

**FM Diversion Authority**  
**Lands Expense - Life To Date**  
**As of May 31, 2015**

Property Address	Purchase Date	Purchase Price	Appraisal	Abstract	Tax Payment	Relocation Assistance	Property Management Expense	Property Management Income	Sale Proceeds	Total
<b>Home Buyouts - Fargo</b>										
1322 Elm St N, Fargo ND	11/19/2014	347,270.27	-	-	-	48,990.90	2,420.83	-	-	398,682.00
1341 N Oak St, Fargo ND	1/29/2015	309,899.68	-	-	-	78,889.24	-	-	-	388,788.92
1326 Elm St N, Fargo ND	12/23/2014	230,196.41	-	-	-	3,932.00	-	-	-	234,128.41
1330 Elm St N, Fargo ND	2/12/2015	229,982.44	-	-	-	39,073.94	-	-	-	269,056.38
Park East Apartments - 1 2nd St S Fargo, ND		-	-	-	-	122,142.41	-	-	-	122,142.41
<b>Home Buyouts - Moorhead</b>										
387 170th Ave SW, Moorhead MN	11/1/2013	281,554.91	-	255.00	1,970.00	-	2,247.01	-	(8,440.00)	277,586.92
<b>Home Buyouts - Oxbow</b>										
105 Oxbow Drive, Oxbow ND	11/28/2012	216,401.85	-	250.00	4,993.72	-	13,695.77	(18,680.72)	(181,249.54)	35,411.08
744 Riverbend, Oxbow ND	12/3/2012	343,658.30	-	170.00	10,599.10	-	19,786.48	(37,617.16)	-	336,596.72
121 Oxbow Drive, Oxbow ND	7/31/2013	375,581.20	3,200.00	-	1,581.52	-	19,519.02	-	(186,918.33)	212,963.41
333 Schnell Drive, Oxbow ND	9/20/2013	104,087.79	-	-	2,781.89	-	30,017.65	-	-	136,887.33
346 Schnell Dr, Oxbow ND	2/13/2014	512,970.73	-	-	3,143.13	-	13,006.13	(18,000.00)	-	511,119.99
345 Schnell Dr, Oxbow ND	10/24/2014	478,702.98	-	-	-	-	64.94	-	-	478,767.92
708 River Bend Rd, Oxbow ND	1/29/2015	310,888.51	-	-	-	-	-	-	-	310,888.51
<b>Easements - Fargo</b>										
Part of Lot 5 El Zagal Park, Fargo ND	10/9/2014	68,040.72	-	-	-	-	-	-	-	68,040.72
<b>Easements - Oxbow</b>										
Oxbow Parcel 57-0000-10356-070 - Pearson	10/13/2014	55,500.00	-	-	-	-	-	-	-	55,500.00
<b>Farmland Purchases</b>										
SE 1/4 11-140-50 (Raymond Twp) - Ueland	1/20/2014	959,840.00	-	-	-	-	-	(27,892.63)	-	931,947.37
2 Tracts in the E 1/2-2-137-49 - Sorby/Maier	1/24/2014	1,636,230.00	-	-	-	-	-	(56,114.10)	-	1,580,115.90
3 Tracts NW1/4 1-140-50, NW1/4 11-140-50, & S1/2 25-141-50 - Rust	2/18/2014	3,458,980.70	-	-	-	-	-	(121,611.02)	-	3,337,369.68
11-140-50 NE1/4 (Raymond Twp) - Diekrager	4/15/2014	991,128.19	-	-	-	-	-	(32,244.98)	-	958,883.21
NW 1/4 36-141-50 - Monson	5/7/2014	943,560.05	-	-	-	-	-	(28,029.64)	-	915,530.41
SW 1/4-11-140-50 - Heglund	7/21/2014	989,706.03	-	-	-	-	-	(3,725.49)	-	985,980.54
NW 1/4 14-140-50 - Heglund	10/23/2014	948,782.22	-	-	2,566.59	-	-	(22,249.56)	-	929,099.25
SW 1/4 2-140-50 -Rust	10/29/2014	955,901.00	-	-	-	-	-	(11,053.17)	-	944,847.83
Fercho Family Farms, Oxbow ND	-	312,130.00	-	-	-	-	-	-	-	312,130.00
W 1/2 SE 1/4 SW 1/4 & SW 1/4 SW 1/4 2-137-49 - Gorder	5/13/2014	321,386.00	-	-	-	-	-	(3,786.29)	-	317,599.71
2-140-50 S 1/2 of NW 1/4 & Lot 4A - Pile	3/4/2015	594,108.00	-	-	-	-	-	-	-	594,108.00
<b>Lots 1-3, Block 1, Babe's Addition - Bartram</b>	<b>5/21/2015</b>	<b>2,698,226.97</b>	-	-	-	-	-	-	-	<b>2,698,226.97</b>
<b>Land Purchases</b>										
Hayden Heights Land, West Fargo ND	10/12/2012	484,016.00	-	-	219,899.45	-	-	-	(309,868.60)	394,046.85
<b>Total</b>		<b>19,158,730.95</b>	<b>3,200.00</b>	<b>675.00</b>	<b>247,535.40</b>	<b>293,028.49</b>	<b>100,757.83</b>	<b>(381,004.76)</b>	<b>(686,476.47)</b>	<b>18,736,446.44</b>