
DEFERRED REVENUE AT 7/21/2025*All Inactive Sales Including Sales With Blocks Active*

Operator	Permit #	Description	Total Value	Amount Paid	Expires	Extension
Bill Hettver	12205	4-136-25	\$40,190.00	\$6,028.50	03/25/2025	
Fletcher Trucking, Inc.	12318	34-44-28	\$15,150.00	\$4,545.00	09/29/2025	
Bill Hettver	12220	19-43-28	\$6,210.00	\$931.50	09/30/2025	
Minnesota Timber, LLC	12405	3-137-26	\$49,638.00		03/29/2026	
Kevin Banick	12403	10-138-27	\$60,390.00		03/29/2026	
Timber Transport Inc	12408	18-45-28	\$71,030.80		03/29/2026	
Fletcher Trucking, Inc.	12314	13-137-25	\$31,676.00	\$2,803.50	03/31/2026	
Bill Hettver	12430	24-43-28	\$23,221.65	\$2,904.75	09/27/2026	
Osvold Logging	12425	1-45-29	\$18,565.00	\$1,828.50	09/27/2026	
Minnesota Timber, LLC	12504	21-138-26	\$22,329.40		03/28/2027	
Bill Smude	12512	35-44-28	\$29,086.00		03/28/2027	
Minnesota Timber, LLC	12506	29-47-29	\$55,274.50		03/28/2027	
Minnesota Timber, LLC	12402	2-138-27	\$44,463.00		03/29/2027	
Kevin Banick	12404	2-138-27	\$33,560.00		03/29/2027	
Bell Lumber & Pole	12401	2-138-28	\$42,558.75		03/29/2027	
Bill Hettver	12411	21-43-28	\$24,580.20		03/29/2027	
Fletcher Trucking, Inc.	12419	7-136-25	\$8,940.40	\$2,604.00	03/31/2027	
Minnesota Timber, LLC	12407	17-136-26	\$15,629.60		03/31/2027	
Fletcher Trucking, Inc.	12416	13-138-25	\$7,056.40	\$1,046.25	03/31/2027	
Kevin Banick	12501	9-138-27	\$24,705.50		03/28/2028	
Fletcher Trucking, Inc.	12511	33-45-30	\$103,835.60		03/28/2028	
Total Value Of Inactives				\$728,090.80		
Less Payments				\$22,692.00		
Balance Due				<hr/>		
				\$705,398.80		

** If the above Balance Due value doesn't match with the Balance Due on the Complete Sale Listing Report, check for sales with Active Status and non zero balance. (This report does not include Sales with Active Status)*