

**Balance Due Report**

**COMPLETE SALE LISTING ON 6/14/2026**  
*Active and Inactive Sales by Description*

<b>Description</b>	<b>Permit #</b>	<b>Operator</b>	<b>Sale Value</b>	<b>Balance Due</b>
11-136-27			\$5,765.50	
11-136-27			\$5,225.50	
15-136-27			\$8,905.50	
4-136-25	12205	Bill Hettver	\$40,190.00	\$34,161.50
25-136-26	12518	Bill Hettver	\$29,530.00	
3-138-27	12602	Bill Hettver	\$7,650.00	
6-138-27	12514	Bill Hettver	\$8,160.00	
19-43-28	12220	Bill Hettver	\$6,210.00	\$5,278.50
21-43-28	12411	Bill Hettver	\$18,660.00	
22-43-28	12523	Bill Hettver	\$8,280.00	
24-43-28	12430	Bill Hettver	\$19,365.00	\$20,316.90
27-43-28	12524	Bill Hettver	\$13,760.00	
35-44-28	12512	Bill Smude	\$22,600.00	
25-44-29	12315	Bill Smude	\$45,010.00	\$14,672.14
2-136-27	12607	Edin Logging, Inc	\$60,570.00	
24-45-29	12525	Edin Logging, Inc	\$19,150.00	
4-134-27	12611	Fletcher Trucking, Inc.	\$18,450.00	
5-136-25	12519	Fletcher Trucking, Inc.	\$24,395.00	
7-136-25	12419	Fletcher Trucking, Inc.	\$8,680.00	\$6,336.40
15-136-27	32604	Fletcher Trucking, Inc.	\$1.00	
3-137-27	12605	Fletcher Trucking, Inc.	\$76,575.00	
17-138-25	32601	Fletcher Trucking, Inc.	\$5,880.00	
17-138-27	12603	Fletcher Trucking, Inc.	\$26,386.00	
20-138-27	12604	Fletcher Trucking, Inc.	\$54,890.00	

**Balance Due Report****COMPLETE SALE LISTING ON 6/14/2026***Active and Inactive Sales by Description*

<b>Description</b>	<b>Permit #</b>	<b>Operator</b>	<b>Sale Value</b>	<b>Balance Due</b>
26-138-29	12601	Fletcher Trucking, Inc.	\$27,825.00	
34-44-28	12318	Fletcher Trucking, Inc.	\$15,150.00	\$10,605.00
2-45-29	12617	Fletcher Trucking, Inc.	\$15,830.00	
31-47-28	12613	Fletcher Trucking, Inc.	\$38,575.00	
19-47-29	12520	Fletcher Trucking, Inc.	\$77,200.00	
30-47-29	12521	Fletcher Trucking, Inc.	\$34,215.00	
15-136-27	32606	Hennen Enterprises, LLC	\$1.00	
6-46-29	12614	Hennen Enterprises, LLC	\$9,995.00	
32-47-29	12612	Hennen Enterprises, LLC	\$18,340.00	
14-136-27	12618	Hodgden Logging, Inc	\$12,305.50	
15-136-27	32605	Hodgden Logging, Inc	\$1.00	
2-138-27	12404	Kevin Banick	\$26,450.00	
9-138-27	12501	Kevin Banick	\$19,565.00	
13-136-27	12619	Mike Rieger	\$15,005.50	
17-136-26	12407	Minnesota Timber, LLC	\$9,650.00	
21-138-26	12504	Minnesota Timber, LLC	\$16,490.00	
2-138-27	12402	Minnesota Timber, LLC	\$34,260.00	
1-138-28	12513	Minnesota Timber, LLC	\$24,880.00	
29-47-29	12506	Minnesota Timber, LLC	\$38,870.00	
26-136-26	12610	Nathan Bettis	\$31,080.00	
10-136-27	12608	PotlatchDeltic	\$3,600.00	
8-136-27	12606	PotlatchDeltic	\$14,100.00	
29-136-26	12609	Sappi	\$17,550.00	
7-138-25	12515	Sappi	\$33,415.00	

*Balance Due Report*

**COMPLETE SALE LISTING ON 6/14/2026**  
*Active and Inactive Sales by Description*

<i>Description</i>	<i>Permit #</i>	<i>Operator</i>	<i>Sale Value</i>	<i>Balance Due</i>
7-138-26	12502	Sappi	\$50,245.00	\$7,536.75
31-46-29	12522	Sappi	\$24,600.00	
13-46-30	12615	Sappi	\$32,765.00	
18-45-28	12408	Timber Transport Inc	\$47,480.00	
			<b>Total Due</b>	\$98,907.19