEWER	1999	20	4.00 %	30	0	0	0	No	2011	$5,620.82	$302.21	$111.38	$413.59	$2,482.37
												Totals	$9,362.00	$601.35	$148.73	$750.08	$3,116.94

Authority: SP CITY OF EAST GRAND FORKS — Taxpayer: HAGEN MARILYN L

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03427.00	S-832320	S-832320	WATER WATER & SEWER	1999	15	4.00 %	224	0	0	0	No	2011	$3,741.18	$299.14	$37.35	$336.49	$634.57
83.03427.00	S-832360	S-832360	CURB AND G CURB,GUTTER,PAVING & STORM SEWER	1999	20	4.00 %	30	0	0	0	No	2011	$5,620.82	$302.21	$111.38	$413.59	$2,482.37
												Totals	$9,362.00	$601.35	$148.73	$750.08	$3,116.94

Authority: SP CITY OF EAST GRAND FORKS — Taxpayer: PEACH KEVIN & KAREN

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03429.00	S-830318	s-830318	PAVING	2011	20	6.50 %	0	0	0	0	No	2011	$1,887.96	$48.63	$122.71	$171.34	$1,839.33
83.03429.00	S-832320	S-832320	WATER WATER & SEWER	1999	15	4.00 %	224	0	0	0	No	2011	$3,867.61	$309.25	$38.61	$347.86	$656.05
83.03429.00	S-832360	S-832360	CURB AND G CURB,GUTTER,PAVING & STORM SEWER	1999	20	4.00 %	30	0	0	0	No	2011	$5,897.48	$317.09	$116.86	$433.95	$2,604.52
												Totals	$11,653.05	$674.97	$278.18	$953.15	$5,099.90

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	FLOAN DONALD L & BETTY L FLOAN TRUSTEE

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03430.00	S-832320	S-832320	WATER WATER & SEWER	1999	15	4.00 %	224	0	0	0	No	2011	$3,802.45	$304.04	$37.96	$342.00	$644.98
83.03430.00	S-832360	S-832360	CURB AND G CURB,GUTTER,PAVING & STORM SEWER	1999	20	4.00 %	30	0	0	0	No	2011	$5,744.95	$308.87	$113.85	$422.72	$2,537.28
												Totals	$9,547.40	$612.91	$151.81	$764.72	$3,182.26

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	MCWALTER DAVID & MARIAN G MCWALTER TRUSTEE

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03431.00	S-830318	s-830318	PAVING	2011	20	6.50 %	0	0	0	0	No	2011	$1,857.12	$47.83	$120.72	$168.55	$1,809.29
83.03431.00	S-832320	S-832320	WATER WATER & SEWER	1999	15	4.00 %	224	0	0	0	No	2011	$3,743.11	$299.29	$37.37	$336.66	$634.96
83.03431.00	S-832360	S-832360	CURB AND G CURB,GUTTER,PAVING & STORM SEWER	1999	20	4.00 %	30	0	0	0	No	2011	$5,635.22	$302.98	$111.67	$414.65	$2,488.74
												Totals	$11,235.45	$650.10	$269.76	$919.86	$4,932.99

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	LUNDELL ARCHIE & BECKY

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03432.00	S-830318	s-830318	PAVING	2011	20	6.50 %	0	0	0	0	No	2011	$1,850.37	$47.66	$120.27	$167.93	$1,802.71
83.03432.00	S-832320	S-832320	WATER WATER & SEWER	1999	15	4.00 %	224	0	0	0	No	2011	$3,716.02	$297.12	$37.10	$334.22	$630.42
83.03432.00	S-832360	S-832360	CURB AND G CURB,GUTTER,PAVING & STORM SEWER	1999	20	4.00 %	30	0	0	0	No	2011	$5,584.66	$300.26	$110.67	$410.93	$2,466.41
												Totals	$11,151.05	$645.04	$268.04	$913.08	$4,899.54

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	LOVE ALLEN R & LORRAINE

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03433.00	S-830318	s-830318	PAVING	2011	20	6.50 %	0	0	0	0	No	2011	$1,849.41	$47.64	$120.21	$167.85	$1,801.77
83.03433.00	S-832320	S-832320	WATER WATER & SEWER	1999	15	4.00 %	224	0	0	0	No	2011	$3,712.80	$296.86	$37.07	$333.93	$629.89
83.03433.00	S-832360	S-832360	CURB AND G CURB,GUTTER,PAVING & STORM SEWER	1999	20	4.00 %	30	0	0	0	No	2011	$5,577.99	$299.91	$110.53	$410.44	$2,463.44
												Totals	$11,140.20	$644.41	$267.81	$912.22	$4,895.10

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	STRANDELL WARREN & ANNETTE

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03434.00	S-830318	s-830318	PAVING	2011	20	6.50 %	0	0	0	0	No	2011	$1,849.41	$47.64	$120.21	$167.85	$1,801.77
												Totals	$1,849.41	$47.64	$120.21	$167.85	$1,801.77

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	HAUG LARRY R & 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
83.03435.00	S-830318	s-830318	PAVING	2011	20	6.50 %	0	0	0	0	No	2011	$1,758.48	$45.29	$114.30	$159.59	$1,713.19
83.03435.00	S-832320	S-832320	WATER WATER & SEWER	1999	15	4.00 %	224	0	0	0	No	2011	$3,712.80	$296.86	$37.07	$333.93	$629.89
83.03435.00	S-832360	S-832360	CURB AND G CURB,GUTTER,PAVING & STORM SEWER	1999	20	4.00 %	30	0	0	0	No	2011	$5,577.99	$299.91	$110.53	$410.44	$2,463.44
												Totals	$11,049.27	$642.06	$261.90	$903.96	$4,806.52

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	DRISCOLL GREGORY R & BARBARA J CORMICAN

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03437.00	S-832320	S-832320	WATER WATER & SEWER	1999	15	4.00 %	224	0	0	0	No	2011	$3,712.80	$296.86	$37.07	$333.93	$629.89
83.03437.00	S-832360	S-832360	CURB AND G CURB,GUTTER,PAVING & STORM SEWER	1999	20	4.00 %	30	0	0	0	No	2011	$5,577.99	$299.91	$110.53	$410.44	$2,463.44
												Totals	$9,290.79	$596.77	$147.60	$744.37	$3,093.33

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	LAXEN MARY ANN J

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03438.00	S-832360	S-832360	CURB AND G CURB,GUTTER,PAVING & STORM SEWER	1999	20	4.00 %	30	0	0	0	No	2011	$5,771.60	$310.31	$114.37	$424.68	$2,549.03
												Totals	$5,771.60	$310.31	$114.37	$424.68	$2,549.03

Authority: SP CITY OF EAST GRAND FORKS — Taxpayer: PJC DEVELOPMENT, 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
83.03451.00	S-832710	S-832710	CITY MISC CITY ASMT	2006	15	6.00 %	0	0	0	0	No	2011	$16,742.78	$962.60	$761.28	$1,723.88	$11,725.35
												Totals	$16,742.78	$962.60	$761.28	$1,723.88	$11,725.35

Authority: SP CITY OF EAST GRAND FORKS — Taxpayer: PJC DEVELOPMENT, 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
83.03452.00	S-832710	S-832710	CITY MISC CITY ASMT	2006	15	6.00 %	0	0	0	0	No	2011	$22,176.62	$1,275.02	$1,008.35	$2,283.37	$15,530.73
												Totals	$22,176.62	$1,275.02	$1,008.35	$2,283.37	$15,530.73

Authority: SP CITY OF EAST GRAND FORKS — Taxpayer: PJC DEVELOPMENT, 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
83.03453.00	S-832710	S-832710	CITY MISC CITY ASMT	2006	15	6.00 %	0	0	0	0	No	2011	$16,571.59	$952.77	$753.49	$1,706.26	$11,605.42
												Totals	$16,571.59	$952.77	$753.49	$1,706.26	$11,605.42

Authority: SP CITY OF EAST GRAND FORKS — Taxpayer: KRETZSINGER GRETCHEN

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03455.00	S-832520	S-832520	WATER WATER&SEWER	2003	20	7.00 %	0	0	0	0	No	2011	$2,764.76	$115.87	$145.10	$260.97	$1,957.00
83.03455.00	S-832570	S-832570	CURB AND G CURB&GUTTER AND PAVING	2004	20	7.00 %	0	0	0	0	No	2011	$9,783.52	$383.21	$540.28	$923.49	$7,335.09
												Totals	$12,548.28	$499.08	$685.38	$1,184.46	$9,292.09

Authority: SP CITY OF EAST GRAND FORKS — Taxpayer: ZEMAN ROBERT D & LORI

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03456.00	S-832520	S-832520	WATER WATER&SEWER	2003	20	7.00 %	0	0	0	0	No	2011	$2,880.60	$120.73	$151.18	$271.91	$2,038.94
83.03456.00	S-832570	S-832570	CURB AND G CURB&GUTTER AND PAVING	2004	20	7.00 %	0	0	0	0	No	2011	$9,770.64	$382.72	$539.56	$922.28	$7,325.35
												Totals	$12,651.24	$503.45	$690.74	$1,194.19	$9,364.29

Authority: SP CITY OF EAST GRAND FORKS — Taxpayer: OLSON MICHAEL D & TAMELA M

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03457.00	S-832520	S-832520	WATER WATER&SEWER	2003	20	7.00 %	0	0	0	0	No	2011	$2,880.60	$120.73	$151.18	$271.91	$2,038.94
83.03457.00	S-832570	S-832570	CURB AND G CURB&GUTTER AND PAVING	2004	20	7.00 %	0	0	0	0	No	2011	$9,770.64	$382.72	$539.56	$922.28	$7,325.35
												Totals	$12,651.24	$503.45	$690.74	$1,194.19	$9,364.29

Authority: SP CITY OF EAST GRAND FORKS — Taxpayer: LANGERUD NICOLE & JESSE

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03459.00	S-832520	S-832520	WATER WATER&SEWER	2003	20	7.00 %	0	0	0	0	No	2011	$2,880.60	$120.73	$151.18	$271.91	$2,038.94
83.03459.00	S-832570	S-832570	CURB AND G CURB&GUTTER AND PAVING	2004	20	7.00 %	0	0	0	0	No	2011	$9,770.64	$382.72	$539.56	$922.28	$7,325.35
												Totals	$12,651.24	$503.45	$690.74	$1,194.19	$9,364.29

Authority: SP CITY OF EAST GRAND FORKS — Taxpayer: KRIEWALL W MICHAEL & KATRINA

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03460.00	S-832520	S-832520	WATER WATER&SEWER	2003	20	7.00 %	0	0	0	0	No	2011	$2,880.60	$120.73	$151.18	$271.91	$2,038.94
83.03460.00	S-832570	S-832570	CURB AND G CURB&GUTTER AND PAVING	2004	20	7.00 %	0	0	0	0	No	2011	$9,770.64	$382.72	$539.56	$922.28	$7,325.35
												Totals	$12,651.24	$503.45	$690.74	$1,194.19	$9,364.29

Authority: SP CITY OF EAST GRAND FORKS — Taxpayer: LARSON GARY L & STEPHANIE K

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03462.00	S-832320	S-832320	WATER WATER & SEWER	1999	15	4.00 %	224	0	0	0	No	2011	$8,062.88	$644.68	$80.50	$725.18	$1,367.86
83.03462.00	S-832340	S-832340	CURB AND G CURB,GUTTER & PAVING	1999	20	6.52 %	196	0	0	0	No	2011	$11,729.63	$643.28	$422.95	$1,066.23	$5,843.66
												Totals	$19,792.51	$1,287.96	$503.45	$1,791.41	$7,211.52

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	BLACK RICHARD R & SUSAN

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03463.00	S-832320	S-832320	WATER WATER & SEWER	1999	15	4.00 %	224	0	0	0	No	2011	$8,062.88	$644.68	$80.50	$725.18	$1,367.86
83.03463.00	S-832340	S-832340	CURB AND G CURB,GUTTER & PAVING	1999	20	6.52 %	196	0	0	0	No	2011	$9,530.06	$522.66	$343.63	$866.29	$4,747.80
												Totals	$17,592.94	$1,167.34	$424.13	$1,591.47	$6,115.66

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	STAUSS WILLIAM & ROBERTA

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03464.00	S-832320	S-832320	WATER WATER & SEWER	1999	15	4.00 %	224	0	0	0	No	2011	$8,062.88	$644.68	$80.50	$725.18	$1,367.86
83.03464.00	S-832340	S-832340	CURB AND G CURB,GUTTER & PAVING	1999	20	6.52 %	196	0	0	0	No	2011	$11,597.63	$636.04	$418.19	$1,054.23	$5,777.91
												Totals	$19,660.51	$1,280.72	$498.69	$1,779.41	$7,145.77

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	MUSHITZ ROBERT J & ELAINE J BRUSTAD

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03465.00	S-832320	S-832320	WATER WATER & SEWER	1999	15	4.00 %	224	0	0	0	No	2011	$8,062.88	$644.68	$80.50	$725.18	$1,367.86
83.03465.00	S-832340	S-832340	CURB AND G CURB,GUTTER & PAVING	1999	20	6.52 %	196	0	0	0	No	2011	$11,628.02	$637.70	$419.29	$1,056.99	$5,793.11
												Totals	$19,690.90	$1,282.38	$499.79	$1,782.17	$7,160.97

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	GARCIA JUAN M & CORISA A CAMPOS-GARCIA

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03468.00	S-832320	S-832320	WATER WATER & SEWER	1999	15	4.00 %	224	0	0	0	No	2011	$8,062.88	$644.68	$80.50	$725.18	$1,367.86
83.03468.00	S-832340	S-832340	CURB AND G CURB,GUTTER & PAVING	1999	20	6.52 %	196	0	0	0	No	2011	$11,382.57	$624.24	$410.44	$1,034.68	$5,670.79
												Totals	$19,445.45	$1,268.92	$490.94	$1,759.86	$7,038.65

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	VETTER CLARENCE V & BETH A

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03469.00	S-832320	S-832320	WATER WATER & SEWER	1999	15	4.00 %	224	0	0	0	No	2011	$8,062.88	$644.68	$80.50	$725.18	$1,367.86
83.03469.00	S-832340	S-832340	CURB AND G CURB,GUTTER & PAVING	1999	20	6.52 %	196	0	0	0	No	2011	$11,571.58	$634.61	$417.25	$1,051.86	$5,764.99
												Totals	$19,634.46	$1,279.29	$497.75	$1,777.04	$7,132.85

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	SORENSEN RANDY H

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03470.00	S-832320	S-832320	WATER WATER & SEWER	1999	15	4.00 %	224	0	0	0	No	2011	$8,062.88	$644.68	$80.50	$725.18	$1,367.86
83.03470.00	S-832340	S-832340	CURB AND G CURB,GUTTER & PAVING	1999	20	6.52 %	196	0	0	0	No	2011	$9,562.84	$524.46	$344.81	$869.27	$4,764.10
												Totals	$17,625.72	$1,169.14	$425.31	$1,594.45	$6,131.96

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	HOLTE RONNIE LYNN &LEANN MARIE

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03472.00	S-832320	S-832320	WATER WATER & SEWER	1999	15	4.00 %	224	0	0	0	No	2011	$8,062.88	$644.68	$80.50	$725.18	$1,367.86
83.03472.00	S-832340	S-832340	CURB AND G CURB,GUTTER & PAVING	1999	20	6.52 %	196	0	0	0	No	2011	$10,324.66	$566.23	$372.29	$938.52	$5,143.67
												Totals	$18,387.54	$1,210.91	$452.79	$1,663.70	$6,511.53

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	HOFF DONALD C & MERCEDES E

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03473.00	S-832320	S-832320	WATER WATER & SEWER	1999	15	4.00 %	224	0	0	0	No	2011	$5,250.43	$419.81	$52.42	$472.23	$890.68
83.03473.00	S-832340	S-832340	CURB AND G CURB,GUTTER & PAVING	1999	20	6.52 %	196	0	0	0	No	2011	$8,332.23	$456.95	$300.45	$757.40	$4,151.19
												Totals	$13,582.66	$876.76	$352.87	$1,229.63	$5,041.87

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	ROBERTSON KEVIN R

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03474.00	S-832320	S-832320	WATER WATER & SEWER	1999	15	4.00 %	224	0	0	0	No	2011	$5,250.55	$419.82	$52.42	$472.24	$890.68
83.03474.00	S-832340	S-832340	CURB AND G CURB,GUTTER & PAVING	1999	20	6.52 %	196	0	0	0	No	2011	$8,332.42	$456.97	$300.45	$757.42	$4,151.21
												Totals	$13,582.97	$876.79	$352.87	$1,229.66	$5,041.89

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

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03475.00	S-832320	S-832320	WATER WATER & SEWER	2005	15	4.00 %	224	0	0	0	No	2011	$6,450.31	$407.61	$172.54	$580.15	$3,905.97
83.03475.00	S-832340	S-832340	CURB AND G CURB,GUTTER & PAVING	2005	20	6.52 %	196	0	0	0	No	2011	$10,236.59	$384.31	$546.20	$930.51	$7,992.99
												Totals	$16,686.90	$791.92	$718.74	$1,510.66	$11,898.96

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	RISKE MIKE & CARRIE DEVILLERS

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03477.00	S-832320	S-832320	WATER WATER & SEWER	1999	15	4.00 %	224	0	0	0	No	2011	$5,998.79	$479.65	$59.89	$539.54	$1,017.57
83.03477.00	S-832340	S-832340	CURB AND G CURB,GUTTER & PAVING	1999	20	6.52 %	196	0	0	0	No	2011	$9,520.52	$522.13	$343.29	$865.42	$4,743.09
												Totals	$15,519.31	$1,001.78	$403.18	$1,404.96	$5,760.66

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	FONTAINE ELLEN ARLENE

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03478.00	S-832320	S-832320	WATER WATER & SEWER	1999	15	4.00 %	224	0	0	0	No	2011	$5,998.79	$479.65	$59.89	$539.54	$1,017.57
83.03478.00	S-832340	S-832340	CURB AND G CURB,GUTTER & PAVING	1999	20	6.52 %	196	0	0	0	No	2011	$9,520.78	$522.13	$343.31	$865.44	$4,743.31
												Totals	$15,519.57	$1,001.78	$403.20	$1,404.98	$5,760.88

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	SKYBERG JAN & LONNA

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03479.00	S-832320	S-832320	WATER WATER & SEWER	1999	15	4.00 %	224	0	0	0	No	2011	$6,084.57	$486.50	$60.75	$547.25	$1,032.22
83.03479.00	S-832340	S-832340	CURB AND G CURB,GUTTER & PAVING	1999	20	6.52 %	196	0	0	0	No	2011	$9,533.33	$522.84	$343.75	$866.59	$4,749.39
												Totals	$15,617.90	$1,009.34	$404.50	$1,413.84	$5,781.61

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	SKYBERG JERRY D & BARBARA A

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03480.00	S-832320	S-832320	WATER WATER & SEWER	1999	15	4.00 %	224	0	0	0	No	2011	$5,998.79	$479.65	$59.89	$539.54	$1,017.57
83.03480.00	S-832340	S-832340	CURB AND G CURB,GUTTER & PAVING	1999	20	6.52 %	196	0	0	0	No	2011	$8,711.61	$477.76	$314.13	$791.89	$4,340.12
												Totals	$14,710.40	$957.41	$374.02	$1,331.43	$5,357.69

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	STALLMO SHERMAN

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03482.00	S-832320	S-832320	WATER WATER & SEWER	1999	15	4.00 %	224	0	0	0	No	2011	$5,998.79	$479.65	$59.89	$539.54	$1,017.57
83.03482.00	S-832340	S-832340	CURB AND G CURB,GUTTER & PAVING	1999	20	6.52 %	196	0	0	0	No	2011	$10,185.91	$558.63	$367.28	$925.91	$5,074.47
												Totals	$16,184.70	$1,038.28	$427.17	$1,465.45	$6,092.04

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	BANGERT DALE K

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03483.00	S-832320	S-832320	WATER WATER & SEWER	1999	15	4.00 %	224	0	0	0	No	2011	$5,998.79	$479.65	$59.89	$539.54	$1,017.57
83.03483.00	S-832340	S-832340	CURB AND G CURB,GUTTER & PAVING	1999	20	6.52 %	196	0	0	0	No	2011	$9,941.61	$545.23	$358.47	$903.70	$4,952.83
												Totals	$15,940.40	$1,024.88	$418.36	$1,443.24	$5,970.40

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	WOLFF KENNETH D & DELORES

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03484.00	S-832320	S-832320	WATER WATER & SEWER	1999	15	4.00 %	224	0	0	0	No	2011	$5,998.79	$479.65	$59.89	$539.54	$1,017.57
83.03484.00	S-832340	S-832340	CURB AND G CURB,GUTTER & PAVING	1999	20	6.52 %	196	0	0	0	No	2011	$9,808.35	$537.90	$353.68	$891.58	$4,886.57
												Totals	$15,807.14	$1,017.55	$413.57	$1,431.12	$5,904.14

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	BACHAND HOWARD D & SUSAN M

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03485.00	S-832320	S-832320	WATER WATER & SEWER	1999	15	4.00 %	224	0	0	0	No	2011	$5,998.79	$479.65	$59.89	$539.54	$1,017.57
83.03485.00	S-832340	S-832340	CURB AND G CURB,GUTTER & PAVING	1999	20	6.52 %	196	0	0	0	No	2011	$9,079.42	$497.93	$327.39	$825.32	$4,523.42
												Totals	$15,078.21	$977.58	$387.28	$1,364.86	$5,540.99

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	FRIEZ TIMOTHY M & KATHRYN L

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03486.00	S-832320	S-832320	WATER WATER & SEWER	1999	15	4.00 %	224	0	0	0	No	2011	$6,450.31	$515.75	$64.40	$580.15	$1,094.18
83.03486.00	S-832340	S-832340	CURB AND G CURB,GUTTER & PAVING	1999	20	6.52 %	196	0	0	0	No	2011	$9,383.55	$514.62	$338.35	$852.97	$4,674.83
												Totals	$15,833.86	$1,030.37	$402.75	$1,433.12	$5,769.01

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	WALSTAD JERRILYN D

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03487.00	S-832320	S-832320	WATER WATER & SEWER	1999	15	4.00 %	224	0	0	0	No	2011	$6,450.31	$515.75	$64.40	$580.15	$1,094.18
83.03487.00	S-832340	S-832340	CURB AND G CURB,GUTTER & PAVING	1999	20	6.52 %	196	0	0	0	No	2011	$9,383.55	$514.62	$338.35	$852.97	$4,674.83
												Totals	$15,833.86	$1,030.37	$402.75	$1,433.12	$5,769.01

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	OLSON-LOKEN CONNIE J

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03488.00	S-832320	S-832320	WATER WATER & SEWER	1999	15	4.00 %	224	0	0	0	No	2011	$6,737.34	$538.69	$67.27	$605.96	$1,142.95
83.03488.00	S-832340	S-832340	CURB AND G CURB,GUTTER & PAVING	1999	20	6.52 %	196	0	0	0	No	2011	$10,310.73	$565.46	$371.79	$937.25	$5,136.79
												Totals	$17,048.07	$1,104.15	$439.06	$1,543.21	$6,279.74

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	CHRIST THE KING FREE LUTH CH

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03493.00	S-832370	S-832370	WATER WATERMAIN	1999	15	6.52 %	14	0	0	0	No	2011	$3,291.79	$290.03	$60.51	$350.54	$638.03
												Totals	$3,291.79	$290.03	$60.51	$350.54	$638.03

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
83.03494.00	S-830317	S-830317	PAVING	2011	20	6.50 %	0	0	0	0	No	2011	$46,949.27	$1,209.24	$3,051.71	$4,260.95	$45,740.03
83.03494.00	S-830318	s-830318	PAVING	2011	20	6.50 %	0	0	0	0	No	2011	$123,876.99	$3,190.62	$8,052.01	$11,242.63	$120,686.37
83.03494.00	S-832440	S-832440	WATER WATER&SEWER	2005	11	8.00 %	243	0	0	0	No	2011	$5,904.42	$562.89	$264.18	$827.07	$2,739.36
83.03494.00	S-833150	S-833150	STORM,SANITARYSEWER & WATER #315	2010	20	6.50 %	0	0	0	0	No	2011	$50,748.81	$1,392.07	$3,213.71	$4,605.78	$48,049.63
												Totals	$227,479.49	$6,354.82	$14,581.61	$20,936.43	$217,215.39

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	BLANCHETTE JAMES C & 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
83.03499.00	S-832230	S-832230	WATER WA&SA SEWER	1996	20	7.28 %	53	0	0	0	No	2011	$709.98	$48.19	$20.29	$68.48	$230.58
83.03499.00	S-832320	S-832320	WATER WATER & SEWER	1999	15	4.00 %	224	0	0	0	No	2011	$99.53	$7.96	$0.99	$8.95	$16.90
												Totals	$809.51	$56.15	$21.28	$77.43	$247.48

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	VACURA CATHERINE L

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03500.00	S-832230	S-832230	WATER WA&SA SEWER	1996	20	7.28 %	53	0	0	0	No	2011	$709.98	$48.19	$20.29	$68.48	$230.58
83.03500.00	S-832320	S-832320	WATER WATER & SEWER	1999	15	4.00 %	224	0	0	0	No	2011	$99.53	$7.96	$0.99	$8.95	$16.90
												Totals	$809.51	$56.15	$21.28	$77.43	$247.48

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	SELNES FAMILY TRUST & LORRAINE SELNES 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
83.03502.00	S-832230	S-832230	WATER WA&SA SEWER	1996	20	7.28 %	53	0	0	0	No	2011	$709.98	$48.19	$20.29	$68.48	$230.58
83.03502.00	S-832320	S-832320	WATER WATER & SEWER	1999	15	4.00 %	224	0	0	0	No	2011	$99.53	$7.96	$0.99	$8.95	$16.90
												Totals	$809.51	$56.15	$21.28	$77.43	$247.48

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	GORMAN DAVID M & LORI L

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03503.00	S-832230	S-832230	WATER WA&SA SEWER	1996	20	7.28 %	53	0	0	0	No	2011	$709.98	$48.19	$20.29	$68.48	$230.58

83.03503.00	S-832320	S-832320	WATER WATER & SEWER	1999	15	4.00 %	224	0	0	0	No	2011	$99.53	$7.96	$0.99	$8.95	$16.90
												Totals	$809.51	$56.15	$21.28	$77.43	$247.48

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	HAUGLAND CAROL A & JANICE L SWANSON

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03504.00	S-832230	S-832230	WATER WA&SA SEWER	1996	20	7.28 %	53	0	0	0	No	2011	$709.98	$48.19	$20.29	$68.48	$230.58
83.03504.00	S-832320	S-832320	WATER WATER & SEWER	1999	15	4.00 %	224	0	0	0	No	2011	$99.54	$7.95	$1.00	$8.95	$16.94
												Totals	$809.52	$56.14	$21.29	$77.43	$247.52

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	CHRIST THE KING FREE LUTH CH

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03505.00	S-832370	S-832370	WATER WATERMAIN	1999	15	6.52 %	14	0	0	0	No	2011	$791.91	$69.77	$14.56	$84.33	$153.49
												Totals	$791.91	$69.77	$14.56	$84.33	$153.49

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	RIVERVIEW TERRACE LLC & % INV MANAGEMENT &MARKETING 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
83.03507.00	S-832370	S-832370	WATER WATERMAIN	1999	15	6.52 %	14	0	0	0	No	2011	$1,894.92	$166.96	$34.83	$201.79	$367.26
												Totals	$1,894.92	$166.96	$34.83	$201.79	$367.26

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	HALVORSON STUART & THORA

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03508.00	S-832440	S-832440	WATER WATER&SEWER	2001	15	8.00 %	243	0	0	0	No	2011	$24.64	$1.96	$0.92	$2.88	$9.51
												Totals	$24.64	$1.96	$0.92	$2.88	$9.51

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	DESAUTELS RAMON A & JEAN M

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03511.00	S-832440	S-832440	WATER WATER&SEWER	2001	15	8.00 %	243	0	0	0	No	2011	$24.30	$1.94	$0.90	$2.84	$9.36
												Totals	$24.30	$1.94	$0.90	$2.84	$9.36

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	BOWMAN FRANK & ALISA

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03512.00	S-832440	S-832440	WATER WATER&SEWER	2001	15	8.00 %	243	0	0	0	No	2011	$24.30	$1.94	$0.90	$2.84	$9.36
												Totals	$24.30	$1.94	$0.90	$2.84	$9.36

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	BEVELACQUA ANTHONY J & STACYE

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03513.00	S-832440	S-832440	WATER WATER&SEWER	2001	15	8.00 %	243	0	0	0	No	2011	$24.30	$1.94	$0.90	$2.84	$9.36
												Totals	$24.30	$1.94	$0.90	$2.84	$9.36

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	JOHNSON KENNETH M & MARYROSE

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03514.00	S-832440	S-832440	WATER WATER&SEWER	2001	15	8.00 %	243	0	0	0	No	2011	$24.30	$1.94	$0.90	$2.84	$9.36
												Totals	$24.30	$1.94	$0.90	$2.84	$9.36

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	TULIBASKI 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
83.03515.00	S-832440	S-832440	WATER WATER&SEWER	2001	15	8.00 %	243	0	0	0	No	2011	$24.30	$1.94	$0.90	$2.84	$9.36
												Totals	$24.30	$1.94	$0.90	$2.84	$9.36

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	SANDERS AMY 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
83.03516.00	S-832440	S-832440	WATER WATER&SEWER	2001	15	8.00 %	243	0	0	0	No	2011	$24.30	$1.94	$0.90	$2.84	$9.36
												Totals	$24.30	$1.94	$0.90	$2.84	$9.36

Authority: SP CITY OF EAST GRAND FORKS — Taxpayer: FRISCH MICHAEL S & 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
83.03517.00	S-832440	S-832440	WATER WATER&SEWER	2001	15	8.00 %	243	0	0	0	No	2011	$24.30	$1.94	$0.90	$2.84	$9.36
												Totals	$24.30	$1.94	$0.90	$2.84	$9.36

Authority: SP CITY OF EAST GRAND FORKS — Taxpayer: EBACK TROY & 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
83.03518.00	S-832440	S-832440	WATER WATER&SEWER	2001	15	8.00 %	243	0	0	0	No	2011	$24.30	$1.94	$0.90	$2.84	$9.36
												Totals	$24.30	$1.94	$0.90	$2.84	$9.36

Authority: SP CITY OF EAST GRAND FORKS — Taxpayer: ERICKSON XAN-MARIE & % LEE KOFSTAD

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03519.00	S-832440	S-832440	WATER WATER&SEWER	2001	15	8.00 %	243	0	0	0	No	2011	$25.42	$2.02	$0.95	$2.97	$9.83
												Totals	$25.42	$2.02	$0.95	$2.97	$9.83

Authority: SP CITY OF EAST GRAND FORKS — Taxpayer: RUEDEN JEFF VON

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03520.00	S-832440	S-832440	WATER WATER&SEWER	2001	15	8.00 %	243	0	0	0	No	2011	$25.15	$2.00	$0.94	$2.94	$9.72
83.03520.00	S-832640	S-832640	CITY MISC CITY MISC	2005	15	6.00 %	0	0	0	0	No	2011	$12,495.95	$761.55	$525.07	$1,286.62	$7,989.62
												Totals	$12,521.10	$763.55	$526.01	$1,289.56	$7,999.34

Authority: SP CITY OF EAST GRAND FORKS — Taxpayer: HAYES MALACHI & MELISSA JR

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03521.00	S-832440	S-832440	WATER WATER&SEWER	2001	15	8.00 %	243	0	0	0	No	2011	$24.30	$1.94	$0.90	$2.84	$9.36
83.03521.00	S-832640	S-832640	CITY MISC CITY MISC	2005	15	6.00 %	0	0	0	0	No	2011	$12,073.40	$735.79	$507.32	$1,243.11	$7,719.46
												Totals	$12,097.70	$737.73	$508.22	$1,245.95	$7,728.82

Authority: SP CITY OF EAST GRAND FORKS — Taxpayer: BURRIS JASON

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03522.00	S-832440	S-832440	WATER WATER&SEWER	2001	15	8.00 %	243	0	0	0	No	2011	$24.30	$1.94	$0.90	$2.84	$9.36
83.03522.00	S-832640	S-832640	CITY MISC CITY MISC	2005	15	6.00 %	0	0	0	0	No	2011	$12,073.40	$735.79	$507.32	$1,243.11	$7,719.46
												Totals	$12,097.70	$737.73	$508.22	$1,245.95	$7,728.82

Authority: SP CITY OF EAST GRAND FORKS — Taxpayer: GROVE SHANE M & DENAE D

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03523.00	S-832640	S-832640	CITY MISC CITY MISC	2005	15	6.00 %	0	0	0	0	No	2011	$12,073.40	$735.79	$507.32	$1,243.11	$7,719.46
												Totals	$12,073.40	$735.79	$507.32	$1,243.11	$7,719.46

Authority: SP CITY OF EAST GRAND FORKS — Taxpayer: NOWACKI DANIEL E & KATHLEEN K

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03524.00	S-832440	S-832440	WATER WATER&SEWER	2001	15	8.00 %	243	0	0	0	No	2011	$24.30	$1.94	$0.90	$2.84	$9.36
83.03524.00	S-832640	S-832640	CITY MISC CITY MISC	2005	15	6.00 %	0	0	0	0	No	2011	$12,073.40	$735.79	$507.32	$1,243.11	$7,719.46
												Totals	$12,097.70	$737.73	$508.22	$1,245.95	$7,728.82

Authority: SP CITY OF EAST GRAND FORKS — Taxpayer: ANDERSON JOHN THOMAS & MARCY L

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03527.00	S-832640	S-832640	CITY MISC CITY MISC	2005	15	6.00 %	0	0	0	0	No	2011	$12,073.40	$735.79	$507.32	$1,243.11	$7,719.46
												Totals	$12,073.40	$735.79	$507.32	$1,243.11	$7,719.46

Authority: SP CITY OF EAST GRAND FORKS — Taxpayer: DVORAK TODD M

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03529.00	S-832440	S-832440	WATER WATER&SEWER	2001	15	8.00 %	243	0	0	0	No	2011	$24.30	$1.94	$0.90	$2.84	$9.36

83.03529.00	S-832640	S-832640	CITY MISC CITY MISC	2005	15	6.00 %	0	0	0	0	No	2011	$12,073.40	$735.79	$507.32	$1,243.11	$7,719.46
												Totals	$12,097.70	$737.73	$508.22	$1,245.95	$7,728.82

Authority: SP CITY OF EAST GRAND FORKS — Taxpayer: SKYBERG JEFFREY D & KRISTINE E

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03530.00	S-832440	S-832440	WATER WATER&SEWER	2001	15	8.00 %	243	0	0	0	No	2011	$24.30	$1.94	$0.90	$2.84	$9.36
83.03530.00	S-832640	S-832640	CITY MISC CITY MISC	2005	15	6.00 %	0	0	0	0	No	2011	$12,073.40	$735.79	$507.32	$1,243.11	$7,719.46
												Totals	$12,097.70	$737.73	$508.22	$1,245.95	$7,728.82

Authority: SP CITY OF EAST GRAND FORKS — Taxpayer: ESTAD LEE G & JENNIFER L

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03531.00	S-832440	S-832440	WATER WATER&SEWER	2001	15	8.00 %	243	0	0	0	No	2011	$23.73	$1.88	$0.89	$2.77	$9.23
83.03531.00	S-832640	S-832640	CITY MISC CITY MISC	2005	15	6.00 %	0	0	0	0	No	2011	$11,792.55	$718.68	$495.51	$1,214.19	$7,539.90
												Totals	$11,816.28	$720.56	$496.40	$1,216.96	$7,549.13

Authority: SP CITY OF EAST GRAND FORKS — Taxpayer: VOTAVA PAUL & TAMI JO TROFTGRUBEN

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03532.00	S-832440	S-832440	WATER WATER&SEWER	2001	15	8.00 %	243	0	0	0	No	2011	$24.89	$1.98	$0.93	$2.91	$9.60
83.03532.00	S-832640	S-832640	CITY MISC CITY MISC	2005	15	6.00 %	0	0	0	0	No	2011	$12,373.90	$754.11	$519.94	$1,274.05	$7,911.61
												Totals	$12,398.79	$756.09	$520.87	$1,276.96	$7,921.21

Authority: SP CITY OF EAST GRAND FORKS — Taxpayer: BORDEN SCOTT V & RENEE 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
83.03534.00	S-832440	S-832440	WATER WATER&SEWER	2001	15	8.00 %	243	0	0	0	No	2011	$24.02	$1.92	$0.89	$2.81	$9.21
83.03534.00	S-832640	S-832640	CITY MISC CITY MISC	2005	15	6.00 %	0	0	0	0	No	2011	$11,942.17	$727.80	$501.80	$1,229.60	$7,635.56
												Totals	$11,966.19	$729.72	$502.69	$1,232.41	$7,644.77

Authority: SP CITY OF EAST GRAND FORKS — Taxpayer: COULTER CHRISTOPHER R & DANETTE S

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03535.00	S-832440	S-832440	WATER WATER&SEWER	2001	15	8.00 %	243	0	0	0	No	2011	$24.02	$1.92	$0.89	$2.81	$9.21
83.03535.00	S-832640	S-832640	CITY MISC CITY MISC	2005	15	6.00 %	0	0	0	0	No	2011	$11,942.17	$727.80	$501.80	$1,229.60	$7,635.56
												Totals	$11,966.19	$729.72	$502.69	$1,232.41	$7,644.77

Authority: SP CITY OF EAST GRAND FORKS — Taxpayer: KRONLUND CHRISTOPHER & SHANNON

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03536.00	S-832440	S-832440	WATER WATER&SEWER	2001	15	8.00 %	243	0	0	0	No	2011	$24.02	$1.92	$0.89	$2.81	$9.21
83.03536.00	S-832640	S-832640	CITY MISC CITY MISC	2005	15	6.00 %	0	0	0	0	No	2011	$11,942.17	$727.80	$501.80	$1,229.60	$7,635.56
												Totals	$11,966.19	$729.72	$502.69	$1,232.41	$7,644.77

Authority: SP CITY OF EAST GRAND FORKS — Taxpayer: KALLOCK DAVID J & RHONDA K

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03537.00	S-832440	S-832440	WATER WATER&SEWER	2001	15	8.00 %	243	0	0	0	No	2011	$24.02	$1.92	$0.89	$2.81	$9.21
83.03537.00	S-832640	S-832640	CITY MISC CITY MISC	2005	15	6.00 %	0	0	0	0	No	2011	$11,942.17	$727.80	$501.80	$1,229.60	$7,635.56
												Totals	$11,966.19	$729.72	$502.69	$1,232.41	$7,644.77

Authority: SP CITY OF EAST GRAND FORKS — Taxpayer: SUNDBY JONATHON J

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03539.00	S-832440	S-832440	WATER WATER&SEWER	2001	15	8.00 %	243	0	0	0	No	2011	$24.02	$1.92	$0.89	$2.81	$9.21
83.03539.00	S-832640	S-832640	CITY MISC CITY MISC	2005	15	6.00 %	0	0	0	0	No	2011	$11,942.17	$727.80	$501.80	$1,229.60	$7,635.56
												Totals	$11,966.19	$729.72	$502.69	$1,232.41	$7,644.77

Authority: SP CITY OF EAST GRAND FORKS — Taxpayer: ZAVORAL MICHAEL S & CARRIE 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
83.03540.00	S-832440	S-832440	WATER WATER&SEWER	2001	15	8.00 %	243	0	0	0	No	2011	$24.02	$1.92	$0.89	$2.81	$9.21

83.03540.00	S-832640	S-832640	CITY MISC CITY MISC	2005	15	6.00 %	0	0	0	0	No	2011	$11,942.17	$727.80	$501.80	$1,229.60	$7,635.56
												Totals	$11,966.19	$729.72	$502.69	$1,232.41	$7,644.77

Authority: SP CITY OF EAST GRAND FORKS — Taxpayer: BUSHY PATRICK W & KATHLEEN E

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03541.00	S-832440	S-832440	WATER WATER&SEWER	2001	15	8.00 %	243	0	0	0	No	2011	$24.02	$1.92	$0.89	$2.81	$9.21
83.03541.00	S-832640	S-832640	CITY MISC CITY MISC	2005	15	6.00 %	0	0	0	0	No	2011	$11,942.17	$727.80	$501.80	$1,229.60	$7,635.56
												Totals	$11,966.19	$729.72	$502.69	$1,232.41	$7,644.77

Authority: SP CITY OF EAST GRAND FORKS — Taxpayer: STROOT DANIEL & TESSA

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03542.00	S-832440	S-832440	WATER WATER&SEWER	2001	15	8.00 %	243	0	0	0	No	2011	$24.02	$1.92	$0.89	$2.81	$9.21
83.03542.00	S-832640	S-832640	CITY MISC CITY MISC	2005	15	6.00 %	0	0	0	0	No	2011	$11,942.17	$727.80	$501.80	$1,229.60	$7,635.56
												Totals	$11,966.19	$729.72	$502.69	$1,232.41	$7,644.77

Authority: SP CITY OF EAST GRAND FORKS — Taxpayer: GROVE CHRISTOPHER

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03543.00	S-832440	S-832440	WATER WATER&SEWER	2001	15	8.00 %	243	0	0	0	No	2011	$24.75	$1.96	$0.93	$2.89	$9.61
83.03543.00	S-832640	S-832640	CITY MISC CITY MISC	2005	15	6.00 %	0	0	0	0	No	2011	$12,305.66	$749.96	$517.07	$1,267.03	$7,867.91
												Totals	$12,330.41	$751.92	$518.00	$1,269.92	$7,877.52

Authority: SP CITY OF EAST GRAND FORKS — Taxpayer: HUMBLE SCOTT J & KATHLEEN R

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03544.00	S-832440	S-832440	WATER WATER&SEWER	2001	15	8.00 %	243	0	0	0	No	2011	$24.48	$1.95	$0.91	$2.86	$9.48
83.03544.00	S-832640	S-832640	CITY MISC CITY MISC	2006	15	6.00 %	0	0	0	0	No	2011	$12,166.57	$699.50	$553.20	$1,252.70	$8,520.53
												Totals	$12,191.05	$701.45	$554.11	$1,255.56	$8,530.01

Authority: SP CITY OF EAST GRAND FORKS — Taxpayer: HANSEN LEE

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03546.00	S-832440	S-832440	WATER WATER&SEWER	2001	15	8.00 %	243	0	0	0	No	2011	$24.02	$1.92	$0.89	$2.81	$9.21
83.03546.00	S-832640	S-832640	CITY MISC CITY MISC	2006	15	6.00 %	0	0	0	0	No	2011	$11,942.17	$686.60	$543.00	$1,229.60	$8,363.36
												Totals	$11,966.19	$688.52	$543.89	$1,232.41	$8,372.57

Authority: SP CITY OF EAST GRAND FORKS — Taxpayer: SAGE MARK & AMY KUZNIA

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03547.00	S-832440	S-832440	WATER WATER&SEWER	2001	15	8.00 %	243	0	0	0	No	2011	$24.02	$1.92	$0.89	$2.81	$9.21
83.03547.00	S-832640	S-832640	CITY MISC CITY MISC	2006	15	6.00 %	0	0	0	0	No	2011	$11,942.17	$686.60	$543.00	$1,229.60	$8,363.36
												Totals	$11,966.19	$688.52	$543.89	$1,232.41	$8,372.57

Authority: SP CITY OF EAST GRAND FORKS — Taxpayer: SYLSTAD MARK & HANNAH C

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03548.00	S-832440	S-832440	WATER WATER&SEWER	2001	15	8.00 %	243	0	0	0	No	2011	$24.02	$1.92	$0.89	$2.81	$9.21
83.03548.00	S-832640	S-832640	CITY MISC CITY MISC	2006	15	6.00 %	0	0	0	0	No	2011	$11,942.17	$686.60	$543.00	$1,229.60	$8,363.36
												Totals	$11,966.19	$688.52	$543.89	$1,232.41	$8,372.57

Authority: SP CITY OF EAST GRAND FORKS — Taxpayer: PEDERSON DERON L & MELISSA L

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03549.00	S-832440	S-832440	WATER WATER&SEWER	2001	15	8.00 %	243	0	0	0	No	2011	$24.02	$1.92	$0.89	$2.81	$9.21
83.03549.00	S-832640	S-832640	CITY MISC CITY MISC	2006	15	6.00 %	0	0	0	0	No	2011	$11,942.17	$686.60	$543.00	$1,229.60	$8,363.36
												Totals	$11,966.19	$688.52	$543.89	$1,232.41	$8,372.57

Authority: SP CITY OF EAST GRAND FORKS — Taxpayer: BRACAMONTE MARGARITA 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
83.03550.00	S-832440	S-832440	WATER WATER&SEWER	2001	15	8.00 %	243	0	0	0	No	2011	$24.02	$1.92	$0.89	$2.81	$9.21

83.03550.00	S-832640	S-832640	CITY MISC CITY MISC	2006	15	6.00 %	0	0	0	0	No	2011	$11,942.17	$686.60	$543.00	$1,229.60	$8,363.36
												Totals	$11,966.19	$688.52	$543.89	$1,232.41	$8,372.57

Authority: SP CITY OF EAST GRAND FORKS — Taxpayer: RIDDLE DANIEL T & JULIE A

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03551.00	S-832440	S-832440	WATER WATER&SEWER	2001	15	8.00 %	243	0	0	0	No	2011	$24.02	$1.92	$0.89	$2.81	$9.21
83.03551.00	S-832640	S-832640	CITY MISC CITY MISC	2006	15	6.00 %	0	0	0	0	No	2011	$11,942.17	$686.60	$543.00	$1,229.60	$8,363.36
												Totals	$11,966.19	$688.52	$543.89	$1,232.41	$8,372.57

Authority: SP CITY OF EAST GRAND FORKS — Taxpayer: BATKO JASON M & KRISTIN K

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03552.00	S-832440	S-832440	WATER WATER&SEWER	2001	15	8.00 %	243	0	0	0	No	2011	$24.02	$1.92	$0.89	$2.81	$9.21
83.03552.00	S-832640	S-832640	CITY MISC CITY MISC	2006	15	6.00 %	0	0	0	0	No	2011	$11,942.17	$686.60	$543.00	$1,229.60	$8,363.36
												Totals	$11,966.19	$688.52	$543.89	$1,232.41	$8,372.57

Authority: SP CITY OF EAST GRAND FORKS — Taxpayer: DITTUS DARYL M & BETHANY L

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03553.00	S-832440	S-832440	WATER WATER&SEWER	2001	15	8.00 %	243	0	0	0	No	2011	$24.02	$1.92	$0.89	$2.81	$9.21
83.03553.00	S-832640	S-832640	CITY MISC CITY MISC	2006	15	6.00 %	0	0	0	0	No	2011	$11,942.17	$686.60	$543.00	$1,229.60	$8,363.36
												Totals	$11,966.19	$688.52	$543.89	$1,232.41	$8,372.57

Authority: SP CITY OF EAST GRAND FORKS — Taxpayer: PULKRABEK JEFFREY R

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03554.00	S-832440	S-832440	WATER WATER&SEWER	2001	15	8.00 %	243	0	0	0	No	2011	$24.02	$1.92	$0.89	$2.81	$9.21
83.03554.00	S-832640	S-832640	CITY MISC CITY MISC	2006	15	6.00 %	0	0	0	0	No	2011	$11,942.17	$686.60	$543.00	$1,229.60	$8,363.36
												Totals	$11,966.19	$688.52	$543.89	$1,232.41	$8,372.57

Authority: SP CITY OF EAST GRAND FORKS — Taxpayer: CREUTZ RONALD P & LYNNETTE M

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03555.00	S-832440	S-832440	WATER WATER&SEWER	2001	15	8.00 %	243	0	0	0	No	2011	$23.98	$1.90	$0.90	$2.80	$9.31
83.03555.00	S-832640	S-832640	CITY MISC CITY MISC	2006	15	6.00 %	0	0	0	0	No	2011	$11,923.79	$685.55	$542.16	$1,227.71	$8,350.46
												Totals	$11,947.77	$687.45	$543.06	$1,230.51	$8,359.77

Authority: SP CITY OF EAST GRAND FORKS — Taxpayer: COMM CHRISTIAN REF CHURCH EGF

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03597.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$1,198.27	$179.56	$31.29	$210.85	$389.31
												Totals	$1,198.27	$179.56	$31.29	$210.85	$389.31

Authority: SP CITY OF EAST GRAND FORKS — Taxpayer: VANEPS KENNETH W & RACHEL K

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03599.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$884.88	$132.61	$23.10	$155.71	$287.47
												Totals	$884.88	$132.61	$23.10	$155.71	$287.47

Authority: SP CITY OF EAST GRAND FORKS — Taxpayer: SULLIVAN KYLE A & DAWN M

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03600.00	S-832350	S-832350	CITY MISC CITY ASMT	1999	15	6.52 %	0	0	0	0	No	2011	$7,739.83	$681.94	$142.27	$824.21	$1,500.16
83.03600.00	S-83235A0	S-83235A0	CITY MISC SECOND RECORD FOR 83235	1999	20	6.52 %	0	0	0	0	No	2011	$4,954.24	$271.70	$178.64	$450.34	$2,468.24
83.03600.00	S-832650	S-832650	STREET IMP STREET PAVING	2005	15	6.00 %	0	0	0	0	No	2011	$8,148.45	$496.60	$342.39	$838.99	$5,209.92
83.03600.00	S-833130	S-833130	PAVING 2009 #313	2010	20	6.50 %	0	0	0	0	No	2011	$3,471.51	$95.22	$219.84	$315.06	$3,286.88
												Totals	$24,314.03	$1,545.46	$883.14	$2,428.60	$12,465.20

Authority: SP CITY OF EAST GRAND FORKS — Taxpayer: ORTZMAN BRAD & TAMMY L

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03601.00	S-832350	S-832350	CITY MISC CITY ASMT	2006	15	6.52 %	0	0	0	0	No	2011	$5,894.62	$333.78	$293.94	$627.72	$4,174.51

83.03601.00	S-83235A0	S-83235A0	CITY MISC SECOND RECORD FOR 83235	2006	20	6.52 %	0	0	0	0	No	2011	$3,062.03	$107.92	$170.42	$278.34	$2,505.86
83.03601.00	S-832650	S-832650	STREET IMP STREET PAVING	2006	15	6.00 %	0	0	0	0	No	2011	$5,036.12	$289.54	$228.99	$518.53	$3,526.94
83.03601.00	S-833130	S-833130	PAVING 2009 #313	2010	20	6.50 %	0	0	0	0	No	2011	$2,145.55	$58.85	$135.87	$194.72	$2,031.44
												Totals	$16,138.32	$790.09	$829.22	$1,619.31	$12,238.75

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	HARDWICK TRACY

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03602.00	S-832350	S-832350	CITY MISC CITY ASMT	1999	15	6.52 %	0	0	0	0	No	2011	$5,894.62	$519.37	$108.35	$627.72	$1,142.42
83.03602.00	S-83235A0	S-83235A0	CITY MISC SECOND RECORD FOR 83235	1999	20	6.52 %	0	0	0	0	No	2011	$3,062.03	$167.93	$110.41	$278.34	$1,525.49
83.03602.00	S-832650	S-832650	STREET IMP STREET PAVING	2005	15	6.00 %	0	0	0	0	No	2011	$6,714.83	$409.23	$282.15	$691.38	$4,293.28
												Totals	$15,671.48	$1,096.53	$500.91	$1,597.44	$6,961.19

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	REIMER WILLIAM K & DBA REIMER PROPERTIES

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03603.00	S-832350	S-832350	CITY MISC CITY ASMT	2006	15	6.52 %	0	0	0	0	No	2011	$5,894.62	$333.78	$293.94	$627.72	$4,174.51
83.03603.00	S-83235A0	S-83235A0	CITY MISC SECOND RECORD FOR 83235	2006	20	6.52 %	0	0	0	0	No	2011	$3,062.03	$107.92	$170.42	$278.34	$2,505.86
83.03603.00	S-832650	S-832650	STREET IMP STREET PAVING	2005	15	6.00 %	0	0	0	0	No	2011	$6,714.83	$409.23	$282.15	$691.38	$4,293.28
83.03603.00	S-832651	S-832651	STREET IMP SECOND RECORDS FOR 832650	2006	15	6.00 %	0	0	0	0	No	2011	$6,714.83	$386.07	$305.31	$691.38	$4,702.51
												Totals	$22,386.31	$1,237.00	$1,051.82	$2,288.82	$15,676.16

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	NEDEGAARD RANDALL & KATHRYN

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03604.00	S-832350	S-832350	CITY MISC CITY ASMT	2004	20	6.52 %	0	0	0	0	No	2011	$3,062.03	$122.45	$155.89	$278.34	$2,268.45
83.03604.00	S-83235A0	S-83235A0	CITY MISC SECOND RECORD FOR 83235	2004	15	6.52 %	0	0	0	0	No	2011	$5,894.62	$378.72	$249.00	$627.72	$3,440.25
83.03604.00	S-832650	S-832650	STREET IMP STREET PAVING	2005	15	6.00 %	0	0	0	0	No	2011	$6,714.83	$409.23	$282.15	$691.38	$4,293.28
												Totals	$15,671.48	$910.40	$687.04	$1,597.44	$10,001.98

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	FREED ROBERT

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03605.00	S-832350	S-832350	CITY MISC CITY ASMT	2003	15	6.52 %	0	0	0	0	No	2011	$5,894.62	$403.42	$224.30	$627.72	$3,036.83
83.03605.00	S-83235A0	S-83235A0	CITY MISC SECOND RECORD FOR 83235	2003	20	6.52 %	0	0	0	0	No	2011	$3,062.03	$130.44	$147.90	$278.34	$2,138.01
83.03605.00	S-832650	S-832650	STREET IMP STREET PAVING	2005	15	6.00 %	0	0	0	0	No	2011	$6,717.07	$409.36	$282.25	$691.61	$4,294.73
												Totals	$15,673.72	$943.22	$654.45	$1,597.67	$9,469.57

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	OLSON NATHAN R & ELIZABETH J

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03608.00	S-832350	S-832350	CITY MISC CITY ASMT	2002	15	6.52 %	0	0	0	0	No	2011	$4,899.13	$357.15	$164.56	$521.71	$2,166.79
83.03608.00	S-83235A0	S-83235A0	CITY MISC SECOND RECORD FOR 83235	2002	20	6.52 %	0	0	0	0	No	2011	$2,041.18	$92.61	$92.93	$185.54	$1,332.65
83.03608.00	S-832650	S-832650	STREET IMP STREET PAVING	2005	15	6.00 %	0	0	0	0	No	2011	$4,477.68	$272.88	$188.15	$461.03	$2,862.97
												Totals	$11,417.99	$722.64	$445.64	$1,168.28	$6,362.41

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	OLSON NATHAN R & ELIZABETH J

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03609.00	S-832350	S-832350	CITY MISC CITY ASMT	2002	15	6.52 %	0	0	0	0	No	2011	$4,899.13	$357.15	$164.56	$521.71	$2,166.79
83.03609.00	S-83235A0	S-83235A0	CITY MISC SECOND RECORD FOR 83235	2002	20	6.52 %	0	0	0	0	No	2011	$2,041.18	$92.61	$92.93	$185.54	$1,332.65
83.03609.00	S-832650	S-832650	STREET IMP STREET PAVING	2005	15	6.00 %	0	0	0	0	No	2011	$4,477.68	$272.88	$188.15	$461.03	$2,862.97
												Totals	$11,417.99	$722.64	$445.64	$1,168.28	$6,362.41

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	SMEBY CARR A & MELISSA A TRADEWELL

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03610.00	S-832350	S-832350	CITY MISC CITY ASMT	2003	15	6.52 %	0	0	0	0	No	2011	$5,894.62	$403.42	$224.30	$627.72	$3,036.83
83.03610.00	S-83235A0	S-83235A0	CITY MISC SECOND RECORD FOR 83235	2003	20	6.52 %	0	0	0	0	No	2011	$3,062.03	$130.44	$147.90	$278.34	$2,138.01
83.03610.00	S-832650	S-832650	STREET IMP STREET PAVING	2005	15	6.00 %	0	0	0	0	No	2011	$6,717.07	$409.36	$282.25	$691.61	$4,294.73
												Totals	$15,673.72	$943.22	$654.45	$1,597.67	$9,469.57

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	WERNER BRADLEY J & HEATHER M

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03611.00	S-83235A0	S-83235A0	CITY MISC SECOND RECORD FOR 83235	2004	20	6.52 %	0	0	0	0	No	2011	$3,572.20	$142.86	$181.86	$324.72	$2,646.35
83.03611.00	S-832650	S-832650	STREET IMP STREET PAVING	2005	15	6.00 %	0	0	0	0	No	2011	$7,836.21	$477.57	$329.27	$806.84	$5,010.26
												Totals	$11,408.41	$620.43	$511.13	$1,131.56	$7,656.61

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	CARIVEAU LEE D & TAMI L

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03612.00	S-832350	S-832350	CITY MISC CITY ASMT	2002	15	6.52 %	0	0	0	0	No	2011	$6,392.11	$465.97	$214.72	$680.69	$2,827.26
83.03612.00	S-83235A0	S-83235A0	CITY MISC SECOND RECORD FOR 83235	2002	20	6.52 %	0	0	0	0	No	2011	$3,572.20	$162.10	$162.62	$324.72	$2,332.07
83.03612.00	S-832650	S-832650	STREET IMP STREET PAVING	2005	15	6.00 %	0	0	0	0	No	2011	$7,836.21	$477.57	$329.27	$806.84	$5,010.26
												Totals	$17,800.52	$1,105.64	$706.61	$1,812.25	$10,169.59

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	SMART THOMAS B & HEIDI L

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03614.00	S-832350	S-832350	CITY MISC CITY ASMT	2002	15	6.52 %	0	0	0	0	No	2011	$6,717.26	$489.68	$225.64	$715.32	$2,970.99
83.03614.00	S-83235A0	S-83235A0	CITY MISC SECOND RECORD FOR 83235	2002	20	6.52 %	0	0	0	0	No	2011	$4,913.87	$222.96	$223.71	$446.67	$3,208.12
83.03614.00	S-832650	S-832650	STREET IMP STREET PAVING	2005	15	6.00 %	0	0	0	0	No	2011	$6,295.15	$383.65	$264.52	$648.17	$4,024.95
83.03614.00	S-833130	S-833130	PAVING 2009 #313	2010	20	6.50 %	0	0	0	0	No	2011	$2,681.94	$73.57	$169.83	$243.40	$2,539.29
												Totals	$20,608.22	$1,169.86	$883.70	$2,053.56	$12,743.35

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	CHRISTIANSON GARY W & NICOLE A

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03615.00	S-832350	S-832350	CITY MISC CITY ASMT	2004	15	6.52 %	0	0	0	0	No	2011	$5,639.68	$362.34	$238.23	$600.57	$3,291.46
83.03615.00	S-83235A0	S-83235A0	CITY MISC SECOND RECORD FOR 83235	2004	20	6.52 %	0	0	0	0	No	2011	$3,523.57	$140.90	$179.39	$320.29	$2,610.42
83.03615.00	S-832650	S-832650	STREET IMP STREET PAVING	2005	15	6.00 %	0	0	0	0	No	2011	$4,514.05	$275.10	$189.68	$464.78	$2,886.18
83.03615.00	S-833130	S-833130	PAVING 2009 #313	2010	20	6.50 %	0	0	0	0	No	2011	$1,923.13	$52.75	$121.79	$174.54	$1,820.85
												Totals	$15,600.43	$831.09	$729.09	$1,560.18	$10,608.91

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	KNOLL WALLACE

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03617.00	S-832350	S-832350	CITY MISC CITY ASMT	2002	15	6.52 %	0	0	0	0	No	2011	$11,277.34	$822.11	$378.81	$1,200.92	$4,987.89
83.03617.00	S-83235A0	S-83235A0	CITY MISC SECOND RECORD FOR 83235	2002	20	6.52 %	0	0	0	0	No	2011	$7,044.52	$319.65	$320.70	$640.35	$4,599.08
83.03617.00	S-832650	S-832650	STREET IMP STREET PAVING	2005	15	6.00 %	0	0	0	0	No	2011	$9,024.72	$550.00	$379.21	$929.21	$5,770.19
83.03617.00	S-833130	S-833130	PAVING 2009 #313	2010	20	6.50 %	0	0	0	0	No	2011	$3,844.83	$105.46	$243.48	$348.94	$3,640.34
												Totals	$31,191.41	$1,797.22	$1,322.20	$3,119.42	$18,997.50

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	PAULSON KENNARD J & NADINE J

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03619.00	S-832350	S-832350	CITY MISC CITY ASMT	2004	15	6.52 %	0	0	0	0	No	2011	$6,718.28	$431.64	$283.79	$715.43	$3,920.97
83.03619.00	S-83235A0	S-83235A0	CITY MISC SECOND RECORD FOR 83235	2005	20	6.52 %	0	0	0	0	No	2011	$4,915.18	$184.53	$262.26	$446.79	$3,837.91
83.03619.00	S-832650	S-832650	STREET IMP STREET PAVING	2005	15	6.00 %	0	0	0	0	No	2011	$6,296.83	$383.75	$264.59	$648.34	$4,026.04
83.03619.00	S-833130	S-833130	PAVING 2009 #313	2010	20	6.50 %	0	0	0	0	No	2011	$2,682.66	$73.59	$169.88	$243.47	$2,539.97
												Totals	$20,612.95	$1,073.51	$980.52	$2,054.03	$14,324.89

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	SALONGA JEFFREY & STORMY 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
83.03620.00	S-832350	S-832350	CITY MISC CITY ASMT	2004	15	6.52 %	0	0	0	0	No	2011	$3,145.26	$202.08	$132.86	$334.94	$1,835.64
83.03620.00	S-83235A0	S-83235A0	CITY MISC SECOND RECORD FOR 83235	2004	20	6.52 %	0	0	0	0	No	2011	$1,275.40	$51.00	$64.93	$115.93	$944.92
83.03620.00	S-832650	S-832650	STREET IMP STREET PAVING	2005	15	6.00 %	0	0	0	0	No	2011	$727.72	$44.35	$30.58	$74.93	$465.28
83.03620.00	S-832700	S-832700	STREET IMP PAVING	2006	20	6.10 %	0	0	0	0	No	2011	$703.87	$25.46	$36.41	$61.87	$571.48
												Totals	$5,852.25	$322.89	$264.78	$587.67	$3,817.32

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	SALONGA JEFFREY & STORMY 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
83.03621.00	S-832350	S-832350	CITY MISC CITY ASMT	2004	15	6.52 %	0	0	0	0	No	2011	$3,145.26	$202.08	$132.86	$334.94	$1,835.64
83.03621.00	S-83235A0	S-83235A0	CITY MISC SECOND RECORD FOR 83235	2004	20	6.52 %	0	0	0	0	No	2011	$1,275.40	$51.00	$64.93	$115.93	$944.92
83.03621.00	S-832650	S-832650	STREET IMP STREET PAVING	2005	15	6.00 %	0	0	0	0	No	2011	$727.72	$44.35	$30.58	$74.93	$465.28
83.03621.00	S-832700	S-832700	STREET IMP PAVING	2006	20	6.10 %	0	0	0	0	No	2011	$703.87	$25.46	$36.41	$61.87	$571.48
												Totals	$5,852.25	$322.89	$264.78	$587.67	$3,817.32

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	SALONGA JEFFREY & STORMY 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
83.03622.00	S-832350	S-832350	CITY MISC CITY ASMT	2004	15	6.52 %	0	0	0	0	No	2011	$3,145.26	$202.08	$132.86	$334.94	$1,835.64
83.03622.00	S-83235A0	S-83235A0	CITY MISC SECOND RECORD FOR 83235	2004	20	6.52 %	0	0	0	0	No	2011	$1,275.40	$51.00	$64.93	$115.93	$944.92
83.03622.00	S-832650	S-832650	STREET IMP STREET PAVING	2005	15	6.00 %	0	0	0	0	No	2011	$727.72	$44.35	$30.58	$74.93	$465.28
83.03622.00	S-832700	S-832700	STREET IMP PAVING	2006	20	6.10 %	0	0	0	0	No	2011	$703.87	$25.46	$36.41	$61.87	$571.48
												Totals	$5,852.25	$322.89	$264.78	$587.67	$3,817.32

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	SWENSON PETER D & DENNAE L

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03623.00	S-832350	S-832350	CITY MISC CITY ASMT	2004	15	6.52 %	0	0	0	0	No	2011	$3,145.28	$202.08	$132.86	$334.94	$1,835.66
83.03623.00	S-83235A0	S-83235A0	CITY MISC SECOND RECORD FOR 83235	2004	20	6.52 %	0	0	0	0	No	2011	$1,275.40	$51.00	$64.93	$115.93	$944.92
83.03623.00	S-832650	S-832650	STREET IMP STREET PAVING	2005	15	6.00 %	0	0	0	0	No	2011	$727.72	$44.35	$30.58	$74.93	$465.28
83.03623.00	S-832700	S-832700	STREET IMP PAVING	2006	20	6.10 %	0	0	0	0	No	2011	$946.44	$34.23	$48.96	$83.19	$768.41
												Totals	$6,094.84	$331.66	$277.33	$608.99	$4,014.27

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	SWENSON PETER D & DENNAE L

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03624.00	S-832350	S-832350	CITY MISC CITY ASMT	2004	15	6.52 %	0	0	0	0	No	2011	$3,145.26	$202.08	$132.86	$334.94	$1,835.64
83.03624.00	S-83235A0	S-83235A0	CITY MISC SECOND RECORD FOR 83235	2004	20	6.52 %	0	0	0	0	No	2011	$1,275.40	$51.00	$64.93	$115.93	$944.92
83.03624.00	S-832650	S-832650	STREET IMP STREET PAVING	2005	15	6.00 %	0	0	0	0	No	2011	$727.72	$44.35	$30.58	$74.93	$465.28
83.03624.00	S-832700	S-832700	STREET IMP PAVING	2006	20	6.10 %	0	0	0	0	No	2011	$946.44	$34.23	$48.96	$83.19	$768.41
												Totals	$6,094.82	$331.66	$277.33	$608.99	$4,014.25

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	SWENSON PETER D & DENNAE L

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03625.00	S-832350	S-832350	CITY MISC CITY ASMT	2004	15	6.52 %	0	0	0	0	No	2011	$3,145.26	$202.08	$132.86	$334.94	$1,835.64
83.03625.00	S-83235A0	S-83235A0	CITY MISC SECOND RECORD FOR 83235	2004	20	6.52 %	0	0	0	0	No	2011	$1,275.40	$51.00	$64.93	$115.93	$944.92
83.03625.00	S-832700	S-832700	STREET IMP PAVING	2006	20	6.10 %	0	0	0	0	No	2011	$946.44	$34.23	$48.96	$83.19	$768.41
												Totals	$5,367.10	$287.31	$246.75	$534.06	$3,548.97

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	KRAFT MICHELLE

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03629.00	S-832350	S-832350	CITY MISC CITY ASMT	2010	14	6.52 %	0	0	0	0	No	2011	$8,093.83	$395.52	$503.51	$899.03	$7,327.00
83.03629.00	S-83235A0	S-83235A0	CITY MISC SECOND RECORD FOR 83235	2010	10	6.52 %	0	0	0	0	No	2011	$5,817.55	$458.79	$351.22	$810.01	$4,928.06
83.03629.00	S-832700	S-832700	STREET IMP PAVING	2010	16	6.10 %	0	0	0	0	No	2011	$5,297.27	$217.13	$310.65	$527.78	$4,875.49
												Totals	$19,208.65	$1,071.44	$1,165.38	$2,236.82	$17,130.55

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	OLSON CASEY J

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03630.00	S-832350	S-832350	CITY MISC CITY ASMT	2004	15	6.52 %	0	0	0	0	No	2011	$6,718.28	$431.64	$283.79	$715.43	$3,920.98
83.03630.00	S-83235A0	S-83235A0	CITY MISC SECOND RECORD FOR 83235	2004	20	6.52 %	0	0	0	0	No	2011	$4,915.18	$196.56	$250.23	$446.79	$3,641.35
83.03630.00	S-832700	S-832700	STREET IMP PAVING	2006	20	6.10 %	0	0	0	0	No	2011	$5,246.04	$189.69	$271.40	$461.09	$4,259.46
83.03630.00	S-833130	S-833130	PAVING 2009 #313	2010	20	6.50 %	0	0	0	0	No	2011	$2,682.66	$73.59	$169.88	$243.47	$2,539.97
												Totals	$19,562.16	$891.48	$975.30	$1,866.78	$14,361.76

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	ANDERSON RANDY P & TRACY A													
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03631.00	S-832350	S-832350	CITY MISC CITY ASMT	2004	15	6.52 %	0	0	0	0	No	2011	$5,638.67	$362.27	$238.19	$600.46	$3,290.90
83.03631.00	S-83235A0	S-83235A0	CITY MISC SECOND RECORD FOR 83235	2004	20	6.52 %	0	0	0	0	No	2011	$3,522.26	$140.87	$179.31	$320.18	$2,609.35
83.03631.00	S-832700	S-832700	STREET IMP PAVING	2006	20	6.10 %	0	0	0	0	No	2011	$2,935.07	$106.13	$151.84	$257.97	$2,383.12
83.03631.00	S-833130	S-833130	PAVING 2009 #313	2010	20	6.50 %	0	0	0	0	No	2011	$1,922.42	$52.73	$121.74	$174.47	$1,820.18
												Totals	$14,018.42	$662.00	$691.08	$1,353.08	$10,103.55

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	ANDERSON RANDY P & TRACY A													
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03632.00	S-832350	S-832350	CITY MISC CITY ASMT	2004	15	6.52 %	0	0	0	0	No	2011	$5,638.67	$362.27	$238.19	$600.46	$3,290.90
83.03632.00	S-83235A0	S-83235A0	CITY MISC SECOND RECORD FOR 83235	2004	20	6.52 %	0	0	0	0	No	2011	$3,522.26	$140.87	$179.31	$320.18	$2,609.35
83.03632.00	S-832700	S-832700	STREET IMP PAVING	2006	20	6.10 %	0	0	0	0	No	2011	$2,935.07	$106.13	$151.84	$257.97	$2,383.12
83.03632.00	S-833130	S-833130	PAVING 2009 #313	2010	20	6.50 %	0	0	0	0	No	2011	$1,922.42	$52.73	$121.74	$174.47	$1,820.18
												Totals	$14,018.42	$662.00	$691.08	$1,353.08	$10,103.55

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	CARLSON ROBERT C & BRENDA L													
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03633.00	S-832350	S-832350	CITY MISC CITY ASMT	2003	15	6.52 %	0	0	0	0	No	2011	$5,638.67	$385.89	$214.57	$600.46	$2,905.01
83.03633.00	S-83235A0	S-83235A0	CITY MISC SECOND RECORD FOR 83235	2003	20	6.52 %	0	0	0	0	No	2011	$3,522.26	$150.05	$170.13	$320.18	$2,459.30
83.03633.00	S-832700	S-832700	STREET IMP PAVING	2006	20	6.10 %	0	0	0	0	No	2011	$2,935.61	$106.15	$151.87	$258.02	$2,383.54
83.03633.00	S-833130	S-833130	PAVING 2009 #313	2010	20	6.50 %	0	0	0	0	No	2011	$1,922.42	$52.73	$121.74	$174.47	$1,820.18
												Totals	$14,018.96	$694.82	$658.31	$1,353.13	$9,568.03

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	CARLSON ROBERT C & BRENDA L													
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03634.00	S-832350	S-832350	CITY MISC CITY ASMT	2003	15	6.52 %	0	0	0	0	No	2011	$5,639.68	$385.97	$214.60	$600.57	$2,905.49
83.03634.00	S-83235A0	S-83235A0	CITY MISC SECOND RECORD FOR 83235	2003	20	6.52 %	0	0	0	0	No	2011	$3,523.57	$150.09	$170.20	$320.29	$2,460.33
83.03634.00	S-832700	S-832700	STREET IMP PAVING	2006	20	6.10 %	0	0	0	0	No	2011	$2,936.71	$106.19	$151.93	$258.12	$2,384.41
83.03634.00	S-833130	S-833130	PAVING 2009 #313	2010	20	6.50 %	0	0	0	0	No	2011	$1,923.13	$52.75	$121.79	$174.54	$1,820.85
												Totals	$14,023.09	$695.00	$658.52	$1,353.52	$9,571.08

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	JUNG ROBERT F & LAURIE T													
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03635.00	S-832350	S-832350	CITY MISC CITY ASMT	2003	15	6.52 %	0	0	0	0	No	2011	$6,717.26	$459.71	$255.61	$715.32	$3,460.67
83.03635.00	S-83235A0	S-83235A0	CITY MISC SECOND RECORD FOR 83235	2003	20	6.52 %	0	0	0	0	No	2011	$4,913.87	$209.32	$237.35	$446.67	$3,431.08
83.03635.00	S-832700	S-832700	STREET IMP PAVING	2006	20	6.10 %	0	0	0	0	No	2011	$5,243.87	$189.61	$271.29	$460.90	$4,257.71
83.03635.00	S-833130	S-833130	PAVING 2009 #313	2010	20	6.50 %	0	0	0	0	No	2011	$2,681.94	$73.57	$169.83	$243.40	$2,539.29
												Totals	$19,556.94	$932.21	$934.08	$1,866.29	$13,688.75

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	HOLT CHAD K													
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03637.00	S-832350	S-832350	CITY MISC CITY ASMT	2004	15	6.52 %	0	0	0	0	No	2011	$6,769.88	$434.95	$285.97	$720.92	$3,951.14
83.03637.00	S-83235A0	S-83235A0	CITY MISC SECOND RECORD FOR 83235	2004	20	6.52 %	0	0	0	0	No	2011	$4,981.35	$199.21	$253.60	$452.81	$3,690.33
83.03637.00	S-832650	S-832650	STREET IMP STREET PAVING	2005	15	6.00 %	0	0	0	0	No	2011	$6,381.61	$388.92	$268.15	$657.07	$4,080.25
												Totals	$18,132.84	$1,023.08	$807.72	$1,830.80	$11,721.72

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	VERGAL FRANCIS & FLORENCE													
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03638.00	S-832650	S-832650	STREET IMP STREET PAVING	2005	15	6.00 %	0	0	0	0	No	2011	$7,809.35	$475.93	$328.14	$804.07	$4,993.13
												Totals	$7,809.35	$475.93	$328.14	$804.07	$4,993.13

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	PRITCHETT GRAHAM D & LINDA S

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03640.00	S-832350	S-832350	CITY MISC CITY ASMT	2003	15	6.52 %	0	0	0	0	No	2011	$5,195.02	$355.54	$197.68	$553.22	$2,676.38
83.03640.00	S-83235A0	S-83235A0	CITY MISC SECOND RECORD FOR 83235	2003	20	6.52 %	0	0	0	0	No	2011	$2,949.63	$125.64	$142.48	$268.12	$2,059.58
83.03640.00	S-832650	S-832650	STREET IMP STREET PAVING	2005	15	6.00 %	0	0	0	0	No	2011	$3,778.77	$230.29	$158.78	$389.07	$2,416.10
												Totals	$11,923.42	$711.47	$498.94	$1,210.41	$7,152.06

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	PRITCHETT GRAHAM D & LINDA S

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03641.00	S-832350	S-832350	CITY MISC CITY ASMT	2003	15	6.52 %	0	0	0	0	No	2011	$5,195.02	$355.54	$197.68	$553.22	$2,676.38
83.03641.00	S-83235A0	S-83235A0	CITY MISC SECOND RECORD FOR 83235	2003	20	6.52 %	0	0	0	0	No	2011	$2,949.63	$125.64	$142.48	$268.12	$2,059.58
83.03641.00	S-832650	S-832650	STREET IMP STREET PAVING	2005	15	6.00 %	0	0	0	0	No	2011	$3,778.77	$230.29	$158.78	$389.07	$2,416.10
												Totals	$11,923.42	$711.47	$498.94	$1,210.41	$7,152.06

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	FLORES RUBEN J & JESSICA PEREZ

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03642.00	S-832350	S-832350	CITY MISC CITY ASMT	2005	20	6.52 %	0	0	0	0	No	2011	$3,997.92	$150.09	$213.32	$363.41	$3,121.70
83.03642.00	S-83235A0	S-83235A0	CITY MISC SECOND RECORD FOR 83235	2005	15	6.52 %	0	0	0	0	No	2011	$6,007.59	$362.36	$277.39	$639.75	$3,892.13
83.03642.00	S-832650	S-832650	STREET IMP STREET PAVING	2005	15	6.00 %	0	0	0	0	No	2011	$5,121.74	$312.14	$215.21	$527.35	$3,274.71
												Totals	$15,127.25	$824.59	$705.92	$1,530.51	$10,288.54

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	MCGAUGHEY MARK & NAOMI

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03643.00	S-832350	S-832350	CITY MISC CITY ASMT	2003	15	6.52 %	0	0	0	0	No	2011	$6,719.10	$459.83	$255.68	$715.51	$3,461.71
83.03643.00	S-83235A0	S-83235A0	CITY MISC SECOND RECORD FOR 83235	2003	20	6.52 %	0	0	0	0	No	2011	$4,915.83	$209.40	$237.45	$446.85	$3,432.41
												Totals	$11,634.93	$669.23	$493.13	$1,162.36	$6,894.12

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	STERN JERALD & LAURA

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03644.00	S-832350	S-832350	CITY MISC CITY ASMT	2006	15	6.52 %	0	0	0	0	No	2011	$4,202.53	$237.97	$209.56	$447.53	$2,976.17
83.03644.00	S-83235A0	S-83235A0	CITY MISC SECOND RECORD FOR 83235	2006	20	6.52 %	0	0	0	0	No	2011	$1,704.13	$60.07	$94.84	$154.91	$1,394.57
83.03644.00	S-832650	S-832650	STREET IMP STREET PAVING	2006	15	6.00 %	0	0	0	0	No	2011	$727.72	$41.84	$33.09	$74.93	$509.63
83.03644.00	S-832700	S-832700	STREET IMP PAVING	2006	20	6.10 %	0	0	0	0	No	2011	$703.87	$25.46	$36.41	$61.87	$571.48
												Totals	$7,338.25	$365.34	$373.90	$739.24	$5,451.85

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	STERN JERALD & LAURA

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03645.00	S-832350	S-832350	CITY MISC CITY ASMT	2006	15	6.52 %	0	0	0	0	No	2011	$4,202.53	$237.97	$209.56	$447.53	$2,976.17
83.03645.00	S-83235A0	S-83235A0	CITY MISC SECOND RECORD FOR 83235	2006	20	6.52 %	0	0	0	0	No	2011	$1,704.13	$60.07	$94.84	$154.91	$1,394.57
83.03645.00	S-832650	S-832650	STREET IMP STREET PAVING	2006	15	6.00 %	0	0	0	0	No	2011	$727.72	$41.84	$33.09	$74.93	$509.63
83.03645.00	S-832700	S-832700	STREET IMP PAVING	2006	20	6.10 %	0	0	0	0	No	2011	$703.87	$25.46	$36.41	$61.87	$571.48
												Totals	$7,338.25	$365.34	$373.90	$739.24	$5,451.85

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	STERN JERALD & LAURA

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03646.00	S-832350	S-832350	CITY MISC CITY ASMT	2006	15	6.52 %	0	0	0	0	No	2011	$4,202.53	$237.97	$209.56	$447.53	$2,976.17
83.03646.00	S-83235A0	S-83235A0	CITY MISC SECOND RECORD FOR 83235	2006	20	6.52 %	0	0	0	0	No	2011	$1,704.13	$60.07	$94.84	$154.91	$1,394.57
83.03646.00	S-832650	S-832650	STREET IMP STREET PAVING	2006	15	6.00 %	0	0	0	0	No	2011	$727.72	$41.84	$33.09	$74.93	$509.63
83.03646.00	S-832700	S-832700	STREET IMP PAVING	2006	20	6.10 %	0	0	0	0	No	2011	$703.87	$25.46	$36.41	$61.87	$571.48
												Totals	$7,338.25	$365.34	$373.90	$739.24	$5,451.85

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	MITZEL DANIEL A & CRISTIE M

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03648.00	S-832350	S-832350	CITY MISC CITY ASMT	2011	8	6.52 %	0	0	0	0	No	2011	$6,113.16	$606.22	$398.58	$1,004.80	$5,506.94

83.03648.00	S-83235A0	S-83235A0	CITY MISC SECOND RECORD FOR 83235	2011	13	6.52 %	0	0	0	0	No	2011	$2,987.76	$153.02	$194.80	$347.82	$2,834.74
83.03648.00	S-832650	S-832650	STREET IMP STREET PAVING	2011	9	6.00 %	0	0	0	0	No	2011	$1,019.26	$88.70	$61.15	$149.85	$930.56
83.03648.00	S-832700	S-832700	STREET IMP PAVING	2011	15	6.10 %	0	0	0	0	No	2011	$2,407.92	$102.67	$146.88	$249.55	$2,305.25
												Totals	$12,528.10	$950.61	$801.41	$1,752.02	$11,577.49

Authority: SP CITY OF EAST GRAND FORKS Taxpayer: HANSON BRYAN M & JENNIFER

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03651.00	S-832350	S-832350	CITY MISC CITY ASMT	2004	15	6.52 %	0	0	0	0	No	2011	$13,061.08	$839.15	$551.72	$1,390.87	$7,622.84
83.03651.00	S-83235A0	S-83235A0	CITY MISC SECOND RECORD FOR 83235	2004	20	6.52 %	0	0	0	0	No	2011	$5,469.89	$218.75	$278.47	$497.22	$4,052.25
83.03651.00	S-832700	S-832700	STREET IMP PAVING	2006	20	6.10 %	0	0	0	0	No	2011	$6,000.79	$216.99	$310.44	$527.43	$4,872.26
												Totals	$24,531.76	$1,274.89	$1,140.63	$2,415.52	$16,547.35

Authority: SP CITY OF EAST GRAND FORKS Taxpayer: LEASE JERED C & TARA L

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03654.00	S-832350	S-832350	CITY MISC CITY ASMT	2004	15	6.52 %	0	0	0	0	No	2011	$6,719.10	$431.68	$283.83	$715.51	$3,921.54
83.03654.00	S-83235A0	S-83235A0	CITY MISC SECOND RECORD FOR 83235	2004	20	6.52 %	0	0	0	0	No	2011	$4,915.83	$196.59	$250.26	$446.85	$3,641.81
83.03654.00	S-832700	S-832700	STREET IMP PAVING	2006	20	6.10 %	0	0	0	0	No	2011	$5,246.82	$189.72	$271.44	$461.16	$4,260.11
												Totals	$16,881.75	$817.99	$805.53	$1,623.52	$11,823.46

Authority: SP CITY OF EAST GRAND FORKS Taxpayer: MILLARD JEFFREY K &LAURIE ANNE

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03659.00	S-832350	S-832350	CITY MISC CITY ASMT	2004	15	6.52 %	0	0	0	0	No	2011	$6,769.88	$434.95	$285.97	$720.92	$3,951.14
83.03659.00	S-83235A0	S-83235A0	CITY MISC SECOND RECORD FOR 83235	2004	20	6.52 %	0	0	0	0	No	2011	$4,981.35	$199.21	$253.60	$452.81	$3,690.33
83.03659.00	S-832700	S-832700	STREET IMP PAVING	2006	20	6.10 %	0	0	0	0	No	2011	$5,355.52	$193.66	$277.06	$470.72	$4,348.31
												Totals	$17,106.75	$827.82	$816.63	$1,644.45	$11,989.78

Authority: SP CITY OF EAST GRAND FORKS Taxpayer: EAST GRAND FORKS FOOD SHELF

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03708.00	S-832370	S-832370	WATER WATERMAIN	1999	15	6.52 %	14	0	0	0	No	2011	$2,562.62	$225.78	$47.11	$272.89	$496.74
												Totals	$2,562.62	$225.78	$47.11	$272.89	$496.74

Authority: SP CITY OF EAST GRAND FORKS Taxpayer: EV LUTH GOOD SAMARITAN SOC

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03709.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$20,277.61	$3,038.68	$529.46	$3,568.14	$6,587.91
												Totals	$20,277.61	$3,038.68	$529.46	$3,568.14	$6,587.91

Authority: SP CITY OF EAST GRAND FORKS Taxpayer: BESTE KEVIN B & LISA

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03714.00	S-832340	S-832340	CURB AND G CURB,GUTTER & PAVING	2000	19	6.52 %	196	0	0	0	No	2011	$3,175.22	$178.73	$117.51	$296.24	$1,623.64
83.03714.00	S-832360	S-832360	CURB AND G CURB,GUTTER,PAVING & STORM SEWER	1999	20	4.00 %	30	0	0	0	No	2011	$2,580.33	$138.74	$51.13	$189.87	$1,139.50
												Totals	$5,755.55	$317.47	$168.64	$486.11	$2,763.14

Authority: SP CITY OF EAST GRAND FORKS Taxpayer: TIBIATOWSKI GALEN L

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03716.00	S-832550	S-832550	SEWER PAVING & STORM SEWER	2004	20	7.00 %	0	0	0	0	No	2011	$1,728.67	$86.43	$78.66	$165.09	$1,037.23
												Totals	$1,728.67	$86.43	$78.66	$165.09	$1,037.23

Authority: SP CITY OF EAST GRAND FORKS Taxpayer: DERRICK ROBERT R & CHRISANNE

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03718.00	S-832340	S-832340	CURB AND G CURB,GUTTER & PAVING	2000	19	6.52 %	196	0	0	0	No	2011	$3,778.52	$212.69	$139.84	$352.53	$1,932.10
83.03718.00	S-832360	S-832360	CURB AND G CURB,GUTTER,PAVING & STORM SEWER	1999	20	4.00 %	30	0	0	0	No	2011	$2,208.95	$118.77	$43.77	$162.54	$975.55
83.03718.00	S-832390	S-832390	WATER WATERMAIN & SANITARY SEWER	2000	15	4.00 %	332	0	0	0	No	2011	$3,100.73	$238.39	$40.49	$278.88	$773.97
83.03718.00	S-832470	S-832470	SEWER SANITARY SEWER	2001	15	7.50 %	45	0	0	0	No	2011	$3,639.59	$287.21	$125.11	$412.32	$1,380.97

83.03718.00	S-832550	S-832550	SEWER PAVING & STORM SEWER	2004	20	7.00 %	0	0	0	0	No	2011	$10,684.11	$534.21	$486.12	$1,020.33	$6,410.43
												Totals	$23,411.90	$1,391.27	$835.33	$2,226.60	$11,473.02

Authority: SP CITY OF EAST GRAND FORKS — Taxpayer: HOVDE STEVEN D & JENNIFER A

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03719.00	S-832340	S-832340	CURB AND G CURB,GUTTER & PAVING	2000	19	6.52 %	196	0	0	0	No	2011	$1,568.26	$88.28	$58.04	$146.32	$801.85
83.03719.00	S-832390	S-832390	WATER WATERMAIN & SANITARY SEWER	2000	15	4.00 %	332	0	0	0	No	2011	$3,100.73	$238.39	$40.49	$278.88	$773.97
83.03719.00	S-832470	S-832470	SEWER SANITARY SEWER	2001	15	7.50 %	45	0	0	0	No	2011	$3,639.59	$287.21	$125.11	$412.32	$1,380.97
83.03719.00	S-832550	S-832550	SEWER PAVING & STORM SEWER	2004	20	7.00 %	0	0	0	0	No	2011	$10,684.11	$534.21	$486.12	$1,020.33	$6,410.43
												Totals	$18,992.69	$1,148.09	$709.76	$1,857.85	$9,367.22

Authority: SP CITY OF EAST GRAND FORKS — Taxpayer: JACKMAN TODD R & NICOLE R

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03720.00	S-832390	S-832390	WATER WATERMAIN & SANITARY SEWER	2000	15	4.00 %	332	0	0	0	No	2011	$3,100.73	$238.39	$40.49	$278.88	$773.97
83.03720.00	S-832470	S-832470	SEWER SANITARY SEWER	2001	15	7.50 %	45	0	0	0	No	2011	$3,639.59	$287.21	$125.11	$412.32	$1,380.97
83.03720.00	S-832550	S-832550	SEWER PAVING & STORM SEWER	2004	20	7.00 %	0	0	0	0	No	2011	$10,684.11	$534.21	$486.12	$1,020.33	$6,410.43
												Totals	$17,424.43	$1,059.81	$651.72	$1,711.53	$8,565.37

Authority: SP CITY OF EAST GRAND FORKS — Taxpayer: CASSANELLI MICHAEL & MELISSA

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03721.00	S-832550	S-832550	SEWER PAVING & STORM SEWER	2004	20	7.00 %	0	0	0	0	No	2011	$2,879.36	$143.97	$131.01	$274.98	$1,727.60
83.03721.00	S-832840	S-832840	SEWER STORM SEWER	2007	20	6.10 %	40	0	0	0	No	2011	$2,951.76	$100.60	$158.84	$259.44	$2,503.39
83.03721.00	S-832850	S-832850	SEWER SANITARY SEWER	2007	20	6.10 %	40	0	0	0	No	2011	$3,079.64	$104.96	$165.72	$270.68	$2,611.84
83.03721.00	S-832860	S-832860	WATER WATERMAIN	2007	20	6.10 %	40	0	0	0	No	2011	$3,325.61	$113.34	$178.96	$292.30	$2,820.44
83.03721.00	S-832870	S-832870	CURB AND G CURB&GUTTER	2007	20	6.10 %	40	0	0	0	No	2011	$6,858.12	$233.74	$369.05	$602.79	$5,816.31
												Totals	$19,094.49	$696.61	$1,003.58	$1,700.19	$15,479.58

Authority: SP CITY OF EAST GRAND FORKS — Taxpayer: AFSHARI KEYARESH

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03722.00	S-832550	S-832550	SEWER PAVING & STORM SEWER	2004	20	7.00 %	0	0	0	0	No	2011	$1,728.66	$86.43	$78.66	$165.09	$1,037.22
83.03722.00	S-832840	S-832840	SEWER STORM SEWER	2007	20	6.10 %	40	0	0	0	No	2011	$2,951.76	$100.60	$158.84	$259.44	$2,503.39
83.03722.00	S-832850	S-832850	SEWER SANITARY SEWER	2007	20	6.10 %	40	0	0	0	No	2011	$3,079.64	$104.96	$165.72	$270.68	$2,611.84
83.03722.00	S-832860	S-832860	WATER WATERMAIN	2007	20	6.10 %	40	0	0	0	No	2011	$3,325.61	$113.34	$178.96	$292.30	$2,820.44
83.03722.00	S-832870	S-832870	CURB AND G CURB&GUTTER	2007	20	6.10 %	40	0	0	0	No	2011	$6,858.12	$233.74	$369.05	$602.79	$5,816.31
												Totals	$17,943.79	$639.07	$951.23	$1,590.30	$14,789.20

Authority: SP CITY OF EAST GRAND FORKS — Taxpayer: BESTE KEVIN B & LISA

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03724.00	S-832340	S-832340	CURB AND G CURB,GUTTER & PAVING	2000	19	6.52 %	196	0	0	0	No	2011	$2,704.38	$152.22	$100.09	$252.31	$1,382.93
												Totals	$2,704.38	$152.22	$100.09	$252.31	$1,382.93

Authority: SP CITY OF EAST GRAND FORKS — Taxpayer: AMERICAN FEDERAL BANK & ATTN: DEAN MCCLEARY

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03725.00	S-832230	S-832230	WATER WA&SA SEWER	1996	20	7.28 %	53	0	0	0	No	2011	$5,101.21	$346.28	$145.77	$492.05	$1,656.12
												Totals	$5,101.21	$346.28	$145.77	$492.05	$1,656.12

Authority: SP CITY OF EAST GRAND FORKS — Taxpayer: AMERICAN FEDERAL BANK & ATTN: DEAN MCCLEARY

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03726.00	S-832230	S-832230	WATER WA&SA SEWER	1996	20	7.28 %	53	0	0	0	No	2011	$5,101.21	$346.28	$145.77	$492.05	$1,656.12
												Totals	$5,101.21	$346.28	$145.77	$492.05	$1,656.12

Authority: SP CITY OF EAST GRAND FORKS — Taxpayer: JOHNSON JEFFREY K & MISTY M

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03732.00	S-832630	S-832630	CITY MISC CITY ASMT	2005	15	6.00 %	0	0	0	0	No	2011	$12,784.77	$779.15	$537.21	$1,316.36	$8,174.28

												Totals	$12,784.77	$779.15	$537.21	$1,316.36	$8,174.28

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	KLINER SCOTT L & CONNIE L

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03733.00	S-832630	S-832630	CITY MISC CITY ASMT	2005	15	6.00 %	0	0	0	0	No	2011	$11,021.90	$671.72	$463.13	$1,134.85	$7,047.10
												Totals	$11,021.90	$671.72	$463.13	$1,134.85	$7,047.10

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	DIETRICH MELISSA M & CLINT A

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03734.00	S-832630	S-832630	CITY MISC CITY ASMT	2005	15	6.00 %	0	0	0	0	No	2011	$8,125.92	$495.22	$341.45	$836.67	$5,195.53
												Totals	$8,125.92	$495.22	$341.45	$836.67	$5,195.53

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	ZIMMERMAN DON & JULIE ANN

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03735.00	S-832630	S-832630	CITY MISC CITY ASMT	2005	15	6.00 %	0	0	0	0	No	2011	$9,028.80	$550.25	$379.38	$929.63	$5,772.80
												Totals	$9,028.80	$550.25	$379.38	$929.63	$5,772.80

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	SHERLOCK JACK & ROSITA

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03764.00	S-832630	S-832630	CITY MISC CITY ASMT	2005	15	6.00 %	0	0	0	0	No	2011	$9,028.80	$550.25	$379.38	$929.63	$5,772.80
												Totals	$9,028.80	$550.25	$379.38	$929.63	$5,772.80

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	TELLE DALE S & LINDA

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03778.00	S-832500	S-832500	WATER WATERMAIN,SANITARY SEWER & STORM SEWER	2002	20	7.00 %	11	0	0	0	No	2011	$4,770.35	$213.93	$236.36	$450.29	$3,162.59
83.03778.00	S-832510	S-832510	CURB AND G CURB,GUTTER & PAVING	2003	20	7.00 %	0	0	0	0	No	2011	$9,306.79	$390.05	$488.44	$878.49	$6,587.61
												Totals	$14,077.14	$603.98	$724.80	$1,328.78	$9,750.20

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	SCHMIEDEBERG TIMOTHY & EMILY J

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03779.00	S-832500	S-832500	WATER WATERMAIN,SANITARY SEWER & STORM SEWER	2002	20	7.00 %	11	0	0	0	No	2011	$4,521.30	$202.76	$224.02	$426.78	$2,997.49
83.03779.00	S-832510	S-832510	CURB AND G CURB,GUTTER & PAVING	2003	20	7.00 %	0	0	0	0	No	2011	$9,027.49	$378.35	$473.78	$852.13	$6,389.88
												Totals	$13,548.79	$581.11	$697.80	$1,278.91	$9,387.37

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	ZAK JEFFREY W

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03785.00	S-832500	S-832500	WATER WATERMAIN,SANITARY SEWER & STORM SEWER	2002	20	7.00 %	11	0	0	0	No	2011	$860.09	$38.58	$42.61	$81.19	$570.19
83.03785.00	S-832510	S-832510	CURB AND G CURB,GUTTER & PAVING	2003	20	7.00 %	0	0	0	0	No	2011	$13,164.44	$551.74	$690.89	$1,242.63	$9,318.07
												Totals	$14,024.53	$590.32	$733.50	$1,323.82	$9,888.26

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	OBERG JAMES E & DEBBIE A

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03786.00	S-832220	S-832220	CURB AND G CG PAV & ST SEW	1996	20	7.28 %	53	0	0	0	No	2011	$7,617.76	$517.10	$217.69	$734.79	$2,473.11
83.03786.00	S-832500	S-832500	WATER WATERMAIN,SANITARY SEWER & STORM SEWER	2002	20	7.00 %	11	0	0	0	No	2011	$981.82	$44.03	$48.65	$92.68	$650.90
83.03786.00	S-832510	S-832510	CURB AND G CURB,GUTTER & PAVING	2003	20	7.00 %	0	0	0	0	No	2011	$15,188.81	$636.59	$797.13	$1,433.72	$10,750.94
												Totals	$23,788.39	$1,197.72	$1,063.47	$2,261.19	$13,874.95

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	HJELDNESS ROBERT & MARLENE

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03790.00	S-832500	S-832500	WATER WATERMAIN,SANITARY SEWER & STORM SEWER	2002	20	7.00 %	11	0	0	0	No	2011	$4,760.17	$213.48	$235.85	$449.33	$3,155.83

83.03790.00	S-832510	S-832510	CURB AND G CURB,GUTTER & PAVING	2003	20	7.00 %	0	0	0	0	No	2011	$9,372.40	$392.82	$491.87	$884.69	$6,633.96
												Totals	$14,132.57	$606.30	$727.72	$1,334.02	$9,789.79

Authority: SP CITY OF EAST GRAND FORKS — Taxpayer: GRAVSETH SCOTT I & VALERIE J

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03791.00	S-832500	S-832500	WATER WATERMAIN,SANITARY SEWER & STORM SEWER	2002	20	7.00 %	11	0	0	0	No	2011	$4,761.23	$213.53	$235.90	$449.43	$3,156.54
83.03791.00	S-832510	S-832510	CURB AND G CURB,GUTTER & PAVING	2003	20	7.00 %	0	0	0	0	No	2011	$9,372.40	$392.82	$491.87	$884.69	$6,633.96
												Totals	$14,133.63	$606.35	$727.77	$1,334.12	$9,790.50

Authority: SP CITY OF EAST GRAND FORKS — Taxpayer: BOWEN JEFF & DAWN H PARR-BOWEN

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03793.00	S-832500	S-832500	WATER WATERMAIN,SANITARY SEWER & STORM SEWER	2002	20	7.00 %	11	0	0	0	No	2011	$4,761.23	$213.53	$235.90	$449.43	$3,156.54
83.03793.00	S-832510	S-832510	CURB AND G CURB,GUTTER & PAVING	2003	20	7.00 %	0	0	0	0	No	2011	$9,372.40	$392.82	$491.87	$884.69	$6,633.96
												Totals	$14,133.63	$606.35	$727.77	$1,334.12	$9,790.50

Authority: SP CITY OF EAST GRAND FORKS — Taxpayer: HJELLE GARRET C & KELLY M

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03794.00	S-832500	S-832500	WATER WATERMAIN,SANITARY SEWER & STORM SEWER	2002	20	7.00 %	11	0	0	0	No	2011	$7,022.79	$314.94	$347.96	$662.90	$4,655.96
83.03794.00	S-832510	S-832510	CURB AND G CURB,GUTTER & PAVING	2003	20	7.00 %	0	0	0	0	No	2011	$12,887.05	$540.12	$676.33	$1,216.45	$9,121.69
												Totals	$19,909.84	$855.06	$1,024.29	$1,879.35	$13,777.65

Authority: SP CITY OF EAST GRAND FORKS — Taxpayer: GALSTAD RICHARD A & CATHY 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
83.03795.00	S-832500	S-832500	WATER WATERMAIN,SANITARY SEWER & STORM SEWER	2002	20	7.00 %	11	0	0	0	No	2011	$1,314.94	$58.97	$65.15	$124.12	$871.81
83.03795.00	S-832510	S-832510	CURB AND G CURB,GUTTER & PAVING	2003	20	7.00 %	0	0	0	0	No	2011	$12,887.05	$540.12	$676.33	$1,216.45	$9,121.69
												Totals	$14,201.99	$599.09	$741.48	$1,340.57	$9,993.50

Authority: SP CITY OF EAST GRAND FORKS — Taxpayer: EAST GRAND FORKS ECON DEV AUTH

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03796.00	S-832400	S-832400	WATER WATERMAIN,SANITARY SEWER & STORM SEWER - REAPPORTIONED'01	2000	15	6.52 %	71	0	0	0	No	2011	$37,602.33	$3,110.26	$893.99	$4,004.25	$10,601.30
83.03796.00	S-832460	S-832460	CURB AND G CURB,GUTR,PAVING	2001	15	7.50 %	26	0	0	0	No	2011	$42,617.67	$3,363.01	$1,465.03	$4,828.04	$16,170.66
												Totals	$80,220.00	$6,473.27	$2,359.02	$8,832.29	$26,771.96

Authority: SP CITY OF EAST GRAND FORKS — Taxpayer: EVI GRAND CITIES 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
83.03797.00	S-832460	S-832460	CURB AND G CURB,GUTR,PAVING	2001	15	7.50 %	26	0	0	0	No	2011	$26,125.04	$2,061.57	$898.07	$2,959.64	$9,912.67
												Totals	$26,125.04	$2,061.57	$898.07	$2,959.64	$9,912.67

Authority: SP CITY OF EAST GRAND FORKS — Taxpayer: EVI GRAND CITIES 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
83.03797.01	S-832480	S-832480	SEWER SANITARY SEWER	2001	15	7.50 %	45	0	0	0	No	2011	$15,344.57	$1,210.85	$527.49	$1,738.34	$5,822.32
												Totals	$15,344.57	$1,210.85	$527.49	$1,738.34	$5,822.32

Authority: SP CITY OF EAST GRAND FORKS — Taxpayer: FRANDSEN BANK & TRUST

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03817.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$5,593.61	$838.23	$146.05	$984.28	$1,817.26
												Totals	$5,593.61	$838.23	$146.05	$984.28	$1,817.26

Authority: SP CITY OF EAST GRAND FORKS — Taxpayer: IRET PROPERTIES

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03819.00	S-832410	S-832410	CURB AND G CURB&GUTTER	2001	20	7.00 %	2	0	0	0	No	2011	$10,947.07	$525.30	$508.03	$1,033.33	$6,732.28

												Totals	$10,947.07	$525.30	$508.03	$1,033.33	$6,732.28

Authority: SP CITY OF EAST GRAND FORKS — Taxpayer: EAST GRAND FORKS CITY

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03820.00	S-832410	S-832410	CURB AND G CURB&GUTTER	2001	20	7.00 %	2	0	0	0	No	2011	$5,659.98	$271.59	$262.67	$534.26	$3,480.86
												Totals	$5,659.98	$271.59	$262.67	$534.26	$3,480.86

Authority: SP CITY OF EAST GRAND FORKS — Taxpayer: WILD RICE 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
83.03821.00	S-832410	S-832410	CURB AND G CURB&GUTTER	2001	20	7.00 %	2	0	0	0	No	2011	$54,481.41	$2,614.27	$2,528.39	$5,142.66	$33,505.62
												Totals	$54,481.41	$2,614.27	$2,528.39	$5,142.66	$33,505.62

Authority: SP CITY OF EAST GRAND FORKS — Taxpayer: GROVE TELBERT & LORRAINE

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03825.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$1,856.92	$278.26	$48.49	$326.75	$603.30
												Totals	$1,856.92	$278.26	$48.49	$326.75	$603.30

Authority: SP CITY OF EAST GRAND FORKS — Taxpayer: POWERS MICHAEL J & HARRIET S

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03826.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$1,856.92	$278.26	$48.49	$326.75	$603.30
												Totals	$1,856.92	$278.26	$48.49	$326.75	$603.30

Authority: SP CITY OF EAST GRAND FORKS — Taxpayer: CONWAY 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
83.03827.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$1,856.92	$278.26	$48.49	$326.75	$603.30
												Totals	$1,856.92	$278.26	$48.49	$326.75	$603.30

Authority: SP CITY OF EAST GRAND FORKS — Taxpayer: KOBETSKY DONALD J & AGNES M KOBETSKY TRUSTEE

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03828.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$1,856.92	$278.26	$48.49	$326.75	$603.30
												Totals	$1,856.92	$278.26	$48.49	$326.75	$603.30

Authority: SP CITY OF EAST GRAND FORKS — Taxpayer: GUMTO RICHARD & SHARON FAMILY TRUST

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03829.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$1,810.50	$271.31	$47.27	$318.58	$588.22
												Totals	$1,810.50	$271.31	$47.27	$318.58	$588.22

Authority: SP CITY OF EAST GRAND FORKS — Taxpayer: STERLING DEV GROUP EIGHT 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
83.03834.00	S-832350	S-832350	CITY MISC CITY ASMT	2000	15	6.52 %	0	0	0	0	No	2011	$33,000.45	$2,729.62	$784.58	$3,514.20	$9,303.86
83.03834.00	S-832460	S-832460	CURB AND G CURB,GUTR,PAVING	2001	15	7.50 %	26	0	0	0	No	2011	$6,801.38	$536.71	$233.80	$770.51	$2,580.67
												Totals	$39,801.83	$3,266.33	$1,018.38	$4,284.71	$11,884.53

Authority: SP CITY OF EAST GRAND FORKS — Taxpayer: STERLING DEVELOP GROUP THREE

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03835.00	S-832350	S-832350	CITY MISC CITY ASMT	2000	15	6.52 %	0	0	0	0	No	2011	$38,223.49	$3,161.64	$908.76	$4,070.40	$10,776.38
83.03835.00	S-832460	S-832460	CURB AND G CURB,GUTR,PAVING	2001	15	7.50 %	26	0	0	0	No	2011	$8,722.05	$688.27	$299.83	$988.10	$3,309.40
												Totals	$46,945.54	$3,849.91	$1,208.59	$5,058.50	$14,085.78

Authority: SP CITY OF EAST GRAND FORKS — Taxpayer: PROFFUTT LIMITED 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
83.03838.00	S-832560	S-832560	SEWER PAVING & STORM SEWER	2004	20	7.00 %	0	0	0	0	No	2011	$55,971.13	$2,192.37	$3,090.91	$5,283.28	$41,963.43
												Totals	$55,971.13	$2,192.37	$3,090.91	$5,283.28	$41,963.43

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	PROFFUTT LIMITED 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
83.03839.00	S-832560	S-832560	SEWER PAVING & STORM SEWER	2004	20	7.00 %	0	0	0	0	No	2011	$20,989.18	$822.14	$1,159.09	$1,981.23	$15,736.28
												Totals	$20,989.18	$822.14	$1,159.09	$1,981.23	$15,736.28

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	PJC DEVELOPMENT, 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
83.03840.00	S-832560	S-832560	SEWER PAVING & STORM SEWER	2004	20	7.00 %	0	0	0	0	No	2011	$41,978.36	$1,644.28	$2,318.18	$3,962.46	$31,472.59
												Totals	$41,978.36	$1,644.28	$2,318.18	$3,962.46	$31,472.59

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	M-BAR-D,LLC

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03841.00	S-832560	S-832560	SEWER PAVING & STORM SEWER	2004	20	7.00 %	0	0	0	0	No	2011	$34,314.51	$1,344.09	$1,894.96	$3,239.05	$25,726.72
												Totals	$34,314.51	$1,344.09	$1,894.96	$3,239.05	$25,726.72

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	SCHUMACHER DEAN & 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
83.03842.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$1,392.69	$208.69	$36.37	$245.06	$452.50
												Totals	$1,392.69	$208.69	$36.37	$245.06	$452.50

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	MCMAHON RUTH

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03845.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$1,392.69	$208.69	$36.37	$245.06	$452.50
												Totals	$1,392.69	$208.69	$36.37	$245.06	$452.50

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	DRISCOLL EUGENE A & SHARON L

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03847.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$1,392.69	$208.69	$36.37	$245.06	$452.50
												Totals	$1,392.69	$208.69	$36.37	$245.06	$452.50

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	FITZSIMONDS PATRICK & 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
83.03848.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$2,930.23	$439.11	$76.51	$515.62	$951.97
												Totals	$2,930.23	$439.11	$76.51	$515.62	$951.97

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	SORTEBERG ODIN A

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03849.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$603.50	$90.43	$15.76	$106.19	$196.09
												Totals	$603.50	$90.43	$15.76	$106.19	$196.09

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	BUSETH OLIVER & 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
83.03850.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$603.50	$90.43	$15.76	$106.19	$196.09
												Totals	$603.50	$90.43	$15.76	$106.19	$196.09

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	CRESTWOOD HOMES PUD, 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
83.03854.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$1,426.51	$213.77	$37.25	$251.02	$463.43
												Totals	$1,426.51	$213.77	$37.25	$251.02	$463.43

Authority: SP CITY OF EAST GRAND FORKS — Taxpayer: MELGAARD JEFFREY J & GINA M

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03858.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$520.87	$78.05	$13.60	$91.65	$169.25
												Totals	$520.87	$78.05	$13.60	$91.65	$169.25

Authority: SP CITY OF EAST GRAND FORKS — Taxpayer: RYAN MARK D & LORRI L

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03859.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$603.50	$90.43	$15.76	$106.19	$196.09
												Totals	$603.50	$90.43	$15.76	$106.19	$196.09

Authority: SP CITY OF EAST GRAND FORKS — Taxpayer: NOVAK TROY R A & KELLEY M

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03860.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$1,957.01	$293.26	$51.10	$344.36	$635.84
												Totals	$1,957.01	$293.26	$51.10	$344.36	$635.84

Authority: SP CITY OF EAST GRAND FORKS — Taxpayer: EGF ECONOMIC DEV AUTHORITY

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03866.00	S-832400	S-832400	WATER WATERMAIN,SANITARY SEWER & STORM SEWER - REAPPORTIONED'01	2000	15	6.52 %	71	0	0	0	No	2011	$59,443.27	$4,916.82	$1,413.26	$6,330.08	$16,758.95
83.03866.00	S-832401	S-832401	WATER WATERMAIN	2000	15	6.52 %	71	0	0	0	No	2011	$59,443.28	$4,916.84	$1,413.25	$6,330.09	$16,758.80
												Totals	$118,886.55	$9,833.66	$2,826.51	$12,660.17	$33,517.75

Authority: SP CITY OF EAST GRAND FORKS — Taxpayer: CAPCAR REALTY 1.1, 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
83.03872.00	S-832350	S-832350	CITY MISC CITY ASMT	2007	8	6.52 %	0	0	0	0	No	2011	$853.53	$108.97	$31.32	$140.29	$371.42
83.03872.00	S-832400	S-832400	WATER WATERMAIN,SANITARY SEWER & STORM SEWER - REAPPORTIONED'01	2002	15	6.52 %	71	0	0	0	No	2011	$4,546.02	$331.39	$152.71	$484.10	$2,010.73
												Totals	$5,399.55	$440.36	$184.03	$624.39	$2,382.15

Authority: SP CITY OF EAST GRAND FORKS — Taxpayer: SCHRYVER CHRIS & JANELLE M

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03876.00	S-832630	S-832630	CITY MISC CITY ASMT	2006	15	6.00 %	0	0	0	0	No	2011	$10,178.84	$585.22	$462.82	$1,048.04	$7,128.47
												Totals	$10,178.84	$585.22	$462.82	$1,048.04	$7,128.47

Authority: SP CITY OF EAST GRAND FORKS — Taxpayer: MERKENS SETH A & CHRISTINA L

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03878.00	S-832630	S-832630	CITY MISC CITY ASMT	2005	15	6.00 %	0	0	0	0	No	2011	$10,270.26	$625.90	$431.55	$1,057.45	$6,566.61
												Totals	$10,270.26	$625.90	$431.55	$1,057.45	$6,566.61

Authority: SP CITY OF EAST GRAND FORKS — Taxpayer: SYKES WAYNE D & JANIS 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
83.03879.00	S-832630	S-832630	CITY MISC CITY ASMT	2005	15	6.00 %	0	0	0	0	No	2011	$11,403.37	$694.96	$479.16	$1,174.12	$7,291.08
												Totals	$11,403.37	$694.96	$479.16	$1,174.12	$7,291.08

Authority: SP CITY OF EAST GRAND FORKS — Taxpayer: FRISCH TRACI L & PAUL J STEFFEN

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03880.00	S-832630	S-832630	CITY MISC CITY ASMT	2005	15	6.00 %	0	0	0	0	No	2011	$10,565.95	$643.93	$443.97	$1,087.90	$6,755.63
												Totals	$10,565.95	$643.93	$443.97	$1,087.90	$6,755.63

Authority: SP CITY OF EAST GRAND FORKS — Taxpayer: RITCHIE BETTY L TRUSTEE

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03881.00	S-832630	S-832630	CITY MISC CITY ASMT	2005	15	6.00 %	0	0	0	0	No	2011	$10,556.92	$643.38	$443.59	$1,086.97	$6,749.86
												Totals	$10,556.92	$643.38	$443.59	$1,086.97	$6,749.86

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	GORDON DAVID S & DENISE A PIKER-GORDON

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03882.00	S-832630	S-832630	CITY MISC CITY ASMT	2005	15	6.00 %	0	0	0	0	No	2011	$10,556.92	$643.38	$443.59	$1,086.97	$6,749.86
												Totals	$10,556.92	$643.38	$443.59	$1,086.97	$6,749.86

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	DONOVAN LINNERTZ TRUSTEE & THERESE LINNERTZ 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
83.03883.00	S-832630	S-832630	CITY MISC CITY ASMT	2005	15	6.00 %	0	0	0	0	No	2011	$10,556.92	$643.38	$443.59	$1,086.97	$6,749.86
												Totals	$10,556.92	$643.38	$443.59	$1,086.97	$6,749.86

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	LOESLIE HARVEY & INA

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03884.00	S-832630	S-832630	CITY MISC CITY ASMT	2005	15	6.00 %	0	0	0	0	No	2011	$10,556.92	$643.38	$443.59	$1,086.97	$6,749.86
												Totals	$10,556.92	$643.38	$443.59	$1,086.97	$6,749.86

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	BORBOA KASEY A & BETSY L

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03886.00	S-832630	S-832630	CITY MISC CITY ASMT	2005	15	6.00 %	0	0	0	0	No	2011	$10,556.92	$643.38	$443.59	$1,086.97	$6,749.86
												Totals	$10,556.92	$643.38	$443.59	$1,086.97	$6,749.86

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	SCHULZ RICHARD L & NANCY A

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03887.00	S-832630	S-832630	CITY MISC CITY ASMT	2005	15	6.00 %	0	0	0	0	No	2011	$10,560.31	$643.58	$443.74	$1,087.32	$6,752.02
												Totals	$10,560.31	$643.58	$443.74	$1,087.32	$6,752.02

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	CRAIGMILE THOMAS & DONNA

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03888.00	S-832630	S-832630	CITY MISC CITY ASMT	2005	15	6.00 %	0	0	0	0	No	2011	$10,553.54	$643.17	$443.45	$1,086.62	$6,747.70
												Totals	$10,553.54	$643.17	$443.45	$1,086.62	$6,747.70

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	OLSON JAKE D & JENNY M

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03889.00	S-832630	S-832630	CITY MISC CITY ASMT	2005	15	6.00 %	0	0	0	0	No	2011	$10,555.79	$643.30	$443.55	$1,086.85	$6,749.16
												Totals	$10,555.79	$643.30	$443.55	$1,086.85	$6,749.16

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	LINDSTROM BRENT V & PAULA M

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03890.00	S-832630	S-832630	CITY MISC CITY ASMT	2005	15	6.00 %	0	0	0	0	No	2011	$10,555.79	$643.30	$443.55	$1,086.85	$6,749.16
												Totals	$10,555.79	$643.30	$443.55	$1,086.85	$6,749.16

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	THOMPSON MARK S & VICTORIA

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03891.00	S-832630	S-832630	CITY MISC CITY ASMT	2005	15	6.00 %	0	0	0	0	No	2011	$10,555.79	$643.30	$443.55	$1,086.85	$6,749.16
												Totals	$10,555.79	$643.30	$443.55	$1,086.85	$6,749.16

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	ABEL LOREN J & BONNIE 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
83.03892.00	S-832630	S-832630	CITY MISC CITY ASMT	2005	15	6.00 %	0	0	0	0	No	2011	$10,555.79	$643.30	$443.55	$1,086.85	$6,749.16
												Totals	$10,555.79	$643.30	$443.55	$1,086.85	$6,749.16

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	LIGMAN TODD A & 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
83.03893.00	S-832630	S-832630	CITY MISC CITY ASMT	2005	15	6.00 %	0	0	0	0	No	2011	$10,555.79	$643.30	$443.55	$1,086.85	$6,749.16
												Totals	$10,555.79	$643.30	$443.55	$1,086.85	$6,749.16

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	HARLIN MARK H & AMY J													
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03894.00	S-832630	S-832630	CITY MISC CITY ASMT	2005	15	6.00 %	0	0	0	0	No	2011	$10,555.79	$643.30	$443.55	$1,086.85	$6,749.16
												Totals	$10,555.79	$643.30	$443.55	$1,086.85	$6,749.16

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	KUZNIA 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
83.03895.00	S-832630	S-832630	CITY MISC CITY ASMT	2005	15	6.00 %	0	0	0	0	No	2011	$10,546.76	$642.75	$443.17	$1,085.92	$6,743.39
												Totals	$10,546.76	$642.75	$443.17	$1,085.92	$6,743.39

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	GOODEN 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
83.03896.00	S-832630	S-832630	CITY MISC CITY ASMT	2005	15	6.00 %	0	0	0	0	No	2011	$9,929.42	$605.13	$417.23	$1,022.36	$6,348.66
												Totals	$9,929.42	$605.13	$417.23	$1,022.36	$6,348.66

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	SPRADLIN CRAIG S & KRISTIN M													
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03897.00	S-832630	S-832630	CITY MISC CITY ASMT	2005	15	6.00 %	0	0	0	0	No	2011	$10,044.54	$612.15	$422.06	$1,034.21	$6,422.26
												Totals	$10,044.54	$612.15	$422.06	$1,034.21	$6,422.26

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	JOHNSTON JASON K & LIANE M													
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03898.00	S-832630	S-832630	CITY MISC CITY ASMT	2005	15	6.00 %	0	0	0	0	No	2011	$10,044.54	$612.15	$422.06	$1,034.21	$6,422.26
												Totals	$10,044.54	$612.15	$422.06	$1,034.21	$6,422.26

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	INGLIS BRYAN W & CHRISTY M													
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03899.00	S-832630	S-832630	CITY MISC CITY ASMT	2005	15	6.00 %	0	0	0	0	No	2011	$10,044.54	$612.15	$422.06	$1,034.21	$6,422.26
												Totals	$10,044.54	$612.15	$422.06	$1,034.21	$6,422.26

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	GAGELIN JASON R & CONNIE 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
83.03900.00	S-832630	S-832630	CITY MISC CITY ASMT	2005	15	6.00 %	0	0	0	0	No	2011	$9,830.10	$599.07	$413.06	$1,012.13	$6,285.21
												Totals	$9,830.10	$599.07	$413.06	$1,012.13	$6,285.21

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	BAUMER TRENT													
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03901.00	S-832630	S-832630	CITY MISC CITY ASMT	2005	15	6.00 %	0	0	0	0	No	2011	$10,670.91	$650.33	$448.38	$1,098.71	$6,822.70
												Totals	$10,670.91	$650.33	$448.38	$1,098.71	$6,822.70

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	JORGENSON 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
83.03902.00	S-832630	S-832630	CITY MISC CITY ASMT	2005	15	6.00 %	0	0	0	0	No	2011	$10,624.64	$647.50	$446.44	$1,093.94	$6,793.18
												Totals	$10,624.64	$647.50	$446.44	$1,093.94	$6,793.18

Authority: SP CITY OF EAST GRAND FORKS — Taxpayer: KING JASON M & CHELSEA M

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03903.00	S-832630	S-832630	CITY MISC CITY ASMT	2005	15	6.00 %	0	0	0	0	No	2011	$10,533.22	$641.93	$442.60	$1,084.53	$6,734.69
												Totals	$10,533.22	$641.93	$442.60	$1,084.53	$6,734.69

Authority: SP CITY OF EAST GRAND FORKS — Taxpayer: BARTZ RYAN W & RANDALL 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
83.03904.00	S-832630	S-832630	CITY MISC CITY ASMT	2005	15	6.00 %	0	0	0	0	No	2011	$10,533.22	$641.93	$442.60	$1,084.53	$6,734.69
												Totals	$10,533.22	$641.93	$442.60	$1,084.53	$6,734.69

Authority: SP CITY OF EAST GRAND FORKS — Taxpayer: BREEDLOVE FREDDIE E & ANGELA 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
83.03905.00	S-832630	S-832630	CITY MISC CITY ASMT	2005	15	6.00 %	0	0	0	0	No	2011	$10,533.22	$641.93	$442.60	$1,084.53	$6,734.69
												Totals	$10,533.22	$641.93	$442.60	$1,084.53	$6,734.69

Authority: SP CITY OF EAST GRAND FORKS — Taxpayer: MOSER WADE A & JANELLE L

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03925.00	S-832500	S-832500	WATER WATERMAIN,SANITARY SEWER & STORM SEWER	2003	19	7.00 %	11	0	0	0	No	2011	$5,176.89	$237.97	$262.91	$500.88	$3,517.95
												Totals	$5,176.89	$237.97	$262.91	$500.88	$3,517.95

Authority: SP CITY OF EAST GRAND FORKS — Taxpayer: GAASVIG DOUGLAS G & SUZETTE R

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03926.00	S-832500	S-832500	WATER WATERMAIN,SANITARY SEWER & STORM SEWER	2003	19	7.00 %	11	0	0	0	No	2011	$5,132.11	$235.91	$260.64	$496.55	$3,487.52
83.03926.00	S-832510	S-832510	CURB AND G CURB,GUTTER & PAVING	2003	20	7.00 %	0	0	0	0	No	2011	$8,810.05	$369.25	$462.36	$831.61	$6,235.89
												Totals	$13,942.16	$605.16	$723.00	$1,328.16	$9,723.41

Authority: SP CITY OF EAST GRAND FORKS — Taxpayer: WOINAROWICZ BRADLEY DEAN

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03927.00	S-832500	S-832500	WATER WATERMAIN,SANITARY SEWER & STORM SEWER	2003	19	7.00 %	11	0	0	0	No	2011	$5,132.11	$235.91	$260.64	$496.55	$3,487.52
83.03927.00	S-832510	S-832510	CURB AND G CURB,GUTTER & PAVING	2003	20	7.00 %	0	0	0	0	No	2011	$8,810.05	$369.25	$462.36	$831.61	$6,235.89
												Totals	$13,942.16	$605.16	$723.00	$1,328.16	$9,723.41

Authority: SP CITY OF EAST GRAND FORKS — Taxpayer: ROHRICH COREY & PAULINE

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03928.00	S-832500	S-832500	WATER WATERMAIN,SANITARY SEWER & STORM SEWER	2003	19	7.00 %	11	0	0	0	No	2011	$5,132.11	$235.91	$260.64	$496.55	$3,487.52
83.03928.00	S-832510	S-832510	CURB AND G CURB,GUTTER & PAVING	2003	20	7.00 %	0	0	0	0	No	2011	$8,810.05	$369.25	$462.36	$831.61	$6,235.89
												Totals	$13,942.16	$605.16	$723.00	$1,328.16	$9,723.41

Authority: SP CITY OF EAST GRAND FORKS — Taxpayer: KOBERINSKI SCOTT K & DEBRA J

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03929.00	S-832500	S-832500	WATER WATERMAIN,SANITARY SEWER & STORM SEWER	2003	19	7.00 %	11	0	0	0	No	2011	$6,760.75	$310.76	$343.36	$654.12	$4,594.32
83.03929.00	S-832510	S-832510	CURB AND G CURB,GUTTER & PAVING	2003	20	7.00 %	0	0	0	0	No	2011	$10,396.81	$435.76	$545.63	$981.39	$7,359.01
												Totals	$17,157.56	$746.52	$888.99	$1,635.51	$11,953.33

Authority: SP CITY OF EAST GRAND FORKS — Taxpayer: WAVRA BARBARA J

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03931.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$434.06	$65.05	$11.33	$76.38	$141.01
												Totals	$434.06	$65.05	$11.33	$76.38	$141.01

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	MACK RONALD & LYNN

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03933.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$520.87	$78.05	$13.60	$91.65	$169.25
												Totals	$520.87	$78.05	$13.60	$91.65	$169.25

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	CUMMINGS WILLIAM C & MARILYN J

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03934.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$520.87	$78.05	$13.60	$91.65	$169.25
												Totals	$520.87	$78.05	$13.60	$91.65	$169.25

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	JOHNSON MYRON J & DIANE L

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03936.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$520.87	$78.05	$13.60	$91.65	$169.25
												Totals	$520.87	$78.05	$13.60	$91.65	$169.25

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	PEARSON CLAYTON E & ZONA

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03937.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$520.87	$78.05	$13.60	$91.65	$169.25
												Totals	$520.87	$78.05	$13.60	$91.65	$169.25

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	MACK DONALD J & JANIS

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03941.00	S-832400	S-832400	WATER WATERMAIN,SANITARY SEWER & STORM SEWER - REAPPORTIONED'01	2000	15	6.52 %	71	0	0	0	No	2011	$4,190.51	$346.63	$99.62	$446.25	$1,181.34
83.03941.00	S-832460	S-832460	CURB AND G CURB,GUTR,PAVING	2001	15	7.50 %	26	0	0	0	No	2011	$6,450.63	$509.02	$221.75	$730.77	$2,447.68
												Totals	$10,641.14	$855.65	$321.37	$1,177.02	$3,629.02

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	LUNDQUIST EVA M

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03942.00	S-832400	S-832400	WATER WATERMAIN,SANITARY SEWER & STORM SEWER - REAPPORTIONED'01	2000	15	6.52 %	71	0	0	0	No	2011	$4,190.51	$346.63	$99.62	$446.25	$1,181.34
												Totals	$4,190.51	$346.63	$99.62	$446.25	$1,181.34

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	MACK DENNIS & CARYL

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03943.00	S-832400	S-832400	WATER WATERMAIN,SANITARY SEWER & STORM SEWER - REAPPORTIONED'01	2000	15	6.52 %	71	0	0	0	No	2011	$4,190.51	$346.63	$99.62	$446.25	$1,181.34
83.03943.00	S-832460	S-832460	CURB AND G CURB,GUTR,PAVING	2001	15	7.50 %	26	0	0	0	No	2011	$6,450.63	$509.02	$221.75	$730.77	$2,447.68
												Totals	$10,641.14	$855.65	$321.37	$1,177.02	$3,629.02

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	BISSON KEITH R & DORIS M

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03944.00	S-832400	S-832400	WATER WATERMAIN,SANITARY SEWER & STORM SEWER - REAPPORTIONED'01	2002	15	6.52 %	71	0	0	0	No	2011	$2,174.70	$158.53	$73.05	$231.58	$961.92
83.03944.00	S-832460	S-832460	CURB AND G CURB,GUTR,PAVING	2001	15	7.50 %	26	0	0	0	No	2011	$8,419.68	$664.40	$289.44	$953.84	$3,194.78
												Totals	$10,594.38	$822.93	$362.49	$1,185.42	$4,156.70

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	RHEN TURK E & ESPERANZA I

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03946.00	S-832620	S-832620	SEWER SAN SEWER	2005	15	6.00 %	0	0	0	0	No	2011	$2,151.06	$131.09	$90.39	$221.48	$1,375.34
83.03946.00	S-832640	S-832640	CITY MISC CITY MISC	2006	15	6.00 %	0	0	0	0	No	2011	$13,612.76	$782.65	$618.96	$1,401.61	$9,533.30
												Totals	$15,763.82	$913.74	$709.35	$1,623.09	$10,908.64

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	BERGMAN ROLLIN L & JULIE M

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03947.00	S-830318	s-830318	PAVING	2011	20	6.50 %	0	0	0	0	No	2011	$9,557.10	$246.16	$621.21	$867.37	$9,310.94
83.03947.00	S-832620	S-832620	SEWER SAN SEWER	2005	15	6.00 %	0	0	0	0	No	2011	$2,056.08	$125.31	$86.39	$211.70	$1,314.60
83.03947.00	S-832920	S-832920	CURB AND G CURB&GUTTER	2007	20	6.10 %	40	0	0	0	No	2011	$5,366.41	$182.89	$288.78	$471.67	$4,551.25
												Totals	$16,979.59	$554.36	$996.38	$1,550.74	$15,176.79

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	PULKRABEK GARY G

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03949.00	S-832500	S-832500	WATER WATERMAIN,SANITARY SEWER & STORM SEWER	2002	20	7.00 %	11	0	0	0	No	2011	$11,390.04	$510.79	$564.35	$1,075.14	$7,551.30
83.03949.00	S-832510	S-832510	CURB AND G CURB,GUTTER & PAVING	2003	20	7.00 %	0	0	0	0	No	2011	$21,988.58	$921.58	$1,153.99	$2,075.57	$15,563.94
												Totals	$33,378.62	$1,432.37	$1,718.34	$3,150.71	$23,115.24

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	LOVEN TIMOTHY D & AMY L

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03950.00	S-832500	S-832500	WATER WATERMAIN,SANITARY SEWER & STORM SEWER	2002	20	7.00 %	11	0	0	0	No	2011	$6,314.81	$283.18	$312.89	$596.07	$4,186.62
83.03950.00	S-832510	S-832510	CURB AND G CURB,GUTTER & PAVING	2003	20	7.00 %	0	0	0	0	No	2011	$12,177.56	$510.39	$639.09	$1,149.48	$8,619.50
												Totals	$18,492.37	$793.57	$951.98	$1,745.55	$12,806.12

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	MCLEOD BARBARA L & CHRISTY M SENECHAL

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03953.00	S-832620	S-832620	SEWER SAN SEWER	2005	15	6.00 %	0	0	0	0	No	2011	$1,903.04	$115.97	$79.97	$195.94	$1,216.79
83.03953.00	S-832640	S-832640	CITY MISC CITY MISC	2006	15	6.00 %	0	0	0	0	No	2011	$12,043.21	$692.41	$547.59	$1,240.00	$8,434.13
												Totals	$13,946.25	$808.38	$627.56	$1,435.94	$9,650.92

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	RUSEK RAFAL & STACEY

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03954.00	S-832620	S-832620	SEWER SAN SEWER	2005	15	6.00 %	0	0	0	0	No	2011	$1,907.81	$116.26	$80.17	$196.43	$1,219.85
83.03954.00	S-832640	S-832640	CITY MISC CITY MISC	2006	15	6.00 %	0	0	0	0	No	2011	$12,073.40	$694.15	$548.96	$1,243.11	$8,455.25
												Totals	$13,981.21	$810.41	$629.13	$1,439.54	$9,675.10

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	THOMPSON JANA & KEVIN

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03955.00	S-832620	S-832620	SEWER SAN SEWER	2005	15	6.00 %	0	0	0	0	No	2011	$1,928.55	$117.53	$81.04	$198.57	$1,233.06
83.03955.00	S-832640	S-832640	CITY MISC CITY MISC	2006	15	6.00 %	0	0	0	0	No	2011	$12,204.63	$701.69	$554.93	$1,256.62	$8,547.18
												Totals	$14,133.18	$819.22	$635.97	$1,455.19	$9,780.24

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	BURKEL RANDY A & AMY 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
83.03956.00	S-832620	S-832620	SEWER SAN SEWER	2005	15	6.00 %	0	0	0	0	No	2011	$2,177.39	$132.70	$91.49	$224.19	$1,392.16
83.03956.00	S-832640	S-832640	CITY MISC CITY MISC	2006	15	6.00 %	0	0	0	0	No	2011	$13,779.42	$792.24	$626.53	$1,418.77	$9,650.00
												Totals	$15,956.81	$924.94	$718.02	$1,642.96	$11,042.16

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	BROCKMEYER MIKE A

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03957.00	S-830318	s-830318	PAVING	2011	20	6.50 %	0	0	0	0	No	2011	$3,451.07	$88.89	$224.32	$313.21	$3,362.18
83.03957.00	S-832620	S-832620	SEWER SAN SEWER	2005	15	6.00 %	0	0	0	0	No	2011	$2,166.61	$132.04	$91.04	$223.08	$1,385.28
83.03957.00	S-832640	S-832640	CITY MISC CITY MISC	2006	15	6.00 %	0	0	0	0	No	2011	$13,711.18	$788.31	$623.43	$1,411.74	$9,602.23
												Totals	$19,328.86	$1,009.24	$938.79	$1,948.03	$14,349.69

Authority: SP CITY OF EAST GRAND FORKS — Taxpayer: DVORAK ERIC & 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
83.03958.00	S-830318	s-830318	PAVING	2011	20	6.50 %	0	0	0	0	No	2011	$7,759.36	$199.85	$504.36	$704.21	$7,559.51
83.03958.00	S-832620	S-832620	SEWER SAN SEWER	2005	15	6.00 %	0	0	0	0	No	2011	$2,177.39	$132.70	$91.49	$224.19	$1,392.16
83.03958.00	S-832640	S-832640	CITY MISC CITY MISC	2006	15	6.00 %	0	0	0	0	No	2011	$13,779.42	$792.24	$626.53	$1,418.77	$9,650.00
												Totals	$23,716.17	$1,124.79	$1,222.38	$2,347.17	$18,601.67

Authority: SP CITY OF EAST GRAND FORKS — Taxpayer: EGELAND JAMES P & TRACEY A

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03959.00	S-830318	s-830318	PAVING	2011	20	6.50 %	0	0	0	0	No	2011	$7,168.17	$184.63	$465.93	$650.56	$6,983.54
83.03959.00	S-832620	S-832620	SEWER SAN SEWER	2005	15	6.00 %	0	0	0	0	No	2011	$2,011.50	$122.59	$84.52	$207.11	$1,286.10
83.03959.00	S-832640	S-832640	CITY MISC CITY MISC	2006	15	6.00 %	0	0	0	0	No	2011	$12,729.56	$731.87	$578.80	$1,310.67	$8,914.79
												Totals	$21,909.23	$1,039.09	$1,129.25	$2,168.34	$17,184.43

Authority: SP CITY OF EAST GRAND FORKS — Taxpayer: HARSELL DANA M & CHRISTINE 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
83.03960.00	S-830318	s-830318	PAVING	2011	20	6.50 %	0	0	0	0	No	2011	$7,168.17	$184.63	$465.93	$650.56	$6,983.54
83.03960.00	S-832620	S-832620	SEWER SAN SEWER	2005	15	6.00 %	0	0	0	0	No	2011	$2,011.50	$122.59	$84.52	$207.11	$1,286.10
83.03960.00	S-832640	S-832640	CITY MISC CITY MISC	2006	15	6.00 %	0	0	0	0	No	2011	$12,729.56	$731.87	$578.80	$1,310.67	$8,914.79
												Totals	$21,909.23	$1,039.09	$1,129.25	$2,168.34	$17,184.43

Authority: SP CITY OF EAST GRAND FORKS — Taxpayer: OLSON JAMES & 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
83.03961.00	S-830318	s-830318	PAVING	2011	20	6.50 %	0	0	0	0	No	2011	$7,168.17	$184.63	$465.93	$650.56	$6,983.54
83.03961.00	S-832620	S-832620	SEWER SAN SEWER	2005	15	6.00 %	0	0	0	0	No	2011	$2,011.50	$122.59	$84.52	$207.11	$1,286.10
83.03961.00	S-832640	S-832640	CITY MISC CITY MISC	2006	15	6.00 %	0	0	0	0	No	2011	$12,729.56	$731.87	$578.80	$1,310.67	$8,914.79
												Totals	$21,909.23	$1,039.09	$1,129.25	$2,168.34	$17,184.43

Authority: SP CITY OF EAST GRAND FORKS — Taxpayer: ELLERTSON JENNIFER & 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
83.03962.00	S-830318	s-830318	PAVING	2011	20	6.50 %	0	0	0	0	No	2011	$7,432.35	$191.43	$483.10	$674.53	$7,240.92
83.03962.00	S-832620	S-832620	SEWER SAN SEWER	2005	15	6.00 %	0	0	0	0	No	2011	$2,085.74	$127.11	$87.64	$214.75	$1,333.61
83.03962.00	S-832640	S-832640	CITY MISC CITY MISC	2006	15	6.00 %	0	0	0	0	No	2011	$13,199.37	$758.88	$600.16	$1,359.04	$9,243.82
												Totals	$22,717.46	$1,077.42	$1,170.90	$2,248.32	$17,818.35

Authority: SP CITY OF EAST GRAND FORKS — Taxpayer: HANSON JEREMY T & REBECCA S

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03964.00	S-832660	S-832660	SEWER LIFT STATION	2006	20	6.10 %	40	0	0	0	No	2011	$2,730.65	$98.74	$141.27	$240.01	$2,217.09
83.03964.00	S-832670	S-832670	SEWER SAN. SEWER	2006	20	6.10 %	0	0	0	0	No	2011	$3,145.78	$113.75	$162.74	$276.49	$2,554.19
83.03964.00	S-832680	S-832680	WATER WATERMAIN	2006	20	6.10 %	0	0	0	0	No	2011	$2,011.58	$72.74	$104.07	$176.81	$1,633.25
83.03964.00	S-832690	S-832690	CURB AND G CURB&GUTTER	2006	20	6.10 %	0	0	0	0	No	2011	$2,511.56	$90.82	$129.93	$220.75	$2,039.23
83.03964.00	S-832700	S-832700	STREET IMP PAVING	2006	20	6.10 %	0	0	0	0	No	2011	$3,623.10	$131.01	$187.44	$318.45	$2,941.72
83.03964.00	S-833080	S-833080	CITY MISC PAVING	2008	15	6.50 %	41	0	0	0	No	2011	$6,498.69	$324.62	$366.53	$691.15	$5,314.32
												Totals	$20,521.36	$831.68	$1,091.98	$1,923.66	$16,699.80

Authority: SP CITY OF EAST GRAND FORKS — Taxpayer: WILLIAMS ANDRE & ASHLEY M 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
83.03965.00	S-832660	S-832660	SEWER LIFT STATION	2007	20	6.10 %	40	0	0	0	No	2011	$2,566.58	$87.48	$138.11	$225.59	$2,176.67
83.03965.00	S-832670	S-832670	SEWER SAN. SEWER	2007	20	6.10 %	0	0	0	0	No	2011	$2,957.00	$100.77	$159.13	$259.90	$2,507.84
83.03965.00	S-832680	S-832680	WATER WATERMAIN	2007	20	6.10 %	0	0	0	0	No	2011	$1,890.90	$64.45	$101.75	$166.20	$1,603.64
83.03965.00	S-832690	S-832690	CURB AND G CURB&GUTTER	2007	20	6.10 %	0	0	0	0	No	2011	$2,360.88	$80.47	$127.04	$207.51	$2,002.22
83.03965.00	S-832700	S-832700	STREET IMP PAVING	2007	20	6.10 %	0	0	0	0	No	2011	$3,405.73	$116.07	$183.27	$299.34	$2,888.38
83.03965.00	S-833080	S-833080	CITY MISC PAVING	2008	15	6.50 %	41	0	0	0	No	2011	$6,108.80	$305.15	$344.54	$649.69	$4,995.46
												Totals	$19,289.89	$754.39	$1,053.84	$1,808.23	$16,174.21

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	ALLMARAS MICHAEL T & MARSHA 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
83.03966.00	S-832660	S-832660	SEWER LIFT STATION	2007	20	6.10 %	40	0	0	0	No	2011	$2,566.58	$87.48	$138.11	$225.59	$2,176.67
83.03966.00	S-832670	S-832670	SEWER SAN. SEWER	2007	20	6.10 %	0	0	0	0	No	2011	$2,957.00	$100.77	$159.13	$259.90	$2,507.84
83.03966.00	S-832680	S-832680	WATER WATERMAIN	2007	20	6.10 %	0	0	0	0	No	2011	$1,890.90	$64.45	$101.75	$166.20	$1,603.64
83.03966.00	S-832690	S-832690	CURB AND G CURB&GUTTER	2007	20	6.10 %	0	0	0	0	No	2011	$2,360.88	$80.47	$127.04	$207.51	$2,002.22
83.03966.00	S-832700	S-832700	STREET IMP PAVING	2007	20	6.10 %	0	0	0	0	No	2011	$3,405.73	$116.07	$183.27	$299.34	$2,888.38
83.03966.00	S-833080	S-833080	CITY MISC PAVING	2008	15	6.50 %	41	0	0	0	No	2011	$6,108.80	$305.15	$344.54	$649.69	$4,995.46
												Totals	$19,289.89	$754.39	$1,053.84	$1,808.23	$16,174.21

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	SUNDBY LESLIE J & MAUREEN A													
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03967.00	S-832660	S-832660	SEWER LIFT STATION	2006	20	6.10 %	40	0	0	0	No	2011	$2,566.58	$92.81	$132.78	$225.59	$2,083.86
83.03967.00	S-832670	S-832670	SEWER SAN. SEWER	2006	20	6.10 %	0	0	0	0	No	2011	$2,957.00	$106.92	$152.98	$259.90	$2,400.92
83.03967.00	S-832680	S-832680	WATER WATERMAIN	2006	20	6.10 %	0	0	0	0	No	2011	$1,890.90	$68.38	$97.82	$166.20	$1,535.26
83.03967.00	S-832690	S-832690	CURB AND G CURB&GUTTER	2006	20	6.10 %	0	0	0	0	No	2011	$2,360.88	$85.37	$122.14	$207.51	$1,916.85
83.03967.00	S-832700	S-832700	STREET IMP PAVING	2006	20	6.10 %	0	0	0	0	No	2011	$3,405.73	$123.15	$176.19	$299.34	$2,765.23
83.03967.00	S-833080	S-833080	CITY MISC PAVING	2008	15	6.50 %	41	0	0	0	No	2011	$6,108.80	$305.15	$344.54	$649.69	$4,995.46
												Totals	$19,289.89	$781.78	$1,026.45	$1,808.23	$15,697.58

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	STANGELAND BRAD & 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
83.03968.00	S-832660	S-832660	SEWER LIFT STATION	2006	20	6.10 %	40	0	0	0	No	2011	$2,632.11	$95.18	$136.17	$231.35	$2,137.08
83.03968.00	S-832670	S-832670	SEWER SAN. SEWER	2006	20	6.10 %	0	0	0	0	No	2011	$3,032.49	$109.66	$156.88	$266.54	$2,462.17
83.03968.00	S-832680	S-832680	WATER WATERMAIN	2006	20	6.10 %	0	0	0	0	No	2011	$1,939.17	$70.12	$100.32	$170.44	$1,574.48
83.03968.00	S-832690	S-832690	CURB AND G CURB&GUTTER	2006	20	6.10 %	0	0	0	0	No	2011	$2,862.85	$103.53	$148.10	$251.63	$2,324.42
83.03968.00	S-832700	S-832700	STREET IMP PAVING	2006	20	6.10 %	0	0	0	0	No	2011	$1,581.57	$57.19	$81.82	$139.01	$1,284.14
83.03968.00	S-833080	S-833080	CITY MISC PAVING	2008	15	6.50 %	41	0	0	0	No	2011	$7,400.11	$369.65	$417.37	$787.02	$6,051.46
												Totals	$19,448.30	$805.33	$1,040.66	$1,845.99	$15,833.75

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	KLEVGAARD MARK R & GERALYN													
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03969.00	S-832660	S-832660	SEWER LIFT STATION	2006	20	6.10 %	40	0	0	0	No	2011	$1,997.20	$72.22	$103.32	$175.54	$1,621.61
83.03969.00	S-832670	S-832670	SEWER SAN. SEWER	2006	20	6.10 %	0	0	0	0	No	2011	$2,300.99	$83.20	$119.04	$202.24	$1,868.27
83.03969.00	S-832680	S-832680	WATER WATERMAIN	2006	20	6.10 %	0	0	0	0	No	2011	$1,471.39	$53.21	$76.12	$129.33	$1,194.64
83.03969.00	S-832690	S-832690	CURB AND G CURB&GUTTER	2006	20	6.10 %	0	0	0	0	No	2011	$2,449.48	$88.57	$126.72	$215.29	$1,988.84
83.03969.00	S-833080	S-833080	CITY MISC PAVING	2008	15	6.50 %	41	0	0	0	No	2011	$6,356.76	$317.53	$358.53	$676.06	$5,198.25
												Totals	$14,575.82	$614.73	$783.73	$1,398.46	$11,871.61

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	KLEVGAARD MARK R & GERALYN													
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03970.00	S-832660	S-832660	SEWER LIFT STATION	2006	20	6.10 %	40	0	0	0	No	2011	$1,605.48	$58.05	$83.06	$141.11	$1,303.56
83.03970.00	S-832670	S-832670	SEWER SAN. SEWER	2006	20	6.10 %	0	0	0	0	No	2011	$1,849.57	$66.89	$95.68	$162.57	$1,501.69
83.03970.00	S-832680	S-832680	WATER WATERMAIN	2006	20	6.10 %	0	0	0	0	No	2011	$1,182.71	$42.76	$61.19	$103.95	$960.32
83.03970.00	S-832690	S-832690	CURB AND G CURB&GUTTER	2006	20	6.10 %	0	0	0	0	No	2011	$1,968.91	$71.19	$101.86	$173.05	$1,598.65
83.03970.00	S-833080	S-833080	CITY MISC PAVING	2008	15	6.50 %	41	0	0	0	No	2011	$5,094.56	$254.48	$287.34	$541.82	$4,166.09
												Totals	$11,701.23	$493.37	$629.13	$1,122.50	$9,530.31

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	KLEVGAARD MARK R & GERALYN													
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03971.00	S-832660	S-832660	SEWER LIFT STATION	2006	20	6.10 %	40	0	0	0	No	2011	$1,605.48	$58.05	$83.06	$141.11	$1,303.56
83.03971.00	S-832670	S-832670	SEWER SAN. SEWER	2006	20	6.10 %	0	0	0	0	No	2011	$1,849.57	$66.89	$95.68	$162.57	$1,501.69
83.03971.00	S-832680	S-832680	WATER WATERMAIN	2006	20	6.10 %	0	0	0	0	No	2011	$1,182.71	$42.76	$61.19	$103.95	$960.32
83.03971.00	S-832690	S-832690	CURB AND G CURB&GUTTER	2006	20	6.10 %	0	0	0	0	No	2011	$1,968.91	$71.19	$101.86	$173.05	$1,598.65

83.03971.00	S-833080	S-833080	CITY MISC PAVING	2008	15	6.50 %	41	0	0	0	No	2011	$5,094.56	$254.48	$287.34	$541.82	$4,166.09
												Totals	$11,701.23	$493.37	$629.13	$1,122.50	$9,530.31

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	KLEVGAARD MARK R & GERALYN

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03972.00	S-832660	S-832660	SEWER LIFT STATION	2006	20	6.10 %	40	0	0	0	No	2011	$1,605.48	$58.05	$83.06	$141.11	$1,303.56
83.03972.00	S-832670	S-832670	SEWER SAN. SEWER	2006	20	6.10 %	0	0	0	0	No	2011	$1,849.57	$66.89	$95.68	$162.57	$1,501.69
83.03972.00	S-832680	S-832680	WATER WATERMAIN	2006	20	6.10 %	0	0	0	0	No	2011	$1,182.71	$42.76	$61.19	$103.95	$960.32
83.03972.00	S-832690	S-832690	CURB AND G CURB&GUTTER	2006	20	6.10 %	0	0	0	0	No	2011	$1,968.91	$71.19	$101.86	$173.05	$1,598.65
83.03972.00	S-833080	S-833080	CITY MISC PAVING	2008	15	6.50 %	41	0	0	0	No	2011	$5,094.56	$254.48	$287.34	$541.82	$4,166.09
												Totals	$11,701.23	$493.37	$629.13	$1,122.50	$9,530.31

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	BRULEY JONATHAN E & KRISTIN A REICHMANN

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03974.00	S-832660	S-832660	SEWER LIFT STATION	2007	20	6.10 %	40	0	0	0	No	2011	$1,769.30	$60.30	$95.21	$155.51	$1,500.54
83.03974.00	S-832670	S-832670	SEWER SAN. SEWER	2007	20	6.10 %	0	0	0	0	No	2011	$2,038.30	$69.46	$109.69	$179.15	$1,728.70
83.03974.00	S-832680	S-832680	WATER WATERMAIN	2007	20	6.10 %	0	0	0	0	No	2011	$1,303.40	$44.42	$70.14	$114.56	$1,105.41
83.03974.00	S-832690	S-832690	CURB AND G CURB&GUTTER	2007	20	6.10 %	0	0	0	0	No	2011	$2,169.81	$73.95	$116.76	$190.71	$1,840.22
83.03974.00	S-833080	S-833080	CITY MISC PAVING	2008	15	6.50 %	41	0	0	0	No	2011	$5,614.41	$280.45	$316.66	$597.11	$4,591.19
												Totals	$12,895.22	$528.58	$708.46	$1,237.04	$10,766.06

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	ANDERSON MARJORIE J

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03975.00	S-832660	S-832660	SEWER LIFT STATION	2007	20	6.10 %	40	0	0	0	No	2011	$1,605.48	$54.71	$86.40	$141.11	$1,361.61
83.03975.00	S-832670	S-832670	SEWER SAN. SEWER	2007	20	6.10 %	0	0	0	0	No	2011	$1,849.57	$63.04	$99.53	$162.57	$1,568.58
83.03975.00	S-832680	S-832680	WATER WATERMAIN	2007	20	6.10 %	0	0	0	0	No	2011	$1,182.71	$40.30	$63.65	$103.95	$1,003.08
83.03975.00	S-832690	S-832690	CURB AND G CURB&GUTTER	2007	20	6.10 %	0	0	0	0	No	2011	$1,968.91	$67.10	$105.95	$173.05	$1,669.84
83.03975.00	S-833080	S-833080	CITY MISC PAVING	2008	15	6.50 %	41	0	0	0	No	2011	$5,094.56	$254.48	$287.34	$541.82	$4,166.09
												Totals	$11,701.23	$479.63	$642.87	$1,122.50	$9,769.20

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	GAGNER GRANT

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03976.00	S-832660	S-832660	SEWER LIFT STATION	2007	20	6.10 %	40	0	0	0	No	2011	$1,605.48	$54.71	$86.40	$141.11	$1,361.61
83.03976.00	S-832670	S-832670	SEWER SAN. SEWER	2007	20	6.10 %	0	0	0	0	No	2011	$1,849.57	$63.04	$99.53	$162.57	$1,568.58
83.03976.00	S-832680	S-832680	WATER WATERMAIN	2007	20	6.10 %	0	0	0	0	No	2011	$1,182.71	$40.30	$63.65	$103.95	$1,003.08
83.03976.00	S-832690	S-832690	CURB AND G CURB&GUTTER	2007	20	6.10 %	0	0	0	0	No	2011	$1,968.91	$67.10	$105.95	$173.05	$1,669.84
83.03976.00	S-833080	S-833080	CITY MISC PAVING	2008	15	6.50 %	41	0	0	0	No	2011	$5,094.56	$254.48	$287.34	$541.82	$4,166.09
												Totals	$11,701.23	$479.63	$642.87	$1,122.50	$9,769.20

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	CHISHOLM RYAN D & TINA M

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03977.00	S-832660	S-832660	SEWER LIFT STATION	2007	20	6.10 %	40	0	0	0	No	2011	$1,605.48	$54.71	$86.40	$141.11	$1,361.61
83.03977.00	S-832670	S-832670	SEWER SAN. SEWER	2007	20	6.10 %	0	0	0	0	No	2011	$1,849.57	$63.04	$99.53	$162.57	$1,568.58
83.03977.00	S-832680	S-832680	WATER WATERMAIN	2007	20	6.10 %	0	0	0	0	No	2011	$1,182.71	$40.30	$63.65	$103.95	$1,003.08
83.03977.00	S-832690	S-832690	CURB AND G CURB&GUTTER	2007	20	6.10 %	0	0	0	0	No	2011	$1,968.91	$67.10	$105.95	$173.05	$1,669.84
83.03977.00	S-833080	S-833080	CITY MISC PAVING	2008	15	6.50 %	41	0	0	0	No	2011	$5,094.56	$254.48	$287.34	$541.82	$4,166.09
												Totals	$11,701.23	$479.63	$642.87	$1,122.50	$9,769.20

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	PAWLOWSKI TRAVIS

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03978.00	S-832660	S-832660	SEWER LIFT STATION	2007	20	6.10 %	40	0	0	0	No	2011	$1,605.48	$54.71	$86.40	$141.11	$1,361.61
83.03978.00	S-832670	S-832670	SEWER SAN. SEWER	2007	20	6.10 %	0	0	0	0	No	2011	$1,849.57	$63.04	$99.53	$162.57	$1,568.58
83.03978.00	S-832680	S-832680	WATER WATERMAIN	2007	20	6.10 %	0	0	0	0	No	2011	$1,182.71	$40.30	$63.65	$103.95	$1,003.08
83.03978.00	S-832690	S-832690	CURB AND G CURB&GUTTER	2007	20	6.10 %	0	0	0	0	No	2011	$1,968.91	$67.10	$105.95	$173.05	$1,669.84

83.03978.00	S-833080	S-833080	CITY MISC PAVING	2008	15	6.50 %	41	0	0	0	No	2011	$5,094.56	$254.48	$287.34	$541.82	$4,166.09
												Totals	$11,701.23	$479.63	$642.87	$1,122.50	$9,769.20

Authority: SP CITY OF EAST GRAND FORKS — Taxpayer: LANGENFELD ERIC A & LYNDSEY M

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03979.00	S-832660	S-832660	SEWER LIFT STATION	2007	20	6.10 %	40	0	0	0	No	2011	$1,984.82	$67.64	$106.81	$174.45	$1,683.33
83.03979.00	S-832670	S-832670	SEWER SAN. SEWER	2007	20	6.10 %	0	0	0	0	No	2011	$2,286.66	$77.93	$123.05	$200.98	$1,939.33
83.03979.00	S-832680	S-832680	WATER WATERMAIN	2007	20	6.10 %	0	0	0	0	No	2011	$1,462.22	$49.83	$78.69	$128.52	$1,240.11
83.03979.00	S-832690	S-832690	CURB AND G CURB&GUTTER	2007	20	6.10 %	0	0	0	0	No	2011	$2,434.21	$82.96	$130.99	$213.95	$2,064.45
83.03979.00	S-833080	S-833080	CITY MISC PAVING	2008	15	6.50 %	41	0	0	0	No	2011	$6,278.79	$313.64	$354.13	$667.77	$5,134.47
												Totals	$14,446.70	$592.00	$793.67	$1,385.67	$12,061.69

Authority: SP CITY OF EAST GRAND FORKS — Taxpayer: PEDERSON DAVID A

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03980.00	S-832660	S-832660	SEWER LIFT STATION	2007	20	6.10 %	40	0	0	0	No	2011	$2,632.11	$89.71	$141.64	$231.35	$2,232.26
83.03980.00	S-832670	S-832670	SEWER SAN. SEWER	2007	20	6.10 %	0	0	0	0	No	2011	$3,032.49	$103.35	$163.19	$266.54	$2,571.83
83.03980.00	S-832680	S-832680	WATER WATERMAIN	2007	20	6.10 %	0	0	0	0	No	2011	$1,939.17	$66.09	$104.35	$170.44	$1,644.60
83.03980.00	S-832690	S-832690	CURB AND G CURB&GUTTER	2007	20	6.10 %	0	0	0	0	No	2011	$2,862.55	$97.56	$154.04	$251.60	$2,427.72
83.03980.00	S-832700	S-832700	STREET IMP PAVING	2007	20	6.10 %	0	0	0	0	No	2011	$1,581.57	$53.90	$85.11	$139.01	$1,341.33
83.03980.00	S-833080	S-833080	CITY MISC PAVING	2008	15	6.50 %	41	0	0	0	No	2011	$7,414.67	$370.38	$418.19	$788.57	$6,063.35
												Totals	$19,462.56	$780.99	$1,066.52	$1,847.51	$16,281.09

Authority: SP CITY OF EAST GRAND FORKS — Taxpayer: DAVIS NANCY J & JORDAN J WOJNARSKI

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03981.00	S-832660	S-832660	SEWER LIFT STATION	2007	20	6.10 %	40	0	0	0	No	2011	$2,566.58	$87.48	$138.11	$225.59	$2,176.67
83.03981.00	S-832670	S-832670	SEWER SAN. SEWER	2007	20	6.10 %	0	0	0	0	No	2011	$2,957.00	$100.77	$159.13	$259.90	$2,507.84
83.03981.00	S-832680	S-832680	WATER WATERMAIN	2007	20	6.10 %	0	0	0	0	No	2011	$1,890.90	$64.45	$101.75	$166.20	$1,603.64
83.03981.00	S-832690	S-832690	CURB AND G CURB&GUTTER	2007	20	6.10 %	0	0	0	0	No	2011	$2,360.88	$80.47	$127.04	$207.51	$2,002.22
83.03981.00	S-832700	S-832700	STREET IMP PAVING	2007	20	6.10 %	0	0	0	0	No	2011	$3,405.73	$116.07	$183.27	$299.34	$2,888.38
83.03981.00	S-833080	S-833080	CITY MISC PAVING	2008	15	6.50 %	41	0	0	0	No	2011	$6,108.80	$305.15	$344.54	$649.69	$4,995.46
												Totals	$19,289.89	$754.39	$1,053.84	$1,808.23	$16,174.21

Authority: SP CITY OF EAST GRAND FORKS — Taxpayer: DEMERS MARC & VERONICA LAMORA

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03982.00	S-832660	S-832660	SEWER LIFT STATION	2007	20	6.10 %	40	0	0	0	No	2011	$2,566.58	$87.48	$138.11	$225.59	$2,176.67
83.03982.00	S-832670	S-832670	SEWER SAN. SEWER	2007	20	6.10 %	0	0	0	0	No	2011	$2,957.00	$100.77	$159.13	$259.90	$2,507.84
83.03982.00	S-832680	S-832680	WATER WATERMAIN	2007	20	6.10 %	0	0	0	0	No	2011	$1,890.90	$64.45	$101.75	$166.20	$1,603.64
83.03982.00	S-832690	S-832690	CURB AND G CURB&GUTTER	2007	20	6.10 %	0	0	0	0	No	2011	$2,360.88	$80.47	$127.04	$207.51	$2,002.22
83.03982.00	S-832700	S-832700	STREET IMP PAVING	2007	20	6.10 %	0	0	0	0	No	2011	$3,405.73	$116.07	$183.27	$299.34	$2,888.38
83.03982.00	S-833080	S-833080	CITY MISC PAVING	2008	15	6.50 %	41	0	0	0	No	2011	$6,108.80	$305.15	$344.54	$649.69	$4,995.46
												Totals	$19,289.89	$754.39	$1,053.84	$1,808.23	$16,174.21

Authority: SP CITY OF EAST GRAND FORKS — Taxpayer: ERICKSON CHRISTOPHER P

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03983.00	S-832660	S-832660	SEWER LIFT STATION	2007	20	6.10 %	40	0	0	0	No	2011	$2,566.58	$87.48	$138.11	$225.59	$2,176.67
83.03983.00	S-832670	S-832670	SEWER SAN. SEWER	2007	20	6.10 %	0	0	0	0	No	2011	$2,957.00	$100.77	$159.13	$259.90	$2,507.84
83.03983.00	S-832680	S-832680	WATER WATERMAIN	2007	20	6.10 %	0	0	0	0	No	2011	$1,890.90	$64.45	$101.75	$166.20	$1,603.64
83.03983.00	S-832690	S-832690	CURB AND G CURB&GUTTER	2007	20	6.10 %	0	0	0	0	No	2011	$2,360.88	$80.47	$127.04	$207.51	$2,002.22
83.03983.00	S-832700	S-832700	STREET IMP PAVING	2007	20	6.10 %	0	0	0	0	No	2011	$3,405.73	$116.07	$183.27	$299.34	$2,888.38
83.03983.00	S-833080	S-833080	CITY MISC PAVING	2008	15	6.50 %	41	0	0	0	No	2011	$6,108.80	$305.15	$344.54	$649.69	$4,995.46
												Totals	$19,289.89	$754.39	$1,053.84	$1,808.23	$16,174.21

Authority: SP CITY OF EAST GRAND FORKS — Taxpayer: SCHEEF JIM T & JULIE J REICHERT SCHEEF

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03984.00	S-832660	S-832660	SEWER LIFT STATION	2007	20	6.10 %	40	0	0	0	No	2011	$2,730.65	$93.07	$146.94	$240.01	$2,315.83

83.03984.00	S-832670	S-832670	SEWER SAN. SEWER	2007	20	6.10 %	0	0	0	0	No	2011	$3,145.78	$107.21	$169.28	$276.49	$2,667.94
83.03984.00	S-832680	S-832680	WATER WATERMAIN	2007	20	6.10 %	0	0	0	0	No	2011	$2,011.58	$68.56	$108.25	$176.81	$1,705.99
83.03984.00	S-832690	S-832690	CURB AND G CURB&GUTTER	2007	20	6.10 %	0	0	0	0	No	2011	$2,511.56	$85.60	$135.15	$220.75	$2,130.05
83.03984.00	S-832700	S-832700	STREET IMP PAVING	2007	20	6.10 %	0	0	0	0	No	2011	$3,623.10	$123.48	$194.97	$318.45	$3,072.73
83.03984.00	S-833080	S-833080	CITY MISC PAVING	2008	15	6.50 %	41	0	0	0	No	2011	$6,498.69	$324.62	$366.53	$691.15	$5,314.32
												Totals	$20,521.36	$802.54	$1,121.12	$1,923.66	$17,206.86

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	STARR ROBERT J & MEGAN A

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03985.00	S-832660	S-832660	SEWER LIFT STATION	2007	20	6.10 %	40	0	0	0	No	2011	$2,730.65	$93.07	$146.94	$240.01	$2,315.83
83.03985.00	S-832670	S-832670	SEWER SAN. SEWER	2007	20	6.10 %	0	0	0	0	No	2011	$3,145.78	$107.21	$169.28	$276.49	$2,667.94
83.03985.00	S-832680	S-832680	WATER WATERMAIN	2007	20	6.10 %	0	0	0	0	No	2011	$2,011.58	$68.56	$108.25	$176.81	$1,705.99
83.03985.00	S-832690	S-832690	CURB AND G CURB&GUTTER	2007	20	6.10 %	0	0	0	0	No	2011	$2,511.56	$85.60	$135.15	$220.75	$2,130.05
83.03985.00	S-832700	S-832700	STREET IMP PAVING	2007	20	6.10 %	0	0	0	0	No	2011	$3,623.10	$123.48	$194.97	$318.45	$3,072.73
83.03985.00	S-833080	S-833080	CITY MISC PAVING	2008	15	6.50 %	41	0	0	0	No	2011	$6,498.69	$324.62	$366.53	$691.15	$5,314.32
												Totals	$20,521.36	$802.54	$1,121.12	$1,923.66	$17,206.86

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	NAVARRO BRETT & 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
83.03986.00	S-832660	S-832660	SEWER LIFT STATION	2007	20	6.10 %	40	0	0	0	No	2011	$2,566.58	$87.48	$138.11	$225.59	$2,176.67
83.03986.00	S-832670	S-832670	SEWER SAN. SEWER	2007	20	6.10 %	0	0	0	0	No	2011	$2,957.00	$100.77	$159.13	$259.90	$2,507.84
83.03986.00	S-832680	S-832680	WATER WATERMAIN	2007	20	6.10 %	0	0	0	0	No	2011	$1,890.90	$64.45	$101.75	$166.20	$1,603.64
83.03986.00	S-832690	S-832690	CURB AND G CURB&GUTTER	2007	20	6.10 %	0	0	0	0	No	2011	$2,360.88	$80.47	$127.04	$207.51	$2,002.22
83.03986.00	S-832700	S-832700	STREET IMP PAVING	2007	20	6.10 %	0	0	0	0	No	2011	$3,405.73	$116.07	$183.27	$299.34	$2,888.38
83.03986.00	S-833080	S-833080	CITY MISC PAVING	2008	15	6.50 %	41	0	0	0	No	2011	$6,108.80	$305.15	$344.54	$649.69	$4,995.46
												Totals	$19,289.89	$754.39	$1,053.84	$1,808.23	$16,174.21

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	PARTON DANIEL J & TONYA K

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03987.00	S-832660	S-832660	SEWER LIFT STATION	2007	20	6.10 %	40	0	0	0	No	2011	$2,566.58	$87.48	$138.11	$225.59	$2,176.67
83.03987.00	S-832670	S-832670	SEWER SAN. SEWER	2007	20	6.10 %	0	0	0	0	No	2011	$2,957.00	$100.77	$159.13	$259.90	$2,507.84
83.03987.00	S-832680	S-832680	WATER WATERMAIN	2007	20	6.10 %	0	0	0	0	No	2011	$1,890.90	$64.45	$101.75	$166.20	$1,603.64
83.03987.00	S-832690	S-832690	CURB AND G CURB&GUTTER	2007	20	6.10 %	0	0	0	0	No	2011	$2,360.88	$80.47	$127.04	$207.51	$2,002.22
83.03987.00	S-832700	S-832700	STREET IMP PAVING	2007	20	6.10 %	0	0	0	0	No	2011	$3,405.73	$116.07	$183.27	$299.34	$2,888.38
83.03987.00	S-833080	S-833080	CITY MISC PAVING	2008	15	6.50 %	41	0	0	0	No	2011	$6,108.80	$305.15	$344.54	$649.69	$4,995.46
												Totals	$19,289.89	$754.39	$1,053.84	$1,808.23	$16,174.21

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	NOBLE ADAM & 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
83.03988.00	S-832660	S-832660	SEWER LIFT STATION	2007	20	6.10 %	40	0	0	0	No	2011	$2,566.58	$87.48	$138.11	$225.59	$2,176.67
83.03988.00	S-832670	S-832670	SEWER SAN. SEWER	2007	20	6.10 %	0	0	0	0	No	2011	$2,957.00	$100.77	$159.13	$259.90	$2,507.84
83.03988.00	S-832680	S-832680	WATER WATERMAIN	2007	20	6.10 %	0	0	0	0	No	2011	$1,890.90	$64.45	$101.75	$166.20	$1,603.64
83.03988.00	S-832690	S-832690	CURB AND G CURB&GUTTER	2007	20	6.10 %	0	0	0	0	No	2011	$2,360.88	$80.47	$127.04	$207.51	$2,002.22
83.03988.00	S-832700	S-832700	STREET IMP PAVING	2007	20	6.10 %	0	0	0	0	No	2011	$3,405.73	$116.07	$183.27	$299.34	$2,888.38
83.03988.00	S-833080	S-833080	CITY MISC PAVING	2008	15	6.50 %	41	0	0	0	No	2011	$6,108.80	$305.15	$344.54	$649.69	$4,995.46
												Totals	$19,289.89	$754.39	$1,053.84	$1,808.23	$16,174.21

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	DAHLIN TRAVIS G & LINDSAY D STUSYNSKI

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03989.00	S-832660	S-832660	SEWER LIFT STATION	2007	20	6.10 %	40	0	0	0	No	2011	$2,632.11	$89.71	$141.64	$231.35	$2,232.26
83.03989.00	S-832670	S-832670	SEWER SAN. SEWER	2007	20	6.10 %	0	0	0	0	No	2011	$3,032.49	$103.35	$163.19	$266.54	$2,571.83
83.03989.00	S-832680	S-832680	WATER WATERMAIN	2007	20	6.10 %	0	0	0	0	No	2011	$1,939.17	$66.09	$104.35	$170.44	$1,644.60
83.03989.00	S-832690	S-832690	CURB AND G CURB&GUTTER	2007	20	6.10 %	0	0	0	0	No	2011	$2,867.57	$97.73	$154.31	$252.04	$2,431.98
83.03989.00	S-832700	S-832700	STREET IMP PAVING	2007	20	6.10 %	0	0	0	0	No	2011	$1,581.57	$53.90	$85.11	$139.01	$1,341.33

83.03989.00	S-833080	S-833080	CITY MISC PAVING	2008	15	6.50 %	41	0	0	0	No	2011	$7,417.00	$370.50	$418.32	$788.82	$6,065.26
												Totals	$19,469.91	$781.28	$1,066.92	$1,848.20	$16,287.26

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	PARRILL JOSHUA C & EMILY

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03990.00	S-832660	S-832660	SEWER LIFT STATION	2007	20	6.10 %	40	0	0	0	No	2011	$1,966.86	$67.03	$105.84	$172.87	$1,668.11
83.03990.00	S-832670	S-832670	SEWER SAN. SEWER	2007	20	6.10 %	0	0	0	0	No	2011	$2,265.91	$77.23	$121.93	$199.16	$1,921.69
83.03990.00	S-832680	S-832680	WATER WATERMAIN	2007	20	6.10 %	0	0	0	0	No	2011	$1,448.95	$49.38	$77.97	$127.35	$1,228.87
83.03990.00	S-832690	S-832690	CURB AND G CURB&GUTTER	2007	20	6.10 %	0	0	0	0	No	2011	$2,412.11	$82.21	$129.80	$212.01	$2,045.69
83.03990.00	S-833080	S-833080	CITY MISC PAVING	2008	15	6.50 %	41	0	0	0	No	2011	$6,241.36	$311.77	$352.02	$663.79	$5,103.86
												Totals	$14,335.19	$587.62	$787.56	$1,375.18	$11,968.22

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	BERG RYAN A & JESSI L

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03991.00	S-832660	S-832660	SEWER LIFT STATION	2007	20	6.10 %	40	0	0	0	No	2011	$1,605.48	$54.71	$86.40	$141.11	$1,361.61
83.03991.00	S-832670	S-832670	SEWER SAN. SEWER	2007	20	6.10 %	0	0	0	0	No	2011	$1,849.57	$63.04	$99.53	$162.57	$1,568.58
83.03991.00	S-832680	S-832680	WATER WATERMAIN	2007	20	6.10 %	0	0	0	0	No	2011	$1,182.71	$40.30	$63.65	$103.95	$1,003.08
83.03991.00	S-832690	S-832690	CURB AND G CURB&GUTTER	2007	20	6.10 %	0	0	0	0	No	2011	$1,968.91	$67.10	$105.95	$173.05	$1,669.84
83.03991.00	S-833080	S-833080	CITY MISC PAVING	2008	15	6.50 %	41	0	0	0	No	2011	$5,094.56	$254.48	$287.34	$541.82	$4,166.09
												Totals	$11,701.23	$479.63	$642.87	$1,122.50	$9,769.20

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	SCHROEDER CHRISTOPHER L & MARY JANE

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03992.00	S-832660	S-832660	SEWER LIFT STATION	2007	20	6.10 %	40	0	0	0	No	2011	$1,605.48	$54.71	$86.40	$141.11	$1,361.61
83.03992.00	S-832670	S-832670	SEWER SAN. SEWER	2007	20	6.10 %	0	0	0	0	No	2011	$1,849.57	$63.04	$99.53	$162.57	$1,568.58
83.03992.00	S-832680	S-832680	WATER WATERMAIN	2007	20	6.10 %	0	0	0	0	No	2011	$1,182.71	$40.30	$63.65	$103.95	$1,003.08
83.03992.00	S-832690	S-832690	CURB AND G CURB&GUTTER	2007	20	6.10 %	0	0	0	0	No	2011	$1,968.91	$67.10	$105.95	$173.05	$1,669.84
83.03992.00	S-833080	S-833080	CITY MISC PAVING	2008	15	6.50 %	41	0	0	0	No	2011	$5,094.56	$254.48	$287.34	$541.82	$4,166.09
												Totals	$11,701.23	$479.63	$642.87	$1,122.50	$9,769.20

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	MACK BEAU B & TRACEY L

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03993.00	S-832660	S-832660	SEWER LIFT STATION	2007	20	6.10 %	40	0	0	0	No	2011	$1,605.48	$54.71	$86.40	$141.11	$1,361.61
83.03993.00	S-832670	S-832670	SEWER SAN. SEWER	2007	20	6.10 %	0	0	0	0	No	2011	$1,849.57	$63.04	$99.53	$162.57	$1,568.58
83.03993.00	S-832680	S-832680	WATER WATERMAIN	2007	20	6.10 %	0	0	0	0	No	2011	$1,182.71	$40.30	$63.65	$103.95	$1,003.08
83.03993.00	S-832690	S-832690	CURB AND G CURB&GUTTER	2007	20	6.10 %	0	0	0	0	No	2011	$1,968.91	$67.10	$105.95	$173.05	$1,669.84
83.03993.00	S-833080	S-833080	CITY MISC PAVING	2008	15	6.50 %	41	0	0	0	No	2011	$5,094.56	$254.48	$287.34	$541.82	$4,166.09
												Totals	$11,701.23	$479.63	$642.87	$1,122.50	$9,769.20

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	LUCIER SAMUEL L & KINSEY C WARNER

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03994.00	S-832660	S-832660	SEWER LIFT STATION	2007	20	6.10 %	40	0	0	0	No	2011	$1,605.48	$54.71	$86.40	$141.11	$1,361.61
83.03994.00	S-832670	S-832670	SEWER SAN. SEWER	2007	20	6.10 %	0	0	0	0	No	2011	$1,849.57	$63.04	$99.53	$162.57	$1,568.58
83.03994.00	S-832680	S-832680	WATER WATERMAIN	2007	20	6.10 %	0	0	0	0	No	2011	$1,182.71	$40.30	$63.65	$103.95	$1,003.08
83.03994.00	S-832690	S-832690	CURB AND G CURB&GUTTER	2007	20	6.10 %	0	0	0	0	No	2011	$1,968.91	$67.10	$105.95	$173.05	$1,669.84
83.03994.00	S-833080	S-833080	CITY MISC PAVING	2008	15	6.50 %	41	0	0	0	No	2011	$5,094.56	$254.48	$287.34	$541.82	$4,166.09
												Totals	$11,701.23	$479.63	$642.87	$1,122.50	$9,769.20

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	ESSERY CHAD M & DANNIKA FAKEN

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03995.00	S-832660	S-832660	SEWER LIFT STATION	2007	20	6.10 %	40	0	0	0	No	2011	$1,769.30	$60.30	$95.21	$155.51	$1,500.54
83.03995.00	S-832670	S-832670	SEWER SAN. SEWER	2007	20	6.10 %	0	0	0	0	No	2011	$2,038.30	$69.46	$109.69	$179.15	$1,728.70
83.03995.00	S-832680	S-832680	WATER WATERMAIN	2007	20	6.10 %	0	0	0	0	No	2011	$1,303.40	$44.42	$70.14	$114.56	$1,105.41
83.03995.00	S-832690	S-832690	CURB AND G CURB&GUTTER	2007	20	6.10 %	0	0	0	0	No	2011	$2,169.81	$73.95	$116.76	$190.71	$1,840.22

83.03995.00	S-833080	S-833080	CITY MISC PAVING	2008	15	6.50 %	41	0	0	0	No	2011	$5,614.41	$280.45	$316.66	$597.11	$4,591.19
												Totals	$12,895.22	$528.58	$708.46	$1,237.04	$10,766.06

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	EAST GRAND DEVELOPERS LLC % HILARY 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
83.03996.00	S-832660	S-832660	SEWER LIFT STATION	2007	20	6.10 %	40	0	0	0	No	2011	$1,769.30	$60.30	$95.21	$155.51	$1,500.54
83.03996.00	S-832670	S-832670	SEWER SAN. SEWER	2007	20	6.10 %	0	0	0	0	No	2011	$2,038.30	$69.46	$109.69	$179.15	$1,728.70
83.03996.00	S-832680	S-832680	WATER WATERMAIN	2007	20	6.10 %	0	0	0	0	No	2011	$1,303.40	$44.42	$70.14	$114.56	$1,105.41
83.03996.00	S-832690	S-832690	CURB AND G CURB&GUTTER	2007	20	6.10 %	0	0	0	0	No	2011	$2,169.81	$73.95	$116.76	$190.71	$1,840.22
83.03996.00	S-833080	S-833080	CITY MISC PAVING	2008	15	6.50 %	41	0	0	0	No	2011	$5,614.41	$280.45	$316.66	$597.11	$4,591.19
												Totals	$12,895.22	$528.58	$708.46	$1,237.04	$10,766.06

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	EDVALL WAYNE & CAROL

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.03997.00	S-832660	S-832660	SEWER LIFT STATION	2007	20	6.10 %	40	0	0	0	No	2011	$1,605.48	$54.71	$86.40	$141.11	$1,361.61
83.03997.00	S-832670	S-832670	SEWER SAN. SEWER	2007	20	6.10 %	0	0	0	0	No	2011	$1,849.57	$63.04	$99.53	$162.57	$1,568.58
83.03997.00	S-832680	S-832680	WATER WATERMAIN	2007	20	6.10 %	0	0	0	0	No	2011	$1,182.71	$40.30	$63.65	$103.95	$1,003.08
83.03997.00	S-832690	S-832690	CURB AND G CURB&GUTTER	2007	20	6.10 %	0	0	0	0	No	2011	$1,968.91	$67.10	$105.95	$173.05	$1,669.84
83.03997.00	S-833080	S-833080	CITY MISC PAVING	2008	15	6.50 %	41	0	0	0	No	2011	$5,094.56	$254.48	$287.34	$541.82	$4,166.09
												Totals	$11,701.23	$479.63	$642.87	$1,122.50	$9,769.20

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	EAST GRAND DEVELOPERS LLC % HILARY 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
83.03998.00	S-832660	S-832660	SEWER LIFT STATION	2007	20	6.10 %	40	0	0	0	No	2011	$1,605.48	$54.71	$86.40	$141.11	$1,361.61
83.03998.00	S-832670	S-832670	SEWER SAN. SEWER	2007	20	6.10 %	0	0	0	0	No	2011	$1,849.57	$63.04	$99.53	$162.57	$1,568.58
83.03998.00	S-832680	S-832680	WATER WATERMAIN	2007	20	6.10 %	0	0	0	0	No	2011	$1,182.71	$40.30	$63.65	$103.95	$1,003.08
83.03998.00	S-832690	S-832690	CURB AND G CURB&GUTTER	2007	20	6.10 %	0	0	0	0	No	2011	$1,968.91	$67.10	$105.95	$173.05	$1,669.84
83.03998.00	S-833080	S-833080	CITY MISC PAVING	2008	15	6.50 %	41	0	0	0	No	2011	$5,094.56	$254.48	$287.34	$541.82	$4,166.09
												Totals	$11,701.23	$479.63	$642.87	$1,122.50	$9,769.20

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	EAST GRAND DEVELOPERS LLC % HILARY 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
83.03999.00	S-832660	S-832660	SEWER LIFT STATION	2007	20	6.10 %	40	0	0	0	No	2011	$1,605.48	$54.71	$86.40	$141.11	$1,361.61
83.03999.00	S-832670	S-832670	SEWER SAN. SEWER	2007	20	6.10 %	0	0	0	0	No	2011	$1,849.57	$63.04	$99.53	$162.57	$1,568.58
83.03999.00	S-832680	S-832680	WATER WATERMAIN	2007	20	6.10 %	0	0	0	0	No	2011	$1,182.71	$40.30	$63.65	$103.95	$1,003.08
83.03999.00	S-832690	S-832690	CURB AND G CURB&GUTTER	2007	20	6.10 %	0	0	0	0	No	2011	$1,968.91	$67.10	$105.95	$173.05	$1,669.84
83.03999.00	S-833080	S-833080	CITY MISC PAVING	2008	15	6.50 %	41	0	0	0	No	2011	$5,094.56	$254.48	$287.34	$541.82	$4,166.09
												Totals	$11,701.23	$479.63	$642.87	$1,122.50	$9,769.20

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	EAST GRAND DEVELOPERS LLC % HILARY 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
83.04000.00	S-832660	S-832660	SEWER LIFT STATION	2007	20	6.10 %	40	0	0	0	No	2011	$1,605.48	$54.71	$86.40	$141.11	$1,361.61
83.04000.00	S-832670	S-832670	SEWER SAN. SEWER	2007	20	6.10 %	0	0	0	0	No	2011	$1,849.57	$63.04	$99.53	$162.57	$1,568.58
83.04000.00	S-832680	S-832680	WATER WATERMAIN	2007	20	6.10 %	0	0	0	0	No	2011	$1,182.71	$40.30	$63.65	$103.95	$1,003.08
83.04000.00	S-832690	S-832690	CURB AND G CURB&GUTTER	2007	20	6.10 %	0	0	0	0	No	2011	$1,968.91	$67.10	$105.95	$173.05	$1,669.84
83.04000.00	S-833080	S-833080	CITY MISC PAVING	2008	15	6.50 %	41	0	0	0	No	2011	$5,094.56	$254.48	$287.34	$541.82	$4,166.09
												Totals	$11,701.23	$479.63	$642.87	$1,122.50	$9,769.20

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	EAST GRAND DEVELOPERS LLC % HILARY 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
83.04001.00	S-832660	S-832660	SEWER LIFT STATION	2007	20	6.10 %	40	0	0	0	No	2011	$1,954.49	$66.61	$105.18	$171.79	$1,657.59
83.04001.00	S-832670	S-832670	SEWER SAN. SEWER	2007	20	6.10 %	0	0	0	0	No	2011	$2,251.58	$76.74	$121.16	$197.90	$1,909.55
83.04001.00	S-832680	S-832680	WATER WATERMAIN	2007	20	6.10 %	0	0	0	0	No	2011	$1,439.77	$49.07	$77.48	$126.55	$1,221.05
83.04001.00	S-832690	S-832690	CURB AND G CURB&GUTTER	2007	20	6.10 %	0	0	0	0	No	2011	$2,396.84	$81.69	$128.98	$210.67	$2,032.74

83.04001.00	S-833080	S-833080	CITY MISC PAVING	2008	15	6.50 %	41	0	0	0	No	2011	$6,201.85	$309.79	$349.79	$659.58	$5,071.59
												Totals	$14,244.53	$583.90	$782.59	$1,366.49	$11,892.52

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	AKER JEREMY J & JACLYN D

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04002.00	S-832660	S-832660	SEWER LIFT STATION	2006	20	6.10 %	40	0	0	0	No	2011	$2,632.11	$95.18	$136.17	$231.35	$2,137.08
83.04002.00	S-832670	S-832670	SEWER SAN. SEWER	2006	20	6.10 %	0	0	0	0	No	2011	$3,032.49	$109.66	$156.88	$266.54	$2,462.17
83.04002.00	S-832680	S-832680	WATER WATERMAIN	2006	20	6.10 %	0	0	0	0	No	2011	$1,939.17	$70.12	$100.32	$170.44	$1,574.48
83.04002.00	S-832690	S-832690	CURB AND G CURB&GUTTER	2006	20	6.10 %	0	0	0	0	No	2011	$2,867.17	$103.68	$148.33	$252.01	$2,327.93
83.04002.00	S-832700	S-832700	STREET IMP PAVING	2006	20	6.10 %	0	0	0	0	No	2011	$1,581.57	$57.19	$81.82	$139.01	$1,284.14
83.04002.00	S-833080	S-833080	CITY MISC PAVING	2008	15	6.50 %	41	0	0	0	No	2011	$7,421.94	$370.74	$418.60	$789.34	$6,069.32
												Totals	$19,474.45	$806.57	$1,042.12	$1,848.69	$15,855.12

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	HENRIKSEN JASON & JENNIFER

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04003.00	S-832660	S-832660	SEWER LIFT STATION	2006	20	6.10 %	40	0	0	0	No	2011	$2,566.58	$92.81	$132.78	$225.59	$2,083.86
83.04003.00	S-832670	S-832670	SEWER SAN. SEWER	2006	20	6.10 %	0	0	0	0	No	2011	$2,957.00	$106.92	$152.98	$259.90	$2,400.92
83.04003.00	S-832680	S-832680	WATER WATERMAIN	2006	20	6.10 %	0	0	0	0	No	2011	$1,890.90	$68.38	$97.82	$166.20	$1,535.26
83.04003.00	S-832690	S-832690	CURB AND G CURB&GUTTER	2006	20	6.10 %	0	0	0	0	No	2011	$2,360.88	$85.37	$122.14	$207.51	$1,916.85
83.04003.00	S-832700	S-832700	STREET IMP PAVING	2006	20	6.10 %	0	0	0	0	No	2011	$3,405.73	$123.15	$176.19	$299.34	$2,765.23
83.04003.00	S-833080	S-833080	CITY MISC PAVING	2008	15	6.50 %	41	0	0	0	No	2011	$6,108.80	$305.15	$344.54	$649.69	$4,995.46
												Totals	$19,289.89	$781.78	$1,026.45	$1,808.23	$15,697.58

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	RUDE DUSTIN M & KARINA N

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04004.00	S-832660	S-832660	SEWER LIFT STATION	2006	20	6.10 %	40	0	0	0	No	2011	$2,566.58	$92.81	$132.78	$225.59	$2,083.86
83.04004.00	S-832670	S-832670	SEWER SAN. SEWER	2006	20	6.10 %	0	0	0	0	No	2011	$2,957.00	$106.92	$152.98	$259.90	$2,400.92
83.04004.00	S-832680	S-832680	WATER WATERMAIN	2006	20	6.10 %	0	0	0	0	No	2011	$1,890.90	$68.38	$97.82	$166.20	$1,535.26
83.04004.00	S-832690	S-832690	CURB AND G CURB&GUTTER	2006	20	6.10 %	0	0	0	0	No	2011	$2,360.88	$85.37	$122.14	$207.51	$1,916.85
83.04004.00	S-832700	S-832700	STREET IMP PAVING	2006	20	6.10 %	0	0	0	0	No	2011	$3,405.73	$123.15	$176.19	$299.34	$2,765.23
83.04004.00	S-833080	S-833080	CITY MISC PAVING	2008	15	6.50 %	41	0	0	0	No	2011	$6,108.80	$305.15	$344.54	$649.69	$4,995.46
												Totals	$19,289.89	$781.78	$1,026.45	$1,808.23	$15,697.58

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	BOESPFLUG BRANDON J & KATIE A

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04005.00	S-832660	S-832660	SEWER LIFT STATION	2006	20	6.10 %	40	0	0	0	No	2011	$2,566.58	$92.81	$132.78	$225.59	$2,083.86
83.04005.00	S-832670	S-832670	SEWER SAN. SEWER	2006	20	6.10 %	0	0	0	0	No	2011	$2,957.00	$106.92	$152.98	$259.90	$2,400.92
83.04005.00	S-832680	S-832680	WATER WATERMAIN	2006	20	6.10 %	0	0	0	0	No	2011	$1,890.90	$68.38	$97.82	$166.20	$1,535.26
83.04005.00	S-832690	S-832690	CURB AND G CURB&GUTTER	2006	20	6.10 %	0	0	0	0	No	2011	$2,360.88	$85.37	$122.14	$207.51	$1,916.85
83.04005.00	S-832700	S-832700	STREET IMP PAVING	2006	20	6.10 %	0	0	0	0	No	2011	$3,405.73	$123.15	$176.19	$299.34	$2,765.23
83.04005.00	S-833080	S-833080	CITY MISC PAVING	2008	15	6.50 %	41	0	0	0	No	2011	$6,108.80	$305.15	$344.54	$649.69	$4,995.46
												Totals	$19,289.89	$781.78	$1,026.45	$1,808.23	$15,697.58

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	SANNER CHASSITY

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04006.00	S-832660	S-832660	SEWER LIFT STATION	2006	20	6.10 %	40	0	0	0	No	2011	$2,730.65	$98.74	$141.27	$240.01	$2,217.09
83.04006.00	S-832670	S-832670	SEWER SAN. SEWER	2006	20	6.10 %	0	0	0	0	No	2011	$3,145.78	$113.75	$162.74	$276.49	$2,554.19
83.04006.00	S-832680	S-832680	WATER WATERMAIN	2006	20	6.10 %	0	0	0	0	No	2011	$2,011.58	$72.74	$104.07	$176.81	$1,633.25
83.04006.00	S-832690	S-832690	CURB AND G CURB&GUTTER	2006	20	6.10 %	0	0	0	0	No	2011	$2,511.56	$90.82	$129.93	$220.75	$2,039.23
83.04006.00	S-832700	S-832700	STREET IMP PAVING	2006	20	6.10 %	0	0	0	0	No	2011	$3,623.10	$131.01	$187.44	$318.45	$2,941.72
83.04006.00	S-833080	S-833080	CITY MISC PAVING	2008	15	6.50 %	41	0	0	0	No	2011	$6,498.69	$324.62	$366.53	$691.15	$5,314.32
												Totals	$20,521.36	$831.68	$1,091.98	$1,923.66	$16,699.80

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	GAHLON GREGORY J & KELLY M

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04007.00	S-832660	S-832660	SEWER LIFT STATION	2006	20	6.10 %	40	0	0	0	No	2011	$2,730.65	$98.74	$141.27	$240.01	$2,217.09
83.04007.00	S-832670	S-832670	SEWER SAN. SEWER	2006	20	6.10 %	0	0	0	0	No	2011	$3,145.78	$113.75	$162.74	$276.49	$2,554.19
83.04007.00	S-832680	S-832680	WATER WATERMAIN	2006	20	6.10 %	0	0	0	0	No	2011	$2,011.58	$72.74	$104.07	$176.81	$1,633.25
83.04007.00	S-832690	S-832690	CURB AND G CURB&GUTTER	2006	20	6.10 %	0	0	0	0	No	2011	$2,511.56	$90.82	$129.93	$220.75	$2,039.23
83.04007.00	S-832700	S-832700	STREET IMP PAVING	2006	20	6.10 %	0	0	0	0	No	2011	$3,623.10	$131.01	$187.44	$318.45	$2,941.72
83.04007.00	S-833080	S-833080	CITY MISC PAVING	2008	15	6.50 %	41	0	0	0	No	2011	$6,498.69	$324.62	$366.53	$691.15	$5,314.32
												Totals	$20,521.36	$831.68	$1,091.98	$1,923.66	$16,699.80

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	WILKINSON DALEE M & ANDREA P CHARLEBOIS

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04008.00	S-832660	S-832660	SEWER LIFT STATION	2006	20	6.10 %	40	0	0	0	No	2011	$2,566.58	$92.81	$132.78	$225.59	$2,083.86
83.04008.00	S-832670	S-832670	SEWER SAN. SEWER	2006	20	6.10 %	0	0	0	0	No	2011	$2,957.00	$106.92	$152.98	$259.90	$2,400.92
83.04008.00	S-832680	S-832680	WATER WATERMAIN	2006	20	6.10 %	0	0	0	0	No	2011	$1,890.90	$68.38	$97.82	$166.20	$1,535.26
83.04008.00	S-832690	S-832690	CURB AND G CURB&GUTTER	2006	20	6.10 %	0	0	0	0	No	2011	$2,360.88	$85.37	$122.14	$207.51	$1,916.85
83.04008.00	S-832700	S-832700	STREET IMP PAVING	2006	20	6.10 %	0	0	0	0	No	2011	$3,405.73	$123.15	$176.19	$299.34	$2,765.23
83.04008.00	S-833080	S-833080	CITY MISC PAVING	2008	15	6.50 %	41	0	0	0	No	2011	$6,108.80	$305.15	$344.54	$649.69	$4,995.46
												Totals	$19,289.89	$781.78	$1,026.45	$1,808.23	$15,697.58

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	ZAVORAL JOSEPH R & JENNA L

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04009.00	S-832660	S-832660	SEWER LIFT STATION	2006	20	6.10 %	40	0	0	0	No	2011	$2,566.58	$92.81	$132.78	$225.59	$2,083.86
83.04009.00	S-832670	S-832670	SEWER SAN. SEWER	2006	20	6.10 %	0	0	0	0	No	2011	$2,957.00	$106.92	$152.98	$259.90	$2,400.92
83.04009.00	S-832680	S-832680	WATER WATERMAIN	2006	20	6.10 %	0	0	0	0	No	2011	$1,890.90	$68.38	$97.82	$166.20	$1,535.26
83.04009.00	S-832690	S-832690	CURB AND G CURB&GUTTER	2006	20	6.10 %	0	0	0	0	No	2011	$2,360.88	$85.37	$122.14	$207.51	$1,916.85
83.04009.00	S-832700	S-832700	STREET IMP PAVING	2006	20	6.10 %	0	0	0	0	No	2011	$3,405.73	$123.15	$176.19	$299.34	$2,765.23
83.04009.00	S-833080	S-833080	CITY MISC PAVING	2008	15	6.50 %	41	0	0	0	No	2011	$6,108.80	$305.15	$344.54	$649.69	$4,995.46
												Totals	$19,289.89	$781.78	$1,026.45	$1,808.23	$15,697.58

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	SCHULL WAYNE A & DIANE L THIBERT

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04010.00	S-832660	S-832660	SEWER LIFT STATION	2006	20	6.10 %	40	0	0	0	No	2011	$2,566.58	$92.81	$132.78	$225.59	$2,083.86
83.04010.00	S-832670	S-832670	SEWER SAN. SEWER	2006	20	6.10 %	0	0	0	0	No	2011	$2,957.00	$106.92	$152.98	$259.90	$2,400.92
83.04010.00	S-832680	S-832680	WATER WATERMAIN	2006	20	6.10 %	0	0	0	0	No	2011	$1,890.90	$68.38	$97.82	$166.20	$1,535.26
83.04010.00	S-832690	S-832690	CURB AND G CURB&GUTTER	2006	20	6.10 %	0	0	0	0	No	2011	$2,360.88	$85.37	$122.14	$207.51	$1,916.85
83.04010.00	S-832700	S-832700	STREET IMP PAVING	2006	20	6.10 %	0	0	0	0	No	2011	$3,405.73	$123.15	$176.19	$299.34	$2,765.23
83.04010.00	S-833080	S-833080	CITY MISC PAVING	2008	15	6.50 %	41	0	0	0	No	2011	$6,108.80	$305.15	$344.54	$649.69	$4,995.46
												Totals	$19,289.89	$781.78	$1,026.45	$1,808.23	$15,697.58

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	NERO CHRISTOPHER W

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04011.00	S-832660	S-832660	SEWER LIFT STATION	2007	20	6.10 %	40	0	0	0	No	2011	$2,632.11	$89.71	$141.64	$231.35	$2,232.26
83.04011.00	S-832670	S-832670	SEWER SAN. SEWER	2007	20	6.10 %	0	0	0	0	No	2011	$3,032.49	$103.35	$163.19	$266.54	$2,571.83
83.04011.00	S-832680	S-832680	WATER WATERMAIN	2007	20	6.10 %	0	0	0	0	No	2011	$1,939.17	$66.09	$104.35	$170.44	$1,644.60
83.04011.00	S-832690	S-832690	CURB AND G CURB&GUTTER	2007	20	6.10 %	0	0	0	0	No	2011	$2,872.19	$97.89	$154.56	$252.45	$2,435.87
83.04011.00	S-832700	S-832700	STREET IMP PAVING	2007	20	6.10 %	0	0	0	0	No	2011	$1,581.57	$53.90	$85.11	$139.01	$1,341.33
83.04011.00	S-833080	S-833080	CITY MISC PAVING	2008	15	6.50 %	41	0	0	0	No	2011	$7,428.70	$371.08	$418.98	$790.06	$6,074.84
												Totals	$19,486.23	$782.02	$1,067.83	$1,849.85	$16,300.73

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	THOMPSON TERRY

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04012.00	S-832660	S-832660	SEWER LIFT STATION	2007	20	6.10 %	40	0	0	0	No	2011	$1,936.53	$66.00	$104.21	$170.21	$1,642.35
83.04012.00	S-832670	S-832670	SEWER SAN. SEWER	2007	20	6.10 %	0	0	0	0	No	2011	$2,231.14	$76.03	$120.07	$196.10	$1,892.25

83.04012.00	S-832680	S-832680	WATER WATERMAIN	2007	20	6.10 %	0	0	0	0	No	2011	$1,426.74	$48.62	$76.78	$125.40	$1,210.02
83.04012.00	S-832690	S-832690	CURB AND G CURB&GUTTER	2007	20	6.10 %	0	0	0	0	No	2011	$2,375.15	$80.95	$127.81	$208.76	$2,014.35
83.04012.00	S-833080	S-833080	CITY MISC PAVING	2008	15	6.50 %	41	0	0	0	No	2011	$6,145.71	$306.99	$346.62	$653.61	$5,025.67
												Totals	$14,115.27	$578.59	$775.49	$1,354.08	$11,784.64

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	SCHROEDER CONNIE J

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04013.00	S-832660	S-832660	SEWER LIFT STATION	2007	20	6.10 %	40	0	0	0	No	2011	$1,605.48	$54.71	$86.40	$141.11	$1,361.61
83.04013.00	S-832670	S-832670	SEWER SAN. SEWER	2007	20	6.10 %	0	0	0	0	No	2011	$1,849.57	$63.04	$99.53	$162.57	$1,568.58
83.04013.00	S-832680	S-832680	WATER WATERMAIN	2007	20	6.10 %	0	0	0	0	No	2011	$1,182.71	$40.30	$63.65	$103.95	$1,003.08
83.04013.00	S-832690	S-832690	CURB AND G CURB&GUTTER	2007	20	6.10 %	0	0	0	0	No	2011	$1,968.91	$67.10	$105.95	$173.05	$1,669.84
83.04013.00	S-833080	S-833080	CITY MISC PAVING	2008	15	6.50 %	41	0	0	0	No	2011	$5,094.56	$254.48	$287.34	$541.82	$4,166.09
												Totals	$11,701.23	$479.63	$642.87	$1,122.50	$9,769.20

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	DUDGEON JAMES M & NORMA J

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04014.00	S-832660	S-832660	SEWER LIFT STATION	2006	20	6.10 %	40	0	0	0	No	2011	$1,605.48	$58.05	$83.06	$141.11	$1,303.56
83.04014.00	S-832670	S-832670	SEWER SAN. SEWER	2006	20	6.10 %	0	0	0	0	No	2011	$1,849.57	$66.89	$95.68	$162.57	$1,501.69
83.04014.00	S-832680	S-832680	WATER WATERMAIN	2006	20	6.10 %	0	0	0	0	No	2011	$1,182.71	$42.76	$61.19	$103.95	$960.32
83.04014.00	S-832690	S-832690	CURB AND G CURB&GUTTER	2006	20	6.10 %	0	0	0	0	No	2011	$1,968.91	$71.19	$101.86	$173.05	$1,598.65
83.04014.00	S-833080	S-833080	CITY MISC PAVING	2008	15	6.50 %	41	0	0	0	No	2011	$5,094.56	$254.48	$287.34	$541.82	$4,166.09
												Totals	$11,701.23	$493.37	$629.13	$1,122.50	$9,530.31

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	JOHNSON ROBERT W & 1615 PARK DR SE

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04015.00	S-832660	S-832660	SEWER LIFT STATION	2006	20	6.10 %	40	0	0	0	No	2011	$1,605.48	$58.05	$83.06	$141.11	$1,303.56
83.04015.00	S-832670	S-832670	SEWER SAN. SEWER	2006	20	6.10 %	0	0	0	0	No	2011	$1,849.57	$66.89	$95.68	$162.57	$1,501.69
83.04015.00	S-832680	S-832680	WATER WATERMAIN	2006	20	6.10 %	0	0	0	0	No	2011	$1,182.71	$42.76	$61.19	$103.95	$960.32
83.04015.00	S-832690	S-832690	CURB AND G CURB&GUTTER	2006	20	6.10 %	0	0	0	0	No	2011	$1,968.91	$71.19	$101.86	$173.05	$1,598.65
83.04015.00	S-833080	S-833080	CITY MISC PAVING	2008	15	6.50 %	41	0	0	0	No	2011	$5,094.56	$254.48	$287.34	$541.82	$4,166.09
												Totals	$11,701.23	$493.37	$629.13	$1,122.50	$9,530.31

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	MCLAUGHLIN MARGARET E

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04016.00	S-832660	S-832660	SEWER LIFT STATION	2006	20	6.10 %	40	0	0	0	No	2011	$1,605.48	$58.05	$83.06	$141.11	$1,303.56
83.04016.00	S-832670	S-832670	SEWER SAN. SEWER	2006	20	6.10 %	0	0	0	0	No	2011	$1,849.57	$66.89	$95.68	$162.57	$1,501.69
83.04016.00	S-832680	S-832680	WATER WATERMAIN	2006	20	6.10 %	0	0	0	0	No	2011	$1,182.71	$42.76	$61.19	$103.95	$960.32
83.04016.00	S-832690	S-832690	CURB AND G CURB&GUTTER	2006	20	6.10 %	0	0	0	0	No	2011	$1,968.91	$71.19	$101.86	$173.05	$1,598.65
83.04016.00	S-833080	S-833080	CITY MISC PAVING	2008	15	6.50 %	41	0	0	0	No	2011	$5,094.56	$254.48	$287.34	$541.82	$4,166.09
												Totals	$11,701.23	$493.37	$629.13	$1,122.50	$9,530.31

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	MCLAUGHLIN MARGARET E

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04017.00	S-832660	S-832660	SEWER LIFT STATION	2006	20	6.10 %	40	0	0	0	No	2011	$1,769.30	$63.98	$91.53	$155.51	$1,436.56
83.04017.00	S-832670	S-832670	SEWER SAN. SEWER	2006	20	6.10 %	0	0	0	0	No	2011	$2,038.30	$73.70	$105.45	$179.15	$1,655.00
83.04017.00	S-832680	S-832680	WATER WATERMAIN	2006	20	6.10 %	0	0	0	0	No	2011	$1,303.40	$47.13	$67.43	$114.56	$1,058.28
83.04017.00	S-832690	S-832690	CURB AND G CURB&GUTTER	2006	20	6.10 %	0	0	0	0	No	2011	$2,169.81	$78.46	$112.25	$190.71	$1,761.76
83.04017.00	S-833080	S-833080	CITY MISC PAVING	2008	15	6.50 %	41	0	0	0	No	2011	$5,614.41	$280.45	$316.66	$597.11	$4,591.19
												Totals	$12,895.22	$543.72	$693.32	$1,237.04	$10,502.79

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	CRARY DEVELOPMENT INC

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04018.00	S-832660	S-832660	SEWER LIFT STATION	2007	20	6.10 %	40	0	0	0	No	2011	$1,769.30	$60.30	$95.21	$155.51	$1,500.54
83.04018.00	S-832670	S-832670	SEWER SAN. SEWER	2007	20	6.10 %	0	0	0	0	No	2011	$2,038.30	$69.46	$109.69	$179.15	$1,728.70
83.04018.00	S-832680	S-832680	WATER WATERMAIN	2007	20	6.10 %	0	0	0	0	No	2011	$1,303.40	$44.42	$70.14	$114.56	$1,105.41

83.04018.00	S-832690	S-832690	CURB AND G CURB&GUTTER	2007	20	6.10 %	0	0	0	0	No	2011	$2,169.81	$73.95	$116.76	$190.71	$1,840.22
83.04018.00	S-833080	S-833080	CITY MISC PAVING	2008	15	6.50 %	41	0	0	0	No	2011	$5,614.41	$280.45	$316.66	$597.11	$4,591.19
												Totals	$12,895.22	$528.58	$708.46	$1,237.04	$10,766.06

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	CRARY DEVELOPMENT INC

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04019.00	S-832660	S-832660	SEWER LIFT STATION	2007	20	6.10 %	40	0	0	0	No	2011	$1,605.48	$54.71	$86.40	$141.11	$1,361.61
83.04019.00	S-832670	S-832670	SEWER SAN. SEWER	2007	20	6.10 %	0	0	0	0	No	2011	$1,849.57	$63.04	$99.53	$162.57	$1,568.58
83.04019.00	S-832680	S-832680	WATER WATERMAIN	2007	20	6.10 %	0	0	0	0	No	2011	$1,182.71	$40.30	$63.65	$103.95	$1,003.08
83.04019.00	S-832690	S-832690	CURB AND G CURB&GUTTER	2007	20	6.10 %	0	0	0	0	No	2011	$1,968.91	$67.10	$105.95	$173.05	$1,669.84
83.04019.00	S-833080	S-833080	CITY MISC PAVING	2008	15	6.50 %	41	0	0	0	No	2011	$5,094.56	$254.48	$287.34	$541.82	$4,166.09
												Totals	$11,701.23	$479.63	$642.87	$1,122.50	$9,769.20

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	CRARY DEVELOPMENT INC

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04020.00	S-832660	S-832660	SEWER LIFT STATION	2007	20	6.10 %	40	0	0	0	No	2011	$1,605.48	$54.71	$86.40	$141.11	$1,361.61
83.04020.00	S-832670	S-832670	SEWER SAN. SEWER	2007	20	6.10 %	0	0	0	0	No	2011	$1,849.57	$63.04	$99.53	$162.57	$1,568.58
83.04020.00	S-832680	S-832680	WATER WATERMAIN	2007	20	6.10 %	0	0	0	0	No	2011	$1,182.71	$40.30	$63.65	$103.95	$1,003.08
83.04020.00	S-832690	S-832690	CURB AND G CURB&GUTTER	2007	20	6.10 %	0	0	0	0	No	2011	$1,968.91	$67.10	$105.95	$173.05	$1,669.84
83.04020.00	S-833080	S-833080	CITY MISC PAVING	2008	15	6.50 %	41	0	0	0	No	2011	$5,094.56	$254.48	$287.34	$541.82	$4,166.09
												Totals	$11,701.23	$479.63	$642.87	$1,122.50	$9,769.20

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	CRARY DEVELOPMENT INC

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04021.00	S-832660	S-832660	SEWER LIFT STATION	2007	20	6.10 %	40	0	0	0	No	2011	$1,605.48	$54.71	$86.40	$141.11	$1,361.61
83.04021.00	S-832670	S-832670	SEWER SAN. SEWER	2007	20	6.10 %	0	0	0	0	No	2011	$1,849.57	$63.04	$99.53	$162.57	$1,568.58
83.04021.00	S-832680	S-832680	WATER WATERMAIN	2007	20	6.10 %	0	0	0	0	No	2011	$1,182.71	$40.30	$63.65	$103.95	$1,003.08
83.04021.00	S-832690	S-832690	CURB AND G CURB&GUTTER	2007	20	6.10 %	0	0	0	0	No	2011	$1,968.91	$67.10	$105.95	$173.05	$1,669.84
83.04021.00	S-833080	S-833080	CITY MISC PAVING	2008	15	6.50 %	41	0	0	0	No	2011	$5,094.56	$254.48	$287.34	$541.82	$4,166.09
												Totals	$11,701.23	$479.63	$642.87	$1,122.50	$9,769.20

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	CRARY DEVELOPMENT INC

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04022.00	S-832660	S-832660	SEWER LIFT STATION	2007	20	6.10 %	40	0	0	0	No	2011	$1,605.48	$54.71	$86.40	$141.11	$1,361.61
83.04022.00	S-832670	S-832670	SEWER SAN. SEWER	2007	20	6.10 %	0	0	0	0	No	2011	$1,849.57	$63.04	$99.53	$162.57	$1,568.58
83.04022.00	S-832680	S-832680	WATER WATERMAIN	2007	20	6.10 %	0	0	0	0	No	2011	$1,182.71	$40.30	$63.65	$103.95	$1,003.08
83.04022.00	S-832690	S-832690	CURB AND G CURB&GUTTER	2007	20	6.10 %	0	0	0	0	No	2011	$1,968.91	$67.10	$105.95	$173.05	$1,669.84
83.04022.00	S-833080	S-833080	CITY MISC PAVING	2008	15	6.50 %	41	0	0	0	No	2011	$5,094.56	$254.48	$287.34	$541.82	$4,166.09
												Totals	$11,701.23	$479.63	$642.87	$1,122.50	$9,769.20

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
83.04023.00	S-832660	S-832660	SEWER LIFT STATION	2007	20	6.10 %	40	0	0	0	No	2011	$1,924.15	$65.58	$103.54	$169.12	$1,631.86
83.04023.00	S-832670	S-832670	SEWER SAN. SEWER	2007	20	6.10 %	0	0	0	0	No	2011	$2,216.82	$75.55	$119.29	$194.84	$1,880.10
83.04023.00	S-832680	S-832680	WATER WATERMAIN	2007	20	6.10 %	0	0	0	0	No	2011	$1,417.57	$48.32	$76.28	$124.60	$1,202.21
83.04023.00	S-832690	S-832690	CURB AND G CURB&GUTTER	2007	20	6.10 %	0	0	0	0	No	2011	$2,359.88	$80.43	$126.99	$207.42	$2,001.38
83.04023.00	S-833080	S-833080	CITY MISC PAVING	2008	15	6.50 %	41	0	0	0	No	2011	$6,106.20	$305.02	$344.39	$649.41	$4,993.35
												Totals	$14,024.62	$574.90	$770.49	$1,345.39	$11,708.90

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	NELSON KRISTI L

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04024.00	S-832660	S-832660	SEWER LIFT STATION	2007	20	6.10 %	40	0	0	0	No	2011	$2,632.11	$89.71	$141.64	$231.35	$2,232.26
83.04024.00	S-832670	S-832670	SEWER SAN. SEWER	2007	20	6.10 %	0	0	0	0	No	2011	$3,032.49	$103.35	$163.19	$266.54	$2,571.83
83.04024.00	S-832680	S-832680	WATER WATERMAIN	2007	20	6.10 %	0	0	0	0	No	2011	$1,939.17	$66.09	$104.35	$170.44	$1,644.60
83.04024.00	S-832690	S-832690	CURB AND G CURB&GUTTER	2007	20	6.10 %	0	0	0	0	No	2011	$2,871.89	$97.88	$154.54	$252.42	$2,435.64

83.04024.00	S-832700	S-832700	STREET IMP PAVING	2007	20	6.10 %	0	0	0	0	No	2011	$1,581.57	$53.90	$85.11	$139.01	$1,341.33
83.04024.00	S-833080	S-833080	CITY MISC PAVING	2008	15	6.50 %	41	0	0	0	No	2011	$7,433.64	$371.33	$419.26	$790.59	$6,078.87
												Totals	$19,490.87	$782.26	$1,068.09	$1,850.35	$16,304.53

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	BEATON SCOTT M

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04025.00	S-832660	S-832660	SEWER LIFT STATION	2007	20	6.10 %	40	0	0	0	No	2011	$2,566.58	$87.48	$138.11	$225.59	$2,176.67
83.04025.00	S-832670	S-832670	SEWER SAN. SEWER	2007	20	6.10 %	0	0	0	0	No	2011	$2,957.00	$100.77	$159.13	$259.90	$2,507.84
83.04025.00	S-832680	S-832680	WATER WATERMAIN	2007	20	6.10 %	0	0	0	0	No	2011	$1,890.90	$64.45	$101.75	$166.20	$1,603.64
83.04025.00	S-832690	S-832690	CURB AND G CURB&GUTTER	2007	20	6.10 %	0	0	0	0	No	2011	$2,360.88	$80.47	$127.04	$207.51	$2,002.22
83.04025.00	S-832700	S-832700	STREET IMP PAVING	2007	20	6.10 %	0	0	0	0	No	2011	$3,405.73	$116.07	$183.27	$299.34	$2,888.38
83.04025.00	S-833080	S-833080	CITY MISC PAVING	2008	15	6.50 %	41	0	0	0	No	2011	$6,108.80	$305.15	$344.54	$649.69	$4,995.46
												Totals	$19,289.89	$754.39	$1,053.84	$1,808.23	$16,174.21

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	FROEHLICH II FRANCIS M

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04026.00	S-832660	S-832660	SEWER LIFT STATION	2007	20	6.10 %	40	0	0	0	No	2011	$2,566.58	$87.48	$138.11	$225.59	$2,176.67
83.04026.00	S-832670	S-832670	SEWER SAN. SEWER	2007	20	6.10 %	0	0	0	0	No	2011	$2,957.00	$100.77	$159.13	$259.90	$2,507.84
83.04026.00	S-832680	S-832680	WATER WATERMAIN	2007	20	6.10 %	0	0	0	0	No	2011	$1,890.90	$64.45	$101.75	$166.20	$1,603.64
83.04026.00	S-832690	S-832690	CURB AND G CURB&GUTTER	2007	20	6.10 %	0	0	0	0	No	2011	$2,360.88	$80.47	$127.04	$207.51	$2,002.22
83.04026.00	S-832700	S-832700	STREET IMP PAVING	2007	20	6.10 %	0	0	0	0	No	2011	$3,405.73	$116.07	$183.27	$299.34	$2,888.38
83.04026.00	S-833080	S-833080	CITY MISC PAVING	2008	15	6.50 %	41	0	0	0	No	2011	$6,108.80	$305.15	$344.54	$649.69	$4,995.46
												Totals	$19,289.89	$754.39	$1,053.84	$1,808.23	$16,174.21

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	FLADHAMMER BEN

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04027.00	S-832660	S-832660	SEWER LIFT STATION	2007	20	6.10 %	40	0	0	0	No	2011	$2,566.58	$87.48	$138.11	$225.59	$2,176.67
83.04027.00	S-832670	S-832670	SEWER SAN. SEWER	2007	20	6.10 %	0	0	0	0	No	2011	$2,957.00	$100.77	$159.13	$259.90	$2,507.84
83.04027.00	S-832680	S-832680	WATER WATERMAIN	2007	20	6.10 %	0	0	0	0	No	2011	$1,890.90	$64.45	$101.75	$166.20	$1,603.64
83.04027.00	S-832690	S-832690	CURB AND G CURB&GUTTER	2007	20	6.10 %	0	0	0	0	No	2011	$2,360.88	$80.47	$127.04	$207.51	$2,002.22
83.04027.00	S-833080	S-833080	CITY MISC PAVING	2008	15	6.50 %	41	0	0	0	No	2011	$6,108.80	$305.15	$344.54	$649.69	$4,995.46
												Totals	$15,884.16	$638.32	$870.57	$1,508.89	$13,285.83

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	HERMES DANA R & JANELLE 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
83.04028.00	S-832660	S-832660	SEWER LIFT STATION	2007	20	6.10 %	40	0	0	0	No	2011	$2,730.65	$93.07	$146.94	$240.01	$2,315.83
83.04028.00	S-832670	S-832670	SEWER SAN. SEWER	2007	20	6.10 %	0	0	0	0	No	2011	$3,145.78	$107.21	$169.28	$276.49	$2,667.94
83.04028.00	S-832680	S-832680	WATER WATERMAIN	2007	20	6.10 %	0	0	0	0	No	2011	$2,011.58	$68.56	$108.25	$176.81	$1,705.99
83.04028.00	S-832690	S-832690	CURB AND G CURB&GUTTER	2007	20	6.10 %	0	0	0	0	No	2011	$2,511.56	$85.60	$135.15	$220.75	$2,130.05
83.04028.00	S-832700	S-832700	STREET IMP PAVING	2007	20	6.10 %	0	0	0	0	No	2011	$3,623.10	$123.48	$194.97	$318.45	$3,072.73
												Totals	$14,022.67	$477.92	$754.59	$1,232.51	$11,892.54

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
83.04029.00	S-832660	S-832660	SEWER LIFT STATION	2007	20	6.10 %	40	0	0	0	No	2011	$2,629.44	$89.61	$141.50	$231.11	$2,230.03
83.04029.00	S-832670	S-832670	SEWER SAN. SEWER	2007	20	6.10 %	0	0	0	0	No	2011	$3,124.52	$106.49	$168.14	$274.63	$2,649.87
83.04029.00	S-832680	S-832680	WATER WATERMAIN	2007	20	6.10 %	0	0	0	0	No	2011	$2,011.58	$68.56	$108.25	$176.81	$1,705.99
83.04029.00	S-832690	S-832690	CURB AND G CURB&GUTTER	2007	20	6.10 %	0	0	0	0	No	2011	$2,511.56	$85.60	$135.15	$220.75	$2,130.05
83.04029.00	S-832700	S-832700	STREET IMP PAVING	2007	20	6.10 %	0	0	0	0	No	2011	$3,623.10	$123.48	$194.97	$318.45	$3,072.73
83.04029.00	S-833080	S-833080	CITY MISC PAVING	2008	15	6.50 %	41	0	0	0	No	2011	$6,498.69	$324.62	$366.53	$691.15	$5,314.32
												Totals	$20,398.89	$798.36	$1,114.54	$1,912.90	$17,102.99

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
83.04030.00	S-832660	S-832660	SEWER LIFT STATION	2007	20	6.10 %	40	0	0	0	No	2011	$2,471.69	$84.24	$133.01	$217.25	$2,096.21

83.04030.00	S-832670	S-832670	SEWER SAN. SEWER	2007	20	6.10 %	0	0	0	0	No	2011	$2,937.06	$100.10	$158.05	$258.15	$2,490.90
83.04030.00	S-832680	S-832680	WATER WATERMAIN	2007	20	6.10 %	0	0	0	0	No	2011	$1,890.90	$64.45	$101.75	$166.20	$1,603.64
83.04030.00	S-832690	S-832690	CURB AND G CURB&GUTTER	2007	20	6.10 %	0	0	0	0	No	2011	$2,360.88	$80.47	$127.04	$207.51	$2,002.22
83.04030.00	S-832700	S-832700	STREET IMP PAVING	2007	20	6.10 %	0	0	0	0	No	2011	$3,405.73	$116.07	$183.27	$299.34	$2,888.38
83.04030.00	S-833080	S-833080	CITY MISC PAVING	2008	15	6.50 %	41	0	0	0	No	2011	$6,108.80	$305.15	$344.54	$649.69	$4,995.46
												Totals	$19,175.06	$750.48	$1,047.66	$1,798.14	$16,076.81

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
83.04031.00	S-832660	S-832660	SEWER LIFT STATION	2007	20	6.10 %	40	0	0	0	No	2011	$2,471.69	$84.24	$133.01	$217.25	$2,096.21
83.04031.00	S-832670	S-832670	SEWER SAN. SEWER	2007	20	6.10 %	0	0	0	0	No	2011	$2,937.06	$100.10	$158.05	$258.15	$2,490.90
83.04031.00	S-832680	S-832680	WATER WATERMAIN	2007	20	6.10 %	0	0	0	0	No	2011	$1,890.90	$64.45	$101.75	$166.20	$1,603.64
83.04031.00	S-832690	S-832690	CURB AND G CURB&GUTTER	2007	20	6.10 %	0	0	0	0	No	2011	$2,360.88	$80.47	$127.04	$207.51	$2,002.22
83.04031.00	S-832700	S-832700	STREET IMP PAVING	2007	20	6.10 %	0	0	0	0	No	2011	$3,405.73	$116.07	$183.27	$299.34	$2,888.38
83.04031.00	S-833080	S-833080	CITY MISC PAVING	2008	15	6.50 %	41	0	0	0	No	2011	$6,108.80	$305.15	$344.54	$649.69	$4,995.46
												Totals	$19,175.06	$750.48	$1,047.66	$1,798.14	$16,076.81

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
83.04032.00	S-832660	S-832660	SEWER LIFT STATION	2007	20	6.10 %	40	0	0	0	No	2011	$2,471.69	$84.24	$133.01	$217.25	$2,096.21
83.04032.00	S-832670	S-832670	SEWER SAN. SEWER	2007	20	6.10 %	0	0	0	0	No	2011	$2,937.06	$100.10	$158.05	$258.15	$2,490.90
83.04032.00	S-832680	S-832680	WATER WATERMAIN	2007	20	6.10 %	0	0	0	0	No	2011	$1,890.90	$64.45	$101.75	$166.20	$1,603.64
83.04032.00	S-832690	S-832690	CURB AND G CURB&GUTTER	2007	20	6.10 %	0	0	0	0	No	2011	$2,360.88	$80.47	$127.04	$207.51	$2,002.22
83.04032.00	S-832700	S-832700	STREET IMP PAVING	2007	20	6.10 %	0	0	0	0	No	2011	$3,405.73	$116.07	$183.27	$299.34	$2,888.38
83.04032.00	S-833080	S-833080	CITY MISC PAVING	2008	15	6.50 %	41	0	0	0	No	2011	$6,108.80	$305.15	$344.54	$649.69	$4,995.46
												Totals	$19,175.06	$750.48	$1,047.66	$1,798.14	$16,076.81

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
83.04033.00	S-832660	S-832660	SEWER LIFT STATION	2007	20	6.10 %	40	0	0	0	No	2011	$2,534.79	$86.39	$136.40	$222.79	$2,149.74
83.04033.00	S-832670	S-832670	SEWER SAN. SEWER	2007	20	6.10 %	0	0	0	0	No	2011	$3,012.04	$102.65	$162.09	$264.74	$2,554.49
83.04033.00	S-832680	S-832680	WATER WATERMAIN	2007	20	6.10 %	0	0	0	0	No	2011	$1,939.17	$66.09	$104.35	$170.44	$1,644.60
83.04033.00	S-832690	S-832690	CURB AND G CURB&GUTTER	2007	20	6.10 %	0	0	0	0	No	2011	$2,876.81	$98.04	$154.81	$252.85	$2,439.84
83.04033.00	S-832700	S-832700	STREET IMP PAVING	2007	20	6.10 %	0	0	0	0	No	2011	$1,581.57	$53.90	$85.11	$139.01	$1,341.33
83.04033.00	S-833080	S-833080	CITY MISC PAVING	2008	15	6.50 %	41	0	0	0	No	2011	$7,440.92	$371.69	$419.67	$791.36	$6,084.83
												Totals	$19,385.30	$778.76	$1,062.43	$1,841.19	$16,214.83

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	CRARY DEVELOPMENT INC

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04034.00	S-832660	S-832660	SEWER LIFT STATION	2007	20	6.10 %	40	0	0	0	No	2011	$1,836.05	$62.58	$98.80	$161.38	$1,557.13
83.04034.00	S-832670	S-832670	SEWER SAN. SEWER	2007	20	6.10 %	0	0	0	0	No	2011	$2,181.64	$74.35	$117.40	$191.75	$1,850.24
83.04034.00	S-832680	S-832680	WATER WATERMAIN	2007	20	6.10 %	0	0	0	0	No	2011	$1,404.53	$47.87	$75.58	$123.45	$1,191.17
83.04034.00	S-832690	S-832690	CURB AND G CURB&GUTTER	2007	20	6.10 %	0	0	0	0	No	2011	$2,338.17	$79.69	$125.82	$205.51	$1,982.98
83.04034.00	S-833080	S-833080	CITY MISC PAVING	2008	15	6.50 %	41	0	0	0	No	2011	$6,050.05	$302.21	$341.23	$643.44	$4,947.43
												Totals	$13,810.44	$566.70	$758.83	$1,325.53	$11,528.95

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
83.04035.00	S-832660	S-832660	SEWER LIFT STATION	2007	20	6.10 %	40	0	0	0	No	2011	$1,546.02	$52.70	$83.19	$135.89	$1,311.14
83.04035.00	S-832670	S-832670	SEWER SAN. SEWER	2007	20	6.10 %	0	0	0	0	No	2011	$1,837.08	$62.61	$98.86	$161.47	$1,558.01
83.04035.00	S-832680	S-832680	WATER WATERMAIN	2007	20	6.10 %	0	0	0	0	No	2011	$1,182.71	$40.30	$63.65	$103.95	$1,003.08
83.04035.00	S-832690	S-832690	CURB AND G CURB&GUTTER	2007	20	6.10 %	0	0	0	0	No	2011	$1,968.90	$67.10	$105.95	$173.05	$1,669.83
83.04035.00	S-833080	S-833080	CITY MISC PAVING	2008	15	6.50 %	41	0	0	0	No	2011	$5,094.56	$254.48	$287.34	$541.82	$4,166.09
												Totals	$11,629.27	$477.19	$638.99	$1,116.18	$9,708.15

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
83.04036.00	S-832660	S-832660	SEWER LIFT STATION	2007	20	6.10 %	40	0	0	0	No	2011	$1,546.02	$52.70	$83.19	$135.89	$1,311.14
83.04036.00	S-832670	S-832670	SEWER SAN. SEWER	2007	20	6.10 %	0	0	0	0	No	2011	$1,837.08	$62.61	$98.86	$161.47	$1,558.01
83.04036.00	S-832680	S-832680	WATER WATERMAIN	2007	20	6.10 %	0	0	0	0	No	2011	$1,182.71	$40.30	$63.65	$103.95	$1,003.08
83.04036.00	S-832690	S-832690	CURB AND G CURB&GUTTER	2007	20	6.10 %	0	0	0	0	No	2011	$1,968.90	$67.10	$105.95	$173.05	$1,669.83
83.04036.00	S-833080	S-833080	CITY MISC PAVING	2008	15	6.50 %	41	0	0	0	No	2011	$5,094.56	$254.48	$287.34	$541.82	$4,166.09
												Totals	$11,629.27	$477.19	$638.99	$1,116.18	$9,708.15

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
83.04037.00	S-832660	S-832660	SEWER LIFT STATION	2007	20	6.10 %	40	0	0	0	No	2011	$1,546.02	$52.70	$83.19	$135.89	$1,311.14
83.04037.00	S-832670	S-832670	SEWER SAN. SEWER	2007	20	6.10 %	0	0	0	0	No	2011	$1,837.08	$62.61	$98.86	$161.47	$1,558.01
83.04037.00	S-832680	S-832680	WATER WATERMAIN	2007	20	6.10 %	0	0	0	0	No	2011	$1,182.71	$40.30	$63.65	$103.95	$1,003.08
83.04037.00	S-832690	S-832690	CURB AND G CURB&GUTTER	2007	20	6.10 %	0	0	0	0	No	2011	$1,968.90	$67.10	$105.95	$173.05	$1,669.83
83.04037.00	S-833080	S-833080	CITY MISC PAVING	2008	15	6.50 %	41	0	0	0	No	2011	$5,094.56	$254.48	$287.34	$541.82	$4,166.09
												Totals	$11,629.27	$477.19	$638.99	$1,116.18	$9,708.15

Authority: SP CITY OF EAST GRAND FORKS — Taxpayer: KLEVGAARD MARK R & GERALYN

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04038.00	S-832660	S-832660	SEWER LIFT STATION	2007	20	6.10 %	40	0	0	0	No	2011	$1,546.02	$52.70	$83.19	$135.89	$1,311.14
83.04038.00	S-832670	S-832670	SEWER SAN. SEWER	2007	20	6.10 %	0	0	0	0	No	2011	$1,837.08	$62.61	$98.86	$161.47	$1,558.01
83.04038.00	S-832680	S-832680	WATER WATERMAIN	2007	20	6.10 %	0	0	0	0	No	2011	$1,182.71	$40.30	$63.65	$103.95	$1,003.08
83.04038.00	S-832690	S-832690	CURB AND G CURB&GUTTER	2007	20	6.10 %	0	0	0	0	No	2011	$1,968.90	$67.10	$105.95	$173.05	$1,669.83
83.04038.00	S-833080	S-833080	CITY MISC PAVING	2008	15	6.50 %	41	0	0	0	No	2011	$5,094.56	$254.48	$287.34	$541.82	$4,166.09
												Totals	$11,629.27	$477.19	$638.99	$1,116.18	$9,708.15

Authority: SP CITY OF EAST GRAND FORKS — Taxpayer: KLEVGAARD MARK R & GERALYN

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04039.00	S-832660	S-832660	SEWER LIFT STATION	2007	20	6.10 %	40	0	0	0	No	2011	$1,703.77	$58.07	$91.68	$149.75	$1,444.95
83.04039.00	S-832670	S-832670	SEWER SAN. SEWER	2007	20	6.10 %	0	0	0	0	No	2011	$2,024.54	$68.99	$108.95	$177.94	$1,717.03
83.04039.00	S-832680	S-832680	WATER WATERMAIN	2007	20	6.10 %	0	0	0	0	No	2011	$1,303.40	$44.42	$70.14	$114.56	$1,105.41
83.04039.00	S-832690	S-832690	CURB AND G CURB&GUTTER	2007	20	6.10 %	0	0	0	0	No	2011	$2,169.80	$73.95	$116.76	$190.71	$1,840.20
83.04039.00	S-833080	S-833080	CITY MISC PAVING	2008	15	6.50 %	41	0	0	0	No	2011	$5,614.41	$280.45	$316.66	$597.11	$4,591.19
												Totals	$12,815.92	$525.88	$704.19	$1,230.07	$10,698.78

Authority: SP CITY OF EAST GRAND FORKS — Taxpayer: KILICHOWSKI CLARK

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04040.00	S-832660	S-832660	SEWER LIFT STATION	2007	20	6.10 %	40	0	0	0	No	2011	$1,812.50	$61.78	$97.53	$159.31	$1,537.15
83.04040.00	S-832670	S-832670	SEWER SAN. SEWER	2007	20	6.10 %	0	0	0	0	No	2011	$2,047.70	$69.79	$110.19	$179.98	$1,736.64
83.04040.00	S-832680	S-832680	WATER WATERMAIN	2007	20	6.10 %	0	0	0	0	No	2011	$1,303.64	$44.43	$70.15	$114.58	$1,105.61
83.04040.00	S-832690	S-832690	CURB AND G CURB&GUTTER	2007	20	6.10 %	0	0	0	0	No	2011	$2,170.20	$73.97	$116.78	$190.75	$1,840.51
83.04040.00	S-833080	S-833080	CITY MISC PAVING	2008	15	6.50 %	41	0	0	0	No	2011	$1,403.61	$70.12	$79.16	$149.28	$1,147.78
												Totals	$8,737.65	$320.09	$473.81	$793.90	$7,367.69

Authority: SP CITY OF EAST GRAND FORKS — Taxpayer: DEITZ JEREMY & LAURIE

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04041.00	S-832660	S-832660	SEWER LIFT STATION	2007	20	6.10 %	40	0	0	0	No	2011	$1,640.91	$55.93	$88.30	$144.23	$1,391.63
83.04041.00	S-832670	S-832670	SEWER SAN. SEWER	2007	20	6.10 %	0	0	0	0	No	2011	$1,857.34	$63.30	$99.95	$163.25	$1,575.20
83.04041.00	S-832680	S-832680	WATER WATERMAIN	2007	20	6.10 %	0	0	0	0	No	2011	$1,182.96	$40.31	$63.66	$103.97	$1,003.29
83.04041.00	S-832690	S-832690	CURB AND G CURB&GUTTER	2007	20	6.10 %	0	0	0	0	No	2011	$1,969.30	$67.12	$105.97	$173.09	$1,670.15
83.04041.00	S-833080	S-833080	CITY MISC PAVING	2008	15	6.50 %	41	0	0	0	No	2011	$1,273.64	$63.63	$71.83	$135.46	$1,041.50
												Totals	$7,924.15	$290.29	$429.71	$720.00	$6,681.77

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	HOLM JAY & KELLY & % EAST GRAND DEVELOPERS LLC

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04042.00	S-832660	S-832660	SEWER LIFT STATION	2008	20	6.10 %	40	0	0	0	No	2011	$1,637.52	$52.60	$91.33	$143.93	$1,444.57
83.04042.00	S-832670	S-832670	SEWER SAN. SEWER	2008	20	6.10 %	0	0	0	0	No	2011	$1,856.62	$59.64	$103.55	$163.19	$1,637.85
83.04042.00	S-832680	S-832680	WATER WATERMAIN	2008	20	6.10 %	0	0	0	0	No	2011	$1,182.96	$37.99	$65.98	$103.97	$1,043.60
83.04042.00	S-832690	S-832690	CURB AND G CURB&GUTTER	2008	20	6.10 %	0	0	0	0	No	2011	$1,969.80	$63.27	$109.86	$173.13	$1,737.73
83.04042.00	S-833080	S-833080	CITY MISC PAVING	2008	15	6.50 %	41	0	0	0	No	2011	$1,273.64	$63.63	$71.83	$135.46	$1,041.50
												Totals	$7,920.54	$277.13	$442.55	$719.68	$6,905.25

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	REPASKY RONALD L

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04043.00	S-832660	S-832660	SEWER LIFT STATION	2008	20	6.10 %	40	0	0	0	No	2011	$1,633.88	$52.49	$91.12	$143.61	$1,441.36
83.04043.00	S-832670	S-832670	SEWER SAN. SEWER	2008	20	6.10 %	0	0	0	0	No	2011	$1,855.86	$59.62	$103.50	$163.12	$1,637.18
83.04043.00	S-832680	S-832680	WATER WATERMAIN	2008	20	6.10 %	0	0	0	0	No	2011	$1,182.96	$37.99	$65.98	$103.97	$1,043.60
83.04043.00	S-832690	S-832690	CURB AND G CURB&GUTTER	2008	20	6.10 %	0	0	0	0	No	2011	$1,969.30	$63.26	$109.83	$173.09	$1,737.27
83.04043.00	S-833080	S-833080	CITY MISC PAVING	2008	15	6.50 %	41	0	0	0	No	2011	$1,273.64	$63.63	$71.83	$135.46	$1,041.50
												Totals	$7,915.64	$276.99	$442.26	$719.25	$6,900.91

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	OPSTAD LINDA J

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04044.00	S-832660	S-832660	SEWER LIFT STATION	2010	20	6.10 %	40	0	0	0	No	2011	$1,630.48	$46.52	$96.79	$143.31	$1,540.11
83.04044.00	S-832670	S-832670	SEWER SAN. SEWER	2010	20	6.10 %	0	0	0	0	No	2011	$1,855.14	$52.94	$110.12	$163.06	$1,752.31
83.04044.00	S-832680	S-832680	WATER WATERMAIN	2010	20	6.10 %	0	0	0	0	No	2011	$1,182.96	$33.75	$70.22	$103.97	$1,117.40
83.04044.00	S-832690	S-832690	CURB AND G CURB&GUTTER	2010	20	6.10 %	0	0	0	0	No	2011	$1,969.30	$56.19	$116.90	$173.09	$1,860.15
												Totals	$6,637.88	$189.40	$394.03	$583.43	$6,269.97

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	MYERS MELANEE D

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04045.00	S-832660	S-832660	SEWER LIFT STATION	2010	20	6.10 %	40	0	0	0	No	2011	$1,919.29	$54.76	$113.93	$168.69	$1,812.91
83.04045.00	S-832670	S-832670	SEWER SAN. SEWER	2010	20	6.10 %	0	0	0	0	No	2011	$2,187.71	$62.43	$129.86	$192.29	$2,066.44
83.04045.00	S-832680	S-832680	WATER WATERMAIN	2010	20	6.10 %	0	0	0	0	No	2011	$1,395.60	$39.82	$82.84	$122.66	$1,318.25
83.04045.00	S-832690	S-832690	CURB AND G CURB&GUTTER	2010	20	6.10 %	0	0	0	0	No	2011	$2,323.30	$66.29	$137.91	$204.20	$2,194.53
												Totals	$7,825.90	$223.30	$464.54	$687.84	$7,392.13

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	HOFF BENJAMIN & MANDI

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04046.00	S-832660	S-832660	SEWER LIFT STATION	2007	20	6.10 %	40	0	0	0	No	2011	$2,659.05	$90.62	$143.09	$233.71	$2,255.14
83.04046.00	S-832670	S-832670	SEWER SAN. SEWER	2007	20	6.10 %	0	0	0	0	No	2011	$3,038.46	$103.55	$163.51	$267.06	$2,576.91
83.04046.00	S-832680	S-832680	WATER WATERMAIN	2007	20	6.10 %	0	0	0	0	No	2011	$1,939.41	$66.09	$104.37	$170.46	$1,644.82
83.04046.00	S-832690	S-832690	CURB AND G CURB&GUTTER	2007	20	6.10 %	0	0	0	0	No	2011	$2,876.20	$98.02	$154.78	$252.80	$2,439.29
83.04046.00	S-832700	S-832700	STREET IMP PAVING	2007	20	6.10 %	0	0	0	0	No	2011	$1,581.57	$53.90	$85.11	$139.01	$1,341.33
83.04046.00	S-833080	S-833080	CITY MISC PAVING	2008	15	6.50 %	41	0	0	0	No	2011	$1,181.38	$59.01	$66.63	$125.64	$966.08
												Totals	$13,276.07	$471.19	$717.49	$1,188.68	$11,223.57

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	HAMRE HEIDI A

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04047.00	S-832660	S-832660	SEWER LIFT STATION	2007	20	6.10 %	40	0	0	0	No	2011	$2,583.82	$88.06	$139.04	$227.10	$2,191.33
83.04047.00	S-832670	S-832670	SEWER SAN. SEWER	2007	20	6.10 %	0	0	0	0	No	2011	$2,960.93	$100.91	$159.34	$260.25	$2,511.15
83.04047.00	S-832680	S-832680	WATER WATERMAIN	2007	20	6.10 %	0	0	0	0	No	2011	$1,891.15	$64.45	$101.77	$166.22	$1,603.88
83.04047.00	S-832690	S-832690	CURB AND G CURB&GUTTER	2007	20	6.10 %	0	0	0	0	No	2011	$2,361.18	$80.47	$127.06	$207.53	$2,002.52
83.04047.00	S-832700	S-832700	STREET IMP PAVING	2007	20	6.10 %	0	0	0	0	No	2011	$3,405.73	$116.07	$183.27	$299.34	$2,888.38
												Totals	$13,202.81	$449.96	$710.48	$1,160.44	$11,197.26

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	HJERTSTEDT PEITER H &STEFFANIE

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04048.00	S-832660	S-832660	SEWER LIFT STATION	2007	20	6.10 %	40	0	0	0	No	2011	$2,574.84	$87.75	$138.56	$226.31	$2,183.72
83.04048.00	S-832670	S-832670	SEWER SAN. SEWER	2007	20	6.10 %	0	0	0	0	No	2011	$2,959.05	$100.84	$159.24	$260.08	$2,509.57
83.04048.00	S-832680	S-832680	WATER WATERMAIN	2007	20	6.10 %	0	0	0	0	No	2011	$1,891.15	$64.45	$101.77	$166.22	$1,603.88
83.04048.00	S-832690	S-832690	CURB AND G CURB&GUTTER	2007	20	6.10 %	0	0	0	0	No	2011	$2,361.18	$80.47	$127.06	$207.53	$2,002.52
83.04048.00	S-832700	S-832700	STREET IMP PAVING	2007	20	6.10 %	0	0	0	0	No	2011	$3,405.73	$116.07	$183.27	$299.34	$2,888.38
												Totals	$13,191.95	$449.58	$709.90	$1,159.48	$11,188.07

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	CROOKSTON BLDG CENTER, 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
83.04049.00	S-830997-11	S-830997-11	MOWING	2011	1	0.00 %	0	0	0	0	No	2011	$80.16	$80.16	$0.00	$80.16	$0.00
83.04049.00	S-832660	S-832660	SEWER LIFT STATION	2006	20	6.10 %	40	0	0	0	No	2011	$2,566.11	$92.78	$132.76	$225.54	$2,083.55
83.04049.00	S-832670	S-832670	SEWER SAN. SEWER	2006	20	6.10 %	0	0	0	0	No	2011	$2,957.21	$106.93	$152.99	$259.92	$2,401.07
83.04049.00	S-832680	S-832680	WATER WATERMAIN	2006	20	6.10 %	0	0	0	0	No	2011	$1,891.15	$68.38	$97.84	$166.22	$1,535.50
83.04049.00	S-832690	S-832690	CURB AND G CURB&GUTTER	2006	20	6.10 %	0	0	0	0	No	2011	$2,361.18	$85.38	$122.15	$207.53	$1,917.14
83.04049.00	S-832700	S-832700	STREET IMP PAVING	2006	20	6.10 %	0	0	0	0	No	2011	$3,405.73	$123.15	$176.19	$299.34	$2,765.23
												Totals	$13,261.54	$556.78	$681.93	$1,238.71	$10,702.49

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	GERSZEWSKI STEVEN

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04050.00	S-832660	S-832660	SEWER LIFT STATION	2007	20	6.10 %	40	0	0	0	No	2011	$2,719.98	$92.70	$146.37	$239.07	$2,306.80
83.04050.00	S-832670	S-832670	SEWER SAN. SEWER	2007	20	6.10 %	0	0	0	0	No	2011	$3,143.85	$107.14	$169.18	$276.32	$2,666.31
83.04050.00	S-832680	S-832680	WATER WATERMAIN	2007	20	6.10 %	0	0	0	0	No	2011	$2,011.82	$68.57	$108.26	$176.83	$1,706.19
83.04050.00	S-832690	S-832690	CURB AND G CURB&GUTTER	2007	20	6.10 %	0	0	0	0	No	2011	$2,511.86	$85.61	$135.17	$220.78	$2,130.27
83.04050.00	S-832700	S-832700	STREET IMP PAVING	2007	20	6.10 %	0	0	0	0	No	2011	$3,623.10	$123.48	$194.97	$318.45	$3,072.73
												Totals	$14,010.61	$477.50	$753.95	$1,231.45	$11,882.30

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	HELGESON BRUCE E & LORRAINE 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
83.04051.00	S-832700	S-832700	STREET IMP PAVING	2006	20	6.10 %	0	0	0	0	No	2011	$4,968.28	$179.65	$257.03	$436.68	$4,033.93
												Totals	$4,968.28	$179.65	$257.03	$436.68	$4,033.93

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	OLSON MARYANN G

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04052.00	S-832350	S-832350	CITY MISC CITY ASMT	2005	15	6.52 %	0	0	0	0	No	2011	$8,012.38	$483.26	$369.97	$853.23	$5,191.11
83.04052.00	S-83235A0	S-83235A0	CITY MISC SECOND RECORD FOR 83235	2005	20	6.52 %	0	0	0	0	No	2011	$5,332.09	$200.18	$284.51	$484.69	$4,163.42
83.04052.00	S-832700	S-832700	STREET IMP PAVING	2006	20	6.10 %	0	0	0	0	No	2011	$4,968.28	$179.65	$257.03	$436.68	$4,033.93
												Totals	$18,312.75	$863.09	$911.51	$1,774.60	$13,388.46

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	NORTON ROBERT JOSEPH

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04053.00	S-832350	S-832350	CITY MISC CITY ASMT	2006	15	6.52 %	0	0	0	0	No	2011	$8,005.49	$453.30	$399.20	$852.50	$5,669.46
83.04053.00	S-83235A0	S-83235A0	CITY MISC SECOND RECORD FOR 83235	2006	20	6.52 %	0	0	0	0	No	2011	$5,327.50	$187.76	$296.51	$484.27	$4,359.88
83.04053.00	S-832700	S-832700	STREET IMP PAVING	2006	20	6.10 %	0	0	0	0	No	2011	$4,964.01	$179.50	$256.81	$436.31	$4,030.42
												Totals	$18,297.00	$820.56	$952.52	$1,773.08	$14,059.76

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	HEDLUND MICHAEL S

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04067.00	S-832580	S-832580	SEWER STORM SEWER	2006	20	6.10 %	0	0	0	0	No	2011	$2,233.58	$80.77	$115.55	$196.32	$1,813.50
83.04067.00	S-832590	S-832590	SEWER SAN. SEWER SEWER	2006	20	6.10 %	0	0	0	0	No	2011	$7,409.27	$267.92	$383.31	$651.23	$6,015.83
83.04067.00	S-832600	S-832600	WATER WATERMAIN WATERMAIN	2006	20	6.10 %	0	0	0	0	No	2011	$3,057.52	$110.56	$158.18	$268.74	$2,482.48
83.04067.00	S-832610	S-832610	CURB AND G CURB&GUTTER CURB & GUTTER	2006	20	6.10 %	0	0	0	0	No	2011	$5,988.71	$216.55	$309.82	$526.37	$4,862.44

83.04067.00	S-833070	S-833070	STREET IMP PAVING	2008	15	6.50 %	41	0	0	0	No	2011	$11,167.79	$557.86	$629.87	$1,187.73	$9,132.46
												Totals	$29,856.87	$1,233.66	$1,596.73	$2,830.39	$24,306.71

Authority: SP CITY OF EAST GRAND FORKS — Taxpayer: FANFULIK JAMES B & ELIZABETH J

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04068.00	S-832580	S-832580	SEWER STORM SEWER	2006	20	6.10 %	0	0	0	0	No	2011	$1,687.32	$61.01	$87.29	$148.30	$1,370.03
83.04068.00	S-832590	S-832590	SEWER SAN. SEWER SEWER	2006	20	6.10 %	0	0	0	0	No	2011	$6,749.64	$244.06	$349.19	$593.25	$5,480.29
83.04068.00	S-832600	S-832600	WATER WATERMAIN WATERMAIN	2006	20	6.10 %	0	0	0	0	No	2011	$2,805.77	$101.46	$145.15	$246.61	$2,278.10
83.04068.00	S-832610	S-832610	CURB AND G CURB&GUTTER CURB & GUTTER	2006	20	6.10 %	0	0	0	0	No	2011	$5,495.61	$198.72	$284.31	$483.03	$4,462.07
83.04068.00	S-833070	S-833070	STREET IMP PAVING	2008	15	6.50 %	41	0	0	0	No	2011	$10,248.25	$511.92	$578.01	$1,089.93	$8,380.52
												Totals	$26,986.59	$1,117.17	$1,443.95	$2,561.12	$21,971.01

Authority: SP CITY OF EAST GRAND FORKS — Taxpayer: DIETRICH WAYNE G & KIMBERLY J

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04069.00	S-832580	S-832580	SEWER STORM SEWER	2007	20	6.10 %	0	0	0	0	No	2011	$5,146.94	$175.41	$276.97	$452.38	$4,365.11
83.04069.00	S-832590	S-832590	SEWER SAN. SEWER SEWER	2007	20	6.10 %	0	0	0	0	No	2011	$1,575.53	$53.70	$84.78	$138.48	$1,336.19
83.04069.00	S-832600	S-832600	WATER WATERMAIN WATERMAIN	2007	20	6.10 %	0	0	0	0	No	2011	$6,320.75	$215.41	$340.14	$555.55	$5,360.63
83.04069.00	S-832610	S-832610	CURB AND G CURB&GUTTER CURB & GUTTER	2007	20	6.10 %	0	0	0	0	No	2011	$2,627.76	$89.55	$141.41	$230.96	$2,228.61
83.04069.00	S-833070	S-833070	STREET IMP PAVING	2008	15	6.50 %	41	0	0	0	No	2011	$9,598.04	$479.44	$541.34	$1,020.78	$7,848.80
												Totals	$25,269.02	$1,013.51	$1,384.64	$2,398.15	$21,139.34

Authority: SP CITY OF EAST GRAND FORKS — Taxpayer: STORDAHL KENLEY & DYANN

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04070.00	S-832580	S-832580	SEWER STORM SEWER	2007	20	6.10 %	0	0	0	0	No	2011	$5,146.94	$175.41	$276.97	$452.38	$4,365.11
83.04070.00	S-832590	S-832590	SEWER SAN. SEWER SEWER	2007	20	6.10 %	0	0	0	0	No	2011	$1,575.53	$53.70	$84.78	$138.48	$1,336.19
83.04070.00	S-832600	S-832600	WATER WATERMAIN WATERMAIN	2007	20	6.10 %	0	0	0	0	No	2011	$6,320.75	$215.41	$340.14	$555.55	$5,360.63
83.04070.00	S-832610	S-832610	CURB AND G CURB&GUTTER CURB & GUTTER	2007	20	6.10 %	0	0	0	0	No	2011	$2,627.76	$89.55	$141.41	$230.96	$2,228.61
83.04070.00	S-833070	S-833070	STREET IMP PAVING	2008	15	6.50 %	41	0	0	0	No	2011	$9,598.04	$479.44	$541.34	$1,020.78	$7,848.80
												Totals	$25,269.02	$1,013.51	$1,384.64	$2,398.15	$21,139.34

Authority: SP CITY OF EAST GRAND FORKS — Taxpayer: POOLMAN MARK A & LEANNE M

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04071.00	S-832580	S-832580	SEWER STORM SEWER	2010	20	6.10 %	0	0	0	0	No	2011	$1,575.53	$44.96	$93.52	$138.48	$1,488.20
83.04071.00	S-832590	S-832590	SEWER SAN. SEWER SEWER	2010	20	6.10 %	0	0	0	0	No	2011	$6,320.75	$180.36	$375.19	$555.55	$5,970.40
83.04071.00	S-832600	S-832600	WATER WATERMAIN WATERMAIN	2010	20	6.10 %	0	0	0	0	No	2011	$2,627.76	$74.98	$155.98	$230.96	$2,482.11
83.04071.00	S-832610	S-832610	CURB AND G CURB&GUTTER CURB & GUTTER	2010	20	6.10 %	0	0	0	0	No	2011	$5,146.94	$146.86	$305.52	$452.38	$4,861.66
83.04071.00	S-833070	S-833070	STREET IMP PAVING	2010	15	6.50 %	41	0	0	0	No	2011	$9,598.04	$422.71	$598.07	$1,020.78	$8,778.42
												Totals	$25,269.02	$869.87	$1,528.28	$2,398.15	$23,580.79

Authority: SP CITY OF EAST GRAND FORKS — Taxpayer: BENSON MICHAEL & NANCY

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04082.00	S-832580	S-832580	SEWER STORM SEWER	2006	20	6.10 %	0	0	0	0	No	2011	$5,525.29	$199.80	$285.84	$485.64	$4,486.16
83.04082.00	S-832590	S-832590	SEWER SAN. SEWER SEWER	2006	20	6.10 %	0	0	0	0	No	2011	$6,434.16	$232.66	$332.86	$565.52	$5,224.13
83.04082.00	S-832600	S-832600	WATER WATERMAIN WATERMAIN	2006	20	6.10 %	0	0	0	0	No	2011	$2,644.89	$95.64	$136.83	$232.47	$2,147.48
83.04082.00	S-832610	S-832610	CURB AND G CURB&GUTTER CURB & GUTTER	2006	20	6.10 %	0	0	0	0	No	2011	$5,180.49	$187.32	$268.01	$455.33	$4,206.24
83.04082.00	S-833070	S-833070	STREET IMP PAVING	2008	15	6.50 %	41	0	0	0	No	2011	$9,660.61	$482.56	$544.87	$1,027.43	$7,899.99
												Totals	$29,445.44	$1,197.98	$1,568.41	$2,766.39	$23,964.00

Authority: SP CITY OF EAST GRAND FORKS — Taxpayer: NELSON JON W

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04084.00	S-832580	S-832580	SEWER STORM SEWER	2006	20	6.10 %	0	0	0	0	No	2011	$4,672.93	$168.97	$241.75	$410.72	$3,794.12
83.04084.00	S-832590	S-832590	SEWER SAN. SEWER SEWER	2006	20	6.10 %	0	0	0	0	No	2011	$6,389.55	$231.04	$330.56	$561.60	$5,187.91
83.04084.00	S-832600	S-832600	WATER WATERMAIN WATERMAIN	2006	20	6.10 %	0	0	0	0	No	2011	$2,644.89	$95.64	$136.83	$232.47	$2,147.48
83.04084.00	S-832610	S-832610	CURB AND G CURB&GUTTER CURB & GUTTER	2006	20	6.10 %	0	0	0	0	No	2011	$5,180.49	$187.32	$268.01	$455.33	$4,206.24

83.04084.00	S-833070	S-833070	STREET IMP PAVING	2008	15	6.50 %	41	0	0	0	No	2011	$9,660.61	$482.56	$544.87	$1,027.43	$7,899.99
												Totals	$28,548.47	$1,165.53	$1,522.02	$2,687.55	$23,235.74

Authority: SP CITY OF EAST GRAND FORKS — Taxpayer: TRAN DUC V & CHAU M

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04085.00	S-832580	S-832580	SEWER STORM SEWER	2007	20	6.10 %	0	0	0	0	No	2011	$5,888.53	$200.68	$316.88	$517.56	$4,994.06
83.04085.00	S-832590	S-832590	SEWER SAN. SEWER SEWER	2007	20	6.10 %	0	0	0	0	No	2011	$5,169.43	$176.18	$278.18	$454.36	$4,384.18
83.04085.00	S-832600	S-832600	WATER WATERMAIN WATERMAIN	2007	20	6.10 %	0	0	0	0	No	2011	$7,255.40	$247.27	$390.43	$637.70	$6,153.29
83.04085.00	S-832610	S-832610	CURB AND G CURB&GUTTER CURB & GUTTER	2007	20	6.10 %	0	0	0	0	No	2011	$3,006.38	$102.46	$161.78	$264.24	$2,549.70
83.04085.00	S-833070	S-833070	STREET IMP PAVING	2008	15	6.50 %	41	0	0	0	No	2011	$10,980.98	$548.53	$619.33	$1,167.86	$8,979.69
												Totals	$32,300.72	$1,275.12	$1,766.60	$3,041.72	$27,060.92

Authority: SP CITY OF EAST GRAND FORKS — Taxpayer: STAUSS JUDD M

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04086.00	S-832580	S-832580	SEWER STORM SEWER	2006	20	6.10 %	0	0	0	0	No	2011	$7,608.69	$275.14	$393.62	$668.76	$6,177.72
83.04086.00	S-832590	S-832590	SEWER SAN. SEWER SEWER	2006	20	6.10 %	0	0	0	0	No	2011	$7,512.84	$271.66	$388.67	$660.33	$6,099.95
83.04086.00	S-832600	S-832600	WATER WATERMAIN WATERMAIN	2006	20	6.10 %	0	0	0	0	No	2011	$3,062.24	$110.73	$158.42	$269.15	$2,486.35
83.04086.00	S-832610	S-832610	CURB AND G CURB&GUTTER CURB & GUTTER	2006	20	6.10 %	0	0	0	0	No	2011	$5,997.95	$216.88	$310.30	$527.18	$4,869.97
83.04086.00	S-833070	S-833070	STREET IMP PAVING	2008	15	6.50 %	41	0	0	0	No	2011	$11,185.01	$558.72	$630.84	$1,189.56	$9,146.54
												Totals	$35,366.73	$1,433.13	$1,881.85	$3,314.98	$28,780.53

Authority: SP CITY OF EAST GRAND FORKS — Taxpayer: CORBETT RYAN T & SHANNA M

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04087.00	S-832580	S-832580	SEWER STORM SEWER	2006	20	6.10 %	0	0	0	0	No	2011	$6,958.69	$251.63	$360.00	$611.63	$5,649.96
83.04087.00	S-832590	S-832590	SEWER SAN. SEWER SEWER	2006	20	6.10 %	0	0	0	0	No	2011	$7,478.82	$270.43	$386.91	$657.34	$6,072.33
83.04087.00	S-832600	S-832600	WATER WATERMAIN WATERMAIN	2006	20	6.10 %	0	0	0	0	No	2011	$3,062.24	$110.73	$158.42	$269.15	$2,486.35
83.04087.00	S-832610	S-832610	CURB AND G CURB&GUTTER CURB & GUTTER	2006	20	6.10 %	0	0	0	0	No	2011	$5,997.95	$216.88	$310.30	$527.18	$4,869.97
83.04087.00	S-833070	S-833070	STREET IMP PAVING	2008	15	6.50 %	41	0	0	0	No	2011	$11,185.01	$558.72	$630.84	$1,189.56	$9,146.54
												Totals	$34,682.71	$1,408.39	$1,846.47	$3,254.86	$28,225.15

Authority: SP CITY OF EAST GRAND FORKS — Taxpayer: DOLAN KENNETH P & MARIAH

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04088.00	S-832580	S-832580	SEWER STORM SEWER	2008	20	6.10 %	0	0	0	0	No	2011	$4,563.17	$146.57	$254.50	$401.07	$4,025.54
83.04088.00	S-832590	S-832590	SEWER SAN. SEWER SEWER	2008	20	6.10 %	0	0	0	0	No	2011	$6,948.53	$223.20	$387.53	$610.73	$6,129.83
83.04088.00	S-832600	S-832600	WATER WATERMAIN WATERMAIN	2008	20	6.10 %	0	0	0	0	No	2011	$2,887.95	$92.76	$161.07	$253.83	$2,547.69
83.04088.00	S-832610	S-832610	CURB AND G CURB&GUTTER CURB & GUTTER	2008	20	6.10 %	0	0	0	0	No	2011	$5,656.57	$181.70	$315.48	$497.18	$4,990.07
83.04088.00	S-833070	S-833070	STREET IMP PAVING	2008	15	6.50 %	41	0	0	0	No	2011	$10,548.41	$526.91	$594.94	$1,121.85	$8,625.99
												Totals	$30,604.63	$1,171.14	$1,713.52	$2,884.66	$26,319.12

Authority: SP CITY OF EAST GRAND FORKS — Taxpayer: MACK JASON T & KRISTIE A

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04089.00	S-832580	S-832580	SEWER STORM SEWER	2007	20	6.10 %	0	0	0	0	No	2011	$5,154.73	$175.68	$277.39	$453.07	$4,371.69
83.04089.00	S-832590	S-832590	SEWER SAN. SEWER SEWER	2007	20	6.10 %	0	0	0	0	No	2011	$4,124.92	$140.58	$221.97	$362.55	$3,498.34
83.04089.00	S-832600	S-832600	WATER WATERMAIN WATERMAIN	2007	20	6.10 %	0	0	0	0	No	2011	$6,330.30	$215.74	$340.65	$556.39	$5,368.72
83.04089.00	S-832610	S-832610	CURB AND G CURB&GUTTER CURB & GUTTER	2007	20	6.10 %	0	0	0	0	No	2011	$2,631.73	$89.69	$141.62	$231.31	$2,231.98
83.04089.00	S-833070	S-833070	STREET IMP PAVING	2008	15	6.50 %	41	0	0	0	No	2011	$9,612.55	$480.16	$542.16	$1,022.32	$7,860.69
												Totals	$27,854.23	$1,101.85	$1,523.79	$2,625.64	$23,331.42

Authority: SP CITY OF EAST GRAND FORKS — Taxpayer: FROST CHAD

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04090.00	S-832580	S-832580	SEWER STORM SEWER	2008	20	6.10 %	0	0	0	0	No	2011	$4,124.92	$132.49	$230.06	$362.55	$3,638.92
83.04090.00	S-832590	S-832590	SEWER SAN. SEWER SEWER	2008	20	6.10 %	0	0	0	0	No	2011	$6,330.30	$203.33	$353.06	$556.39	$5,584.46
83.04090.00	S-832600	S-832600	WATER WATERMAIN WATERMAIN	2008	20	6.10 %	0	0	0	0	No	2011	$2,631.73	$84.53	$146.78	$231.31	$2,321.67
83.04090.00	S-832610	S-832610	CURB AND G CURB&GUTTER CURB & GUTTER	2008	20	6.10 %	0	0	0	0	No	2011	$5,154.73	$165.58	$287.49	$453.07	$4,547.37
												Totals	$18,241.68	$585.93	$1,017.39	$1,603.32	$16,092.42

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	HANSON IVAN C & CHRISTINE

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04102.00	S-832580	S-832580	SEWER STORM SEWER	2008	20	6.10 %	0	0	0	0	No	2011	$5,530.13	$177.63	$308.43	$486.06	$4,878.57
83.04102.00	S-832590	S-832590	SEWER SAN. SEWER SEWER	2008	20	6.10 %	0	0	0	0	No	2011	$7,018.74	$225.45	$391.45	$616.90	$6,191.77
83.04102.00	S-832600	S-832600	WATER WATERMAIN WATERMAIN	2008	20	6.10 %	0	0	0	0	No	2011	$2,896.39	$93.03	$161.54	$254.57	$2,555.15
83.04102.00	S-832610	S-832610	CURB AND G CURB&GUTTER CURB & GUTTER	2008	20	6.10 %	0	0	0	0	No	2011	$5,673.10	$182.23	$316.40	$498.63	$5,004.67
												Totals	$21,118.36	$678.34	$1,177.82	$1,856.16	$18,630.16

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	FOLKEDAHL BRUCE C &CONSTANCE L

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04109.00	S-832580	S-832580	SEWER STORM SEWER	2006	20	6.10 %	0	0	0	0	No	2011	$4,532.04	$163.88	$234.46	$398.34	$3,679.70
83.04109.00	S-832590	S-832590	SEWER SAN. SEWER SEWER	2006	20	6.10 %	0	0	0	0	No	2011	$6,963.63	$251.80	$360.26	$612.06	$5,654.02
83.04109.00	S-832600	S-832600	WATER WATERMAIN WATERMAIN	2006	20	6.10 %	0	0	0	0	No	2011	$2,895.15	$104.70	$149.77	$254.47	$2,350.62
83.04109.00	S-832610	S-832610	CURB AND G CURB&GUTTER CURB & GUTTER	2006	20	6.10 %	0	0	0	0	No	2011	$5,670.67	$205.06	$293.36	$498.42	$4,604.18
83.04109.00	S-833070	S-833070	STREET IMP PAVING	2008	15	6.50 %	41	0	0	0	No	2011	$10,574.71	$528.23	$596.42	$1,124.65	$8,647.48
												Totals	$30,636.20	$1,253.67	$1,634.27	$2,887.94	$24,936.00

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	RUSTAD MARK D & MOLLY DEE RANTANEN RUSTAD

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04142.00	S-832580	S-832580	SEWER STORM SEWER	2010	20	6.10 %	0	0	0	0	No	2011	$679.98	$19.40	$40.37	$59.77	$642.29
83.04142.00	S-832590	S-832590	SEWER SAN. SEWER SEWER	2010	20	6.10 %	0	0	0	0	No	2011	$1,228.48	$35.06	$72.92	$107.98	$1,160.38
83.04142.00	S-832780	S-832780	SEWER STORM SEWER	2010	20	6.10 %	0	0	0	0	No	2011	$2,130.88	$60.80	$126.49	$187.29	$2,012.77
83.04142.00	S-832790	S-832790	SEWER SANITARY SEWER	2010	20	6.10 %	0	0	0	0	No	2011	$3,651.74	$104.20	$216.76	$320.96	$3,449.33
83.04142.00	S-832800	S-832800	WATER WATERMAIN	2010	20	6.10 %	0	0	0	0	No	2011	$2,264.45	$64.61	$134.42	$199.03	$2,138.94
83.04142.00	S-832810	S-832810	CURB AND G CURB & GUTTER	2010	20	6.10 %	0	0	0	0	No	2011	$3,566.32	$101.76	$211.70	$313.46	$3,368.65
83.04142.00	S-833120	S-833120	CITY MISC PAVING	2009	15	6.00 %	133	0	0	0	No	2011	$9,914.23	$478.59	$542.21	$1,020.80	$8,558.19
												Totals	$23,436.08	$864.42	$1,344.87	$2,209.29	$21,330.55

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	METZGAR PAUL T & ROBIN

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04145.00	S-832580	S-832580	SEWER STORM SEWER	2007	20	6.10 %	0	0	0	0	No	2011	$845.57	$28.82	$45.50	$74.32	$717.12
83.04145.00	S-832590	S-832590	SEWER SAN. SEWER SEWER	2007	20	6.10 %	0	0	0	0	No	2011	$1,798.49	$61.30	$96.78	$158.08	$1,525.28
83.04145.00	S-832780	S-832780	SEWER STORM SEWER	2007	20	6.10 %	0	0	0	0	No	2011	$2,649.79	$90.31	$142.59	$232.90	$2,247.27
83.04145.00	S-832790	S-832790	SEWER SANITARY SEWER	2007	20	6.10 %	0	0	0	0	No	2011	$4,826.25	$164.49	$259.71	$424.20	$4,093.09
83.04145.00	S-832800	S-832800	WATER WATERMAIN	2007	20	6.10 %	0	0	0	0	No	2011	$2,992.75	$101.99	$161.05	$263.04	$2,538.16
83.04145.00	S-832810	S-832810	CURB AND G CURB & GUTTER	2007	20	6.10 %	0	0	0	0	No	2011	$4,713.33	$160.63	$253.64	$414.27	$3,997.36
83.04145.00	S-833120	S-833120	CITY MISC PAVING	2009	15	6.00 %	133	0	0	0	No	2011	$13,102.90	$632.51	$716.60	$1,349.11	$11,310.74
												Totals	$30,929.08	$1,240.05	$1,675.87	$2,915.92	$26,429.02

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	RIEDY DAVID 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
83.04149.00	S-832580	S-832580	SEWER STORM SEWER	2007	20	6.10 %	0	0	0	0	No	2011	$691.36	$23.57	$37.20	$60.77	$586.31
83.04149.00	S-832590	S-832590	SEWER SAN. SEWER SEWER	2007	20	6.10 %	0	0	0	0	No	2011	$1,249.06	$42.56	$67.22	$109.78	$1,059.34
83.04149.00	S-832780	S-832780	SEWER STORM SEWER	2007	20	6.10 %	0	0	0	0	No	2011	$2,166.53	$73.83	$116.59	$190.42	$1,837.44
83.04149.00	S-832790	S-832790	SEWER SANITARY SEWER	2007	20	6.10 %	0	0	0	0	No	2011	$3,712.92	$126.54	$199.80	$326.34	$3,148.92
83.04149.00	S-832800	S-832800	WATER WATERMAIN	2007	20	6.10 %	0	0	0	0	No	2011	$2,302.38	$78.46	$123.90	$202.36	$1,952.67
83.04149.00	S-832810	S-832810	CURB AND G CURB & GUTTER	2007	20	6.10 %	0	0	0	0	No	2011	$3,626.05	$123.58	$195.13	$318.71	$3,075.22
83.04149.00	S-833120	S-833120	CITY MISC PAVING	2009	15	6.00 %	133	0	0	0	No	2011	$10,080.30	$486.61	$551.29	$1,037.90	$8,701.54
												Totals	$23,828.60	$955.15	$1,291.13	$2,246.28	$20,361.44

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	GADDIE DENNIS

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04154.00	S-832580	S-832580	SEWER STORM SEWER	2007	20	6.10 %	0	0	0	0	No	2011	$728.65	$24.83	$39.21	$64.04	$617.98
83.04154.00	S-832590	S-832590	SEWER SAN. SEWER SEWER	2007	20	6.10 %	0	0	0	0	No	2011	$1,242.31	$42.34	$66.85	$109.19	$1,053.60

83.04154.00	S-832780	S-832780	SEWER STORM SEWER	2007	20	6.10 %	0	0	0	0	No	2011	$2,283.08	$77.81	$122.86	$200.67	$1,936.26
83.04154.00	S-832790	S-832790	SEWER SANITARY SEWER	2007	20	6.10 %	0	0	0	0	No	2011	$3,651.75	$124.46	$196.51	$320.97	$3,097.02
83.04154.00	S-832800	S-832800	WATER WATERMAIN	2007	20	6.10 %	0	0	0	0	No	2011	$2,264.45	$77.17	$121.86	$199.03	$1,920.48
83.04154.00	S-832810	S-832810	CURB AND G CURB & GUTTER	2007	20	6.10 %	0	0	0	0	No	2011	$3,566.32	$121.55	$191.91	$313.46	$3,024.57
83.04154.00	S-833120	S-833120	CITY MISC PAVING	2009	15	6.00 %	133	0	0	0	No	2011	$9,914.23	$478.59	$542.21	$1,020.80	$8,558.19
												Totals	$23,650.79	$946.75	$1,281.41	$2,228.16	$20,208.10

Authority: SP CITY OF EAST GRAND FORKS Taxpayer: RODGERS LYNN M

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04160.00	S-832580	S-832580	SEWER STORM SEWER	2007	20	6.10 %	0	0	0	0	No	2011	$402.10	$13.70	$21.64	$35.34	$341.04
83.04160.00	S-832590	S-832590	SEWER SAN. SEWER SEWER	2007	20	6.10 %	0	0	0	0	No	2011	$711.09	$24.23	$38.27	$62.50	$603.08
83.04160.00	S-832780	S-832780	SEWER STORM SEWER	2007	20	6.10 %	0	0	0	0	No	2011	$1,260.07	$42.94	$67.81	$110.75	$1,068.67
83.04160.00	S-832790	S-832790	SEWER SANITARY SEWER	2007	20	6.10 %	0	0	0	0	No	2011	$2,105.24	$71.75	$113.29	$185.04	$1,785.43
83.04160.00	S-832800	S-832800	WATER WATERMAIN	2007	20	6.10 %	0	0	0	0	No	2011	$1,305.46	$44.49	$70.25	$114.74	$1,107.16
83.04160.00	S-832810	S-832810	CURB AND G CURB & GUTTER	2007	20	6.10 %	0	0	0	0	No	2011	$2,055.98	$70.07	$110.64	$180.71	$1,743.65
83.04160.00	S-833120	S-833120	CITY MISC PAVING	2009	15	6.00 %	133	0	0	0	No	2011	$5,715.56	$275.91	$312.58	$588.49	$4,933.80
												Totals	$13,555.50	$543.09	$734.48	$1,277.57	$11,582.83

Authority: SP CITY OF EAST GRAND FORKS Taxpayer: SKOW 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
83.04161.00	S-832580	S-832580	SEWER STORM SEWER	2007	20	6.10 %	0	0	0	0	No	2011	$486.79	$16.60	$26.19	$42.79	$412.82
83.04161.00	S-832590	S-832590	SEWER SAN. SEWER SEWER	2007	20	6.10 %	0	0	0	0	No	2011	$836.23	$28.50	$45.00	$73.50	$709.20
83.04161.00	S-832780	S-832780	SEWER STORM SEWER	2007	20	6.10 %	0	0	0	0	No	2011	$1,525.46	$51.99	$82.09	$134.08	$1,293.72
83.04161.00	S-832790	S-832790	SEWER SANITARY SEWER	2007	20	6.10 %	0	0	0	0	No	2011	$2,461.74	$83.90	$132.47	$216.37	$2,087.80
83.04161.00	S-832800	S-832800	WATER WATERMAIN	2007	20	6.10 %	0	0	0	0	No	2011	$1,526.52	$52.02	$82.15	$134.17	$1,294.65
83.04161.00	S-832810	S-832810	CURB AND G CURB & GUTTER	2007	20	6.10 %	0	0	0	0	No	2011	$2,404.14	$81.94	$129.37	$211.31	$2,038.92
83.04161.00	S-833120	S-833120	CITY MISC PAVING	2009	15	6.00 %	133	0	0	0	No	2011	$6,883.43	$332.29	$376.45	$708.74	$5,941.93
												Totals	$16,124.31	$647.24	$873.72	$1,520.96	$13,779.04

Authority: SP CITY OF EAST GRAND FORKS Taxpayer: STADEM CLIFFORD & GLADYS

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04162.00	S-832580	S-832580	SEWER STORM SEWER	2007	20	6.10 %	0	0	0	0	No	2011	$486.75	$16.59	$26.19	$42.78	$412.82
83.04162.00	S-832590	S-832590	SEWER SAN. SEWER SEWER	2007	20	6.10 %	0	0	0	0	No	2011	$843.46	$28.74	$45.39	$74.13	$715.36
83.04162.00	S-832780	S-832780	SEWER STORM SEWER	2007	20	6.10 %	0	0	0	0	No	2011	$1,525.35	$51.99	$82.08	$134.07	$1,293.63
83.04162.00	S-832790	S-832790	SEWER SANITARY SEWER	2007	20	6.10 %	0	0	0	0	No	2011	$2,487.30	$84.77	$133.85	$218.62	$2,109.47
83.04162.00	S-832800	S-832800	WATER WATERMAIN	2007	20	6.10 %	0	0	0	0	No	2011	$1,542.37	$52.56	$83.00	$135.56	$1,308.09
83.04162.00	S-832810	S-832810	CURB AND G CURB & GUTTER	2007	20	6.10 %	0	0	0	0	No	2011	$2,429.11	$82.78	$130.72	$213.50	$2,060.14
83.04162.00	S-833120	S-833120	CITY MISC PAVING	2009	15	6.00 %	133	0	0	0	No	2011	$6,752.83	$325.98	$369.31	$695.29	$5,829.20
												Totals	$16,067.17	$643.41	$870.54	$1,513.95	$13,728.71

Authority: SP CITY OF EAST GRAND FORKS Taxpayer: HALLIN BARBARA A

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04163.00	S-832580	S-832580	SEWER STORM SEWER	2007	20	6.10 %	0	0	0	0	No	2011	$402.01	$13.70	$21.63	$35.33	$340.95
83.04163.00	S-832590	S-832590	SEWER SAN. SEWER SEWER	2007	20	6.10 %	0	0	0	0	No	2011	$717.27	$24.44	$38.60	$63.04	$608.33
83.04163.00	S-832780	S-832780	SEWER STORM SEWER	2007	20	6.10 %	0	0	0	0	No	2011	$1,259.81	$42.94	$67.79	$110.73	$1,068.43
83.04163.00	S-832790	S-832790	SEWER SANITARY SEWER	2007	20	6.10 %	0	0	0	0	No	2011	$2,127.15	$72.49	$114.47	$186.96	$1,804.05
83.04163.00	S-832800	S-832800	WATER WATERMAIN	2007	20	6.10 %	0	0	0	0	No	2011	$1,319.04	$44.96	$70.98	$115.94	$1,118.64
83.04163.00	S-832810	S-832810	CURB AND G CURB & GUTTER	2007	20	6.10 %	0	0	0	0	No	2011	$2,077.38	$70.80	$111.79	$182.59	$1,761.81
83.04163.00	S-833120	S-833120	CITY MISC PAVING	2009	15	6.00 %	133	0	0	0	No	2011	$5,775.05	$278.78	$315.84	$594.62	$4,985.15
												Totals	$13,677.71	$548.11	$741.10	$1,289.21	$11,687.36

Authority: SP CITY OF EAST GRAND FORKS Taxpayer: BULMAN ROB 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
83.04164.00	S-832580	S-832580	SEWER STORM SEWER	2007	20	6.10 %	0	0	0	0	No	2011	$388.88	$13.25	$20.93	$34.18	$329.81
83.04164.00	S-832590	S-832590	SEWER SAN. SEWER SEWER	2007	20	6.10 %	0	0	0	0	No	2011	$713.53	$24.31	$38.40	$62.71	$605.18
83.04164.00	S-832780	S-832780	SEWER STORM SEWER	2007	20	6.10 %	0	0	0	0	No	2011	$1,218.63	$41.53	$65.58	$107.11	$1,033.53

83.04164.00	S-832790	S-832790	SEWER SANITARY SEWER	2007	20	6.10 %	0	0	0	0	No	2011	$2,127.15	$72.49	$114.47	$186.96	$1,804.05
83.04164.00	S-832800	S-832800	WATER WATERMAIN	2007	20	6.10 %	0	0	0	0	No	2011	$1,319.04	$44.96	$70.98	$115.94	$1,118.64
83.04164.00	S-832810	S-832810	CURB AND G CURB & GUTTER	2007	20	6.10 %	0	0	0	0	No	2011	$2,077.38	$70.80	$111.79	$182.59	$1,761.81
83.04164.00	S-833120	S-833120	CITY MISC PAVING	2009	15	6.00 %	133	0	0	0	No	2011	$5,775.05	$278.78	$315.84	$594.62	$4,985.15
												Totals	$13,619.66	$546.12	$737.99	$1,284.11	$11,638.17

Authority: SP CITY OF EAST GRAND FORKS Taxpayer: MERRILL 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
83.04165.00	S-832580	S-832580	SEWER STORM SEWER	2007	20	6.10 %	0	0	0	0	No	2011	$375.74	$12.81	$20.22	$33.03	$318.63
83.04165.00	S-832590	S-832590	SEWER SAN. SEWER SEWER	2007	20	6.10 %	0	0	0	0	No	2011	$709.79	$24.19	$38.20	$62.39	$601.96
83.04165.00	S-832780	S-832780	SEWER STORM SEWER	2007	20	6.10 %	0	0	0	0	No	2011	$1,177.46	$40.13	$63.36	$103.49	$998.60
83.04165.00	S-832790	S-832790	SEWER SANITARY SEWER	2007	20	6.10 %	0	0	0	0	No	2011	$2,127.15	$72.49	$114.47	$186.96	$1,804.05
83.04165.00	S-832800	S-832800	WATER WATERMAIN	2007	20	6.10 %	0	0	0	0	No	2011	$1,319.04	$44.96	$70.98	$115.94	$1,118.64
83.04165.00	S-832810	S-832810	CURB AND G CURB & GUTTER	2007	20	6.10 %	0	0	0	0	No	2011	$2,077.38	$70.80	$111.79	$182.59	$1,761.81
83.04165.00	S-833120	S-833120	CITY MISC PAVING	2009	15	6.00 %	133	0	0	0	No	2011	$5,775.05	$278.78	$315.84	$594.62	$4,985.15
												Totals	$13,561.61	$544.16	$734.86	$1,279.02	$11,588.84

Authority: SP CITY OF EAST GRAND FORKS Taxpayer: JUNG BEVERLY

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04168.00	S-830318	s-830318	PAVING	2011	20	6.50 %	0	0	0	0	No	2011	$8,845.74	$227.84	$574.97	$802.81	$8,617.90
83.04168.00	S-832440	S-832440	WATER WATER&SEWER	2006	10	8.00 %	243	0	0	0	No	2011	$45.15	$4.58	$2.15	$6.73	$22.27
83.04168.00	S-832620	S-832620	SEWER SAN SEWER	2006	14	6.00 %	0	0	0	0	No	2011	$1,039.68	$66.20	$45.65	$111.85	$694.62
83.04168.00	S-832880	S-832880	SEWER STORM SEWER	2007	20	6.10 %	40	0	0	0	No	2011	$2,435.92	$83.02	$131.08	$214.10	$2,065.91
83.04168.00	S-832920	S-832920	CURB AND G CURB&GUTTER	2007	20	6.10 %	40	0	0	0	No	2011	$4,966.97	$169.28	$267.29	$436.57	$4,212.45
												Totals	$17,333.46	$550.92	$1,021.14	$1,572.06	$15,613.15

Authority: SP CITY OF EAST GRAND FORKS Taxpayer: PACE DAVID E & DEBRA L

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04169.00	S-830318	s-830318	PAVING	2011	20	6.50 %	0	0	0	0	No	2011	$8,867.91	$228.41	$576.41	$804.82	$8,639.50
83.04169.00	S-832440	S-832440	WATER WATER&SEWER	2006	10	8.00 %	243	0	0	0	No	2011	$45.26	$4.60	$2.15	$6.75	$22.30
83.04169.00	S-832620	S-832620	SEWER SAN SEWER	2006	14	6.00 %	0	0	0	0	No	2011	$1,042.29	$66.37	$45.76	$112.13	$696.36
83.04169.00	S-832880	S-832880	SEWER STORM SEWER	2007	20	6.10 %	40	0	0	0	No	2011	$2,442.14	$83.23	$131.42	$214.65	$2,071.15
83.04169.00	S-832920	S-832920	CURB AND G CURB&GUTTER	2007	20	6.10 %	40	0	0	0	No	2011	$4,979.42	$169.70	$267.96	$437.66	$4,223.02
												Totals	$17,377.02	$552.31	$1,023.70	$1,576.01	$15,652.33

Authority: SP CITY OF EAST GRAND FORKS Taxpayer: FRENCH TIMOTHY A & MICHELLE M

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04170.00	S-830318	s-830318	PAVING	2011	20	6.50 %	0	0	0	0	No	2011	$8,964.30	$230.89	$582.68	$813.57	$8,733.41
83.04170.00	S-832620	S-832620	SEWER SAN SEWER	2006	14	6.00 %	0	0	0	0	No	2011	$1,053.62	$67.09	$46.26	$113.35	$703.93
83.04170.00	S-832880	S-832880	SEWER STORM SEWER	2007	20	6.10 %	40	0	0	0	No	2011	$2,468.68	$84.13	$132.85	$216.98	$2,093.68
83.04170.00	S-832920	S-832920	CURB AND G CURB&GUTTER	2007	20	6.10 %	40	0	0	0	No	2011	$5,033.55	$171.55	$270.87	$442.42	$4,268.92
												Totals	$17,520.15	$553.66	$1,032.66	$1,586.32	$15,799.94

Authority: SP CITY OF EAST GRAND FORKS Taxpayer: PORTER KEVIN A & AUNDREA N

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04171.00	S-830318	s-830318	PAVING	2011	20	6.50 %	0	0	0	0	No	2011	$10,120.98	$260.68	$657.86	$918.54	$9,860.30
83.04171.00	S-832440	S-832440	WATER WATER&SEWER	2006	10	8.00 %	243	0	0	0	No	2011	$51.66	$5.24	$2.46	$7.70	$25.50
83.04171.00	S-832620	S-832620	SEWER SAN SEWER	2006	14	6.00 %	0	0	0	0	No	2011	$1,189.57	$75.75	$52.23	$127.98	$794.73
83.04171.00	S-832880	S-832880	SEWER STORM SEWER	2007	20	6.10 %	40	0	0	0	No	2011	$2,787.19	$94.99	$149.99	$244.98	$2,363.79
83.04171.00	S-832920	S-832920	CURB AND G CURB&GUTTER	2007	20	6.10 %	40	0	0	0	No	2011	$5,683.04	$193.68	$305.82	$499.50	$4,819.78
												Totals	$19,832.44	$630.34	$1,168.36	$1,798.70	$17,864.10

Authority: SP CITY OF EAST GRAND FORKS Taxpayer: TRENBEATH BRADY & JAYME

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04172.00	S-830318	s-830318	PAVING	2011	20	6.50 %	0	0	0	0	No	2011	$13,386.69	$344.79	$870.14	$1,214.93	$13,041.90

83.04172.00	S-832440	S-832440	WATER WATER&SEWER	2006	10	8.00 %	243	0	0	0	No	2011	$51.40	$5.21	$2.45	$7.66	$25.37
83.04172.00	S-832620	S-832620	SEWER SAN SEWER	2006	14	6.00 %	0	0	0	0	No	2011	$1,183.68	$75.38	$51.97	$127.35	$790.77
83.04172.00	S-832880	S-832880	SEWER STORM SEWER	2007	20	6.10 %	40	0	0	0	No	2011	$2,773.45	$94.52	$149.25	$243.77	$2,352.14
83.04172.00	S-832920	S-832920	CURB AND G CURB&GUTTER	2007	20	6.10 %	40	0	0	0	No	2011	$5,654.89	$192.72	$304.31	$497.03	$4,795.89
												Totals	$23,050.11	$712.62	$1,378.12	$2,090.74	$21,006.07

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	HASTINGS MARK A & 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
83.04173.00	S-830318	s-830318	PAVING	2011	20	6.50 %	0	0	0	0	No	2011	$17,880.34	$460.53	$1,162.23	$1,622.76	$17,419.81
83.04173.00	S-832440	S-832440	WATER WATER&SEWER	2006	10	8.00 %	243	0	0	0	No	2011	$51.66	$5.24	$2.46	$7.70	$25.50
83.04173.00	S-832620	S-832620	SEWER SAN SEWER	2006	14	6.00 %	0	0	0	0	No	2011	$1,189.57	$75.75	$52.23	$127.98	$794.73
83.04173.00	S-832880	S-832880	SEWER STORM SEWER	2007	20	6.10 %	40	0	0	0	No	2011	$2,787.19	$94.99	$149.99	$244.98	$2,363.79
83.04173.00	S-832920	S-832920	CURB AND G CURB&GUTTER	2007	20	6.10 %	40	0	0	0	No	2011	$5,683.04	$193.68	$305.82	$499.50	$4,819.78
												Totals	$27,591.80	$830.19	$1,672.73	$2,502.92	$25,423.61

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	BEAUCHAMP JUSTIN P & LISA A

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04174.00	S-830318	s-830318	PAVING	2011	20	6.50 %	0	0	0	0	No	2011	$16,518.03	$425.45	$1,073.67	$1,499.12	$16,092.58
83.04174.00	S-832440	S-832440	WATER WATER&SEWER	2006	10	8.00 %	243	0	0	0	No	2011	$47.72	$4.84	$2.27	$7.11	$23.56
83.04174.00	S-832620	S-832620	SEWER SAN SEWER	2006	14	6.00 %	0	0	0	0	No	2011	$1,098.94	$69.98	$48.25	$118.23	$734.18
83.04174.00	S-832880	S-832880	SEWER STORM SEWER	2007	20	6.10 %	40	0	0	0	No	2011	$2,574.85	$87.75	$138.56	$226.31	$2,183.74
83.04174.00	S-832920	S-832920	CURB AND G CURB&GUTTER	2007	20	6.10 %	40	0	0	0	No	2011	$5,250.04	$178.93	$282.52	$461.45	$4,452.50
												Totals	$25,489.58	$766.95	$1,545.27	$2,312.22	$23,486.56

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	RASMUSSON KEELAN P & HOLLY 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
83.04175.00	S-830318	s-830318	PAVING	2011	20	6.50 %	0	0	0	0	No	2011	$16,518.03	$425.45	$1,073.67	$1,499.12	$16,092.58
83.04175.00	S-832440	S-832440	WATER WATER&SEWER	2006	10	8.00 %	243	0	0	0	No	2011	$47.72	$4.84	$2.27	$7.11	$23.56
83.04175.00	S-832620	S-832620	SEWER SAN SEWER	2006	14	6.00 %	0	0	0	0	No	2011	$1,098.94	$69.98	$48.25	$118.23	$734.18
83.04175.00	S-832880	S-832880	SEWER STORM SEWER	2007	20	6.10 %	40	0	0	0	No	2011	$2,574.85	$87.75	$138.56	$226.31	$2,183.74
83.04175.00	S-832920	S-832920	CURB AND G CURB&GUTTER	2007	20	6.10 %	40	0	0	0	No	2011	$5,250.04	$178.93	$282.52	$461.45	$4,452.50
												Totals	$25,489.58	$766.95	$1,545.27	$2,312.22	$23,486.56

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
83.04176.00	S-830318	s-830318	PAVING	2011	20	6.50 %	0	0	0	0	No	2011	$16,518.03	$425.45	$1,073.67	$1,499.12	$16,092.58
83.04176.00	S-832440	S-832440	WATER WATER&SEWER	2006	10	8.00 %	243	0	0	0	No	2011	$47.72	$4.84	$2.27	$7.11	$23.56
83.04176.00	S-832620	S-832620	SEWER SAN SEWER	2006	14	6.00 %	0	0	0	0	No	2011	$1,098.94	$69.98	$48.25	$118.23	$734.18
83.04176.00	S-832880	S-832880	SEWER STORM SEWER	2007	20	6.10 %	40	0	0	0	No	2011	$2,574.85	$87.75	$138.56	$226.31	$2,183.74
83.04176.00	S-832920	S-832920	CURB AND G CURB&GUTTER	2007	20	6.10 %	40	0	0	0	No	2011	$5,250.04	$178.93	$282.52	$461.45	$4,452.50
												Totals	$25,489.58	$766.95	$1,545.27	$2,312.22	$23,486.56

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	SKRAMSTAD DOUGLAS J & KAYLA S

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04177.00	S-830318	s-830318	PAVING	2011	20	6.50 %	0	0	0	0	No	2011	$16,948.85	$436.54	$1,101.68	$1,538.22	$16,512.31
83.04177.00	S-832440	S-832440	WATER WATER&SEWER	2006	10	8.00 %	243	0	0	0	No	2011	$48.97	$4.97	$2.33	$7.30	$24.17
83.04177.00	S-832620	S-832620	SEWER SAN SEWER	2006	14	6.00 %	0	0	0	0	No	2011	$1,127.59	$71.80	$49.51	$121.31	$753.34
83.04177.00	S-832880	S-832880	SEWER STORM SEWER	2007	20	6.10 %	40	0	0	0	No	2011	$2,642.05	$90.04	$142.18	$232.22	$2,240.71
83.04177.00	S-832920	S-832920	CURB AND G CURB&GUTTER	2007	20	6.10 %	40	0	0	0	No	2011	$5,386.98	$183.59	$289.89	$473.48	$4,568.68
												Totals	$26,154.44	$786.94	$1,585.59	$2,372.53	$24,099.21

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	MCNELIS JOHN S & PEGGY J

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04178.00	S-832440	S-832440	WATER WATER&SEWER	2006	10	8.00 %	243	0	0	0	No	2011	$26.88	$2.73	$1.28	$4.01	$13.24
83.04178.00	S-832890	S-832890	WATER WATERMAIN	2007	20	6.10 %	40	0	0	0	No	2011	$1,315.33	$44.83	$70.78	$115.61	$1,115.53

83.04178.00	S-832900	S-832900	SEWER SANITARY SEWER	2007	20	6.10 %	40	0	0	0	No	2011	$926.49	$31.57	$49.86	$81.43	$785.77
83.04178.00	S-832910	S-832910	CURB AND G CURB,GUTTER & PAVING	2007	20	6.10 %	40	0	0	0	No	2011	$4,331.76	$147.63	$233.10	$380.73	$3,673.76
												Totals	$6,600.46	$226.76	$355.02	$581.78	$5,588.30

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	HAGEN CYNTHIA 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
83.04179.00	S-832440	S-832440	WATER WATER&SEWER	2006	10	8.00 %	243	0	0	0	No	2011	$26.51	$2.69	$1.26	$3.95	$13.09
83.04179.00	S-832890	S-832890	WATER WATERMAIN	2007	20	6.10 %	40	0	0	0	No	2011	$1,388.93	$47.34	$74.74	$122.08	$1,177.93
83.04179.00	S-832900	S-832900	SEWER SANITARY SEWER	2007	20	6.10 %	40	0	0	0	No	2011	$978.34	$33.34	$52.65	$85.99	$829.72
83.04179.00	S-832910	S-832910	CURB AND G CURB,GUTTER & PAVING	2007	20	6.10 %	40	0	0	0	No	2011	$4,574.16	$155.89	$246.15	$402.04	$3,879.32
												Totals	$6,967.94	$239.26	$374.80	$614.06	$5,900.06

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	AN-STONE, LLC

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04180.00	S-832440	S-832440	WATER WATER&SEWER	2006	10	8.00 %	243	0	0	0	No	2011	$34.94	$3.55	$1.66	$5.21	$17.22
83.04180.00	S-832890	S-832890	WATER WATERMAIN	2007	20	6.10 %	40	0	0	0	No	2011	$1,756.48	$59.86	$94.52	$154.38	$1,489.68
83.04180.00	S-832900	S-832900	SEWER SANITARY SEWER	2007	20	6.10 %	40	0	0	0	No	2011	$1,237.23	$42.16	$66.58	$108.74	$1,049.31
83.04180.00	S-832910	S-832910	CURB AND G CURB,GUTTER & PAVING	2007	20	6.10 %	40	0	0	0	No	2011	$5,784.59	$197.15	$311.28	$508.43	$4,905.87
												Totals	$8,813.24	$302.72	$474.04	$776.76	$7,462.08

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	AN-STONE, LLC

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04181.00	S-832440	S-832440	WATER WATER&SEWER	2006	10	8.00 %	243	0	0	0	No	2011	$79.06	$8.02	$3.76	$11.78	$39.04
83.04181.00	S-832890	S-832890	WATER WATERMAIN	2007	20	6.10 %	40	0	0	0	No	2011	$1,700.56	$57.96	$91.51	$149.47	$1,442.21
83.04181.00	S-832900	S-832900	SEWER SANITARY SEWER	2007	20	6.10 %	40	0	0	0	No	2011	$1,197.84	$40.82	$64.46	$105.28	$1,015.90
83.04181.00	S-832910	S-832910	CURB AND G CURB,GUTTER & PAVING	2007	20	6.10 %	40	0	0	0	No	2011	$5,600.43	$190.86	$301.38	$492.24	$4,749.72
												Totals	$8,577.89	$297.66	$461.11	$758.77	$7,246.87

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	SANDERSONS LLP

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04182.00	S-832440	S-832440	WATER WATER&SEWER	2006	10	8.00 %	243	0	0	0	No	2011	$70.04	$7.11	$3.33	$10.44	$34.56
83.04182.00	S-832890	S-832890	WATER WATERMAIN	2007	20	6.10 %	40	0	0	0	No	2011	$1,410.44	$48.07	$75.90	$123.97	$1,196.18
83.04182.00	S-832900	S-832900	SEWER SANITARY SEWER	2007	20	6.10 %	40	0	0	0	No	2011	$993.48	$33.86	$53.46	$87.32	$842.56
83.04182.00	S-832910	S-832910	CURB AND G CURB,GUTTER & PAVING	2007	20	6.10 %	40	0	0	0	No	2011	$4,644.99	$158.31	$249.96	$408.27	$3,939.36
												Totals	$7,118.95	$247.35	$382.65	$630.00	$6,012.66

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	SANDERSONS LLP

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04183.00	S-832440	S-832440	WATER WATER&SEWER	2006	10	8.00 %	243	0	0	0	No	2011	$28.75	$2.91	$1.37	$4.28	$14.23
83.04183.00	S-832890	S-832890	WATER WATERMAIN	2007	20	6.10 %	40	0	0	0	No	2011	$1,380.33	$47.04	$74.28	$121.32	$1,170.66
83.04183.00	S-832900	S-832900	SEWER SANITARY SEWER	2007	20	6.10 %	40	0	0	0	No	2011	$972.28	$33.14	$52.32	$85.46	$824.57
83.04183.00	S-832910	S-832910	CURB AND G CURB,GUTTER & PAVING	2007	20	6.10 %	40	0	0	0	No	2011	$4,545.83	$154.93	$244.62	$399.55	$3,855.30
												Totals	$6,927.19	$238.02	$372.59	$610.61	$5,864.76

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	SANDERSONS LLP

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04184.00	S-832440	S-832440	WATER WATER&SEWER	2006	10	8.00 %	243	0	0	0	No	2011	$38.18	$3.87	$1.82	$5.69	$18.84
83.04184.00	S-832890	S-832890	WATER WATERMAIN	2007	20	6.10 %	40	0	0	0	No	2011	$1,613.81	$54.99	$86.85	$141.84	$1,368.70
83.04184.00	S-832900	S-832900	SEWER SANITARY SEWER	2007	20	6.10 %	40	0	0	0	No	2011	$1,136.73	$38.74	$61.17	$99.91	$964.07
83.04184.00	S-832910	S-832910	CURB AND G CURB,GUTTER & PAVING	2007	20	6.10 %	40	0	0	0	No	2011	$5,314.74	$181.13	$286.00	$467.13	$4,507.41
												Totals	$8,103.46	$278.73	$435.84	$714.57	$6,859.02

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	SANDERSONS LLP

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04185.00	S-832440	S-832440	WATER WATER&SEWER	2006	10	8.00 %	243	0	0	0	No	2011	$33.47	$3.40	$1.59	$4.99	$16.50

83.04185.00	S-832890	S-832890	WATER WATERMAIN	2007	20	6.10 %	40	0	0	0	No	2011	$1,729.00	$58.93	$93.04	$151.97	$1,466.34
83.04185.00	S-832900	S-832900	SEWER SANITARY SEWER	2007	20	6.10 %	40	0	0	0	No	2011	$1,217.87	$41.50	$65.54	$107.04	$1,032.88
83.04185.00	S-832910	S-832910	CURB AND G CURB,GUTTER & PAVING	2007	20	6.10 %	40	0	0	0	No	2011	$5,694.09	$194.05	$306.42	$500.47	$4,829.16
												Totals	$8,674.43	$297.88	$466.59	$764.47	$7,344.88

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	THORSON JOHN O & SANDRA K

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04186.00	S-832440	S-832440	WATER WATER&SEWER	2006	10	8.00 %	243	0	0	0	No	2011	$26.95	$2.74	$1.28	$4.02	$13.28
83.04186.00	S-832890	S-832890	WATER WATERMAIN	2007	20	6.10 %	40	0	0	0	No	2011	$1,394.91	$47.54	$75.06	$122.60	$1,183.03
83.04186.00	S-832900	S-832900	SEWER SANITARY SEWER	2007	20	6.10 %	40	0	0	0	No	2011	$982.54	$33.49	$52.87	$86.36	$833.27
83.04186.00	S-832910	S-832910	CURB AND G CURB,GUTTER & PAVING	2007	20	6.10 %	40	0	0	0	No	2011	$4,593.83	$156.56	$247.21	$403.77	$3,896.00
												Totals	$6,998.23	$240.33	$376.42	$616.75	$5,925.58

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	NETTERLUND MARLAN D & DIANE L

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04187.00	S-832440	S-832440	WATER WATER&SEWER	2006	10	8.00 %	243	0	0	0	No	2011	$26.81	$2.73	$1.27	$4.00	$13.20
83.04187.00	S-832890	S-832890	WATER WATERMAIN	2007	20	6.10 %	40	0	0	0	No	2011	$1,311.98	$44.71	$70.60	$115.31	$1,112.71
83.04187.00	S-832900	S-832900	SEWER SANITARY SEWER	2007	20	6.10 %	40	0	0	0	No	2011	$924.13	$31.50	$49.73	$81.23	$783.73
83.04187.00	S-832910	S-832910	CURB AND G CURB,GUTTER & PAVING	2007	20	6.10 %	40	0	0	0	No	2011	$4,320.74	$147.26	$232.51	$379.77	$3,664.39
												Totals	$6,583.66	$226.20	$354.11	$580.31	$5,574.03

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	SANDERS MATTHEW PAUL

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04188.00	S-830318	s-830318	PAVING	2011	20	6.50 %	0	0	0	0	No	2011	$3,052.36	$78.62	$198.40	$277.02	$2,973.74
83.04188.00	S-832440	S-832440	WATER WATER&SEWER	2006	10	8.00 %	243	0	0	0	No	2011	$45.39	$4.60	$2.16	$6.76	$22.43
83.04188.00	S-832880	S-832880	SEWER STORM SEWER	2007	20	6.10 %	40	0	0	0	No	2011	$2,448.72	$83.46	$131.77	$215.23	$2,076.72
83.04188.00	S-832890	S-832890	WATER WATERMAIN	2007	20	6.10 %	40	0	0	0	No	2011	$2,845.43	$96.98	$153.12	$250.10	$2,413.16
83.04188.00	S-832900	S-832900	SEWER SANITARY SEWER	2007	20	6.10 %	40	0	0	0	No	2011	$3,918.78	$133.56	$210.88	$344.44	$3,323.49
83.04188.00	S-832920	S-832920	CURB AND G CURB&GUTTER	2007	20	6.10 %	40	0	0	0	No	2011	$1,713.93	$58.41	$92.23	$150.64	$1,453.60
												Totals	$14,024.61	$455.63	$788.56	$1,244.19	$12,263.14

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	STORTROEN GREG & KARLYNN RAE SLOMINSKI

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04189.00	S-830318	s-830318	PAVING	2011	20	6.50 %	0	0	0	0	No	2011	$4,755.25	$122.48	$309.09	$431.57	$4,632.77
83.04189.00	S-832440	S-832440	WATER WATER&SEWER	2006	10	8.00 %	243	0	0	0	No	2011	$47.18	$4.78	$2.25	$7.03	$23.29
83.04189.00	S-832880	S-832880	SEWER STORM SEWER	2010	17	6.10 %	40	0	0	0	No	2011	$3,031.65	$113.01	$178.43	$291.44	$2,812.13
83.04189.00	S-832890	S-832890	WATER WATERMAIN	2010	17	6.10 %	40	0	0	0	No	2011	$2,859.07	$106.57	$168.28	$274.85	$2,652.05
83.04189.00	S-832900	S-832900	SEWER SANITARY SEWER	2010	17	6.10 %	40	0	0	0	No	2011	$4,533.98	$169.01	$266.85	$435.86	$4,205.68
83.04189.00	S-832920	S-832920	CURB AND G CURB&GUTTER	2010	17	6.10 %	40	0	0	0	No	2011	$2,441.30	$91.00	$143.69	$234.69	$2,264.53
												Totals	$17,668.43	$606.85	$1,068.59	$1,675.44	$16,590.45

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	DAVIS WANDA L

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04190.00	S-830318	s-830318	PAVING	2011	20	6.50 %	0	0	0	0	No	2011	$17,883.74	$460.62	$1,162.44	$1,623.06	$17,423.12
83.04190.00	S-832440	S-832440	WATER WATER&SEWER	2006	10	8.00 %	243	0	0	0	No	2011	$73.26	$7.43	$3.49	$10.92	$36.16
83.04190.00	S-832880	S-832880	SEWER STORM SEWER	2007	20	6.10 %	40	0	0	0	No	2011	$3,953.20	$134.73	$212.73	$347.46	$3,352.70
83.04190.00	S-832890	S-832890	WATER WATERMAIN	2007	20	6.10 %	40	0	0	0	No	2011	$3,145.55	$107.20	$169.27	$276.47	$2,667.74
83.04190.00	S-832900	S-832900	SEWER SANITARY SEWER	2007	20	6.10 %	40	0	0	0	No	2011	$4,332.11	$147.65	$233.12	$380.77	$3,674.01
83.04190.00	S-832920	S-832920	CURB AND G CURB&GUTTER	2007	20	6.10 %	40	0	0	0	No	2011	$5,684.12	$193.72	$305.88	$499.60	$4,820.67
												Totals	$35,071.98	$1,051.35	$2,086.93	$3,138.28	$31,974.40

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	2011	$17,893.95	$460.88	$1,163.11	$1,623.99	$17,433.07
83.04191.00	S-832440	S-832440	WATER WATER&SEWER	2006	10	8.00 %	243	0	0	0	No	2011	$72.51	$7.36	$3.45	$10.81	$35.77

83.04191.00	S-832880	S-832880	SEWER STORM SEWER	2007	20	6.10 %	40	0	0	0	No	2011	$3,912.54	$133.35	$210.54	$343.89	$3,318.19
83.04191.00	S-832890	S-832890	WATER WATERMAIN	2007	20	6.10 %	40	0	0	0	No	2011	$3,147.35	$107.26	$169.37	$276.63	$2,669.28
83.04191.00	S-832900	S-832900	SEWER SANITARY SEWER	2007	20	6.10 %	40	0	0	0	No	2011	$4,334.58	$147.72	$233.26	$380.98	$3,676.15
83.04191.00	S-832920	S-832920	CURB AND G CURB&GUTTER	2007	20	6.10 %	40	0	0	0	No	2011	$5,687.37	$193.83	$306.05	$499.88	$4,823.45
												Totals	$35,048.30	$1,050.40	$2,085.78	$3,136.18	$31,955.91

Authority: SP CITY OF EAST GRAND FORKS Taxpayer: CRARY DEVELOPMENT INC

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04192.00	S-830318	s-830318	PAVING	2011	20	6.50 %	0	0	0	0	No	2011	$28,340.66	$729.95	$1,842.15	$2,572.10	$27,610.71
83.04192.00	S-832880	S-832880	SEWER STORM SEWER	2010	17	6.10 %	40	0	0	0	No	2011	$16,135.30	$601.45	$949.68	$1,551.13	$14,966.98
83.04192.00	S-832890	S-832890	WATER WATERMAIN	2010	17	6.10 %	40	0	0	0	No	2011	$4,285.86	$159.76	$252.25	$412.01	$3,975.53
83.04192.00	S-832900	S-832900	SEWER SANITARY SEWER	2010	17	6.10 %	40	0	0	0	No	2011	$15,828.06	$590.00	$931.59	$1,521.59	$14,681.98
83.04192.00	S-832920	S-832920	CURB AND G CURB&GUTTER	2010	17	6.10 %	40	0	0	0	No	2011	$14,549.75	$542.35	$856.35	$1,398.70	$13,496.23
												Totals	$79,139.63	$2,623.51	$4,832.02	$7,455.53	$74,731.43

Authority: SP CITY OF EAST GRAND FORKS Taxpayer: CRARY DEVELOPMENT INC

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04193.00	S-830318	s-830318	PAVING	2011	20	6.50 %	0	0	0	0	No	2011	$16,994.89	$437.73	$1,104.66	$1,542.39	$16,557.16
83.04193.00	S-832880	S-832880	SEWER STORM SEWER	2007	20	6.10 %	40	0	0	0	No	2011	$7,557.14	$257.55	$406.67	$664.22	$6,409.21
83.04193.00	S-832890	S-832890	WATER WATERMAIN	2007	20	6.10 %	40	0	0	0	No	2011	$2,810.99	$95.80	$151.27	$247.07	$2,383.98
83.04193.00	S-832900	S-832900	SEWER SANITARY SEWER	2007	20	6.10 %	40	0	0	0	No	2011	$10,381.22	$353.80	$558.64	$912.44	$8,804.26
83.04193.00	S-832920	S-832920	CURB AND G CURB&GUTTER	2007	20	6.10 %	40	0	0	0	No	2011	$9,542.81	$325.22	$513.53	$838.75	$8,093.23
												Totals	$47,287.05	$1,470.10	$2,734.77	$4,204.87	$42,247.84

Authority: SP CITY OF EAST GRAND FORKS Taxpayer: CRARY DEVELOPMENT INC

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04194.00	S-830318	s-830318	PAVING	2011	20	6.50 %	0	0	0	0	No	2011	$3,052.36	$78.62	$198.40	$277.02	$2,973.74
83.04194.00	S-832440	S-832440	WATER WATER&SEWER	2006	10	8.00 %	243	0	0	0	No	2011	$45.41	$4.61	$2.16	$6.77	$22.39
83.04194.00	S-832880	S-832880	SEWER STORM SEWER	2007	20	6.10 %	40	0	0	0	No	2011	$2,450.04	$83.50	$131.84	$215.34	$2,077.87
83.04194.00	S-832890	S-832890	WATER WATERMAIN	2007	20	6.10 %	40	0	0	0	No	2011	$2,845.43	$96.98	$153.12	$250.10	$2,413.16
83.04194.00	S-832900	S-832900	SEWER SANITARY SEWER	2007	20	6.10 %	40	0	0	0	No	2011	$3,918.78	$133.56	$210.88	$344.44	$3,323.49
83.04194.00	S-832920	S-832920	CURB AND G CURB&GUTTER	2007	20	6.10 %	40	0	0	0	No	2011	$1,713.93	$58.41	$92.23	$150.64	$1,453.60
												Totals	$14,025.95	$455.68	$788.63	$1,244.31	$12,264.25

Authority: SP CITY OF EAST GRAND FORKS Taxpayer: CRARY DEVELOPMENT INC

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04195.00	S-830318	s-830318	PAVING	2011	20	6.50 %	0	0	0	0	No	2011	$3,052.36	$78.62	$198.40	$277.02	$2,973.74
83.04195.00	S-832440	S-832440	WATER WATER&SEWER	2006	10	8.00 %	243	0	0	0	No	2011	$45.41	$4.61	$2.16	$6.77	$22.39
83.04195.00	S-832880	S-832880	SEWER STORM SEWER	2007	20	6.10 %	40	0	0	0	No	2011	$2,450.04	$83.50	$131.84	$215.34	$2,077.87
83.04195.00	S-832890	S-832890	WATER WATERMAIN	2007	20	6.10 %	40	0	0	0	No	2011	$2,845.43	$96.98	$153.12	$250.10	$2,413.16
83.04195.00	S-832900	S-832900	SEWER SANITARY SEWER	2007	20	6.10 %	40	0	0	0	No	2011	$3,918.78	$133.56	$210.88	$344.44	$3,323.49
83.04195.00	S-832920	S-832920	CURB AND G CURB&GUTTER	2007	20	6.10 %	40	0	0	0	No	2011	$1,713.93	$58.41	$92.23	$150.64	$1,453.60
												Totals	$14,025.95	$455.68	$788.63	$1,244.31	$12,264.25

Authority: SP CITY OF EAST GRAND FORKS Taxpayer: CRARY DEVELOPMENT INC

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04196.00	S-830318	s-830318	PAVING	2011	20	6.50 %	0	0	0	0	No	2011	$30,523.58	$786.18	$1,984.03	$2,770.21	$29,737.40
83.04196.00	S-832880	S-832880	SEWER STORM SEWER	2007	20	6.10 %	40	0	0	0	No	2011	$13,332.93	$454.40	$717.48	$1,171.88	$11,307.60
83.04196.00	S-832890	S-832890	WATER WATERMAIN	2007	20	6.10 %	40	0	0	0	No	2011	$5,048.67	$172.07	$271.68	$443.75	$4,281.73
83.04196.00	S-832900	S-832900	SEWER SANITARY SEWER	2007	20	6.10 %	40	0	0	0	No	2011	$18,645.14	$635.44	$1,003.35	$1,638.79	$15,812.85
83.04196.00	S-832920	S-832920	CURB AND G CURB&GUTTER	2007	20	6.10 %	40	0	0	0	No	2011	$17,139.32	$584.13	$922.31	$1,506.44	$14,535.76
												Totals	$84,689.64	$2,632.22	$4,898.85	$7,531.07	$75,675.34

Authority: SP CITY OF EAST GRAND FORKS — Taxpayer: STRAUS DANIEL E & ANNA 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
83.04197.00	S-832400	S-832400	WATER WATERMAIN,SANITARY SEWER & STORM SEWER - REAPPORTIONED'01	2002	15	6.52 %	71	0	0	0	No	2011	$1,895.24	$138.16	$63.66	$201.82	$838.29
83.04197.00	S-832460	S-832460	CURB AND G CURB,GUTR,PAVING	2001	15	7.50 %	26	0	0	0	No	2011	$7,339.20	$579.15	$252.29	$831.44	$2,784.73
												Totals	$9,234.44	$717.31	$315.95	$1,033.26	$3,623.02

Authority: SP CITY OF EAST GRAND FORKS — Taxpayer: PEABODY ROBERT E & JEANINE H

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04199.00	s-830316-11	s-830316-11	PAVING	2011	20	6.50 %	0	0	0	0	No	2011	$7,804.54	$201.02	$507.29	$708.31	$7,603.52
83.04199.00	S-832720	S-832720	CITY MISC CITY ASMT	2006	15	6.00 %	0	0	0	0	No	2011	$12,307.06	$707.58	$559.59	$1,267.17	$8,618.88
												Totals	$20,111.60	$908.60	$1,066.88	$1,975.48	$16,222.40

Authority: SP CITY OF EAST GRAND FORKS — Taxpayer: PEABODY ROBERT E & JEANINE H

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04200.00	s-830316-11	s-830316-11	PAVING	2011	20	6.50 %	0	0	0	0	No	2011	$9,745.84	$251.02	$633.48	$884.50	$9,494.82
83.04200.00	S-832720	S-832720	CITY MISC CITY ASMT	2006	15	6.00 %	0	0	0	0	No	2011	$15,932.03	$916.00	$724.41	$1,640.41	$11,157.50
												Totals	$25,677.87	$1,167.02	$1,357.89	$2,524.91	$20,652.32

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	2011	$9,855.00	$253.83	$640.57	$894.40	$9,601.17
83.04201.00	S-832720	S-832720	CITY MISC CITY ASMT	2006	15	6.00 %	0	0	0	0	No	2011	$16,385.20	$942.06	$745.01	$1,687.07	$11,474.85
												Totals	$26,240.20	$1,195.89	$1,385.58	$2,581.47	$21,076.02

Authority: SP CITY OF EAST GRAND FORKS — Taxpayer: TODD DEREK & REBECCA

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04202.00	s-830316-11	s-830316-11	PAVING	2011	20	6.50 %	0	0	0	0	No	2011	$9,791.25	$252.19	$636.43	$888.62	$9,539.06
83.04202.00	S-832720	S-832720	CITY MISC CITY ASMT	2006	15	6.00 %	0	0	0	0	No	2011	$16,565.47	$952.42	$753.21	$1,705.63	$11,601.12
												Totals	$26,356.72	$1,204.61	$1,389.64	$2,594.25	$21,140.18

Authority: SP CITY OF EAST GRAND FORKS — Taxpayer: EAST GRAND FORKS CITY

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04203.00	s-830316-11	s-830316-11	PAVING	2011	20	6.50 %	0	0	0	0	No	2011	$15,885.02	$409.14	$1,032.53	$1,441.67	$15,475.88
												Totals	$15,885.02	$409.14	$1,032.53	$1,441.67	$15,475.88

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	2011	$11,280.20	$290.54	$733.21	$1,023.75	$10,989.66
83.04204.00	S-832720	S-832720	CITY MISC CITY ASMT	2006	15	6.00 %	0	0	0	0	No	2011	$17,764.37	$1,021.34	$807.73	$1,829.07	$12,440.76
												Totals	$29,044.57	$1,311.88	$1,540.94	$2,852.82	$23,430.42

Authority: SP CITY OF EAST GRAND FORKS — Taxpayer: PEABODY ROBERT E & JEANINE H

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04205.00	s-830316-11	s-830316-11	PAVING	2011	20	6.50 %	0	0	0	0	No	2011	$10,937.87	$281.72	$710.96	$992.68	$10,656.15
83.04205.00	S-832720	S-832720	CITY MISC CITY ASMT	2006	15	6.00 %	0	0	0	0	No	2011	$16,897.34	$971.50	$768.30	$1,739.80	$11,833.53
												Totals	$27,835.21	$1,253.22	$1,479.26	$2,732.48	$22,489.68

Authority: SP CITY OF EAST GRAND FORKS — Taxpayer: MOEN BENJAMIN J & KELEIGH J

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04206.00	s-830316-11	s-830316-11	PAVING	2011	20	6.50 %	0	0	0	0	No	2011	$10,915.17	$281.14	$709.48	$990.62	$10,634.03
83.04206.00	S-832720	S-832720	CITY MISC CITY ASMT	2006	15	6.00 %	0	0	0	0	No	2011	$16,765.35	$963.91	$762.30	$1,726.21	$11,741.09
												Totals	$27,680.52	$1,245.05	$1,471.78	$2,716.83	$22,375.12

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	2011	$10,915.17	$281.14	$709.48	$990.62	$10,634.03
83.04207.00	S-832720	S-832720	CITY MISC CITY ASMT	2006	15	6.00 %	0	0	0	0	No	2011	$16,763.72	$963.81	$762.23	$1,726.04	$11,739.97
												Totals	$27,678.89	$1,244.95	$1,471.71	$2,716.66	$22,374.00

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	KINZLER JOHN S & TAMARA K													
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04208.00	s-830316-11	s-830316-11	PAVING	2011	20	6.50 %	0	0	0	0	No	2011	$13,266.04	$341.69	$862.29	$1,203.98	$12,924.35
83.04208.00	S-832720	S-832720	CITY MISC CITY ASMT	2006	15	6.00 %	0	0	0	0	No	2011	$21,185.77	$1,218.06	$963.29	$2,181.35	$14,836.81
												Totals	$34,451.81	$1,559.75	$1,825.58	$3,385.33	$27,761.16

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	PEABODY ROBERT E & JEANINE H													
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04209.00	s-830316-11	s-830316-11	PAVING	2011	20	6.50 %	0	0	0	0	No	2011	$11,060.13	$284.87	$718.91	$1,003.78	$10,775.26
83.04209.00	S-832720	S-832720	CITY MISC CITY ASMT	2006	15	6.00 %	0	0	0	0	No	2011	$20,337.65	$1,169.29	$924.73	$2,094.02	$14,242.89
												Totals	$31,397.78	$1,454.16	$1,643.64	$3,097.80	$25,018.15

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	FREDLUND WILLIAM M & MOLLY M													
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04210.00	s-830316-11	s-830316-11	PAVING	2011	20	6.50 %	0	0	0	0	No	2011	$9,957.17	$256.46	$647.22	$903.68	$9,700.71
83.04210.00	S-832720	S-832720	CITY MISC CITY ASMT	2006	15	6.00 %	0	0	0	0	No	2011	$17,362.86	$998.26	$789.47	$1,787.73	$12,159.55
												Totals	$27,320.03	$1,254.72	$1,436.69	$2,691.41	$21,860.26

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	PEABODY ROBERT E & JEANINE H													
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04216.00	s-830316-11	s-830316-11	PAVING	2011	20	6.50 %	0	0	0	0	No	2011	$10,564.11	$272.09	$686.67	$958.76	$10,292.02
83.04216.00	S-832720	S-832720	CITY MISC CITY ASMT	2006	15	6.00 %	0	0	0	0	No	2011	$17,143.45	$985.65	$779.49	$1,765.14	$12,005.90
												Totals	$27,707.56	$1,257.74	$1,466.16	$2,723.90	$22,297.92

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	PEABODY ROBERT E & JEANINE H													
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04220.00	s-830316-11	s-830316-11	PAVING	2011	20	6.50 %	0	0	0	0	No	2011	$9,778.15	$251.85	$635.58	$887.43	$9,526.30
83.04220.00	S-832720	S-832720	CITY MISC CITY ASMT	2006	15	6.00 %	0	0	0	0	No	2011	$19,511.71	$1,121.80	$887.18	$2,008.98	$13,664.46
												Totals	$29,289.86	$1,373.65	$1,522.76	$2,896.41	$23,190.76

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	PEABODY ROBERT E & JEANINE H													
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04221.00	s-830316-11	s-830316-11	PAVING	2011	20	6.50 %	0	0	0	0	No	2011	$9,602.62	$247.33	$624.17	$871.50	$9,355.29
83.04221.00	S-832720	S-832720	CITY MISC CITY ASMT	2006	15	6.00 %	0	0	0	0	No	2011	$15,177.27	$872.60	$690.09	$1,562.69	$10,628.98
												Totals	$24,779.89	$1,119.93	$1,314.26	$2,434.19	$19,984.27

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	PEABODY ROBERT E & JEANINE H													
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04222.00	s-830316-11	s-830316-11	PAVING	2011	20	6.50 %	0	0	0	0	No	2011	$9,602.62	$247.33	$624.17	$871.50	$9,355.29
83.04222.00	S-832720	S-832720	CITY MISC CITY ASMT	2006	15	6.00 %	0	0	0	0	No	2011	$15,059.24	$865.81	$684.73	$1,550.54	$10,546.32
												Totals	$24,661.86	$1,113.14	$1,308.90	$2,422.04	$19,901.61

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	PEABODY ROBERT E & JEANINE H													
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04223.00	s-830316-11	s-830316-11	PAVING	2011	20	6.50 %	0	0	0	0	No	2011	$9,605.24	$247.40	$624.34	$871.74	$9,357.84
83.04223.00	S-832720	S-832720	CITY MISC CITY ASMT	2006	15	6.00 %	0	0	0	0	No	2011	$14,737.47	$847.31	$670.10	$1,517.41	$10,320.97
												Totals	$24,342.71	$1,094.71	$1,294.44	$2,389.15	$19,678.81

Authority	SP CITY OF EAST GRAND FORKS	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	2011	$8,757.29	$225.56	$569.22	$794.78	$8,531.73
83.04224.00	S-832720	S-832720	CITY MISC CITY ASMT	2006	15	6.00 %	0	0	0	0	No	2011	$13,162.36	$756.75	$598.48	$1,355.23	$9,217.89
												Totals	$21,919.65	$982.31	$1,167.70	$2,150.01	$17,749.62

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	PEABODY ROBERT E & JEANINE H														
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04226.00	S-832980	S-832980	WATER WATERMAIN	2008	20	6.50 %	41	0	0	0	No	2011	$45,420.82	$1,413.15	$2,709.08	$4,122.23	$40,264.97
83.04226.00	S-832990	S-832990	SEWER STORM SEWER	2008	20	6.50 %	41	0	0	0	No	2011	$29,297.17	$911.51	$1,747.40	$2,658.91	$25,971.55
83.04226.00	S-833000	S-833000	SEWER SAN SEWER	2008	20	6.50 %	41	0	0	0	No	2011	$50,370.08	$1,567.14	$3,004.27	$4,571.41	$44,652.42
83.04226.00	S-833010	S-833010	STREET IMP STREET	2008	20	6.50 %	41	0	0	0	No	2011	$83,710.57	$2,604.44	$4,992.83	$7,597.27	$74,208.34
												Totals	$208,798.64	$6,496.24	$12,453.58	$18,949.82	$185,097.28

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	WEBER GORDON A														
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04232.00	S-832830	S-832830	STREET IMP SEAL COAT AND MILL/OVERLAY	2007	7	5.50 %	0	0	0	0	No	2011	$2,287.92	$342.85	$59.74	$402.59	$743.33
												Totals	$2,287.92	$342.85	$59.74	$402.59	$743.33

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	PIERCE INVESTMENT LLC														
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04233.00	S-831540	S-831540	SEWER STORM SEWER	2006	15	8.00 %	0	0	0	0	No	2011	$646.90	$35.01	$40.57	$75.58	$472.10
83.04233.00	S-831570	S-831570	CURB AND G CG & PAVING	2006	15	8.00 %	0	0	0	0	No	2011	$2,699.02	$146.06	$169.27	$315.33	$1,969.77
												Totals	$3,345.92	$181.07	$209.84	$390.91	$2,441.87

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	PIERCE INVESTMENT LLC														
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04234.00	S-831540	S-831540	SEWER STORM SEWER	2006	15	8.00 %	0	0	0	0	No	2011	$646.89	$35.01	$40.57	$75.58	$472.08
83.04234.00	S-831570	S-831570	CURB AND G CG & PAVING	2006	15	8.00 %	0	0	0	0	No	2011	$2,790.37	$151.00	$175.00	$326.00	$2,036.46
												Totals	$3,437.26	$186.01	$215.57	$401.58	$2,508.54

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	PEABODY ROBERT E & JEANINE H														
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04238.00	S-832660	S-832660	SEWER LIFT STATION	2007	20	6.10 %	40	0	0	0	No	2011	$919.75	$31.35	$49.49	$80.84	$780.03
83.04238.00	S-832840	S-832840	SEWER STORM SEWER	2007	20	6.10 %	40	0	0	0	No	2011	$4,348.44	$148.20	$234.00	$382.20	$3,687.88
83.04238.00	S-832850	S-832850	SEWER SANITARY SEWER	2007	20	6.10 %	40	0	0	0	No	2011	$3,090.77	$105.34	$166.32	$271.66	$2,621.27
83.04238.00	S-832860	S-832860	WATER WATERMAIN	2007	20	6.10 %	40	0	0	0	No	2011	$3,337.63	$113.75	$179.61	$293.36	$2,830.62
83.04238.00	S-832870	S-832870	CURB AND G CURB&GUTTER	2007	20	6.10 %	40	0	0	0	No	2011	$6,882.89	$234.57	$370.39	$604.96	$5,837.37
83.04238.00	S-833130	S-833130	PAVING 2009 #313	2010	20	6.50 %	0	0	0	0	No	2011	$3,575.91	$98.09	$226.45	$324.54	$3,385.72
												Totals	$22,155.39	$731.30	$1,226.26	$1,957.56	$19,142.89

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	PEABODY ROBERT E & JEANINE H														
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04239.00	S-832660	S-832660	SEWER LIFT STATION	2007	20	6.10 %	40	0	0	0	No	2011	$873.03	$29.75	$46.98	$76.73	$740.42
83.04239.00	S-832840	S-832840	SEWER STORM SEWER	2007	20	6.10 %	40	0	0	0	No	2011	$4,127.59	$140.67	$222.12	$362.79	$3,500.58
83.04239.00	S-832850	S-832850	SEWER SANITARY SEWER	2007	20	6.10 %	40	0	0	0	No	2011	$2,936.22	$100.08	$158.00	$258.08	$2,490.16
83.04239.00	S-832860	S-832860	WATER WATERMAIN	2007	20	6.10 %	40	0	0	0	No	2011	$3,170.75	$108.06	$170.63	$278.69	$2,689.10
83.04239.00	S-832870	S-832870	CURB AND G CURB&GUTTER	2007	20	6.10 %	40	0	0	0	No	2011	$6,538.74	$222.84	$351.87	$574.71	$5,545.50
83.04239.00	S-833130	S-833130	PAVING 2009 #313	2010	20	6.50 %	0	0	0	0	No	2011	$3,397.13	$93.18	$215.13	$308.31	$3,216.45
												Totals	$21,043.46	$694.58	$1,164.73	$1,859.31	$18,182.21

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	PEABODY ROBERT E & JEANINE H														
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04240.00	S-832660	S-832660	SEWER LIFT STATION	2007	20	6.10 %	40	0	0	0	No	2011	$872.32	$29.73	$46.94	$76.67	$739.81

83.04240.00	S-832840	S-832840	SEWER STORM SEWER	2007	20	6.10 %	40	0	0	0	No	2011	$4,124.22	$140.55	$221.94	$362.49	$3,497.75
83.04240.00	S-832850	S-832850	SEWER SANITARY SEWER	2007	20	6.10 %	40	0	0	0	No	2011	$2,936.22	$100.08	$158.00	$258.08	$2,490.16
83.04240.00	S-832860	S-832860	WATER WATERMAIN	2007	20	6.10 %	40	0	0	0	No	2011	$3,170.75	$108.06	$170.63	$278.69	$2,689.10
83.04240.00	S-832870	S-832870	CURB AND G CURB&GUTTER	2007	20	6.10 %	40	0	0	0	No	2011	$6,538.74	$222.84	$351.87	$574.71	$5,545.50
83.04240.00	S-833130	S-833130	PAVING 2009 #313	2010	20	6.50 %	0	0	0	0	No	2011	$3,397.13	$93.18	$215.13	$308.31	$3,216.45
												Totals	$21,039.38	$694.44	$1,164.51	$1,858.95	$18,178.77

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	LIZAKOWSKI CHRISTOPHER J

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04241.00	S-832850	S-832850	SEWER SANITARY SEWER	2007	20	6.10 %	40	0	0	0	No	2011	$2,936.22	$100.08	$158.00	$258.08	$2,490.16
83.04241.00	S-832860	S-832860	WATER WATERMAIN	2007	20	6.10 %	40	0	0	0	No	2011	$3,170.75	$108.06	$170.63	$278.69	$2,689.10
83.04241.00	S-832870	S-832870	CURB AND G CURB&GUTTER	2007	20	6.10 %	40	0	0	0	No	2011	$6,538.74	$222.84	$351.87	$574.71	$5,545.50
83.04241.00	S-833130	S-833130	PAVING 2009 #313	2010	20	6.50 %	0	0	0	0	No	2011	$3,397.13	$93.18	$215.13	$308.31	$3,216.45
												Totals	$16,042.84	$524.16	$895.63	$1,419.79	$13,941.21

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	PEABODY ROBERT E & JEANINE H

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04242.00	S-832660	S-832660	SEWER LIFT STATION	2007	20	6.10 %	40	0	0	0	No	2011	$870.89	$29.69	$46.86	$76.55	$738.57
83.04242.00	S-832840	S-832840	SEWER STORM SEWER	2007	20	6.10 %	40	0	0	0	No	2011	$4,117.47	$140.33	$221.57	$361.90	$3,492.00
83.04242.00	S-832850	S-832850	SEWER SANITARY SEWER	2007	20	6.10 %	40	0	0	0	No	2011	$2,936.22	$100.08	$158.00	$258.08	$2,490.16
83.04242.00	S-832860	S-832860	WATER WATERMAIN	2007	20	6.10 %	40	0	0	0	No	2011	$3,170.75	$108.06	$170.63	$278.69	$2,689.10
83.04242.00	S-832870	S-832870	CURB AND G CURB&GUTTER	2007	20	6.10 %	40	0	0	0	No	2011	$6,538.74	$222.84	$351.87	$574.71	$5,545.50
83.04242.00	S-833130	S-833130	PAVING 2009 #313	2010	20	6.50 %	0	0	0	0	No	2011	$3,397.13	$93.18	$215.13	$308.31	$3,216.45
												Totals	$21,031.20	$694.18	$1,164.06	$1,858.24	$18,171.78

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	PEABODY ROBERT E & JEANINE H

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04243.00	S-832660	S-832660	SEWER LIFT STATION	2007	20	6.10 %	40	0	0	0	No	2011	$870.18	$29.65	$46.83	$76.48	$738.01
83.04243.00	S-832840	S-832840	SEWER STORM SEWER	2007	20	6.10 %	40	0	0	0	No	2011	$4,114.09	$140.21	$221.39	$361.60	$3,489.15
83.04243.00	S-832850	S-832850	SEWER SANITARY SEWER	2007	20	6.10 %	40	0	0	0	No	2011	$2,936.22	$100.08	$158.00	$258.08	$2,490.16
83.04243.00	S-832860	S-832860	WATER WATERMAIN	2007	20	6.10 %	40	0	0	0	No	2011	$3,170.75	$108.06	$170.63	$278.69	$2,689.10
83.04243.00	S-832870	S-832870	CURB AND G CURB&GUTTER	2007	20	6.10 %	40	0	0	0	No	2011	$6,538.74	$222.84	$351.87	$574.71	$5,545.50
83.04243.00	S-833130	S-833130	PAVING 2009 #313	2010	20	6.50 %	0	0	0	0	No	2011	$3,397.13	$93.18	$215.13	$308.31	$3,216.45
												Totals	$21,027.11	$694.02	$1,163.85	$1,857.87	$18,168.37

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	PEABODY ROBERT E & JEANINE H

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04244.00	S-832660	S-832660	SEWER LIFT STATION	2007	20	6.10 %	40	0	0	0	No	2011	$869.46	$29.63	$46.79	$76.42	$737.39
83.04244.00	S-832840	S-832840	SEWER STORM SEWER	2007	20	6.10 %	40	0	0	0	No	2011	$4,110.72	$140.10	$221.21	$361.31	$3,486.25
83.04244.00	S-832850	S-832850	SEWER SANITARY SEWER	2007	20	6.10 %	40	0	0	0	No	2011	$2,936.22	$100.08	$158.00	$258.08	$2,490.16
83.04244.00	S-832860	S-832860	WATER WATERMAIN	2007	20	6.10 %	40	0	0	0	No	2011	$3,170.75	$108.06	$170.63	$278.69	$2,689.10
83.04244.00	S-832870	S-832870	CURB AND G CURB&GUTTER	2007	20	6.10 %	40	0	0	0	No	2011	$6,538.74	$222.84	$351.87	$574.71	$5,545.50
83.04244.00	S-833130	S-833130	PAVING 2009 #313	2010	20	6.50 %	0	0	0	0	No	2011	$1,619.89	$44.44	$102.58	$147.02	$1,533.73
												Totals	$19,245.78	$645.15	$1,051.08	$1,696.23	$16,482.13

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	PEABODY ROBERT E & JEANINE H

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04245.00	S-832660	S-832660	SEWER LIFT STATION	2007	20	6.10 %	40	0	0	0	No	2011	$868.75	$29.61	$46.75	$76.36	$736.77
83.04245.00	S-832840	S-832840	SEWER STORM SEWER	2007	20	6.10 %	40	0	0	0	No	2011	$4,107.34	$139.98	$221.03	$361.01	$3,483.42
83.04245.00	S-832850	S-832850	SEWER SANITARY SEWER	2007	20	6.10 %	40	0	0	0	No	2011	$2,936.22	$100.08	$158.00	$258.08	$2,490.16
83.04245.00	S-832860	S-832860	WATER WATERMAIN	2007	20	6.10 %	40	0	0	0	No	2011	$3,170.75	$108.06	$170.63	$278.69	$2,689.10
83.04245.00	S-832870	S-832870	CURB AND G CURB&GUTTER	2007	20	6.10 %	40	0	0	0	No	2011	$6,538.74	$222.84	$351.87	$574.71	$5,545.50
83.04245.00	S-833130	S-833130	PAVING 2009 #313	2010	20	6.50 %	0	0	0	0	No	2011	$3,397.13	$93.18	$215.13	$308.31	$3,216.45
												Totals	$21,018.93	$693.75	$1,163.41	$1,857.16	$18,161.40

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	PEABODY ROBERT E & JEANINE H

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04246.00	S-832660	S-832660	SEWER LIFT STATION	2007	20	6.10 %	40	0	0	0	No	2011	$868.09	$29.59	$46.71	$76.30	$736.22
83.04246.00	S-832840	S-832840	SEWER STORM SEWER	2007	20	6.10 %	40	0	0	0	No	2011	$4,104.21	$139.87	$220.86	$360.73	$3,480.78
83.04246.00	S-832850	S-832850	SEWER SANITARY SEWER	2007	20	6.10 %	40	0	0	0	No	2011	$2,936.22	$100.08	$158.00	$258.08	$2,490.16
83.04246.00	S-832860	S-832860	WATER WATERMAIN	2007	20	6.10 %	40	0	0	0	No	2011	$3,170.75	$108.06	$170.63	$278.69	$2,689.10
83.04246.00	S-832870	S-832870	CURB AND G CURB&GUTTER	2007	20	6.10 %	40	0	0	0	No	2011	$6,538.74	$222.84	$351.87	$574.71	$5,545.50
83.04246.00	S-833130	S-833130	PAVING 2009 #313	2010	20	6.50 %	0	0	0	0	No	2011	$3,397.13	$93.18	$215.13	$308.31	$3,216.45
												Totals	$21,015.14	$693.62	$1,163.20	$1,856.82	$18,158.21

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	PEABODY ROBERT E & JEANINE H

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04247.00	S-832660	S-832660	SEWER LIFT STATION	2007	20	6.10 %	40	0	0	0	No	2011	$867.37	$29.57	$46.67	$76.24	$735.59
83.04247.00	S-832840	S-832840	SEWER STORM SEWER	2007	20	6.10 %	40	0	0	0	No	2011	$4,100.83	$139.76	$220.68	$360.44	$3,477.87
83.04247.00	S-832850	S-832850	SEWER SANITARY SEWER	2007	20	6.10 %	40	0	0	0	No	2011	$2,936.22	$100.08	$158.00	$258.08	$2,490.16
83.04247.00	S-832860	S-832860	WATER WATERMAIN	2007	20	6.10 %	40	0	0	0	No	2011	$3,170.75	$108.06	$170.63	$278.69	$2,689.10
83.04247.00	S-832870	S-832870	CURB AND G CURB&GUTTER	2007	20	6.10 %	40	0	0	0	No	2011	$6,538.74	$222.84	$351.87	$574.71	$5,545.50
83.04247.00	S-833130	S-833130	PAVING 2009 #313	2010	20	6.50 %	0	0	0	0	No	2011	$3,397.13	$93.18	$215.13	$308.31	$3,216.45
												Totals	$21,011.04	$693.49	$1,162.98	$1,856.47	$18,154.67

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	DANIELSON PAUL & KRISTINE

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04248.00	S-832860	S-832860	WATER WATERMAIN	2007	20	6.10 %	40	0	0	0	No	2011	$3,170.75	$108.06	$170.63	$278.69	$2,689.10
83.04248.00	S-832870	S-832870	CURB AND G CURB&GUTTER	2007	20	6.10 %	40	0	0	0	No	2011	$6,538.74	$222.84	$351.87	$574.71	$5,545.50
83.04248.00	S-833130	S-833130	PAVING 2009 #313	2010	20	6.50 %	0	0	0	0	No	2011	$3,399.27	$93.25	$215.26	$308.51	$3,218.47
												Totals	$13,108.76	$424.15	$737.76	$1,161.91	$11,453.07

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	PEABODY ROBERT E & JEANINE H

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04249.00	S-832660	S-832660	SEWER LIFT STATION	2007	20	6.10 %	40	0	0	0	No	2011	$1,425.05	$48.56	$76.69	$125.25	$1,208.60
83.04249.00	S-832840	S-832840	SEWER STORM SEWER	2007	20	6.10 %	40	0	0	0	No	2011	$6,737.37	$229.61	$362.56	$592.17	$5,713.95
83.04249.00	S-832850	S-832850	SEWER SANITARY SEWER	2007	20	6.10 %	40	0	0	0	No	2011	$5,996.08	$204.36	$322.66	$527.02	$5,085.22
83.04249.00	S-832860	S-832860	WATER WATERMAIN	2007	20	6.10 %	40	0	0	0	No	2011	$6,475.00	$220.67	$348.44	$569.11	$5,491.42
83.04249.00	S-832870	S-832870	CURB AND G CURB&GUTTER	2007	20	6.10 %	40	0	0	0	No	2011	$13,352.81	$455.08	$718.55	$1,173.63	$11,324.43
83.04249.00	S-833130	S-833130	PAVING 2009 #313	2010	20	6.50 %	0	0	0	0	No	2011	$7,589.89	$208.19	$480.64	$688.83	$7,186.21
												Totals	$41,576.20	$1,366.47	$2,309.54	$3,676.01	$36,009.83

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	PEABODY ROBERT E & JEANINE H

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04250.00	S-832660	S-832660	SEWER LIFT STATION	2007	20	6.10 %	40	0	0	0	No	2011	$913.73	$31.14	$49.17	$80.31	$774.94
83.04250.00	S-832840	S-832840	SEWER STORM SEWER	2007	20	6.10 %	40	0	0	0	No	2011	$4,319.99	$147.23	$232.47	$379.70	$3,663.75
83.04250.00	S-832850	S-832850	SEWER SANITARY SEWER	2007	20	6.10 %	40	0	0	0	No	2011	$2,936.22	$100.08	$158.00	$258.08	$2,490.16
83.04250.00	S-832860	S-832860	WATER WATERMAIN	2007	20	6.10 %	40	0	0	0	No	2011	$3,170.75	$108.06	$170.63	$278.69	$2,689.10
83.04250.00	S-832870	S-832870	CURB AND G CURB&GUTTER	2007	20	6.10 %	40	0	0	0	No	2011	$6,538.74	$222.84	$351.87	$574.71	$5,545.50
83.04250.00	S-833130	S-833130	PAVING 2009 #313	2010	20	6.50 %	0	0	0	0	No	2011	$3,651.37	$100.16	$231.23	$331.39	$3,457.16
												Totals	$21,530.80	$709.51	$1,193.37	$1,902.88	$18,620.61

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	STEENERSON RYAN B & SADIE M

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04251.00	S-832660	S-832660	SEWER LIFT STATION	2007	20	6.10 %	40	0	0	0	No	2011	$905.98	$30.88	$48.75	$79.63	$768.35
83.04251.00	S-832840	S-832840	SEWER STORM SEWER	2007	20	6.10 %	40	0	0	0	No	2011	$4,283.34	$145.98	$230.50	$376.48	$3,632.67
83.04251.00	S-832850	S-832850	SEWER SANITARY SEWER	2007	20	6.10 %	40	0	0	0	No	2011	$2,936.22	$100.08	$158.00	$258.08	$2,490.16
83.04251.00	S-832860	S-832860	WATER WATERMAIN	2007	20	6.10 %	40	0	0	0	No	2011	$3,170.75	$108.06	$170.63	$278.69	$2,689.10
83.04251.00	S-832870	S-832870	CURB AND G CURB&GUTTER	2007	20	6.10 %	40	0	0	0	No	2011	$6,538.74	$222.84	$351.87	$574.71	$5,545.50

83.04251.00	S-833130	S-833130	PAVING 2009 #313	2010	20	6.50 %	0	0	0	0	No	2011	$3,479.01	$95.43	$220.31	$315.74	$3,293.97
												Totals	$21,314.04	$703.27	$1,180.06	$1,883.33	$18,419.75

Authority: SP CITY OF EAST GRAND FORKS — Taxpayer: PEABODY ROBERT E & JEANINE H

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04252.00	S-832660	S-832660	SEWER LIFT STATION	2007	20	6.10 %	40	0	0	0	No	2011	$874.16	$29.79	$47.04	$76.83	$741.38
83.04252.00	S-832840	S-832840	SEWER STORM SEWER	2007	20	6.10 %	40	0	0	0	No	2011	$4,132.90	$140.86	$222.40	$363.26	$3,505.07
83.04252.00	S-832850	S-832850	SEWER SANITARY SEWER	2007	20	6.10 %	40	0	0	0	No	2011	$2,936.22	$100.08	$158.00	$258.08	$2,490.16
83.04252.00	S-832860	S-832860	WATER WATERMAIN	2007	20	6.10 %	40	0	0	0	No	2011	$3,170.75	$108.06	$170.63	$278.69	$2,689.10
83.04252.00	S-832870	S-832870	CURB AND G CURB&GUTTER	2007	20	6.10 %	40	0	0	0	No	2011	$6,538.74	$222.84	$351.87	$574.71	$5,545.50
83.04252.00	S-833130	S-833130	PAVING 2009 #313	2010	20	6.50 %	0	0	0	0	No	2011	$3,397.13	$93.18	$215.13	$308.31	$3,216.45
												Totals	$21,049.90	$694.81	$1,165.07	$1,859.88	$18,187.66

Authority: SP CITY OF EAST GRAND FORKS — Taxpayer: PEABODY ROBERT E & JEANINE H

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04253.00	S-832660	S-832660	SEWER LIFT STATION	2007	20	6.10 %	40	0	0	0	No	2011	$874.16	$29.79	$47.04	$76.83	$741.38
83.04253.00	S-832840	S-832840	SEWER STORM SEWER	2007	20	6.10 %	40	0	0	0	No	2011	$4,132.90	$140.86	$222.40	$363.26	$3,505.07
83.04253.00	S-832850	S-832850	SEWER SANITARY SEWER	2007	20	6.10 %	40	0	0	0	No	2011	$2,936.22	$100.08	$158.00	$258.08	$2,490.16
83.04253.00	S-832860	S-832860	WATER WATERMAIN	2007	20	6.10 %	40	0	0	0	No	2011	$3,170.75	$108.06	$170.63	$278.69	$2,689.10
83.04253.00	S-832870	S-832870	CURB AND G CURB&GUTTER	2007	20	6.10 %	40	0	0	0	No	2011	$6,538.74	$222.84	$351.87	$574.71	$5,545.50
83.04253.00	S-833130	S-833130	PAVING 2009 #313	2010	20	6.50 %	0	0	0	0	No	2011	$3,397.13	$93.18	$215.13	$308.31	$3,216.45
												Totals	$21,049.90	$694.81	$1,165.07	$1,859.88	$18,187.66

Authority: SP CITY OF EAST GRAND FORKS — Taxpayer: LUKACH MATTHEW S & JENNIFER S

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04254.00	S-833130	S-833130	PAVING 2009 #313	2010	20	6.50 %	0	0	0	0	No	2011	$3,397.13	$93.18	$215.13	$308.31	$3,216.45
												Totals	$3,397.13	$93.18	$215.13	$308.31	$3,216.45

Authority: SP CITY OF EAST GRAND FORKS — Taxpayer: JOHNSON ROBERT W & SANDRA J BERGGREN

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04255.00	S-832660	S-832660	SEWER LIFT STATION	2007	20	6.10 %	40	0	0	0	No	2011	$874.16	$29.79	$47.04	$76.83	$741.38
83.04255.00	S-832840	S-832840	SEWER STORM SEWER	2007	20	6.10 %	40	0	0	0	No	2011	$4,132.90	$140.86	$222.40	$363.26	$3,505.07
83.04255.00	S-832850	S-832850	SEWER SANITARY SEWER	2007	20	6.10 %	40	0	0	0	No	2011	$2,936.22	$100.08	$158.00	$258.08	$2,490.16
83.04255.00	S-832860	S-832860	WATER WATERMAIN	2007	20	6.10 %	40	0	0	0	No	2011	$3,170.75	$108.06	$170.63	$278.69	$2,689.10
83.04255.00	S-832870	S-832870	CURB AND G CURB&GUTTER	2007	20	6.10 %	40	0	0	0	No	2011	$6,538.74	$222.84	$351.87	$574.71	$5,545.50
83.04255.00	S-833130	S-833130	PAVING 2009 #313	2010	20	6.50 %	0	0	0	0	No	2011	$3,397.13	$93.18	$215.13	$308.31	$3,216.45
												Totals	$21,049.90	$694.81	$1,165.07	$1,859.88	$18,187.66

Authority: SP CITY OF EAST GRAND FORKS — Taxpayer: NOYES BRIAN & LAURIE

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04256.00	S-832660	S-832660	SEWER LIFT STATION	2007	20	6.10 %	40	0	0	0	No	2011	$874.16	$29.79	$47.04	$76.83	$741.38
83.04256.00	S-832840	S-832840	SEWER STORM SEWER	2007	20	6.10 %	40	0	0	0	No	2011	$4,132.90	$140.86	$222.40	$363.26	$3,505.07
83.04256.00	S-832850	S-832850	SEWER SANITARY SEWER	2007	20	6.10 %	40	0	0	0	No	2011	$2,936.22	$100.08	$158.00	$258.08	$2,490.16
83.04256.00	S-832860	S-832860	WATER WATERMAIN	2007	20	6.10 %	40	0	0	0	No	2011	$3,170.75	$108.06	$170.63	$278.69	$2,689.10
83.04256.00	S-832870	S-832870	CURB AND G CURB&GUTTER	2007	20	6.10 %	40	0	0	0	No	2011	$6,538.74	$222.84	$351.87	$574.71	$5,545.50
83.04256.00	S-833130	S-833130	PAVING 2009 #313	2010	20	6.50 %	0	0	0	0	No	2011	$1,619.89	$44.44	$102.58	$147.02	$1,533.73
												Totals	$19,272.66	$646.07	$1,052.52	$1,698.59	$16,504.94

Authority: SP CITY OF EAST GRAND FORKS — Taxpayer: PEABODY ROBERT E & JEANINE H

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04257.00	S-832660	S-832660	SEWER LIFT STATION	2007	20	6.10 %	40	0	0	0	No	2011	$874.16	$29.79	$47.04	$76.83	$741.38
83.04257.00	S-832840	S-832840	SEWER STORM SEWER	2007	20	6.10 %	40	0	0	0	No	2011	$4,132.90	$140.86	$222.40	$363.26	$3,505.07
83.04257.00	S-832850	S-832850	SEWER SANITARY SEWER	2007	20	6.10 %	40	0	0	0	No	2011	$2,936.22	$100.08	$158.00	$258.08	$2,490.16
83.04257.00	S-832860	S-832860	WATER WATERMAIN	2007	20	6.10 %	40	0	0	0	No	2011	$3,170.75	$108.06	$170.63	$278.69	$2,689.10
83.04257.00	S-832870	S-832870	CURB AND G CURB&GUTTER	2007	20	6.10 %	40	0	0	0	No	2011	$6,538.74	$222.84	$351.87	$574.71	$5,545.50

83.04257.00	S-833130	S-833130	PAVING 2009 #313	2010	20	6.50 %	0	0	0	0	No	2011	$3,397.13	$93.18	$215.13	$308.31	$3,216.45
												Totals	$21,049.90	$694.81	$1,165.07	$1,859.88	$18,187.66

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	HENRICKSON LANCE & MACHELLE

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04258.00	S-832660	S-832660	SEWER LIFT STATION	2007	20	6.10 %	40	0	0	0	No	2011	$874.16	$29.79	$47.04	$76.83	$741.38
83.04258.00	S-832840	S-832840	SEWER STORM SEWER	2007	20	6.10 %	40	0	0	0	No	2011	$4,132.90	$140.86	$222.40	$363.26	$3,505.07
83.04258.00	S-832850	S-832850	SEWER SANITARY SEWER	2007	20	6.10 %	40	0	0	0	No	2011	$2,936.22	$100.08	$158.00	$258.08	$2,490.16
83.04258.00	S-832860	S-832860	WATER WATERMAIN	2007	20	6.10 %	40	0	0	0	No	2011	$3,170.75	$108.06	$170.63	$278.69	$2,689.10
83.04258.00	S-832870	S-832870	CURB AND G CURB&GUTTER	2007	20	6.10 %	40	0	0	0	No	2011	$6,538.74	$222.84	$351.87	$574.71	$5,545.50
83.04258.00	S-833130	S-833130	PAVING 2009 #313	2010	20	6.50 %	0	0	0	0	No	2011	$3,397.13	$93.18	$215.13	$308.31	$3,216.45
												Totals	$21,049.90	$694.81	$1,165.07	$1,859.88	$18,187.66

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	PEABODY ROBERT E & JEANINE H

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04259.00	S-832660	S-832660	SEWER LIFT STATION	2007	20	6.10 %	40	0	0	0	No	2011	$874.16	$29.79	$47.04	$76.83	$741.38
83.04259.00	S-832840	S-832840	SEWER STORM SEWER	2007	20	6.10 %	40	0	0	0	No	2011	$4,132.90	$140.86	$222.40	$363.26	$3,505.07
83.04259.00	S-832850	S-832850	SEWER SANITARY SEWER	2007	20	6.10 %	40	0	0	0	No	2011	$2,936.22	$100.08	$158.00	$258.08	$2,490.16
83.04259.00	S-832860	S-832860	WATER WATERMAIN	2007	20	6.10 %	40	0	0	0	No	2011	$3,170.75	$108.06	$170.63	$278.69	$2,689.10
83.04259.00	S-832870	S-832870	CURB AND G CURB&GUTTER	2007	20	6.10 %	40	0	0	0	No	2011	$6,538.74	$222.84	$351.87	$574.71	$5,545.50
83.04259.00	S-833130	S-833130	PAVING 2009 #313	2010	20	6.50 %	0	0	0	0	No	2011	$3,397.13	$93.18	$215.13	$308.31	$3,216.45
												Totals	$21,049.90	$694.81	$1,165.07	$1,859.88	$18,187.66

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	PEABODY ROBERT E & JEANINE H

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04261.00	S-832660	S-832660	SEWER LIFT STATION	2007	20	6.10 %	40	0	0	0	No	2011	$874.16	$29.79	$47.04	$76.83	$741.38
83.04261.00	S-832840	S-832840	SEWER STORM SEWER	2007	20	6.10 %	40	0	0	0	No	2011	$4,132.90	$140.86	$222.40	$363.26	$3,505.07
83.04261.00	S-832850	S-832850	SEWER SANITARY SEWER	2007	20	6.10 %	40	0	0	0	No	2011	$2,936.22	$100.08	$158.00	$258.08	$2,490.16
83.04261.00	S-832860	S-832860	WATER WATERMAIN	2007	20	6.10 %	40	0	0	0	No	2011	$3,170.75	$108.06	$170.63	$278.69	$2,689.10
83.04261.00	S-832870	S-832870	CURB AND G CURB&GUTTER	2007	20	6.10 %	40	0	0	0	No	2011	$6,538.74	$222.84	$351.87	$574.71	$5,545.50
83.04261.00	S-833130	S-833130	PAVING 2009 #313	2010	20	6.50 %	0	0	0	0	No	2011	$3,397.13	$93.18	$215.13	$308.31	$3,216.45
												Totals	$21,049.90	$694.81	$1,165.07	$1,859.88	$18,187.66

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	PEABODY ROBERT E & JEANINE H

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04262.00	S-832660	S-832660	SEWER LIFT STATION	2007	20	6.10 %	40	0	0	0	No	2011	$920.15	$31.37	$49.51	$80.88	$780.35
83.04262.00	S-832840	S-832840	SEWER STORM SEWER	2007	20	6.10 %	40	0	0	0	No	2011	$4,350.37	$148.26	$234.11	$382.37	$3,689.53
83.04262.00	S-832850	S-832850	SEWER SANITARY SEWER	2007	20	6.10 %	40	0	0	0	No	2011	$3,090.77	$105.34	$166.32	$271.66	$2,621.27
83.04262.00	S-832860	S-832860	WATER WATERMAIN	2007	20	6.10 %	40	0	0	0	No	2011	$3,337.63	$113.75	$179.61	$293.36	$2,830.62
83.04262.00	S-832870	S-832870	CURB AND G CURB&GUTTER	2007	20	6.10 %	40	0	0	0	No	2011	$6,882.89	$234.57	$370.39	$604.96	$5,837.37
83.04262.00	S-833130	S-833130	PAVING 2009 #313	2010	20	6.50 %	0	0	0	0	No	2011	$3,575.91	$98.09	$226.45	$324.54	$3,385.72
												Totals	$22,157.72	$731.38	$1,226.39	$1,957.77	$19,144.86

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	PEABODY ROBERT E & JEANINE H

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04263.00	S-832660	S-832660	SEWER LIFT STATION	2007	20	6.10 %	40	0	0	0	No	2011	$815.92	$27.80	$43.91	$71.71	$692.00
83.04263.00	S-832840	S-832840	SEWER STORM SEWER	2007	20	6.10 %	40	0	0	0	No	2011	$3,857.56	$131.48	$207.58	$339.06	$3,271.54
83.04263.00	S-832850	S-832850	SEWER SANITARY SEWER	2007	20	6.10 %	40	0	0	0	No	2011	$3,090.77	$105.34	$166.32	$271.66	$2,621.27
83.04263.00	S-832860	S-832860	WATER WATERMAIN	2007	20	6.10 %	40	0	0	0	No	2011	$3,337.63	$113.75	$179.61	$293.36	$2,830.62
83.04263.00	S-832870	S-832870	CURB AND G CURB&GUTTER	2007	20	6.10 %	40	0	0	0	No	2011	$6,882.89	$234.57	$370.39	$604.96	$5,837.37
83.04263.00	S-833130	S-833130	PAVING 2009 #313	2010	20	6.50 %	0	0	0	0	No	2011	$3,575.91	$98.09	$226.45	$324.54	$3,385.72
												Totals	$21,560.68	$711.03	$1,194.26	$1,905.29	$18,638.52

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	PEABODY ROBERT E & JEANINE H

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04264.00	S-832660	S-832660	SEWER LIFT STATION	2007	20	6.10 %	40	0	0	0	No	2011	$775.12	$26.42	$41.71	$68.13	$657.36
83.04264.00	S-832840	S-832840	SEWER STORM SEWER	2007	20	6.10 %	40	0	0	0	No	2011	$3,664.69	$124.89	$197.21	$322.10	$3,108.03
83.04264.00	S-832850	S-832850	SEWER SANITARY SEWER	2007	20	6.10 %	40	0	0	0	No	2011	$2,936.22	$100.08	$158.00	$258.08	$2,490.16
83.04264.00	S-832860	S-832860	WATER WATERMAIN	2007	20	6.10 %	40	0	0	0	No	2011	$3,170.75	$108.06	$170.63	$278.69	$2,689.10
83.04264.00	S-832870	S-832870	CURB AND G CURB&GUTTER	2007	20	6.10 %	40	0	0	0	No	2011	$6,538.74	$222.84	$351.87	$574.71	$5,545.50
83.04264.00	S-833130	S-833130	PAVING 2009 #313	2010	20	6.50 %	0	0	0	0	No	2011	$3,397.13	$93.18	$215.13	$308.31	$3,216.45
												Totals	$20,482.65	$675.47	$1,134.55	$1,810.02	$17,706.60

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	PEABODY ROBERT E & JEANINE H

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04265.00	S-832660	S-832660	SEWER LIFT STATION	2007	20	6.10 %	40	0	0	0	No	2011	$775.12	$26.42	$41.71	$68.13	$657.36
83.04265.00	S-832840	S-832840	SEWER STORM SEWER	2007	20	6.10 %	40	0	0	0	No	2011	$3,664.69	$124.89	$197.21	$322.10	$3,108.03
83.04265.00	S-832850	S-832850	SEWER SANITARY SEWER	2007	20	6.10 %	40	0	0	0	No	2011	$2,936.22	$100.08	$158.00	$258.08	$2,490.16
83.04265.00	S-832860	S-832860	WATER WATERMAIN	2007	20	6.10 %	40	0	0	0	No	2011	$3,170.75	$108.06	$170.63	$278.69	$2,689.10
83.04265.00	S-832870	S-832870	CURB AND G CURB&GUTTER	2007	20	6.10 %	40	0	0	0	No	2011	$6,538.74	$222.84	$351.87	$574.71	$5,545.50
83.04265.00	S-833130	S-833130	PAVING 2009 #313	2010	20	6.50 %	0	0	0	0	No	2011	$3,397.13	$93.18	$215.13	$308.31	$3,216.45
												Totals	$20,482.65	$675.47	$1,134.55	$1,810.02	$17,706.60

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	FORX BUILDERS ASSOCIATION

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04266.00	S-832660	S-832660	SEWER LIFT STATION	2007	20	6.10 %	40	0	0	0	No	2011	$775.12	$26.42	$41.71	$68.13	$657.36
83.04266.00	S-832840	S-832840	SEWER STORM SEWER	2007	20	6.10 %	40	0	0	0	No	2011	$3,664.69	$124.89	$197.21	$322.10	$3,108.03
83.04266.00	S-832850	S-832850	SEWER SANITARY SEWER	2007	20	6.10 %	40	0	0	0	No	2011	$2,936.22	$100.08	$158.00	$258.08	$2,490.16
83.04266.00	S-832860	S-832860	WATER WATERMAIN	2007	20	6.10 %	40	0	0	0	No	2011	$3,170.75	$108.06	$170.63	$278.69	$2,689.10
83.04266.00	S-832870	S-832870	CURB AND G CURB&GUTTER	2007	20	6.10 %	40	0	0	0	No	2011	$6,538.74	$222.84	$351.87	$574.71	$5,545.50
83.04266.00	S-833130	S-833130	PAVING 2009 #313	2010	20	6.50 %	0	0	0	0	No	2011	$3,397.13	$93.18	$215.13	$308.31	$3,216.45
												Totals	$20,482.65	$675.47	$1,134.55	$1,810.02	$17,706.60

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	PEABODY ROBERT E & JEANINE H

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04267.00	S-832660	S-832660	SEWER LIFT STATION	2007	20	6.10 %	40	0	0	0	No	2011	$775.12	$26.42	$41.71	$68.13	$657.36
83.04267.00	S-832840	S-832840	SEWER STORM SEWER	2007	20	6.10 %	40	0	0	0	No	2011	$3,664.69	$124.89	$197.21	$322.10	$3,108.03
83.04267.00	S-832850	S-832850	SEWER SANITARY SEWER	2007	20	6.10 %	40	0	0	0	No	2011	$2,936.22	$100.08	$158.00	$258.08	$2,490.16
83.04267.00	S-832860	S-832860	WATER WATERMAIN	2007	20	6.10 %	40	0	0	0	No	2011	$3,170.75	$108.06	$170.63	$278.69	$2,689.10
83.04267.00	S-832870	S-832870	CURB AND G CURB&GUTTER	2007	20	6.10 %	40	0	0	0	No	2011	$6,538.74	$222.84	$351.87	$574.71	$5,545.50
83.04267.00	S-833130	S-833130	PAVING 2009 #313	2010	20	6.50 %	0	0	0	0	No	2011	$3,397.13	$93.18	$215.13	$308.31	$3,216.45
												Totals	$20,482.65	$675.47	$1,134.55	$1,810.02	$17,706.60

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	CARIVEAU STEVEN & 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
83.04268.00	S-832660	S-832660	SEWER LIFT STATION	2007	20	6.10 %	40	0	0	0	No	2011	$775.12	$26.42	$41.71	$68.13	$657.36
83.04268.00	S-832840	S-832840	SEWER STORM SEWER	2007	20	6.10 %	40	0	0	0	No	2011	$3,664.69	$124.89	$197.21	$322.10	$3,108.03
83.04268.00	S-832850	S-832850	SEWER SANITARY SEWER	2007	20	6.10 %	40	0	0	0	No	2011	$2,936.22	$100.08	$158.00	$258.08	$2,490.16
83.04268.00	S-832860	S-832860	WATER WATERMAIN	2007	20	6.10 %	40	0	0	0	No	2011	$3,170.75	$108.06	$170.63	$278.69	$2,689.10
83.04268.00	S-832870	S-832870	CURB AND G CURB&GUTTER	2007	20	6.10 %	40	0	0	0	No	2011	$6,538.74	$222.84	$351.87	$574.71	$5,545.50
83.04268.00	S-833130	S-833130	PAVING 2009 #313	2010	20	6.50 %	0	0	0	0	No	2011	$3,397.13	$93.18	$215.13	$308.31	$3,216.45
												Totals	$20,482.65	$675.47	$1,134.55	$1,810.02	$17,706.60

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	PEABODY ROBERT E & JEANINE H

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04269.00	S-832660	S-832660	SEWER LIFT STATION	2007	20	6.10 %	40	0	0	0	No	2011	$775.12	$26.42	$41.71	$68.13	$657.36
83.04269.00	S-832840	S-832840	SEWER STORM SEWER	2007	20	6.10 %	40	0	0	0	No	2011	$3,664.69	$124.89	$197.21	$322.10	$3,108.03

83.04269.00	S-832850	S-832850	SEWER SANITARY SEWER	2007	20	6.10 %	40	0	0	0	No	2011	$2,936.22	$100.08	$158.00	$258.08	$2,490.16
83.04269.00	S-832860	S-832860	WATER WATERMAIN	2007	20	6.10 %	40	0	0	0	No	2011	$3,170.75	$108.06	$170.63	$278.69	$2,689.10
83.04269.00	S-832870	S-832870	CURB AND G CURB&GUTTER	2007	20	6.10 %	40	0	0	0	No	2011	$6,538.74	$222.84	$351.87	$574.71	$5,545.50
83.04269.00	S-833130	S-833130	PAVING 2009 #313	2010	20	6.50 %	0	0	0	0	No	2011	$3,397.13	$93.18	$215.13	$308.31	$3,216.45
												Totals	$20,482.65	$675.47	$1,134.55	$1,810.02	$17,706.60

Authority: SP CITY OF EAST GRAND FORKS Taxpayer: PEABODY ROBERT E & JEANINE H

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04270.00	S-832660	S-832660	SEWER LIFT STATION	2007	20	6.10 %	40	0	0	0	No	2011	$775.12	$26.42	$41.71	$68.13	$657.36
83.04270.00	S-832840	S-832840	SEWER STORM SEWER	2007	20	6.10 %	40	0	0	0	No	2011	$3,664.69	$124.89	$197.21	$322.10	$3,108.03
83.04270.00	S-832850	S-832850	SEWER SANITARY SEWER	2007	20	6.10 %	40	0	0	0	No	2011	$2,936.22	$100.08	$158.00	$258.08	$2,490.16
83.04270.00	S-832860	S-832860	WATER WATERMAIN	2007	20	6.10 %	40	0	0	0	No	2011	$3,170.75	$108.06	$170.63	$278.69	$2,689.10
83.04270.00	S-832870	S-832870	CURB AND G CURB&GUTTER	2007	20	6.10 %	40	0	0	0	No	2011	$6,538.74	$222.84	$351.87	$574.71	$5,545.50
83.04270.00	S-833130	S-833130	PAVING 2009 #313	2010	20	6.50 %	0	0	0	0	No	2011	$3,397.13	$93.18	$215.13	$308.31	$3,216.45
												Totals	$20,482.65	$675.47	$1,134.55	$1,810.02	$17,706.60

Authority: SP CITY OF EAST GRAND FORKS Taxpayer: PEABODY ROBERT E & JEANINE H

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04271.00	S-832660	S-832660	SEWER LIFT STATION	2007	20	6.10 %	40	0	0	0	No	2011	$775.12	$26.42	$41.71	$68.13	$657.36
83.04271.00	S-832840	S-832840	SEWER STORM SEWER	2007	20	6.10 %	40	0	0	0	No	2011	$3,664.69	$124.89	$197.21	$322.10	$3,108.03
83.04271.00	S-832850	S-832850	SEWER SANITARY SEWER	2007	20	6.10 %	40	0	0	0	No	2011	$2,936.22	$100.08	$158.00	$258.08	$2,490.16
83.04271.00	S-832860	S-832860	WATER WATERMAIN	2007	20	6.10 %	40	0	0	0	No	2011	$3,170.75	$108.06	$170.63	$278.69	$2,689.10
83.04271.00	S-832870	S-832870	CURB AND G CURB&GUTTER	2007	20	6.10 %	40	0	0	0	No	2011	$6,538.74	$222.84	$351.87	$574.71	$5,545.50
83.04271.00	S-833130	S-833130	PAVING 2009 #313	2010	20	6.50 %	0	0	0	0	No	2011	$3,397.13	$93.18	$215.13	$308.31	$3,216.45
												Totals	$20,482.65	$675.47	$1,134.55	$1,810.02	$17,706.60

Authority: SP CITY OF EAST GRAND FORKS Taxpayer: ECKES TODD & JANET D

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04272.00	S-832660	S-832660	SEWER LIFT STATION	2007	20	6.10 %	40	0	0	0	No	2011	$775.12	$26.42	$41.71	$68.13	$657.36
83.04272.00	S-832840	S-832840	SEWER STORM SEWER	2007	20	6.10 %	40	0	0	0	No	2011	$3,664.69	$124.89	$197.21	$322.10	$3,108.03
83.04272.00	S-832850	S-832850	SEWER SANITARY SEWER	2007	20	6.10 %	40	0	0	0	No	2011	$2,936.22	$100.08	$158.00	$258.08	$2,490.16
83.04272.00	S-832860	S-832860	WATER WATERMAIN	2007	20	6.10 %	40	0	0	0	No	2011	$3,170.75	$108.06	$170.63	$278.69	$2,689.10
83.04272.00	S-832870	S-832870	CURB AND G CURB&GUTTER	2007	20	6.10 %	40	0	0	0	No	2011	$6,538.74	$222.84	$351.87	$574.71	$5,545.50
83.04272.00	S-833130	S-833130	PAVING 2009 #313	2010	20	6.50 %	0	0	0	0	No	2011	$3,397.13	$93.18	$215.13	$308.31	$3,216.45
												Totals	$20,482.65	$675.47	$1,134.55	$1,810.02	$17,706.60

Authority: SP CITY OF EAST GRAND FORKS Taxpayer: PEABODY ROBERT E & JEANINE H

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04273.00	S-832660	S-832660	SEWER LIFT STATION	2007	20	6.10 %	40	0	0	0	No	2011	$775.12	$26.42	$41.71	$68.13	$657.36
83.04273.00	S-832840	S-832840	SEWER STORM SEWER	2007	20	6.10 %	40	0	0	0	No	2011	$3,664.69	$124.89	$197.21	$322.10	$3,108.03
83.04273.00	S-832850	S-832850	SEWER SANITARY SEWER	2007	20	6.10 %	40	0	0	0	No	2011	$2,936.22	$100.08	$158.00	$258.08	$2,490.16
83.04273.00	S-832860	S-832860	WATER WATERMAIN	2007	20	6.10 %	40	0	0	0	No	2011	$3,170.75	$108.06	$170.63	$278.69	$2,689.10
83.04273.00	S-832870	S-832870	CURB AND G CURB&GUTTER	2007	20	6.10 %	40	0	0	0	No	2011	$6,538.74	$222.84	$351.87	$574.71	$5,545.50
83.04273.00	S-833130	S-833130	PAVING 2009 #313	2010	20	6.50 %	0	0	0	0	No	2011	$3,397.13	$93.18	$215.13	$308.31	$3,216.45
												Totals	$20,482.65	$675.47	$1,134.55	$1,810.02	$17,706.60

Authority: SP CITY OF EAST GRAND FORKS Taxpayer: PEABODY ROBERT E & JEANINE H

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04274.00	S-832660	S-832660	SEWER LIFT STATION	2007	20	6.10 %	40	0	0	0	No	2011	$720.61	$24.56	$38.78	$63.34	$611.14
83.04274.00	S-832840	S-832840	SEWER STORM SEWER	2007	20	6.10 %	40	0	0	0	No	2011	$3,406.95	$116.11	$183.34	$299.45	$2,889.40
83.04274.00	S-832850	S-832850	SEWER SANITARY SEWER	2007	20	6.10 %	40	0	0	0	No	2011	$2,936.22	$100.08	$158.00	$258.08	$2,490.16
83.04274.00	S-832860	S-832860	WATER WATERMAIN	2007	20	6.10 %	40	0	0	0	No	2011	$3,170.75	$108.06	$170.63	$278.69	$2,689.10
83.04274.00	S-832870	S-832870	CURB AND G CURB&GUTTER	2007	20	6.10 %	40	0	0	0	No	2011	$6,538.74	$222.84	$351.87	$574.71	$5,545.50
83.04274.00	S-833130	S-833130	PAVING 2009 #313	2010	20	6.50 %	0	0	0	0	No	2011	$3,472.93	$95.26	$219.93	$315.19	$3,288.22
												Totals	$20,246.20	$666.91	$1,122.55	$1,789.46	$17,513.52

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	PEABODY ROBERT E & JEANINE H

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04275.00	S-832660	S-832660	SEWER LIFT STATION	2007	20	6.10 %	40	0	0	0	No	2011	$659.06	$22.47	$35.46	$57.93	$558.92
83.04275.00	S-832840	S-832840	SEWER STORM SEWER	2007	20	6.10 %	40	0	0	0	No	2011	$3,115.95	$106.19	$167.68	$273.87	$2,642.63
83.04275.00	S-832850	S-832850	SEWER SANITARY SEWER	2007	20	6.10 %	40	0	0	0	No	2011	$3,089.52	$105.30	$166.25	$271.55	$2,620.19
83.04275.00	S-832860	S-832860	WATER WATERMAIN	2007	20	6.10 %	40	0	0	0	No	2011	$3,336.29	$113.71	$179.53	$293.24	$2,829.47
83.04275.00	S-832870	S-832870	CURB AND G CURB&GUTTER	2007	20	6.10 %	40	0	0	0	No	2011	$6,880.13	$234.48	$370.24	$604.72	$5,835.01
83.04275.00	S-833130	S-833130	PAVING 2009 #313	2010	20	6.50 %	0	0	0	0	No	2011	$3,570.19	$97.93	$226.09	$324.02	$3,380.30
												Totals	$20,651.14	$680.08	$1,145.25	$1,825.33	$17,866.52

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	EAST GRAND FORKS CITY

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04276.00	S-832660	S-832660	SEWER LIFT STATION	2007	20	6.10 %	40	0	0	0	No	2011	$537.90	$18.33	$28.95	$47.28	$456.18
83.04276.00	S-832840	S-832840	SEWER STORM SEWER	2007	20	6.10 %	40	0	0	0	No	2011	$2,543.10	$86.67	$136.85	$223.52	$2,156.80
83.04276.00	S-832850	S-832850	SEWER SANITARY SEWER	2007	20	6.10 %	40	0	0	0	No	2011	$814.72	$27.77	$43.84	$71.61	$690.95
83.04276.00	S-832860	S-832860	WATER WATERMAIN	2007	20	6.10 %	40	0	0	0	No	2011	$879.80	$29.99	$47.34	$77.33	$746.14
83.04276.00	S-832870	S-832870	CURB AND G CURB&GUTTER	2007	20	6.10 %	40	0	0	0	No	2011	$1,814.34	$61.84	$97.63	$159.47	$1,538.72
83.04276.00	S-833130	S-833130	PAVING 2009 #313	2010	20	6.50 %	0	0	0	0	No	2011	$9,750.46	$267.46	$617.46	$884.92	$9,231.86
												Totals	$16,340.32	$492.06	$972.07	$1,464.13	$14,820.65

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	BESTE KEVIN B & LISA

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04297.00	S-832340	S-832340	CURB AND G CURB,GUTTER & PAVING	2000	19	6.52 %	196	0	0	0	No	2011	$8,509.43	$479.00	$314.92	$793.92	$4,351.12
83.04297.00	S-832360	S-832360	CURB AND G CURB,GUTTER,PAVING & STORM SEWER	1999	20	4.00 %	30	0	0	0	No	2011	$2,539.61	$136.55	$50.32	$186.87	$1,121.57
83.04297.00	S-832380	S-832380	WATER WATERMAIN & SNAITARY SEWER	2000	15	7.11 %	332	0	0	0	No	2011	$7,874.55	$661.45	$209.15	$870.60	$2,280.16
												Totals	$18,923.59	$1,277.00	$574.39	$1,851.39	$7,752.85

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	KNOFF KORY & 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
83.04298.00	S-832840	S-832840	SEWER STORM SEWER	2007	20	6.10 %	40	0	0	0	No	2011	$2,882.81	$98.25	$155.13	$253.38	$2,444.89
83.04298.00	S-832850	S-832850	SEWER SANITARY SEWER	2007	20	6.10 %	40	0	0	0	No	2011	$3,079.64	$104.96	$165.72	$270.68	$2,611.84
83.04298.00	S-832860	S-832860	WATER WATERMAIN	2007	20	6.10 %	40	0	0	0	No	2011	$3,325.61	$113.34	$178.96	$292.30	$2,820.44
83.04298.00	S-832870	S-832870	CURB AND G CURB&GUTTER	2007	20	6.10 %	40	0	0	0	No	2011	$6,858.12	$233.74	$369.05	$602.79	$5,816.31
												Totals	$16,146.18	$550.29	$868.86	$1,419.15	$13,693.48

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

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04303.00	S-832930	S-832930	SEWER STORM SEWER	2007	20	6.50 %	40	0	0	0	No	2011	$1,548.49	$51.31	$89.23	$140.54	$1,321.39
83.04303.00	S-832940	S-832940	WATER WATERMAIN	2007	20	6.50 %	40	0	0	0	No	2011	$1,303.37	$43.19	$75.10	$118.29	$1,112.23
83.04303.00	S-832950	S-832950	SEWER SANITARY SEWER	2007	20	6.50 %	40	0	0	0	No	2011	$952.65	$31.57	$54.89	$86.46	$812.94
83.04303.00	S-832960	S-832960	CURB AND G CURB, GUTTER & PAVING	2007	20	6.50 %	40	0	0	0	No	2011	$8,631.25	$285.99	$497.35	$783.34	$7,365.50
												Totals	$12,435.76	$412.06	$716.57	$1,128.63	$10,612.06

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

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04304.00	S-832930	S-832930	SEWER STORM SEWER	2007	20	6.50 %	40	0	0	0	No	2011	$1,548.49	$51.31	$89.23	$140.54	$1,321.39
83.04304.00	S-832940	S-832940	WATER WATERMAIN	2007	20	6.50 %	40	0	0	0	No	2011	$1,303.37	$43.19	$75.10	$118.29	$1,112.23
83.04304.00	S-832950	S-832950	SEWER SANITARY SEWER	2007	20	6.50 %	40	0	0	0	No	2011	$952.65	$31.57	$54.89	$86.46	$812.94
83.04304.00	S-832960	S-832960	CURB AND G CURB, GUTTER & PAVING	2007	20	6.50 %	40	0	0	0	No	2011	$8,631.25	$285.99	$497.35	$783.34	$7,365.50
												Totals	$12,435.76	$412.06	$716.57	$1,128.63	$10,612.06

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	PIERCE INVESTMENT LLC													
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04305.00	S-832930	S-832930	SEWER STORM SEWER	2007	20	6.50 %	40	0	0	0	No	2011	$1,548.49	$51.31	$89.23	$140.54	$1,321.39
83.04305.00	S-832940	S-832940	WATER WATERMAIN	2007	20	6.50 %	40	0	0	0	No	2011	$1,303.37	$43.19	$75.10	$118.29	$1,112.23
83.04305.00	S-832950	S-832950	SEWER SANITARY SEWER	2007	20	6.50 %	40	0	0	0	No	2011	$952.65	$31.57	$54.89	$86.46	$812.94
83.04305.00	S-832960	S-832960	CURB AND G CURB, GUTTER & PAVING	2007	20	6.50 %	40	0	0	0	No	2011	$8,631.25	$285.99	$497.35	$783.34	$7,365.50
												Totals	$12,435.76	$412.06	$716.57	$1,128.63	$10,612.06

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	PIERCE INVESTMENT LLC													
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04306.00	S-832930	S-832930	SEWER STORM SEWER	2007	20	6.50 %	40	0	0	0	No	2011	$1,548.49	$51.31	$89.23	$140.54	$1,321.39
83.04306.00	S-832940	S-832940	WATER WATERMAIN	2007	20	6.50 %	40	0	0	0	No	2011	$1,303.37	$43.19	$75.10	$118.29	$1,112.23
83.04306.00	S-832950	S-832950	SEWER SANITARY SEWER	2007	20	6.50 %	40	0	0	0	No	2011	$952.65	$31.57	$54.89	$86.46	$812.94
83.04306.00	S-832960	S-832960	CURB AND G CURB, GUTTER & PAVING	2007	20	6.50 %	40	0	0	0	No	2011	$8,631.25	$285.99	$497.35	$783.34	$7,365.50
												Totals	$12,435.76	$412.06	$716.57	$1,128.63	$10,612.06

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	PIERCE INVESTMENT LLC													
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04307.00	S-832930	S-832930	SEWER STORM SEWER	2007	20	6.50 %	40	0	0	0	No	2011	$1,548.49	$51.31	$89.23	$140.54	$1,321.39
83.04307.00	S-832940	S-832940	WATER WATERMAIN	2007	20	6.50 %	40	0	0	0	No	2011	$1,303.37	$43.19	$75.10	$118.29	$1,112.23
83.04307.00	S-832950	S-832950	SEWER SANITARY SEWER	2007	20	6.50 %	40	0	0	0	No	2011	$952.65	$31.57	$54.89	$86.46	$812.94
83.04307.00	S-832960	S-832960	CURB AND G CURB, GUTTER & PAVING	2007	20	6.50 %	40	0	0	0	No	2011	$8,631.25	$285.99	$497.35	$783.34	$7,365.50
												Totals	$12,435.76	$412.06	$716.57	$1,128.63	$10,612.06

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	PIERCE INVESTMENT LLC													
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04308.00	S-832930	S-832930	SEWER STORM SEWER	2007	20	6.50 %	40	0	0	0	No	2011	$1,548.49	$51.31	$89.23	$140.54	$1,321.39
83.04308.00	S-832940	S-832940	WATER WATERMAIN	2007	20	6.50 %	40	0	0	0	No	2011	$1,303.37	$43.19	$75.10	$118.29	$1,112.23
83.04308.00	S-832950	S-832950	SEWER SANITARY SEWER	2007	20	6.50 %	40	0	0	0	No	2011	$952.65	$31.57	$54.89	$86.46	$812.94
83.04308.00	S-832960	S-832960	CURB AND G CURB, GUTTER & PAVING	2007	20	6.50 %	40	0	0	0	No	2011	$8,631.25	$285.99	$497.35	$783.34	$7,365.50
												Totals	$12,435.76	$412.06	$716.57	$1,128.63	$10,612.06

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	PIERCE INVESTMENT LLC													
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04309.00	S-832930	S-832930	SEWER STORM SEWER	2007	20	6.50 %	40	0	0	0	No	2011	$1,548.49	$51.31	$89.23	$140.54	$1,321.39
83.04309.00	S-832940	S-832940	WATER WATERMAIN	2007	20	6.50 %	40	0	0	0	No	2011	$1,303.37	$43.19	$75.10	$118.29	$1,112.23
83.04309.00	S-832950	S-832950	SEWER SANITARY SEWER	2007	20	6.50 %	40	0	0	0	No	2011	$952.65	$31.57	$54.89	$86.46	$812.94
83.04309.00	S-832960	S-832960	CURB AND G CURB, GUTTER & PAVING	2007	20	6.50 %	40	0	0	0	No	2011	$8,631.25	$285.99	$497.35	$783.34	$7,365.50
												Totals	$12,435.76	$412.06	$716.57	$1,128.63	$10,612.06

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	PIERCE INVESTMENT LLC													
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04310.00	S-832930	S-832930	SEWER STORM SEWER	2007	20	6.50 %	40	0	0	0	No	2011	$1,548.49	$51.31	$89.23	$140.54	$1,321.39
83.04310.00	S-832940	S-832940	WATER WATERMAIN	2007	20	6.50 %	40	0	0	0	No	2011	$1,303.37	$43.19	$75.10	$118.29	$1,112.23
83.04310.00	S-832950	S-832950	SEWER SANITARY SEWER	2007	20	6.50 %	40	0	0	0	No	2011	$952.65	$31.57	$54.89	$86.46	$812.94
83.04310.00	S-832960	S-832960	CURB AND G CURB, GUTTER & PAVING	2007	20	6.50 %	40	0	0	0	No	2011	$8,631.25	$285.99	$497.35	$783.34	$7,365.50
												Totals	$12,435.76	$412.06	$716.57	$1,128.63	$10,612.06

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	PIERCE INVESTMENT LLC													
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04311.00	S-832930	S-832930	SEWER STORM SEWER	2007	20	6.50 %	40	0	0	0	No	2011	$1,548.49	$51.31	$89.23	$140.54	$1,321.39
83.04311.00	S-832940	S-832940	WATER WATERMAIN	2007	20	6.50 %	40	0	0	0	No	2011	$1,303.37	$43.19	$75.10	$118.29	$1,112.23
83.04311.00	S-832950	S-832950	SEWER SANITARY SEWER	2007	20	6.50 %	40	0	0	0	No	2011	$952.65	$31.57	$54.89	$86.46	$812.94

83.04311.00	S-832960	S-832960	CURB AND G CURB, GUTTER & PAVING	2007	20	6.50 %	40	0	0	0	No	2011	$8,631.25	$285.99	$497.35	$783.34	$7,365.50
												Totals	$12,435.76	$412.06	$716.57	$1,128.63	$10,612.06

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

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04312.00	S-832930	S-832930	SEWER STORM SEWER	2007	20	6.50 %	40	0	0	0	No	2011	$1,548.49	$51.31	$89.23	$140.54	$1,321.39
83.04312.00	S-832940	S-832940	WATER WATERMAIN	2007	20	6.50 %	40	0	0	0	No	2011	$1,303.37	$43.19	$75.10	$118.29	$1,112.23
83.04312.00	S-832950	S-832950	SEWER SANITARY SEWER	2007	20	6.50 %	40	0	0	0	No	2011	$952.65	$31.57	$54.89	$86.46	$812.94
83.04312.00	S-832960	S-832960	CURB AND G CURB, GUTTER & PAVING	2007	20	6.50 %	40	0	0	0	No	2011	$8,631.25	$285.99	$497.35	$783.34	$7,365.50
												Totals	$12,435.76	$412.06	$716.57	$1,128.63	$10,612.06

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

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04313.00	S-832930	S-832930	SEWER STORM SEWER	2007	20	6.50 %	40	0	0	0	No	2011	$1,548.49	$51.31	$89.23	$140.54	$1,321.39
83.04313.00	S-832940	S-832940	WATER WATERMAIN	2007	20	6.50 %	40	0	0	0	No	2011	$1,303.37	$43.19	$75.10	$118.29	$1,112.23
83.04313.00	S-832950	S-832950	SEWER SANITARY SEWER	2007	20	6.50 %	40	0	0	0	No	2011	$952.65	$31.57	$54.89	$86.46	$812.94
83.04313.00	S-832960	S-832960	CURB AND G CURB, GUTTER & PAVING	2007	20	6.50 %	40	0	0	0	No	2011	$8,631.25	$285.99	$497.35	$783.34	$7,365.50
												Totals	$12,435.76	$412.06	$716.57	$1,128.63	$10,612.06

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

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04314.00	S-832930	S-832930	SEWER STORM SEWER	2007	20	6.50 %	40	0	0	0	No	2011	$1,548.49	$51.31	$89.23	$140.54	$1,321.39
83.04314.00	S-832940	S-832940	WATER WATERMAIN	2007	20	6.50 %	40	0	0	0	No	2011	$1,303.37	$43.19	$75.10	$118.29	$1,112.23
83.04314.00	S-832950	S-832950	SEWER SANITARY SEWER	2007	20	6.50 %	40	0	0	0	No	2011	$952.65	$31.57	$54.89	$86.46	$812.94
83.04314.00	S-832960	S-832960	CURB AND G CURB, GUTTER & PAVING	2007	20	6.50 %	40	0	0	0	No	2011	$8,631.25	$285.99	$497.35	$783.34	$7,365.50
												Totals	$12,435.76	$412.06	$716.57	$1,128.63	$10,612.06

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

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04315.00	S-832930	S-832930	SEWER STORM SEWER	2007	20	6.50 %	40	0	0	0	No	2011	$1,548.49	$51.31	$89.23	$140.54	$1,321.39
83.04315.00	S-832940	S-832940	WATER WATERMAIN	2007	20	6.50 %	40	0	0	0	No	2011	$1,303.37	$43.19	$75.10	$118.29	$1,112.23
83.04315.00	S-832950	S-832950	SEWER SANITARY SEWER	2007	20	6.50 %	40	0	0	0	No	2011	$952.65	$31.57	$54.89	$86.46	$812.94
83.04315.00	S-832960	S-832960	CURB AND G CURB, GUTTER & PAVING	2007	20	6.50 %	40	0	0	0	No	2011	$8,631.25	$285.99	$497.35	$783.34	$7,365.50
												Totals	$12,435.76	$412.06	$716.57	$1,128.63	$10,612.06

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

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04316.00	S-832930	S-832930	SEWER STORM SEWER	2007	20	6.50 %	40	0	0	0	No	2011	$1,548.49	$51.31	$89.23	$140.54	$1,321.39
83.04316.00	S-832940	S-832940	WATER WATERMAIN	2007	20	6.50 %	40	0	0	0	No	2011	$1,303.37	$43.19	$75.10	$118.29	$1,112.23
83.04316.00	S-832950	S-832950	SEWER SANITARY SEWER	2007	20	6.50 %	40	0	0	0	No	2011	$952.65	$31.57	$54.89	$86.46	$812.94
83.04316.00	S-832960	S-832960	CURB AND G CURB, GUTTER & PAVING	2007	20	6.50 %	40	0	0	0	No	2011	$8,631.25	$285.99	$497.35	$783.34	$7,365.50
												Totals	$12,435.76	$412.06	$716.57	$1,128.63	$10,612.06

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

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04317.00	S-832930	S-832930	SEWER STORM SEWER	2007	20	6.50 %	40	0	0	0	No	2011	$1,548.49	$51.31	$89.23	$140.54	$1,321.39
83.04317.00	S-832940	S-832940	WATER WATERMAIN	2007	20	6.50 %	40	0	0	0	No	2011	$1,303.37	$43.19	$75.10	$118.29	$1,112.23
83.04317.00	S-832950	S-832950	SEWER SANITARY SEWER	2007	20	6.50 %	40	0	0	0	No	2011	$952.65	$31.57	$54.89	$86.46	$812.94
83.04317.00	S-832960	S-832960	CURB AND G CURB, GUTTER & PAVING	2007	20	6.50 %	40	0	0	0	No	2011	$8,631.25	$285.99	$497.35	$783.34	$7,365.50
												Totals	$12,435.76	$412.06	$716.57	$1,128.63	$10,612.06

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

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04318.00	S-832930	S-832930	SEWER STORM SEWER	2007	20	6.50 %	40	0	0	0	No	2011	$1,548.49	$51.31	$89.23	$140.54	$1,321.39
83.04318.00	S-832940	S-832940	WATER WATERMAIN	2007	20	6.50 %	40	0	0	0	No	2011	$1,303.37	$43.19	$75.10	$118.29	$1,112.23

83.04318.00	S-832950	S-832950	SEWER SANITARY SEWER	2007	20	6.50 %	40	0	0	0	No	2011	$952.65	$31.57	$54.89	$86.46	$812.94
83.04318.00	S-832960	S-832960	CURB AND G CURB, GUTTER & PAVING	2007	20	6.50 %	40	0	0	0	No	2011	$8,631.25	$285.99	$497.35	$783.34	$7,365.50
												Totals	$12,435.76	$412.06	$716.57	$1,128.63	$10,612.06

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

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04319.00	S-832930	S-832930	SEWER STORM SEWER	2007	20	6.50 %	40	0	0	0	No	2011	$1,548.49	$51.31	$89.23	$140.54	$1,321.39
83.04319.00	S-832940	S-832940	WATER WATERMAIN	2007	20	6.50 %	40	0	0	0	No	2011	$1,303.37	$43.19	$75.10	$118.29	$1,112.23
83.04319.00	S-832950	S-832950	SEWER SANITARY SEWER	2007	20	6.50 %	40	0	0	0	No	2011	$952.65	$31.57	$54.89	$86.46	$812.94
83.04319.00	S-832960	S-832960	CURB AND G CURB, GUTTER & PAVING	2007	20	6.50 %	40	0	0	0	No	2011	$8,631.25	$285.99	$497.35	$783.34	$7,365.50
												Totals	$12,435.76	$412.06	$716.57	$1,128.63	$10,612.06

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

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04320.00	S-832930	S-832930	SEWER STORM SEWER	2007	20	6.50 %	40	0	0	0	No	2011	$1,548.49	$51.31	$89.23	$140.54	$1,321.39
83.04320.00	S-832940	S-832940	WATER WATERMAIN	2007	20	6.50 %	40	0	0	0	No	2011	$1,303.37	$43.19	$75.10	$118.29	$1,112.23
83.04320.00	S-832950	S-832950	SEWER SANITARY SEWER	2007	20	6.50 %	40	0	0	0	No	2011	$952.65	$31.57	$54.89	$86.46	$812.94
83.04320.00	S-832960	S-832960	CURB AND G CURB, GUTTER & PAVING	2007	20	6.50 %	40	0	0	0	No	2011	$8,631.25	$285.99	$497.35	$783.34	$7,365.50
												Totals	$12,435.76	$412.06	$716.57	$1,128.63	$10,612.06

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

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04321.00	S-832930	S-832930	SEWER STORM SEWER	2007	20	6.50 %	40	0	0	0	No	2011	$1,548.49	$51.31	$89.23	$140.54	$1,321.39
83.04321.00	S-832940	S-832940	WATER WATERMAIN	2007	20	6.50 %	40	0	0	0	No	2011	$1,303.37	$43.19	$75.10	$118.29	$1,112.23
83.04321.00	S-832950	S-832950	SEWER SANITARY SEWER	2007	20	6.50 %	40	0	0	0	No	2011	$952.65	$31.57	$54.89	$86.46	$812.94
83.04321.00	S-832960	S-832960	CURB AND G CURB, GUTTER & PAVING	2007	20	6.50 %	40	0	0	0	No	2011	$8,631.25	$285.99	$497.35	$783.34	$7,365.50
												Totals	$12,435.76	$412.06	$716.57	$1,128.63	$10,612.06

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

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04322.00	S-832930	S-832930	SEWER STORM SEWER	2007	20	6.50 %	40	0	0	0	No	2011	$1,548.49	$51.31	$89.23	$140.54	$1,321.39
83.04322.00	S-832940	S-832940	WATER WATERMAIN	2007	20	6.50 %	40	0	0	0	No	2011	$1,303.37	$43.19	$75.10	$118.29	$1,112.23
83.04322.00	S-832950	S-832950	SEWER SANITARY SEWER	2007	20	6.50 %	40	0	0	0	No	2011	$952.65	$31.57	$54.89	$86.46	$812.94
83.04322.00	S-832960	S-832960	CURB AND G CURB, GUTTER & PAVING	2007	20	6.50 %	40	0	0	0	No	2011	$8,631.25	$285.99	$497.35	$783.34	$7,365.50
												Totals	$12,435.76	$412.06	$716.57	$1,128.63	$10,612.06

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

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04323.00	S-832930	S-832930	SEWER STORM SEWER	2007	20	6.50 %	40	0	0	0	No	2011	$1,548.49	$51.31	$89.23	$140.54	$1,321.39
83.04323.00	S-832940	S-832940	WATER WATERMAIN	2007	20	6.50 %	40	0	0	0	No	2011	$1,303.37	$43.19	$75.10	$118.29	$1,112.23
83.04323.00	S-832950	S-832950	SEWER SANITARY SEWER	2007	20	6.50 %	40	0	0	0	No	2011	$952.65	$31.57	$54.89	$86.46	$812.94
83.04323.00	S-832960	S-832960	CURB AND G CURB, GUTTER & PAVING	2007	20	6.50 %	40	0	0	0	No	2011	$8,631.25	$285.99	$497.35	$783.34	$7,365.50
												Totals	$12,435.76	$412.06	$716.57	$1,128.63	$10,612.06

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

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04324.00	S-832930	S-832930	SEWER STORM SEWER	2007	20	6.50 %	40	0	0	0	No	2011	$1,548.49	$51.31	$89.23	$140.54	$1,321.39
83.04324.00	S-832940	S-832940	WATER WATERMAIN	2007	20	6.50 %	40	0	0	0	No	2011	$1,303.37	$43.19	$75.10	$118.29	$1,112.23
83.04324.00	S-832950	S-832950	SEWER SANITARY SEWER	2007	20	6.50 %	40	0	0	0	No	2011	$952.65	$31.57	$54.89	$86.46	$812.94
83.04324.00	S-832960	S-832960	CURB AND G CURB, GUTTER & PAVING	2007	20	6.50 %	40	0	0	0	No	2011	$8,631.25	$285.99	$497.35	$783.34	$7,365.50
												Totals	$12,435.76	$412.06	$716.57	$1,128.63	$10,612.06

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

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04325.00	S-832930	S-832930	SEWER STORM SEWER	2007	20	6.50 %	40	0	0	0	No	2011	$1,548.49	$51.31	$89.23	$140.54	$1,321.39

83.04325.00	S-832940	S-832940	WATER WATERMAIN	2007	20	6.50 %	40	0	0	0	No	2011	$1,303.37	$43.19	$75.10	$118.29	$1,112.23
83.04325.00	S-832950	S-832950	SEWER SANITARY SEWER	2007	20	6.50 %	40	0	0	0	No	2011	$952.65	$31.57	$54.89	$86.46	$812.94
83.04325.00	S-832960	S-832960	CURB AND G CURB, GUTTER & PAVING	2007	20	6.50 %	40	0	0	0	No	2011	$8,631.25	$285.99	$497.35	$783.34	$7,365.50
												Totals	$12,435.76	$412.06	$716.57	$1,128.63	$10,612.06

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

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04326.00	S-832930	S-832930	SEWER STORM SEWER	2007	20	6.50 %	40	0	0	0	No	2011	$1,548.49	$51.31	$89.23	$140.54	$1,321.39
83.04326.00	S-832940	S-832940	WATER WATERMAIN	2007	20	6.50 %	40	0	0	0	No	2011	$1,303.37	$43.19	$75.10	$118.29	$1,112.23
83.04326.00	S-832950	S-832950	SEWER SANITARY SEWER	2007	20	6.50 %	40	0	0	0	No	2011	$952.65	$31.57	$54.89	$86.46	$812.94
83.04326.00	S-832960	S-832960	CURB AND G CURB, GUTTER & PAVING	2007	20	6.50 %	40	0	0	0	No	2011	$8,631.25	$285.99	$497.35	$783.34	$7,365.50
												Totals	$12,435.76	$412.06	$716.57	$1,128.63	$10,612.06

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

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04327.00	S-832930	S-832930	SEWER STORM SEWER	2007	20	6.50 %	40	0	0	0	No	2011	$1,548.49	$51.31	$89.23	$140.54	$1,321.39
83.04327.00	S-832940	S-832940	WATER WATERMAIN	2007	20	6.50 %	40	0	0	0	No	2011	$1,303.37	$43.19	$75.10	$118.29	$1,112.23
83.04327.00	S-832950	S-832950	SEWER SANITARY SEWER	2007	20	6.50 %	40	0	0	0	No	2011	$952.65	$31.57	$54.89	$86.46	$812.94
83.04327.00	S-832960	S-832960	CURB AND G CURB, GUTTER & PAVING	2007	20	6.50 %	40	0	0	0	No	2011	$8,631.25	$285.99	$497.35	$783.34	$7,365.50
												Totals	$12,435.76	$412.06	$716.57	$1,128.63	$10,612.06

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

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04328.00	S-832930	S-832930	SEWER STORM SEWER	2007	20	6.50 %	40	0	0	0	No	2011	$1,548.49	$51.31	$89.23	$140.54	$1,321.39
83.04328.00	S-832940	S-832940	WATER WATERMAIN	2007	20	6.50 %	40	0	0	0	No	2011	$1,303.37	$43.19	$75.10	$118.29	$1,112.23
83.04328.00	S-832950	S-832950	SEWER SANITARY SEWER	2007	20	6.50 %	40	0	0	0	No	2011	$952.65	$31.57	$54.89	$86.46	$812.94
83.04328.00	S-832960	S-832960	CURB AND G CURB, GUTTER & PAVING	2007	20	6.50 %	40	0	0	0	No	2011	$8,631.25	$285.99	$497.35	$783.34	$7,365.50
												Totals	$12,435.76	$412.06	$716.57	$1,128.63	$10,612.06

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

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04329.00	S-832930	S-832930	SEWER STORM SEWER	2007	20	6.50 %	40	0	0	0	No	2011	$1,548.49	$51.31	$89.23	$140.54	$1,321.39
83.04329.00	S-832940	S-832940	WATER WATERMAIN	2007	20	6.50 %	40	0	0	0	No	2011	$1,303.37	$43.19	$75.10	$118.29	$1,112.23
83.04329.00	S-832950	S-832950	SEWER SANITARY SEWER	2007	20	6.50 %	40	0	0	0	No	2011	$952.65	$31.57	$54.89	$86.46	$812.94
83.04329.00	S-832960	S-832960	CURB AND G CURB, GUTTER & PAVING	2007	20	6.50 %	40	0	0	0	No	2011	$8,631.25	$285.99	$497.35	$783.34	$7,365.50
												Totals	$12,435.76	$412.06	$716.57	$1,128.63	$10,612.06

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

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04330.00	S-832930	S-832930	SEWER STORM SEWER	2007	20	6.50 %	40	0	0	0	No	2011	$1,548.49	$51.31	$89.23	$140.54	$1,321.39
83.04330.00	S-832940	S-832940	WATER WATERMAIN	2007	20	6.50 %	40	0	0	0	No	2011	$1,303.37	$43.19	$75.10	$118.29	$1,112.23
83.04330.00	S-832950	S-832950	SEWER SANITARY SEWER	2007	20	6.50 %	40	0	0	0	No	2011	$952.65	$31.57	$54.89	$86.46	$812.94
83.04330.00	S-832960	S-832960	CURB AND G CURB, GUTTER & PAVING	2007	20	6.50 %	40	0	0	0	No	2011	$8,631.25	$285.99	$497.35	$783.34	$7,365.50
												Totals	$12,435.76	$412.06	$716.57	$1,128.63	$10,612.06

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

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04331.00	S-832930	S-832930	SEWER STORM SEWER	2007	20	6.50 %	40	0	0	0	No	2011	$1,548.49	$51.31	$89.23	$140.54	$1,321.39
83.04331.00	S-832940	S-832940	WATER WATERMAIN	2007	20	6.50 %	40	0	0	0	No	2011	$1,303.37	$43.19	$75.10	$118.29	$1,112.23
83.04331.00	S-832950	S-832950	SEWER SANITARY SEWER	2007	20	6.50 %	40	0	0	0	No	2011	$952.65	$31.57	$54.89	$86.46	$812.94
83.04331.00	S-832970	S-832970	STREET IMP PAVING	2008	20	6.50 %	167	0	0	0	No	2011	$5,330.80	$165.85	$317.95	$483.80	$4,725.70
												Totals	$9,135.31	$291.92	$537.17	$829.09	$7,972.26

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

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04332.00	S-832930	S-832930	SEWER STORM SEWER	2007	20	6.50 %	40	0	0	0	No	2011	$1,548.49	$51.31	$89.23	$140.54	$1,321.39
83.04332.00	S-832940	S-832940	WATER WATERMAIN	2007	20	6.50 %	40	0	0	0	No	2011	$1,303.37	$43.19	$75.10	$118.29	$1,112.23
83.04332.00	S-832950	S-832950	SEWER SANITARY SEWER	2007	20	6.50 %	40	0	0	0	No	2011	$952.65	$31.57	$54.89	$86.46	$812.94
83.04332.00	S-832970	S-832970	STREET IMP PAVING	2008	20	6.50 %	167	0	0	0	No	2011	$5,330.80	$165.85	$317.95	$483.80	$4,725.70
												Totals	$9,135.31	$291.92	$537.17	$829.09	$7,972.26

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

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04333.00	S-832930	S-832930	SEWER STORM SEWER	2007	20	6.50 %	40	0	0	0	No	2011	$1,548.49	$51.31	$89.23	$140.54	$1,321.39
83.04333.00	S-832940	S-832940	WATER WATERMAIN	2007	20	6.50 %	40	0	0	0	No	2011	$1,303.37	$43.19	$75.10	$118.29	$1,112.23
83.04333.00	S-832950	S-832950	SEWER SANITARY SEWER	2007	20	6.50 %	40	0	0	0	No	2011	$952.65	$31.57	$54.89	$86.46	$812.94
83.04333.00	S-832970	S-832970	STREET IMP PAVING	2008	20	6.50 %	167	0	0	0	No	2011	$5,330.80	$165.85	$317.95	$483.80	$4,725.70
												Totals	$9,135.31	$291.92	$537.17	$829.09	$7,972.26

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

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04334.00	S-832930	S-832930	SEWER STORM SEWER	2007	20	6.50 %	40	0	0	0	No	2011	$1,548.49	$51.31	$89.23	$140.54	$1,321.39
83.04334.00	S-832940	S-832940	WATER WATERMAIN	2007	20	6.50 %	40	0	0	0	No	2011	$1,303.37	$43.19	$75.10	$118.29	$1,112.23
83.04334.00	S-832950	S-832950	SEWER SANITARY SEWER	2007	20	6.50 %	40	0	0	0	No	2011	$952.65	$31.57	$54.89	$86.46	$812.94
83.04334.00	S-832970	S-832970	STREET IMP PAVING	2008	20	6.50 %	167	0	0	0	No	2011	$5,330.80	$165.85	$317.95	$483.80	$4,725.70
												Totals	$9,135.31	$291.92	$537.17	$829.09	$7,972.26

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

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04335.00	S-832930	S-832930	SEWER STORM SEWER	2007	20	6.50 %	40	0	0	0	No	2011	$1,548.49	$51.31	$89.23	$140.54	$1,321.39
83.04335.00	S-832940	S-832940	WATER WATERMAIN	2007	20	6.50 %	40	0	0	0	No	2011	$1,303.37	$43.19	$75.10	$118.29	$1,112.23
83.04335.00	S-832950	S-832950	SEWER SANITARY SEWER	2007	20	6.50 %	40	0	0	0	No	2011	$952.65	$31.57	$54.89	$86.46	$812.94
83.04335.00	S-832970	S-832970	STREET IMP PAVING	2008	20	6.50 %	167	0	0	0	No	2011	$5,330.80	$165.85	$317.95	$483.80	$4,725.70
												Totals	$9,135.31	$291.92	$537.17	$829.09	$7,972.26

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

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04336.00	S-832930	S-832930	SEWER STORM SEWER	2007	20	6.50 %	40	0	0	0	No	2011	$1,548.49	$51.31	$89.23	$140.54	$1,321.39
83.04336.00	S-832940	S-832940	WATER WATERMAIN	2007	20	6.50 %	40	0	0	0	No	2011	$1,303.37	$43.19	$75.10	$118.29	$1,112.23
83.04336.00	S-832950	S-832950	SEWER SANITARY SEWER	2007	20	6.50 %	40	0	0	0	No	2011	$952.65	$31.57	$54.89	$86.46	$812.94
83.04336.00	S-832970	S-832970	STREET IMP PAVING	2008	20	6.50 %	167	0	0	0	No	2011	$5,330.80	$165.85	$317.95	$483.80	$4,725.70
												Totals	$9,135.31	$291.92	$537.17	$829.09	$7,972.26

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

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04337.00	S-832930	S-832930	SEWER STORM SEWER	2007	20	6.50 %	40	0	0	0	No	2011	$1,548.49	$51.31	$89.23	$140.54	$1,321.39
83.04337.00	S-832940	S-832940	WATER WATERMAIN	2007	20	6.50 %	40	0	0	0	No	2011	$1,303.37	$43.19	$75.10	$118.29	$1,112.23
83.04337.00	S-832950	S-832950	SEWER SANITARY SEWER	2007	20	6.50 %	40	0	0	0	No	2011	$952.65	$31.57	$54.89	$86.46	$812.94
83.04337.00	S-832970	S-832970	STREET IMP PAVING	2008	20	6.50 %	167	0	0	0	No	2011	$5,330.80	$165.85	$317.95	$483.80	$4,725.70
												Totals	$9,135.31	$291.92	$537.17	$829.09	$7,972.26

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

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04338.00	S-832930	S-832930	SEWER STORM SEWER	2007	20	6.50 %	40	0	0	0	No	2011	$1,548.49	$51.31	$89.23	$140.54	$1,321.39
83.04338.00	S-832940	S-832940	WATER WATERMAIN	2007	20	6.50 %	40	0	0	0	No	2011	$1,303.37	$43.19	$75.10	$118.29	$1,112.23
83.04338.00	S-832950	S-832950	SEWER SANITARY SEWER	2007	20	6.50 %	40	0	0	0	No	2011	$952.65	$31.57	$54.89	$86.46	$812.94

83.04338.00	S-832970	S-832970	STREET IMP PAVING	2008	20	6.50 %	167	0	0	0	No	2011	$5,330.80	$165.85	$317.95	$483.80	$4,725.70
												Totals	$9,135.31	$291.92	$537.17	$829.09	$7,972.26

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

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04339.00	S-832930	S-832930	SEWER STORM SEWER	2007	20	6.50 %	40	0	0	0	No	2011	$1,548.49	$51.31	$89.23	$140.54	$1,321.39
83.04339.00	S-832940	S-832940	WATER WATERMAIN	2007	20	6.50 %	40	0	0	0	No	2011	$1,303.37	$43.19	$75.10	$118.29	$1,112.23
83.04339.00	S-832950	S-832950	SEWER SANITARY SEWER	2007	20	6.50 %	40	0	0	0	No	2011	$952.65	$31.57	$54.89	$86.46	$812.94
83.04339.00	S-832970	S-832970	STREET IMP PAVING	2008	20	6.50 %	167	0	0	0	No	2011	$5,330.80	$165.85	$317.95	$483.80	$4,725.70
												Totals	$9,135.31	$291.92	$537.17	$829.09	$7,972.26

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

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04340.00	S-832930	S-832930	SEWER STORM SEWER	2007	20	6.50 %	40	0	0	0	No	2011	$1,548.49	$51.31	$89.23	$140.54	$1,321.39
83.04340.00	S-832940	S-832940	WATER WATERMAIN	2007	20	6.50 %	40	0	0	0	No	2011	$1,303.37	$43.19	$75.10	$118.29	$1,112.23
83.04340.00	S-832950	S-832950	SEWER SANITARY SEWER	2007	20	6.50 %	40	0	0	0	No	2011	$952.65	$31.57	$54.89	$86.46	$812.94
83.04340.00	S-832970	S-832970	STREET IMP PAVING	2008	20	6.50 %	167	0	0	0	No	2011	$5,330.80	$165.85	$317.95	$483.80	$4,725.70
												Totals	$9,135.31	$291.92	$537.17	$829.09	$7,972.26

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

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04341.00	S-832930	S-832930	SEWER STORM SEWER	2007	20	6.50 %	40	0	0	0	No	2011	$1,548.49	$51.31	$89.23	$140.54	$1,321.39
83.04341.00	S-832940	S-832940	WATER WATERMAIN	2007	20	6.50 %	40	0	0	0	No	2011	$1,303.37	$43.19	$75.10	$118.29	$1,112.23
83.04341.00	S-832950	S-832950	SEWER SANITARY SEWER	2007	20	6.50 %	40	0	0	0	No	2011	$952.65	$31.57	$54.89	$86.46	$812.94
83.04341.00	S-832970	S-832970	STREET IMP PAVING	2008	20	6.50 %	167	0	0	0	No	2011	$5,330.80	$165.85	$317.95	$483.80	$4,725.70
												Totals	$9,135.31	$291.92	$537.17	$829.09	$7,972.26

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

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04342.00	S-832930	S-832930	SEWER STORM SEWER	2007	20	6.50 %	40	0	0	0	No	2011	$1,548.49	$51.31	$89.23	$140.54	$1,321.39
83.04342.00	S-832940	S-832940	WATER WATERMAIN	2007	20	6.50 %	40	0	0	0	No	2011	$1,303.37	$43.19	$75.10	$118.29	$1,112.23
83.04342.00	S-832950	S-832950	SEWER SANITARY SEWER	2007	20	6.50 %	40	0	0	0	No	2011	$952.65	$31.57	$54.89	$86.46	$812.94
83.04342.00	S-832970	S-832970	STREET IMP PAVING	2008	20	6.50 %	167	0	0	0	No	2011	$5,330.80	$165.85	$317.95	$483.80	$4,725.70
												Totals	$9,135.31	$291.92	$537.17	$829.09	$7,972.26

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

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04343.00	S-832930	S-832930	SEWER STORM SEWER	2007	20	6.50 %	40	0	0	0	No	2011	$1,548.49	$51.31	$89.23	$140.54	$1,321.39
83.04343.00	S-832940	S-832940	WATER WATERMAIN	2007	20	6.50 %	40	0	0	0	No	2011	$1,303.37	$43.19	$75.10	$118.29	$1,112.23
83.04343.00	S-832950	S-832950	SEWER SANITARY SEWER	2007	20	6.50 %	40	0	0	0	No	2011	$952.65	$31.57	$54.89	$86.46	$812.94
83.04343.00	S-832970	S-832970	STREET IMP PAVING	2008	20	6.50 %	167	0	0	0	No	2011	$5,330.80	$165.85	$317.95	$483.80	$4,725.70
												Totals	$9,135.31	$291.92	$537.17	$829.09	$7,972.26

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

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04344.00	S-832930	S-832930	SEWER STORM SEWER	2007	20	6.50 %	40	0	0	0	No	2011	$1,548.49	$51.31	$89.23	$140.54	$1,321.39
83.04344.00	S-832940	S-832940	WATER WATERMAIN	2007	20	6.50 %	40	0	0	0	No	2011	$1,303.37	$43.19	$75.10	$118.29	$1,112.23
83.04344.00	S-832950	S-832950	SEWER SANITARY SEWER	2007	20	6.50 %	40	0	0	0	No	2011	$952.65	$31.57	$54.89	$86.46	$812.94
83.04344.00	S-832960	S-832960	CURB AND G CURB, GUTTER & PAVING	2007	20	6.50 %	40	0	0	0	No	2011	$8,631.25	$285.99	$497.35	$783.34	$7,365.50
83.04344.00	S-832970	S-832970	STREET IMP PAVING	2008	20	6.50 %	167	0	0	0	No	2011	$5,330.80	$165.85	$317.95	$483.80	$4,725.70
												Totals	$17,766.56	$577.91	$1,034.52	$1,612.43	$15,337.76

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

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04345.00	S-832930	S-832930	SEWER STORM SEWER	2007	20	6.50 %	40	0	0	0	No	2011	$1,548.49	$51.31	$89.23	$140.54	$1,321.39

83.04345.00	S-832940	S-832940	WATER WATERMAIN	2007	20	6.50 %	40	0	0	0	No	2011	$1,303.37	$43.19	$75.10	$118.29	$1,112.23
83.04345.00	S-832950	S-832950	SEWER SANITARY SEWER	2007	20	6.50 %	40	0	0	0	No	2011	$952.65	$31.57	$54.89	$86.46	$812.94
83.04345.00	S-832970	S-832970	STREET IMP PAVING	2008	20	6.50 %	167	0	0	0	No	2011	$5,330.80	$165.85	$317.95	$483.80	$4,725.70
												Totals	$9,135.31	$291.92	$537.17	$829.09	$7,972.26

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

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04346.00	S-832930	S-832930	SEWER STORM SEWER	2007	20	6.50 %	40	0	0	0	No	2011	$1,548.49	$51.31	$89.23	$140.54	$1,321.39
83.04346.00	S-832940	S-832940	WATER WATERMAIN	2007	20	6.50 %	40	0	0	0	No	2011	$1,303.37	$43.19	$75.10	$118.29	$1,112.23
83.04346.00	S-832950	S-832950	SEWER SANITARY SEWER	2007	20	6.50 %	40	0	0	0	No	2011	$952.65	$31.57	$54.89	$86.46	$812.94
83.04346.00	S-832960	S-832960	CURB AND G CURB, GUTTER & PAVING	2007	20	6.50 %	40	0	0	0	No	2011	$8,631.25	$285.99	$497.35	$783.34	$7,365.50
83.04346.00	S-832970	S-832970	STREET IMP PAVING	2008	20	6.50 %	167	0	0	0	No	2011	$5,330.80	$165.85	$317.95	$483.80	$4,725.70
												Totals	$17,766.56	$577.91	$1,034.52	$1,612.43	$15,337.76

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

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04347.00	S-832930	S-832930	SEWER STORM SEWER	2007	20	6.50 %	40	0	0	0	No	2011	$1,548.49	$51.31	$89.23	$140.54	$1,321.39
83.04347.00	S-832940	S-832940	WATER WATERMAIN	2007	20	6.50 %	40	0	0	0	No	2011	$1,303.37	$43.19	$75.10	$118.29	$1,112.23
83.04347.00	S-832950	S-832950	SEWER SANITARY SEWER	2007	20	6.50 %	40	0	0	0	No	2011	$952.65	$31.57	$54.89	$86.46	$812.94
83.04347.00	S-832970	S-832970	STREET IMP PAVING	2008	20	6.50 %	167	0	0	0	No	2011	$5,330.80	$165.85	$317.95	$483.80	$4,725.70
												Totals	$9,135.31	$291.92	$537.17	$829.09	$7,972.26

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

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04348.00	S-832930	S-832930	SEWER STORM SEWER	2007	20	6.50 %	40	0	0	0	No	2011	$1,548.49	$51.31	$89.23	$140.54	$1,321.39
83.04348.00	S-832940	S-832940	WATER WATERMAIN	2007	20	6.50 %	40	0	0	0	No	2011	$1,303.37	$43.19	$75.10	$118.29	$1,112.23
83.04348.00	S-832950	S-832950	SEWER SANITARY SEWER	2007	20	6.50 %	40	0	0	0	No	2011	$952.65	$31.57	$54.89	$86.46	$812.94
83.04348.00	S-832970	S-832970	STREET IMP PAVING	2008	20	6.50 %	167	0	0	0	No	2011	$5,330.80	$165.85	$317.95	$483.80	$4,725.70
												Totals	$9,135.31	$291.92	$537.17	$829.09	$7,972.26

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

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04349.00	S-832930	S-832930	SEWER STORM SEWER	2007	20	6.50 %	40	0	0	0	No	2011	$1,548.49	$51.31	$89.23	$140.54	$1,321.39
83.04349.00	S-832940	S-832940	WATER WATERMAIN	2007	20	6.50 %	40	0	0	0	No	2011	$1,303.37	$43.19	$75.10	$118.29	$1,112.23
83.04349.00	S-832950	S-832950	SEWER SANITARY SEWER	2007	20	6.50 %	40	0	0	0	No	2011	$952.65	$31.57	$54.89	$86.46	$812.94
83.04349.00	S-832970	S-832970	STREET IMP PAVING	2008	20	6.50 %	167	0	0	0	No	2011	$5,330.80	$165.85	$317.95	$483.80	$4,725.70
												Totals	$9,135.31	$291.92	$537.17	$829.09	$7,972.26

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

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04350.00	S-832930	S-832930	SEWER STORM SEWER	2007	20	6.50 %	40	0	0	0	No	2011	$1,548.49	$51.31	$89.23	$140.54	$1,321.39
83.04350.00	S-832940	S-832940	WATER WATERMAIN	2007	20	6.50 %	40	0	0	0	No	2011	$1,303.37	$43.19	$75.10	$118.29	$1,112.23
83.04350.00	S-832950	S-832950	SEWER SANITARY SEWER	2007	20	6.50 %	40	0	0	0	No	2011	$952.65	$31.57	$54.89	$86.46	$812.94
83.04350.00	S-832970	S-832970	STREET IMP PAVING	2008	20	6.50 %	167	0	0	0	No	2011	$5,330.80	$165.85	$317.95	$483.80	$4,725.70
												Totals	$9,135.31	$291.92	$537.17	$829.09	$7,972.26

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

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04351.00	S-832930	S-832930	SEWER STORM SEWER	2007	20	6.50 %	40	0	0	0	No	2011	$1,548.49	$51.31	$89.23	$140.54	$1,321.39
83.04351.00	S-832940	S-832940	WATER WATERMAIN	2007	20	6.50 %	40	0	0	0	No	2011	$1,303.37	$43.19	$75.10	$118.29	$1,112.23
83.04351.00	S-832950	S-832950	SEWER SANITARY SEWER	2007	20	6.50 %	40	0	0	0	No	2011	$952.65	$31.57	$54.89	$86.46	$812.94
83.04351.00	S-832970	S-832970	STREET IMP PAVING	2008	20	6.50 %	167	0	0	0	No	2011	$5,330.80	$165.85	$317.95	$483.80	$4,725.70
												Totals	$9,135.31	$291.92	$537.17	$829.09	$7,972.26

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	PIERCE INVESTMENT LLC													
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04352.00	S-832930	S-832930	SEWER STORM SEWER	2007	20	6.50 %	40	0	0	0	No	2011	$1,548.49	$51.31	$89.23	$140.54	$1,321.39
83.04352.00	S-832940	S-832940	WATER WATERMAIN	2007	20	6.50 %	40	0	0	0	No	2011	$1,303.37	$43.19	$75.10	$118.29	$1,112.23
83.04352.00	S-832950	S-832950	SEWER SANITARY SEWER	2007	20	6.50 %	40	0	0	0	No	2011	$952.65	$31.57	$54.89	$86.46	$812.94
83.04352.00	S-832970	S-832970	STREET IMP PAVING	2008	20	6.50 %	167	0	0	0	No	2011	$5,330.80	$165.85	$317.95	$483.80	$4,725.70
												Totals	$9,135.31	$291.92	$537.17	$829.09	$7,972.26

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	PIERCE INVESTMENT LLC													
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04353.00	S-832930	S-832930	SEWER STORM SEWER	2007	20	6.50 %	40	0	0	0	No	2011	$1,548.49	$51.31	$89.23	$140.54	$1,321.39
83.04353.00	S-832940	S-832940	WATER WATERMAIN	2007	20	6.50 %	40	0	0	0	No	2011	$1,303.37	$43.19	$75.10	$118.29	$1,112.23
83.04353.00	S-832950	S-832950	SEWER SANITARY SEWER	2007	20	6.50 %	40	0	0	0	No	2011	$952.65	$31.57	$54.89	$86.46	$812.94
83.04353.00	S-832970	S-832970	STREET IMP PAVING	2008	20	6.50 %	167	0	0	0	No	2011	$5,330.80	$165.85	$317.95	$483.80	$4,725.70
												Totals	$9,135.31	$291.92	$537.17	$829.09	$7,972.26

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	PIERCE INVESTMENT LLC													
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04354.00	S-832930	S-832930	SEWER STORM SEWER	2007	20	6.50 %	40	0	0	0	No	2011	$1,548.49	$51.31	$89.23	$140.54	$1,321.39
83.04354.00	S-832940	S-832940	WATER WATERMAIN	2007	20	6.50 %	40	0	0	0	No	2011	$1,303.37	$43.19	$75.10	$118.29	$1,112.23
83.04354.00	S-832950	S-832950	SEWER SANITARY SEWER	2007	20	6.50 %	40	0	0	0	No	2011	$952.65	$31.57	$54.89	$86.46	$812.94
83.04354.00	S-832970	S-832970	STREET IMP PAVING	2008	20	6.50 %	167	0	0	0	No	2011	$5,330.80	$165.85	$317.95	$483.80	$4,725.70
												Totals	$9,135.31	$291.92	$537.17	$829.09	$7,972.26

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	PIERCE INVESTMENT LLC													
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04355.00	S-832930	S-832930	SEWER STORM SEWER	2007	20	6.50 %	40	0	0	0	No	2011	$1,548.49	$51.31	$89.23	$140.54	$1,321.39
83.04355.00	S-832940	S-832940	WATER WATERMAIN	2007	20	6.50 %	40	0	0	0	No	2011	$1,303.37	$43.19	$75.10	$118.29	$1,112.23
83.04355.00	S-832950	S-832950	SEWER SANITARY SEWER	2007	20	6.50 %	40	0	0	0	No	2011	$952.65	$31.57	$54.89	$86.46	$812.94
83.04355.00	S-832970	S-832970	STREET IMP PAVING	2008	20	6.50 %	167	0	0	0	No	2011	$5,330.80	$165.85	$317.95	$483.80	$4,725.70
												Totals	$9,135.31	$291.92	$537.17	$829.09	$7,972.26

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	PIERCE INVESTMENT LLC													
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04356.00	S-832930	S-832930	SEWER STORM SEWER	2007	20	6.50 %	40	0	0	0	No	2011	$1,548.49	$51.31	$89.23	$140.54	$1,321.39
83.04356.00	S-832940	S-832940	WATER WATERMAIN	2007	20	6.50 %	40	0	0	0	No	2011	$1,303.37	$43.19	$75.10	$118.29	$1,112.23
83.04356.00	S-832950	S-832950	SEWER SANITARY SEWER	2007	20	6.50 %	40	0	0	0	No	2011	$952.65	$31.57	$54.89	$86.46	$812.94
83.04356.00	S-832970	S-832970	STREET IMP PAVING	2008	20	6.50 %	167	0	0	0	No	2011	$5,330.80	$165.85	$317.95	$483.80	$4,725.70
												Totals	$9,135.31	$291.92	$537.17	$829.09	$7,972.26

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	PIERCE INVESTMENT LLC													
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04357.00	S-832930	S-832930	SEWER STORM SEWER	2007	20	6.50 %	40	0	0	0	No	2011	$1,548.49	$51.31	$89.23	$140.54	$1,321.39
83.04357.00	S-832940	S-832940	WATER WATERMAIN	2007	20	6.50 %	40	0	0	0	No	2011	$1,303.37	$43.19	$75.10	$118.29	$1,112.23
83.04357.00	S-832950	S-832950	SEWER SANITARY SEWER	2007	20	6.50 %	40	0	0	0	No	2011	$952.65	$31.57	$54.89	$86.46	$812.94
83.04357.00	S-832970	S-832970	STREET IMP PAVING	2008	20	6.50 %	167	0	0	0	No	2011	$5,330.80	$165.85	$317.95	$483.80	$4,725.70
												Totals	$9,135.31	$291.92	$537.17	$829.09	$7,972.26

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	PIERCE INVESTMENT LLC													
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04358.00	S-832930	S-832930	SEWER STORM SEWER	2007	20	6.50 %	40	0	0	0	No	2011	$1,548.49	$51.31	$89.23	$140.54	$1,321.39
83.04358.00	S-832940	S-832940	WATER WATERMAIN	2007	20	6.50 %	40	0	0	0	No	2011	$1,303.37	$43.19	$75.10	$118.29	$1,112.23
83.04358.00	S-832950	S-832950	SEWER SANITARY SEWER	2007	20	6.50 %	40	0	0	0	No	2011	$952.65	$31.57	$54.89	$86.46	$812.94

83.04358.00	S-832970	S-832970	STREET IMP PAVING	2008	20	6.50 %	167	0	0	0	No	2011	$5,330.80	$165.85	$317.95	$483.80	$4,725.70
												Totals	$9,135.31	$291.92	$537.17	$829.09	$7,972.26

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

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04359.00	S-832930	S-832930	SEWER STORM SEWER	2007	20	6.50 %	40	0	0	0	No	2011	$1,548.49	$51.31	$89.23	$140.54	$1,321.39
83.04359.00	S-832940	S-832940	WATER WATERMAIN	2007	20	6.50 %	40	0	0	0	No	2011	$1,303.37	$43.19	$75.10	$118.29	$1,112.23
83.04359.00	S-832950	S-832950	SEWER SANITARY SEWER	2007	20	6.50 %	40	0	0	0	No	2011	$952.65	$31.57	$54.89	$86.46	$812.94
83.04359.00	S-832970	S-832970	STREET IMP PAVING	2008	20	6.50 %	167	0	0	0	No	2011	$5,330.80	$165.85	$317.95	$483.80	$4,725.70
												Totals	$9,135.31	$291.92	$537.17	$829.09	$7,972.26

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

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04360.00	S-832930	S-832930	SEWER STORM SEWER	2007	20	6.50 %	40	0	0	0	No	2011	$1,548.49	$51.31	$89.23	$140.54	$1,321.39
83.04360.00	S-832940	S-832940	WATER WATERMAIN	2007	20	6.50 %	40	0	0	0	No	2011	$1,303.37	$43.19	$75.10	$118.29	$1,112.23
83.04360.00	S-832950	S-832950	SEWER SANITARY SEWER	2007	20	6.50 %	40	0	0	0	No	2011	$952.65	$31.57	$54.89	$86.46	$812.94
83.04360.00	S-832970	S-832970	STREET IMP PAVING	2008	20	6.50 %	167	0	0	0	No	2011	$5,330.80	$165.85	$317.95	$483.80	$4,725.70
												Totals	$9,135.31	$291.92	$537.17	$829.09	$7,972.26

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

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04361.00	S-832930	S-832930	SEWER STORM SEWER	2007	20	6.50 %	40	0	0	0	No	2011	$1,548.49	$51.31	$89.23	$140.54	$1,321.39
83.04361.00	S-832940	S-832940	WATER WATERMAIN	2007	20	6.50 %	40	0	0	0	No	2011	$1,303.37	$43.19	$75.10	$118.29	$1,112.23
83.04361.00	S-832950	S-832950	SEWER SANITARY SEWER	2007	20	6.50 %	40	0	0	0	No	2011	$952.65	$31.57	$54.89	$86.46	$812.94
83.04361.00	S-832970	S-832970	STREET IMP PAVING	2008	20	6.50 %	167	0	0	0	No	2011	$5,330.80	$165.85	$317.95	$483.80	$4,725.70
												Totals	$9,135.31	$291.92	$537.17	$829.09	$7,972.26

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

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04362.00	S-832930	S-832930	SEWER STORM SEWER	2007	20	6.50 %	40	0	0	0	No	2011	$1,548.49	$51.31	$89.23	$140.54	$1,321.39
83.04362.00	S-832940	S-832940	WATER WATERMAIN	2007	20	6.50 %	40	0	0	0	No	2011	$1,303.37	$43.19	$75.10	$118.29	$1,112.23
83.04362.00	S-832950	S-832950	SEWER SANITARY SEWER	2007	20	6.50 %	40	0	0	0	No	2011	$952.65	$31.57	$54.89	$86.46	$812.94
83.04362.00	S-832970	S-832970	STREET IMP PAVING	2008	20	6.50 %	167	0	0	0	No	2011	$5,330.80	$165.85	$317.95	$483.80	$4,725.70
												Totals	$9,135.31	$291.92	$537.17	$829.09	$7,972.26

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	DEMERS PROPERTIES, LLC

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04364.00	S-832350	S-832350	CITY MISC CITY ASMT	2007	8	6.52 %	0	0	0	0	No	2011	$2,409.00	$307.56	$88.40	$395.96	$1,048.29
83.04364.00	S-832400	S-832400	WATER WATERMAIN,SANITARY SEWER & STORM SEWER - REAPPORTIONED'01	2007	10	6.52 %	71	0	0	0	No	2011	$6,147.38	$585.94	$269.99	$855.93	$3,555.06
												Totals	$8,556.38	$893.50	$358.39	$1,251.89	$4,603.35

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	DEMERS PROPERTIES, LLC

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04365.00	S-832400	S-832400	WATER WATERMAIN,SANITARY SEWER & STORM SEWER - REAPPORTIONED'01	2007	10	6.52 %	71	0	0	0	No	2011	$1,359.18	$129.56	$59.69	$189.25	$785.99
												Totals	$1,359.18	$129.56	$59.69	$189.25	$785.99

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	DEMERS PROPERTIES, LLC

Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04366.00	S-832400	S-832400	WATER WATERMAIN,SANITARY SEWER & STORM SEWER - REAPPORTIONED'01	2007	10	6.52 %	71	0	0	0	No	2011	$709.16	$67.59	$31.15	$98.74	$410.11
												Totals	$709.16	$67.59	$31.15	$98.74	$410.11

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	KNUTSON PHILIP L & ALISSA A													
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04367.00	s-830316-11	s-830316-11	PAVING	2011	20	6.50 %	0	0	0	0	No	2011	$10,789.41	$277.90	$701.31	$979.21	$10,511.51
83.04367.00	S-832720	S-832720	CITY MISC CITY ASMT	2006	15	6.00 %	0	0	0	0	No	2011	$16,688.38	$959.48	$758.80	$1,718.28	$11,687.22
												Totals	$27,477.79	$1,237.38	$1,460.11	$2,697.49	$22,198.73

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	KNUTSON PHILIP L & ALISSA A													
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04368.00	s-830316-11	s-830316-11	PAVING	2011	20	6.50 %	0	0	0	0	No	2011	$1,758.79	$45.30	$114.32	$159.62	$1,713.49
83.04368.00	S-832720	S-832720	CITY MISC CITY ASMT	2006	15	6.00 %	0	0	0	0	No	2011	$7,890.45	$453.65	$358.77	$812.42	$5,525.87
												Totals	$9,649.24	$498.95	$473.09	$972.04	$7,239.36

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	PEABODY ROBERT E & JEANINE H													
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04369.00	s-830316-11	s-830316-11	PAVING	2011	20	6.50 %	0	0	0	0	No	2011	$9,281.25	$239.05	$603.28	$842.33	$9,042.20
83.04369.00	S-832720	S-832720	CITY MISC CITY ASMT	2006	15	6.00 %	0	0	0	0	No	2011	$7,890.43	$453.65	$358.77	$812.42	$5,525.85
												Totals	$17,171.68	$692.70	$962.05	$1,654.75	$14,568.05

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	PEABODY ROBERT E & JEANINE H													
Pin	Fund	Project Code	Project Description	Start Year	Term	Int Rate	Extra Days	Years Pmt Dfrd	Years Principal Dfrd	Years Int Dfrd	Paid	Year	Init Amount	Prin. Amount	Int Amount	Payment	Balance
83.04370.00	s-830316-11	s-830316-11	PAVING	2011	20	6.50 %	0	0	0	0	No	2011	$8,943.29	$230.35	$581.31	$811.66	$8,712.94
83.04370.00	S-832720	S-832720	CITY MISC CITY ASMT	2006	15	6.00 %	0	0	0	0	No	2011	$19,420.83	$1,116.58	$883.04	$1,999.62	$13,600.83
												Totals	$28,364.12	$1,346.93	$1,464.35	$2,811.28	$22,313.77

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-833140	S-833140	UTILITIES & STREET CONSTRUCTION	2010	20	6.50 %	0	0	0	0	No	2011	$140,774.40	$3,861.52	$8,914.66	$12,776.18	$133,287.04
												Totals	$140,774.40	$3,861.52	$8,914.66	$12,776.18	$133,287.04

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	2011	$162,168.46	$4,448.37	$10,269.45	$14,717.82	$153,543.22
												Totals	$162,168.46	$4,448.37	$10,269.45	$14,717.82	$153,543.22

Authority	SP CITY OF EAST GRAND FORKS	Taxpayer:	LOER DAVID W & JUDITH 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
83.04374.00	S-832250	S-832250	WATER WA&SA SEWER	1997	15	7.11 %	54	0	0	0	No	2011	$5,974.25	$616.56	$43.84	$660.40	$0.00
83.04374.00	S-832330	S-832330	CURB AND G CURB,GUTTER&PAVING	1999	20	4.00 %	240	0	0	0	No	2011	$14,543.65	$781.95	$288.20	$1,070.15	$6,423.03
												Totals	$20,517.90	$1,398.51	$332.04	$1,730.55	$6,423.03
												Tax Authority Totals	$14,790,629.66	$898,170.16	$624,219.52	$1,522,389.68	$9,177,761.08

Total No. of Parcels	3430	Total No. of Projects	113	**Report Totals**	$14,790,629.66	$898,170.16	$624,219.52	$1,522,389.68	$9,177,761.08