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Report Selection:

SELECT MODEL..... 061 SELECT BY SPASMT/DITCH CODE

- PAYABLE YEAR 2010
- ROLL TYPES R P
- SPASMT CODE/MNT CODE EXCLUDE OTWJD020
- EXCLUDE OT37A0
- EXCLUDE OT29B0 THRU OT29B1
- EXCLUDE OT56M1
- EXCLUDE OT63A1
- EXCLUDE OT53M10
- EXCLUDE OTWJD02A0 THRU OTWJD02A1
- EXCLUDE WI40M0 THRU WI43M2
- EXCLUDE OT390
- SPASMT INACTIVE CODE EXCLUDE Y
- SPASMT PAID-UP FLAG EXCLUDE Y
- PARCEL NUMBER ALL
- TOWNSHIP ALL

SORT MODEL..... 068 SORT BY TWP/SPASMT/PARCEL#/NTH

Print Taxpayer Name & Address?.(Y/N)... Y
Primary or Alternate?....(P/A)... P

Report Format...1-Detail..... 2
 2-Totals only.....
 3-Both.....

Print Additional Detail?.....(Y/N)... Y

Run Instructions:

Jobq	Banner	Copies	Form	Printer	Hold	Space	LPI	Lines	CPI
J	WSTEIN	01		P1	Y	S	6	066	10

TOWNSHIP
 SPASMT CODE/MNT CODE

0001 AASTAD TOWNSHIP
 WASTE10-0

				Initial Amount	Current Principal	Current Interest	Current Due	Remaining Balance	
TOTALS:SPASMT CODE/MNT CODE		WASTE10-0 ASMTS -		78	3,459.50	3,459.50	.00	3,459.50	.00
TOTALS:TOWNSHIP		0001	AASTAD TOWNSHIP ASMTS -	78	3,459.50	3,459.50	.00	3,459.50	.00

TOWNSHIP 0002 AMOR TOWNSHIP
 SPASMT CODE/MNT CODE WASTE10-0

				Initial Amount	Current Principal	Current Interest	Current Due	Remaining Balance
TOTALS:SPASMT CODE/MNT CODE WASTE10-0								
		ASMTS -	562	28,322.00	28,322.00	.00	28,322.00	.00
SPASMT CODE/MNT CODE RESMKR10-0								
TOTALS:SPASMT CODE/MNT CODE RESMKR10-0								
		ASMTS -	3	245.00	245.00	.00	245.00	.00
SPASMT CODE/MNT CODE 90201099-0								
TOTALS:SPASMT CODE/MNT CODE 90201099-0								
		ASMTS -	27	3,662.00	3,662.00	769.02	4,431.02	.00
TOTALS:TOWNSHIP 0002 AMOR TOWNSHIP								
		ASMTS -	592	32,229.00	32,229.00	769.02	32,998.02	.00

TOWNSHIP 0003 AURDAL TOWNSHIP
SPASMT CODE/MNT CODE OT37-0

				Initial Amount	Current Principal	Current Interest	Current Due	Remaining Balance
TOTALS:SPASMT CODE/MNT CODE		OT37-0						
SPASMT CODE/MNT CODE		ASMTS -	27	361.55	361.55	.00	361.55	.00
	OT21A-0							
TOTALS:SPASMT CODE/MNT CODE		OT21A-0						
SPASMT CODE/MNT CODE		ASMTS -	131	994.30	994.30	.00	994.30	.00
	WASTE10-0							
TOTALS:SPASMT CODE/MNT CODE		WASTE10-0						
SPASMT CODE/MNT CODE		ASMTS -	605	28,806.50	28,806.50	.00	28,806.50	.00
	RESMKR10-0							
TOTALS:SPASMT CODE/MNT CODE		RESMKR10-0						
SPASMT CODE/MNT CODE		ASMTS -	7	245.00	245.00	.00	245.00	.00
	03200801-0							
TOTALS:SPASMT CODE/MNT CODE		03200801-0						
SPASMT CODE/MNT CODE		ASMTS -	8	24,212.40	4,813.92	1,250.24	6,064.16	10,813.92
	03200802-0							
TOTALS:SPASMT CODE/MNT CODE		03200802-0						
SPASMT CODE/MNT CODE		ASMTS -	21	69,928.32	13,903.26	3,610.74	17,514.00	31,231.83
TOTALS:TOWNSHIP	0003	AURDAL TOWNSHIP						
		ASMTS -	799	124,548.07	49,124.53	4,860.98	53,985.51	42,045.75

TOWNSHIP 0004 BLOWERS TOWNSHIP
 SPASMT CODE/MNT CODE WASTE10-0

				Initial Amount	Current Principal	Current Interest	Current Due	Remaining Balance
TOTALS:SPASMT CODE/MNT CODE		WASTE10-0						
		ASMTS -	125	5,499.50	5,499.50	.00	5,499.50	.00
SPASMT CODE/MNT CODE		RESMKR10-0						
TOTALS:SPASMT CODE/MNT CODE		RESMKR10-0						
		ASMTS -	1	35.00	35.00	.00	35.00	.00
TOTALS:TOWNSHIP	0004	BLOWERS TOWNSHIP						
		ASMTS -	126	5,534.50	5,534.50	.00	5,534.50	.00

TOWNSHIP 0005 BLUFFTON TOWNSHIP
 SPASMT CODE/MNT CODE WASTE10-0

				Initial Amount	Current Principal	Current Interest	Current Due	Remaining Balance
TOTALS:SPASMT CODE/MNT CODE								
		WASTE10-0						
		ASMTS -	174	9,273.50	9,273.50	.00	9,273.50	.00
SPASMT CODE/MNT CODE		RESMKR10-0						
TOTALS:SPASMT CODE/MNT CODE								
		RESMKR10-0						
		ASMTS -	3	105.00	105.00	.00	105.00	.00
TOTALS:TOWNSHIP								
	0005	BLUFFTON TOWNSHIP						
		ASMTS -	177	9,378.50	9,378.50	.00	9,378.50	.00

TOWNSHIP 0006 BUSE TOWNSHIP
 SPASMT CODE/MNT CODE 060301-0

				Initial Amount	Current Principal	Current Interest	Current Due	Remaining Balance
TOTALS:SPASMT CODE/MNT CODE 060301-0								
		ASMTS -	6	4,650.00	.00	.00	.00	4,650.00
SPASMT CODE/MNT CODE	WASTE10-0							
TOTALS:SPASMT CODE/MNT CODE WASTE10-0								
		ASMTS -	216	12,070.00	12,070.00	.00	12,070.00	.00
TOTALS:TOWNSHIP 0006 BUSE TOWNSHIP								
		ASMTS -	222	16,720.00	12,070.00	.00	12,070.00	4,650.00

TOWNSHIP 0007 BUTLER TOWNSHIP
SPASMT CODE/MNT CODE WASTE10-0

			Initial Amount	Current Principal	Current Interest	Current Due	Remaining Balance
TOTALS:SPASMT CODE/MNT CODE	WASTE10-0						
	ASMTS -	114	5,550.50	5,550.50	.00	5,550.50	.00
TOTALS:TOWNSHIP	0007 BUTLER TOWNSHIP						
	ASMTS -	114	5,550.50	5,550.50	.00	5,550.50	.00

TOWNSHIP 0008 CANDOR TOWNSHIP
 SPASMT CODE/MNT CODE WASTE10-0

				Initial Amount	Current Principal	Current Interest	Current Due	Remaining Balance
TOTALS:SPASMT CODE/MNT CODE								
		WASTE10-0						
		ASMTS -	380	17,603.50	17,603.50	.00	17,603.50	.00
SPASMT CODE/MNT CODE	RESMKR10-0							
TOTALS:SPASMT CODE/MNT CODE								
		RESMKR10-0						
		ASMTS -	4	140.00	140.00	.00	140.00	.00
TOTALS:TOWNSHIP								
	0008	CANDOR TOWNSHIP						
		ASMTS -	384	17,743.50	17,743.50	.00	17,743.50	.00

TOWNSHIP 0009 CARLISLE TOWNSHIP
 SPASMT CODE/MNT CODE OLOJD2-0

				Initial Amount	Current Principal	Current Interest	Current Due	Remaining Balance
TOTALS:SPASMT CODE/MNT CODE OLOJD2-0								
		ASMTS -	17	45.74	45.74	.00	45.74	.00
SPASMT CODE/MNT CODE WASTE10-0								
TOTALS:SPASMT CODE/MNT CODE WASTE10-0								
		ASMTS -	74	3,731.50	3,731.50	.00	3,731.50	.00
SPASMT CODE/MNT CODE OTWJD02A-2								
TOTALS:SPASMT CODE/MNT CODE OTWJD02A-2								
		ASMTS -	186	2,636.18	2,636.18	.00	2,636.18	.00
TOTALS:TOWNSHIP 0009 CARLISLE TOWNSHIP								
		ASMTS -	277	6,413.42	6,413.42	.00	6,413.42	.00

TOWNSHIP 0010 CLITHERALL TOWNSHIP
SPASMT CODE/MNT CODE WASTE10-0

				Initial Amount	Current Principal	Current Interest	Current Due	Remaining Balance
TOTALS:SPASMT CODE/MNT CODE		WASTE10-0						
		ASMTS -	480	23,927.50	23,927.50	.00	23,927.50	.00
SPASMT CODE/MNT CODE		RESMKR10-0						
TOTALS:SPASMT CODE/MNT CODE		RESMKR10-0						
		ASMTS -	3	105.00	105.00	.00	105.00	.00
SPASMT CODE/MNT CODE		10200601-0						
TOTALS:SPASMT CODE/MNT CODE		10200601-0						
		ASMTS -	10	43,248.38	3,483.44	2,931.49	6,414.93	25,831.18
SPASMT CODE/MNT CODE		10200602-0						
TOTALS:SPASMT CODE/MNT CODE		10200602-0						
		ASMTS -	5	8,433.65	1,686.65	168.65	1,855.30	.00
SPASMT CODE/MNT CODE		10200603-0						
TOTALS:SPASMT CODE/MNT CODE		10200603-0						
		ASMTS -	4	9,582.48	1,916.56	191.64	2,108.20	.00
SPASMT CODE/MNT CODE		10201001-0						
TOTALS:SPASMT CODE/MNT CODE		10201001-0						
		ASMTS -	15	54,062.03	3,912.87	6,884.35	10,797.22	50,149.16
SPASMT CODE/MNT CODE		63201002-0						
TOTALS:SPASMT CODE/MNT CODE		63201002-0						
		ASMTS -	1	176.18	176.18	31.71	207.89	.00
TOTALS:TOWNSHIP	0010	CLITHERALL TOWNSHIP						
		ASMTS -	518	139,535.22	35,208.20	10,207.84	45,416.04	75,980.34

TOWNSHIP 0011 COMPTON TOWNSHIP
 SPASMT CODE/MNT CODE WASTE10-0

				Initial Amount	Current Principal	Current Interest	Current Due	Remaining Balance
TOTALS:SPASMT CODE/MNT CODE								
		WASTE10-0						
		ASMTS -	273	14,067.50	14,067.50	.00	14,067.50	.00
SPASMT CODE/MNT CODE		RESMKR10-0						
TOTALS:SPASMT CODE/MNT CODE								
		RESMKR10-0						
		ASMTS -	2	70.00	70.00	.00	70.00	.00
TOTALS:TOWNSHIP								
	0011	COMPTON TOWNSHIP						
		ASMTS -	275	14,137.50	14,137.50	.00	14,137.50	.00

TOWNSHIP 0012 CORLISS TOWNSHIP
 SPASMT CODE/MNT CODE WASTE10-0

				Initial Amount	Current Principal	Current Interest	Current Due	Remaining Balance
TOTALS:SPASMT CODE/MNT CODE								
		WASTE10-0						
		ASMTS -	305	13,974.00	13,974.00	.00	13,974.00	.00
SPASMT CODE/MNT CODE		RESMKR10-0						
TOTALS:SPASMT CODE/MNT CODE								
		RESMKR10-0						
		ASMTS -	2	70.00	70.00	.00	70.00	.00
SPASMT CODE/MNT CODE		12200501-0						
TOTALS:SPASMT CODE/MNT CODE								
		12200501-0						
		ASMTS -	4	82,207.43	8,220.74	2,466.22	10,686.96	41,103.73
TOTALS:TOWNSHIP								
	0012	CORLISS TOWNSHIP						
		ASMTS -	311	96,251.43	22,264.74	2,466.22	24,730.96	41,103.73

TOWNSHIP 0013 DANE PRAIRIE TWP
 SPASMT CODE/MNT CODE OT37-0

				Initial Amount	Current Principal	Current Interest	Current Due	Remaining Balance
TOTALS:SPASMT CODE/MNT CODE		OT37-0						
		ASMTS -	40	1,046.26	1,046.26	.00	1,046.26	.00
SPASMT CODE/MNT CODE		OT43-0						
TOTALS:SPASMT CODE/MNT CODE		OT43-0						
		ASMTS -	72	1,073.19	1,073.19	.00	1,073.19	.00
SPASMT CODE/MNT CODE		WASTE10-0						
TOTALS:SPASMT CODE/MNT CODE		WASTE10-0						
		ASMTS -	471	24,871.00	24,871.00	.00	24,871.00	.00
TOTALS:TOWNSHIP	0013	DANE PRAIRIE TWP						
		ASMTS -	583	26,990.45	26,990.45	.00	26,990.45	.00

TOWNSHIP 0014 DEAD LAKE TOWNSHIP
SPASMT CODE/MNT CODE WASTE10-0

				Initial Amount	Current Principal	Current Interest	Current Due	Remaining Balance
TOTALS:SPASMT CODE/MNT CODE		WASTE10-0						
		ASMTS -	429	20,969.50	20,969.50	.00	20,969.50	.00
SPASMT CODE/MNT CODE		RESMKR10-0						
TOTALS:SPASMT CODE/MNT CODE		RESMKR10-0						
		ASMTS -	7	245.00	245.00	.00	245.00	.00
SPASMT CODE/MNT CODE		14200401-0						
TOTALS:SPASMT CODE/MNT CODE		14200401-0						
		ASMTS -	49	117,773.46	11,782.28	3,110.47	14,892.75	35,346.66
SPASMT CODE/MNT CODE		14200401-1						
TOTALS:SPASMT CODE/MNT CODE		14200401-1						
		ASMTS -	4	20,594.81	.00	.00	.00	20,594.81
SPASMT CODE/MNT CODE		14200501-0						
TOTALS:SPASMT CODE/MNT CODE		14200501-0						
		ASMTS -	18	122,594.33	10,216.23	4,648.32	14,864.55	61,296.95
SPASMT CODE/MNT CODE		14200501-1						
TOTALS:SPASMT CODE/MNT CODE		14200501-1						
		ASMTS -	3	11,863.98	.00	.00	.00	11,863.98
SPASMT CODE/MNT CODE		14201001-0						
TOTALS:SPASMT CODE/MNT CODE		14201001-0						
		ASMTS -	1	559.00	559.00	142.54	701.54	.00
TOTALS:TOWNSHIP	0014	DEAD LAKE TOWNSHIP						
		ASMTS -	511	294,600.08	43,772.01	7,901.33	51,673.34	129,102.40

TOWNSHIP 0015 DEER CREEK TOWNSHIP
 SPASMT CODE/MNT CODE WASTE10-0

				Initial Amount	Current Principal	Current Interest	Current Due	Remaining Balance
TOTALS:SPASMT CODE/MNT CODE								
		WASTE10-0						
		ASMTS -	142	6,528.00	6,528.00	.00	6,528.00	.00
SPASMT CODE/MNT CODE		RESMKR10-0						
TOTALS:SPASMT CODE/MNT CODE								
		RESMKR10-0						
		ASMTS -	2	70.00	70.00	.00	70.00	.00
TOTALS:TOWNSHIP								
	0015	DEER CREEK TOWNSHIP						
		ASMTS -	144	6,598.00	6,598.00	.00	6,598.00	.00

TOWNSHIP 0016 DORA TOWNSHIP
 SPASMT CODE/MNT CODE WASTE10-0

				Initial Amount	Current Principal	Current Interest	Current Due	Remaining Balance
TOTALS:SPASMT CODE/MNT CODE								
		WASTE10-0						
		ASMTS -	747	34,093.50	34,093.50	.00	34,093.50	.00
SPASMT CODE/MNT CODE	RESMKR10-0							
TOTALS:SPASMT CODE/MNT CODE								
		RESMKR10-0						
		ASMTS -	1	35.00	35.00	.00	35.00	.00
TOTALS:TOWNSHIP								
	0016	DORA TOWNSHIP						
		ASMTS -	748	34,128.50	34,128.50	.00	34,128.50	.00

TOWNSHIP 0017 DUNN TOWNSHIP
SPASMT CODE/MNT CODE WASTE10-0

				Initial Amount	Current Principal	Current Interest	Current Due	Remaining Balance
TOTALS:SPASMT CODE/MNT CODE		WASTE10-0						
		ASMTS -	1,327	61,948.00	61,948.00	.00	61,948.00	.00
SPASMT CODE/MNT CODE		RESMKR10-0						
TOTALS:SPASMT CODE/MNT CODE		RESMKR10-0						
		ASMTS -	6	210.00	210.00	.00	210.00	.00
SPASMT CODE/MNT CODE		17200602-0						
TOTALS:SPASMT CODE/MNT CODE		17200602-0						
		ASMTS -	4	6,412.74	1,282.58	102.60	1,385.18	.00
SPASMT CODE/MNT CODE		17200701-0						
TOTALS:SPASMT CODE/MNT CODE		17200701-0						
		ASMTS -	5	2,380.25	476.05	76.15	552.20	476.05
TOTALS:TOWNSHIP		0017 DUNN TOWNSHIP						
		ASMTS -	1,342	70,950.99	63,916.63	178.75	64,095.38	476.05

TOWNSHIP 0018 EAGLE LAKE TOWNSHIP
 SPASMT CODE/MNT CODE 189801-0

				Initial Amount	Current Principal	Current Interest	Current Due	Remaining Balance
TOTALS:SPASMT CODE/MNT CODE 189801-0								
SPASMT CODE/MNT CODE	ASMTS -	102		118,275.23	.00	.00	.00	1,081.20
SPASMT CODE/MNT CODE WASTE10-0								
TOTALS:SPASMT CODE/MNT CODE WASTE10-0								
SPASMT CODE/MNT CODE	ASMTS -	345		15,385.00	15,385.00	.00	15,385.00	.00
SPASMT CODE/MNT CODE 56200901-0								
TOTALS:SPASMT CODE/MNT CODE 56200901-0								
SPASMT CODE/MNT CODE	ASMTS -	1		1,718.37	323.12	84.81	407.93	1,090.42
TOTALS:TOWNSHIP 0018 EAGLE LAKE TOWNSHIP								
SPASMT CODE/MNT CODE	ASMTS -	448		135,378.60	15,708.12	84.81	15,792.93	2,171.62

TOWNSHIP 0019 EASTERN TOWNSHIP
 SPASMT CODE/MNT CODE WASTE10-0

				Initial Amount	Current Principal	Current Interest	Current Due	Remaining Balance
TOTALS:SPASMT CODE/MNT CODE								
		WASTE10-0						
		ASMTS -	114	4,981.00	4,981.00	.00	4,981.00	.00
SPASMT CODE/MNT CODE	RESMKR10-0							
TOTALS:SPASMT CODE/MNT CODE								
		RESMKR10-0						
		ASMTS -	2	70.00	70.00	.00	70.00	.00
TOTALS:TOWNSHIP								
	0019	EASTERN TOWNSHIP						
		ASMTS -	116	5,051.00	5,051.00	.00	5,051.00	.00

TOWNSHIP 0020 EDNA TOWNSHIP
 SPASMT CODE/MNT CODE WASTE10-0

				Initial Amount	Current Principal	Current Interest	Current Due	Remaining Balance
TOTALS:SPASMT CODE/MNT CODE		WASTE10-0						
		ASMTS -	750	32,903.50	32,903.50	.00	32,903.50	.00
SPASMT CODE/MNT CODE		RESMKR10-0						
TOTALS:SPASMT CODE/MNT CODE		RESMKR10-0						
		ASMTS -	3	105.00	105.00	.00	105.00	.00
SPASMT CODE/MNT CODE		20200601-0						
TOTALS:SPASMT CODE/MNT CODE		20200601-0						
		ASMTS -	16	42,617.28	8,523.20	468.72	8,991.92	.00
SPASMT CODE/MNT CODE		20201001-0						
TOTALS:SPASMT CODE/MNT CODE		20201001-0						
		ASMTS -	9	21,898.79	3,963.12	1,094.95	5,058.07	17,935.67
SPASMT CODE/MNT CODE		20201002-0						
TOTALS:SPASMT CODE/MNT CODE		20201002-0						
		ASMTS -	5	22,550.36	4,081.05	1,127.52	5,208.57	18,469.31
TOTALS:TOWNSHIP	0020	EDNA TOWNSHIP						
		ASMTS -	783	120,074.93	49,575.87	2,691.19	52,267.06	36,404.98

TOWNSHIP 0021 EFFINGTON TOWNSHIP
 SPASMT CODE/MNT CODE WASTE10-0

				Initial Amount	Current Principal	Current Interest	Current Due	Remaining Balance
TOTALS:SPASMT CODE/MNT CODE		WASTE10-0						
		ASMTS -	125	5,729.00	5,729.00	.00	5,729.00	.00
SPASMT CODE/MNT CODE	OT04REDT-0							
TOTALS:SPASMT CODE/MNT CODE		OT04REDT-0						
		ASMTS -	11	742.31	74.23	8.91	83.14	74.24
SPASMT CODE/MNT CODE	OT04REDT-2							
TOTALS:SPASMT CODE/MNT CODE		OT04REDT-2						
		ASMTS -	44	157.01	157.01	.00	157.01	.00
SPASMT CODE/MNT CODE	RESMKR10-0							
TOTALS:SPASMT CODE/MNT CODE		RESMKR10-0						
		ASMTS -	1	35.00	35.00	.00	35.00	.00
TOTALS:TOWNSHIP	0021	EFFINGTON TOWNSHIP						
		ASMTS -	181	6,663.32	5,995.24	8.91	6,004.15	74.24

TOWNSHIP 0022 ELIZABETH TOWNSHIP
 SPASMT CODE/MNT CODE OT63A-2

				Initial Amount	Current Principal	Current Interest	Current Due	Remaining Balance
TOTALS:SPASMT CODE/MNT CODE								
		OT63A-2						
		ASMTS -	27	1,461.13	1,461.13	.00	1,461.13	.00
SPASMT CODE/MNT CODE	220001-0							
TOTALS:SPASMT CODE/MNT CODE								
		220001-0						
		ASMTS -	29	77,544.00	299.00	47.84	346.84	299.00
SPASMT CODE/MNT CODE	WASTE10-0							
TOTALS:SPASMT CODE/MNT CODE								
		WASTE10-0						
		ASMTS -	448	20,638.00	20,638.00	.00	20,638.00	.00
TOTALS:TOWNSHIP								
	0022	ELIZABETH TOWNSHIP						
		ASMTS -	504	99,643.13	22,398.13	47.84	22,445.97	299.00

TOWNSHIP 0023 ELMO TOWNSHIP
 SPASMT CODE/MNT CODE OT04-0

				Initial Amount	Current Principal	Current Interest	Current Due	Remaining Balance
TOTALS:SPASMT CODE/MNT CODE		OT04-0						
SPASMT CODE/MNT CODE		ASMTS -	23	10,425.45	1,323.14	79.37	1,402.51	.00
	OT05A-0							
TOTALS:SPASMT CODE/MNT CODE		OT05A-0						
SPASMT CODE/MNT CODE		ASMTS -	27	346.09	346.09	.00	346.09	.00
	WASTE10-0							
TOTALS:SPASMT CODE/MNT CODE		WASTE10-0						
SPASMT CODE/MNT CODE		ASMTS -	158	6,791.50	6,791.50	.00	6,791.50	.00
	OT04REDT-0							
TOTALS:SPASMT CODE/MNT CODE		OT04REDT-0						
SPASMT CODE/MNT CODE		ASMTS -	93	23,187.19	2,496.25	299.55	2,795.80	2,495.69
	OT04REDT-2							
TOTALS:SPASMT CODE/MNT CODE		OT04REDT-2						
SPASMT CODE/MNT CODE		ASMTS -	159	3,351.44	3,351.44	.00	3,351.44	.00
TOTALS:TOWNSHIP	0023	ELMO TOWNSHIP	460	44,101.67	14,308.42	378.92	14,687.34	2,495.69
		ASMTS -						

TOWNSHIP 0024 ERHARDS GROVE TWP
 SPASMT CODE/MNT CODE OT12M-2

				Initial Amount	Current Principal	Current Interest	Current Due	Remaining Balance
TOTALS:SPASMT CODE/MNT CODE								
		OT12M-2						
		ASMTS -	23	1,319.67	1,319.67	.00	1,319.67	.00
SPASMT CODE/MNT CODE	WASTE10-0							
TOTALS:SPASMT CODE/MNT CODE								
		WASTE10-0						
		ASMTS -	190	9,188.50	9,188.50	.00	9,188.50	.00
TOTALS:TOWNSHIP								
	0024	ERHARDS GROVE TWP						
		ASMTS -	213	10,508.17	10,508.17	.00	10,508.17	.00

TOWNSHIP 0025 EVERTS TOWNSHIP
SPASMT CODE/MNT CODE WASTE10-0

				Initial Amount	Current Principal	Current Interest	Current Due	Remaining Balance
TOTALS:SPASMT CODE/MNT CODE WASTE10-0								
		ASMTS -	890	40,885.00	40,885.00	.00	40,885.00	.00
SPASMT CODE/MNT CODE RESMKR10-0								
TOTALS:SPASMT CODE/MNT CODE RESMKR10-0								
		ASMTS -	10	350.00	350.00	.00	350.00	.00
SPASMT CODE/MNT CODE STLSWSSP-0								
TOTALS:SPASMT CODE/MNT CODE STLSWSSP-0								
		ASMTS -	2	674.70	126.87	33.30	160.17	428.14
SPASMT CODE/MNT CODE 90201099-0								
TOTALS:SPASMT CODE/MNT CODE 90201099-0								
		ASMTS -	50	5,739.00	5,739.00	1,205.19	6,944.19	.00
TOTALS:TOWNSHIP 0025 EVERTS TOWNSHIP								
		ASMTS -	952	47,648.70	47,100.87	1,238.49	48,339.36	428.14

TOWNSHIP 0026 FERGUS FALLS TWP
 SPASMT CODE/MNT CODE WASTE10-0

				Initial Amount	Current Principal	Current Interest	Current Due	Remaining Balance
TOTALS:SPASMT CODE/MNT CODE								
		WASTE10-0						
		ASMTS -	377	20,323.50	20,323.50	.00	20,323.50	.00
SPASMT CODE/MNT CODE	RESMKR10-0							
TOTALS:SPASMT CODE/MNT CODE								
		RESMKR10-0						
		ASMTS -	2	70.00	70.00	.00	70.00	.00
TOTALS:TOWNSHIP								
	0026	FERGUS FALLS TWP						
		ASMTS -	379	20,393.50	20,393.50	.00	20,393.50	.00

TOWNSHIP 0027 FOLDEN TOWNSHIP
SPASMT CODE/MNT CODE WASTE10-0

				Initial Amount	Current Principal	Current Interest	Current Due	Remaining Balance
TOTALS:SPASMT CODE/MNT CODE WASTE10-0								
		ASMTS -	147	6,621.50	6,621.50	.00	6,621.50	.00
SPASMT CODE/MNT CODE OT04REDT-0								
TOTALS:SPASMT CODE/MNT CODE OT04REDT-0								
		ASMTS -	45	3,298.55	357.95	42.93	400.88	357.86
SPASMT CODE/MNT CODE OT04REDT-2								
TOTALS:SPASMT CODE/MNT CODE OT04REDT-2								
		ASMTS -	111	591.50	591.50	.00	591.50	.00
TOTALS:TOWNSHIP 0027 FOLDEN TOWNSHIP								
		ASMTS -	303	10,511.55	7,570.95	42.93	7,613.88	357.86

TOWNSHIP 0028 FRIBERG TOWNSHIP
 SPASMT CODE/MNT CODE OT21A-0

				Initial Amount	Current Principal	Current Interest	Current Due	Remaining Balance
TOTALS:SPASMT CODE/MNT CODE								
		OT21A-0						
		ASMTS -	18	22.64	22.64	.00	22.64	.00
SPASMT CODE/MNT CODE	WASTE10-0							
TOTALS:SPASMT CODE/MNT CODE								
		WASTE10-0						
		ASMTS -	394	18,640.50	18,640.50	.00	18,640.50	.00
SPASMT CODE/MNT CODE	28200701-0							
TOTALS:SPASMT CODE/MNT CODE								
		28200701-0						
		ASMTS -	1	10,888.91	1,814.82	326.67	2,141.49	3,629.63
TOTALS:TOWNSHIP	0028	FRIBERG TOWNSHIP						
		ASMTS -	413	29,552.05	20,477.96	326.67	20,804.63	3,629.63

TOWNSHIP 0029 GIRARD TOWNSHIP
SPASMT CODE/MNT CODE 290001-0

				Initial Amount	Current Principal	Current Interest	Current Due	Remaining Balance
TOTALS:SPASMT CODE/MNT CODE		290001-0						
		ASMTS -	31	48,057.13	.00	.00	.00	4,650.69
SPASMT CODE/MNT CODE	WASTE10-0							
TOTALS:SPASMT CODE/MNT CODE		WASTE10-0						
		ASMTS -	838	37,884.50	37,884.50	.00	37,884.50	.00
SPASMT CODE/MNT CODE	RESMKR10-0							
TOTALS:SPASMT CODE/MNT CODE		RESMKR10-0						
		ASMTS -	1	35.00	35.00	.00	35.00	.00
SPASMT CODE/MNT CODE	29200402-0							
TOTALS:SPASMT CODE/MNT CODE		29200402-0						
		ASMTS -	1	2,023.77	289.11	19.51	308.62	.00
SPASMT CODE/MNT CODE	29200501-0							
TOTALS:SPASMT CODE/MNT CODE		29200501-0						
		ASMTS -	1	2,023.77	289.11	39.03	328.14	289.11
SPASMT CODE/MNT CODE	29200601-0							
TOTALS:SPASMT CODE/MNT CODE		29200601-0						
		ASMTS -	4	3,401.02	680.18	44.20	724.38	.00
SPASMT CODE/MNT CODE	29200602-0							
TOTALS:SPASMT CODE/MNT CODE		29200602-0						
		ASMTS -	20	52,013.97	10,402.49	754.15	11,156.64	.00
SPASMT CODE/MNT CODE	29200701-0							
TOTALS:SPASMT CODE/MNT CODE		29200701-0						
		ASMTS -	3	7,386.33	1,477.26	214.20	1,691.46	1,477.29
SPASMT CODE/MNT CODE	90201099-0							
TOTALS:SPASMT CODE/MNT CODE		90201099-0						
		ASMTS -	8	1,078.00	1,078.00	226.38	1,304.38	.00
TOTALS:TOWNSHIP	0029 GIRARD TOWNSHIP	ASMTS -	907	153,903.49	52,135.65	1,297.47	53,433.12	6,417.09

TOWNSHIP 0030 GORMAN TOWNSHIP
 SPASMT CODE/MNT CODE WASTE10-0

				Initial Amount	Current Principal	Current Interest	Current Due	Remaining Balance
TOTALS:SPASMT CODE/MNT CODE								
		WASTE10-0						
		ASMTS -	265	11,772.50	11,772.50	.00	11,772.50	.00
SPASMT CODE/MNT CODE	RESMKR10-0							
TOTALS:SPASMT CODE/MNT CODE								
		RESMKR10-0						
		ASMTS -	2	70.00	70.00	.00	70.00	.00
TOTALS:TOWNSHIP								
	0030	GORMAN TOWNSHIP						
		ASMTS -	267	11,842.50	11,842.50	.00	11,842.50	.00

TOWNSHIP 0031 HENNING TOWNSHIP
SPASMT CODE/MNT CODE OT05A-0

				Initial Amount	Current Principal	Current Interest	Current Due	Remaining Balance
TOTALS:SPASMT CODE/MNT CODE								
		OT05A-0						
		ASMTS -	3	28.64	28.64	.00	28.64	.00
SPASMT CODE/MNT CODE	WASTE10-0							
TOTALS:SPASMT CODE/MNT CODE								
		WASTE10-0						
		ASMTS -	182	8,491.50	8,491.50	.00	8,491.50	.00
SPASMT CODE/MNT CODE	31201001-0							
TOTALS:SPASMT CODE/MNT CODE								
		31201001-0						
		ASMTS -	1	3,890.75	422.25	155.63	577.88	3,468.50
TOTALS:TOWNSHIP	0031	HENNING TOWNSHIP						
		ASMTS -	186	12,410.89	8,942.39	155.63	9,098.02	3,468.50

TOWNSHIP 0032 HOBART TOWNSHIP
SPASMT CODE/MNT CODE WASTE10-0

			Initial Amount	Current Principal	Current Interest	Current Due	Remaining Balance
TOTALS:SPASMT CODE/MNT CODE	WASTE10-0						
	ASMTS -	590	27,055.50	27,055.50	.00	27,055.50	.00
TOTALS:TOWNSHIP	0032 HOBART TOWNSHIP						
	ASMTS -	590	27,055.50	27,055.50	.00	27,055.50	.00

TOWNSHIP 0033 HOMESTEAD TOWNSHIP
SPASMT CODE/MNT CODE OT38-0

				Initial Amount	Current Principal	Current Interest	Current Due	Remaining Balance
TOTALS:SPASMT CODE/MNT CODE		OT38-0						
SPASMT CODE/MNT CODE		ASMTS -	8	4,047.97	809.57	32.38	841.95	.00
	OT38-1							
TOTALS:SPASMT CODE/MNT CODE		OT38-1						
SPASMT CODE/MNT CODE		ASMTS -	19	385.10	385.10	.00	385.10	.00
	WASTE10-0							
TOTALS:SPASMT CODE/MNT CODE		WASTE10-0						
SPASMT CODE/MNT CODE		ASMTS -	141	6,528.00	6,528.00	.00	6,528.00	.00
	RESMKR10-0							
TOTALS:SPASMT CODE/MNT CODE		RESMKR10-0						
SPASMT CODE/MNT CODE		ASMTS -	3	105.00	105.00	.00	105.00	.00
	33201001-0							
TOTALS:SPASMT CODE/MNT CODE		33201001-0						
SPASMT CODE/MNT CODE		ASMTS -	1	1,050.00	1,050.00	105.00	1,155.00	.00
TOTALS:TOWNSHIP	0033	HOMESTEAD TOWNSHIP						
		ASMTS -	172	12,116.07	8,877.67	137.38	9,015.05	.00

TOWNSHIP 0034 INMAN TOWNSHIP
 SPASMT CODE/MNT CODE OT05A-0

				Initial Amount	Current Principal	Current Interest	Current Due	Remaining Balance
TOTALS:SPASMT CODE/MNT CODE								
		OT05A-0						
		ASMTS -	71	1,150.34	1,150.34	.00	1,150.34	.00
SPASMT CODE/MNT CODE	WASTE10-0							
TOTALS:SPASMT CODE/MNT CODE								
		WASTE10-0						
		ASMTS -	129	6,086.00	6,086.00	.00	6,086.00	.00
TOTALS:TOWNSHIP								
	0034	INMAN TOWNSHIP						
		ASMTS -	200	7,236.34	7,236.34	.00	7,236.34	.00

TOWNSHIP 0035 LEAF LAKE TOWNSHIP
SPASMT CODE/MNT CODE OT29A-0

				Initial Amount	Current Principal	Current Interest	Current Due	Remaining Balance
TOTALS:SPASMT CODE/MNT CODE		OT29A-0						
		ASMTS -	37	940.06	940.06	.00	940.06	.00
SPASMT CODE/MNT CODE		OT29B-2						
TOTALS:SPASMT CODE/MNT CODE		OT29B-2						
		ASMTS -	8	891.54	178.31	21.41	199.72	178.30
SPASMT CODE/MNT CODE		WASTE10-0						
TOTALS:SPASMT CODE/MNT CODE		WASTE10-0						
		ASMTS -	407	18,725.50	18,725.50	.00	18,725.50	.00
SPASMT CODE/MNT CODE		RESMKR10-0						
TOTALS:SPASMT CODE/MNT CODE		RESMKR10-0						
		ASMTS -	1	35.00	35.00	.00	35.00	.00
SPASMT CODE/MNT CODE		35200601-0						
TOTALS:SPASMT CODE/MNT CODE		35200601-0						
		ASMTS -	4	5,520.00	920.00	119.60	1,039.60	920.00
SPASMT CODE/MNT CODE		35200801-0						
TOTALS:SPASMT CODE/MNT CODE		35200801-0						
		ASMTS -	6	17,478.00	2,913.00	757.38	3,670.38	8,739.00
SPASMT CODE/MNT CODE		56352010-0						
TOTALS:SPASMT CODE/MNT CODE		56352010-0						
		ASMTS -	1	2,209.99	263.29	132.60	395.89	1,946.70
TOTALS:TOWNSHIP	0035	LEAF LAKE TOWNSHIP	464	45,800.09	23,975.16	1,030.99	25,006.15	11,784.00
		ASMTS -						

TOWNSHIP 0036 LEAF MOUNTAIN TWP
 SPASMT CODE/MNT CODE WASTE10-0

				Initial Amount	Current Principal	Current Interest	Current Due	Remaining Balance
TOTALS:SPASMT CODE/MNT CODE								
		WASTE10-0						
		ASMTS -	196	9,605.00	9,605.00	.00	9,605.00	.00
SPASMT CODE/MNT CODE	RESMKR10-0							
TOTALS:SPASMT CODE/MNT CODE								
		RESMKR10-0						
		ASMTS -	1	35.00	35.00	.00	35.00	.00
TOTALS:TOWNSHIP								
	0036	LEAF MOUNTAIN TWP						
		ASMTS -	197	9,640.00	9,640.00	.00	9,640.00	.00

TOWNSHIP 0037 LIDA TOWNSHIP
SPASMT CODE/MNT CODE OT12M-2

				Initial Amount	Current Principal	Current Interest	Current Due	Remaining Balance
TOTALS:SPASMT CODE/MNT CODE		OT12M-2						
		ASMTS -	16	563.09	563.09	.00	563.09	.00
SPASMT CODE/MNT CODE	WASTE10-0							
TOTALS:SPASMT CODE/MNT CODE		WASTE10-0						
		ASMTS -	929	41,786.00	41,786.00	.00	41,786.00	.00
SPASMT CODE/MNT CODE	RESMKR10-0							
TOTALS:SPASMT CODE/MNT CODE		RESMKR10-0						
		ASMTS -	5	175.00	175.00	.00	175.00	.00
SPASMT CODE/MNT CODE	37200801-0							
TOTALS:SPASMT CODE/MNT CODE		37200801-0						
		ASMTS -	7	22,713.06	7,570.98	.00	7,570.98	.00
TOTALS:TOWNSHIP	0037	LIDA TOWNSHIP						
		ASMTS -	957	65,237.15	50,095.07	.00	50,095.07	.00

TOWNSHIP 0038 MAINE TOWNSHIP
SPASMT CODE/MNT CODE OT21A-0

				Initial Amount	Current Principal	Current Interest	Current Due	Remaining Balance
TOTALS:SPASMT CODE/MNT CODE								
		OT21A-0						
		ASMTS -	16	45.12	45.12	.00	45.12	.00
SPASMT CODE/MNT CODE	WASTE10-0							
TOTALS:SPASMT CODE/MNT CODE								
		WASTE10-0						
		ASMTS -	552	24,905.00	24,905.00	.00	24,905.00	.00
SPASMT CODE/MNT CODE	RESMKR10-0							
TOTALS:SPASMT CODE/MNT CODE								
		RESMKR10-0						
		ASMTS -	1	35.00	35.00	.00	35.00	.00
TOTALS:TOWNSHIP								
	0038	MAINE TOWNSHIP						
		ASMTS -	569	24,985.12	24,985.12	.00	24,985.12	.00

TOWNSHIP 0039 MAPLEWOOD TOWNSHIP
 SPASMT CODE/MNT CODE OT12M-2

				Initial Amount	Current Principal	Current Interest	Current Due	Remaining Balance
TOTALS:SPASMT CODE/MNT CODE								
		OT12M-2						
		ASMTS -	8	362.91	362.91	.00	362.91	.00
SPASMT CODE/MNT CODE	WASTE10-0							
TOTALS:SPASMT CODE/MNT CODE								
		WASTE10-0						
		ASMTS -	178	8,746.50	8,746.50	.00	8,746.50	.00
SPASMT CODE/MNT CODE	RESMKR10-0							
TOTALS:SPASMT CODE/MNT CODE								
		RESMKR10-0						
		ASMTS -	1	35.00	35.00	.00	35.00	.00
TOTALS:TOWNSHIP								
	0039	MAPLEWOOD TOWNSHIP						
		ASMTS -	187	9,144.41	9,144.41	.00	9,144.41	.00

TOWNSHIP 0040 NEWTON TOWNSHIP
SPASMT CODE/MNT CODE OT38-0

				Initial Amount	Current Principal	Current Interest	Current Due	Remaining Balance
TOTALS:SPASMT CODE/MNT CODE								
		OT38-0						
		ASMTS -	66	38,169.25	7,800.81	312.07	8,112.88	.00
SPASMT CODE/MNT CODE		OT38-1						
TOTALS:SPASMT CODE/MNT CODE								
		OT38-1						
		ASMTS -	165	2,987.39	2,987.39	.00	2,987.39	.00
SPASMT CODE/MNT CODE		WASTE10-0						
TOTALS:SPASMT CODE/MNT CODE								
		WASTE10-0						
		ASMTS -	319	15,232.00	15,232.00	.00	15,232.00	.00
SPASMT CODE/MNT CODE		73201002-0						
TOTALS:SPASMT CODE/MNT CODE								
		73201002-0						
		ASMTS -	2	808.16	808.16	.00	808.16	.00
SPASMT CODE/MNT CODE		73201004-0						
TOTALS:SPASMT CODE/MNT CODE								
		73201004-0						
		ASMTS -	2	72.85	72.85	.00	72.85	.00
TOTALS:TOWNSHIP								
	0040	NEWTON TOWNSHIP						
		ASMTS -	554	57,269.65	26,901.21	312.07	27,213.28	.00

TOWNSHIP 0041 NIDAROS TOWNSHIP
 SPASMT CODE/MNT CODE WASTE10-0

				Initial Amount	Current Principal	Current Interest	Current Due	Remaining Balance
TOTALS:SPASMT CODE/MNT CODE WASTE10-0								
		ASMTS -	317	14,093.00	14,093.00	.00	14,093.00	.00
SPASMT CODE/MNT CODE RESMKR10-0								
TOTALS:SPASMT CODE/MNT CODE RESMKR10-0								
		ASMTS -	3	105.00	105.00	.00	105.00	.00
SPASMT CODE/MNT CODE 41200301-0								
TOTALS:SPASMT CODE/MNT CODE 41200301-0								
		ASMTS -	9	21,865.70	352.69	16.75	369.44	.00
TOTALS:TOWNSHIP 0041 NIDAROS TOWNSHIP								
		ASMTS -	329	36,063.70	14,550.69	16.75	14,567.44	.00

TOWNSHIP 0042 NORWEGIAN GROVE TWP
 SPASMT CODE/MNT CODE WI43M-3

				Initial Amount	Current Principal	Current Interest	Current Due	Remaining Balance
TOTALS:SPASMT CODE/MNT CODE		WI43M-3						
		ASMTS -	103	1,749.33	1,749.33	.00	1,749.33	.00
SPASMT CODE/MNT CODE		WI44M-4						
TOTALS:SPASMT CODE/MNT CODE		WI44M-4						
		ASMTS -	17	313.24	313.24	.00	313.24	.00
SPASMT CODE/MNT CODE		WASTE10-0						
TOTALS:SPASMT CODE/MNT CODE		WASTE10-0						
		ASMTS -	136	6,103.00	6,103.00	.00	6,103.00	.00
SPASMT CODE/MNT CODE		RESMKR10-0						
TOTALS:SPASMT CODE/MNT CODE		RESMKR10-0						
		ASMTS -	1	35.00	35.00	.00	35.00	.00
TOTALS:TOWNSHIP	0042	NORWEGIAN GROVE TWP						
		ASMTS -	257	8,200.57	8,200.57	.00	8,200.57	.00

TOWNSHIP 0043 OAK VALLEY TOWNSHIP
 SPASMT CODE/MNT CODE WASTE10-0

				Initial Amount	Current Principal	Current Interest	Current Due	Remaining Balance
TOTALS:SPASMT CODE/MNT CODE								
		WASTE10-0						
		ASMTS -	149	6,681.00	6,681.00	.00	6,681.00	.00
SPASMT CODE/MNT CODE	RESMKR10-0							
TOTALS:SPASMT CODE/MNT CODE								
		RESMKR10-0						
		ASMTS -	3	105.00	105.00	.00	105.00	.00
TOTALS:TOWNSHIP								
	0043	OAK VALLEY TOWNSHIP						
		ASMTS -	152	6,786.00	6,786.00	.00	6,786.00	.00

TOWNSHIP 0044 ORWELL TOWNSHIP
 SPASMT CODE/MNT CODE OT39-1

				Initial Amount	Current Principal	Current Interest	Current Due	Remaining Balance
TOTALS:SPASMT CODE/MNT CODE								
		OT39-1						
		ASMTS -	3	25.24	25.24	.00	25.24	.00
SPASMT CODE/MNT CODE	WASTE10-0							
TOTALS:SPASMT CODE/MNT CODE								
		WASTE10-0						
		ASMTS -	68	3,043.00	3,043.00	.00	3,043.00	.00
SPASMT CODE/MNT CODE	OTWJD02A-2							
TOTALS:SPASMT CODE/MNT CODE								
		OTWJD02A-2						
		ASMTS -	133	1,706.62	1,706.62	.00	1,706.62	.00
TOTALS:TOWNSHIP								
	0044	ORWELL TOWNSHIP						
		ASMTS -	204	4,774.86	4,774.86	.00	4,774.86	.00

TOWNSHIP 0045 OSCAR TOWNSHIP
 SPASMT CODE/MNT CODE OT63A-2

				Initial Amount	Current Principal	Current Interest	Current Due	Remaining Balance
TOTALS:SPASMT CODE/MNT CODE		OT63A-2						
		ASMTS -	14	637.91	637.91	.00	637.91	.00
SPASMT CODE/MNT CODE		OLOJD2-0						
TOTALS:SPASMT CODE/MNT CODE		OLOJD2-0						
		ASMTS -	164	1,091.22	1,091.22	.00	1,091.22	.00
SPASMT CODE/MNT CODE		WASTE10-0						
TOTALS:SPASMT CODE/MNT CODE		WASTE10-0						
		ASMTS -	91	4,046.00	4,046.00	.00	4,046.00	.00
SPASMT CODE/MNT CODE		RESMKR10-0						
TOTALS:SPASMT CODE/MNT CODE		RESMKR10-0						
		ASMTS -	1	35.00	35.00	.00	35.00	.00
TOTALS:TOWNSHIP	0045	OSCAR TOWNSHIP						
		ASMTS -	270	5,810.13	5,810.13	.00	5,810.13	.00

TOWNSHIP 0046 OTTER TAIL TOWNSHIP
 SPASMT CODE/MNT CODE WASTE10-0

				Initial Amount	Current Principal	Current Interest	Current Due	Remaining Balance
TOTALS:SPASMT CODE/MNT CODE	WASTE10-0							
	ASMTS -	635		28,262.50	28,262.50	.00	28,262.50	.00
SPASMT CODE/MNT CODE	RESMKR10-0							
TOTALS:SPASMT CODE/MNT CODE	RESMKR10-0							
	ASMTS -	2		70.00	70.00	.00	70.00	.00
SPASMT CODE/MNT CODE	46200801-0							
TOTALS:SPASMT CODE/MNT CODE	46200801-0							
	ASMTS -	5		11,745.00	2,338.30	526.20	2,864.50	5,179.05
SPASMT CODE/MNT CODE	90201099-0							
TOTALS:SPASMT CODE/MNT CODE	90201099-0							
	ASMTS -	44		6,141.00	6,141.00	1,289.61	7,430.61	.00
TOTALS:TOWNSHIP	0046 OTTER TAIL TOWNSHIP							
	ASMTS -	686		46,218.50	36,811.80	1,815.81	38,627.61	5,179.05

TOWNSHIP 0047 OTTO TOWNSHIP
SPASMT CODE/MNT CODE OT29A-0

				Initial Amount	Current Principal	Current Interest	Current Due	Remaining Balance
TOTALS:SPASMT CODE/MNT CODE		OT29A-0						
		ASMTS -	21	259.93	259.93	.00	259.93	.00
SPASMT CODE/MNT CODE	OT29B-2							
TOTALS:SPASMT CODE/MNT CODE		OT29B-2						
		ASMTS -	13	872.75	174.56	20.96	195.52	174.51
SPASMT CODE/MNT CODE	WASTE10-0							
TOTALS:SPASMT CODE/MNT CODE		WASTE10-0						
		ASMTS -	315	14,773.00	14,773.00	.00	14,773.00	.00
SPASMT CODE/MNT CODE	RESMKR10-0							
TOTALS:SPASMT CODE/MNT CODE		RESMKR10-0						
		ASMTS -	4	175.00	175.00	.00	175.00	.00
TOTALS:TOWNSHIP	0047	OTTO TOWNSHIP						
		ASMTS -	353	16,080.68	15,382.49	20.96	15,403.45	174.51

TOWNSHIP 0048 PADDOCK TOWNSHIP
 SPASMT CODE/MNT CODE WASTE10-0

				Initial Amount	Current Principal	Current Interest	Current Due	Remaining Balance
TOTALS:SPASMT CODE/MNT CODE								
		WASTE10-0						
		ASMTS -	121	5,686.50	5,686.50	.00	5,686.50	.00
SPASMT CODE/MNT CODE	RESMKR10-0							
TOTALS:SPASMT CODE/MNT CODE								
		RESMKR10-0						
		ASMTS -	3	105.00	105.00	.00	105.00	.00
TOTALS:TOWNSHIP								
	0048	PADDOCK TOWNSHIP						
		ASMTS -	124	5,791.50	5,791.50	.00	5,791.50	.00

TOWNSHIP 0049 PARKERS PRAIRIE TWP
 SPASMT CODE/MNT CODE WASTE10-0

				Initial Amount	Current Principal	Current Interest	Current Due	Remaining Balance
TOTALS:SPASMT CODE/MNT CODE								
		WASTE10-0						
		ASMTS -	167	9,290.50	9,290.50	.00	9,290.50	.00
SPASMT CODE/MNT CODE	RESMKR10-0							
TOTALS:SPASMT CODE/MNT CODE								
		RESMKR10-0						
		ASMTS -	1	35.00	35.00	.00	35.00	.00
TOTALS:TOWNSHIP								
	0049	PARKERS PRAIRIE TWP						
		ASMTS -	168	9,325.50	9,325.50	.00	9,325.50	.00

TOWNSHIP 0050 PELICAN TOWNSHIP
 SPASMT CODE/MNT CODE OT12M-2

				Initial Amount	Current Principal	Current Interest	Current Due	Remaining Balance
TOTALS:SPASMT CODE/MNT CODE								
		OT12M-2						
		ASMTS -	30	1,854.49	1,854.49	.00	1,854.49	.00
SPASMT CODE/MNT CODE	WASTE10-0							
TOTALS:SPASMT CODE/MNT CODE								
		WASTE10-0						
		ASMTS -	315	15,342.50	15,342.50	.00	15,342.50	.00
SPASMT CODE/MNT CODE	50200601-0							
TOTALS:SPASMT CODE/MNT CODE								
		50200601-0						
		ASMTS -	10	24,581.10	5,505.00	330.30	5,835.30	.00
TOTALS:TOWNSHIP								
	0050	PELICAN TOWNSHIP						
		ASMTS -	355	41,778.09	22,701.99	330.30	23,032.29	.00

TOWNSHIP 0051 PERHAM TOWNSHIP
SPASMT CODE/MNT CODE WASTE10-0

				Initial Amount	Current Principal	Current Interest	Current Due	Remaining Balance
TOTALS:SPASMT CODE/MNT CODE		WASTE10-0						
		ASMTS -	399	28,789.50	28,789.50	.00	28,789.50	.00
SPASMT CODE/MNT CODE	RESMKR10-0							
TOTALS:SPASMT CODE/MNT CODE		RESMKR10-0						
		ASMTS -	2	70.00	70.00	.00	70.00	.00
SPASMT CODE/MNT CODE	51201001-0							
TOTALS:SPASMT CODE/MNT CODE		51201001-0						
		ASMTS -	28	116,346.62	8,031.27	9,307.78	17,339.05	108,315.35
SPASMT CODE/MNT CODE	77200702-0							
TOTALS:SPASMT CODE/MNT CODE		77200702-0						
		ASMTS -	2	6,248.52	204.20	100.06	304.26	5,431.72
SPASMT CODE/MNT CODE	77201001-0							
TOTALS:SPASMT CODE/MNT CODE		77201001-0						
		ASMTS -	1	11,002.60	733.51	467.61	1,201.12	10,269.09
TOTALS:TOWNSHIP	0051	PERHAM TOWNSHIP						
		ASMTS -	432	162,457.24	37,828.48	9,875.45	47,703.93	124,016.16

TOWNSHIP 0052 PINE LAKE TOWNSHIP
 SPASMT CODE/MNT CODE WASTE10-0

				Initial Amount	Current Principal	Current Interest	Current Due	Remaining Balance
TOTALS:SPASMT CODE/MNT CODE	WASTE10-0							
	ASMTS -	439		21,029.00	21,029.00	.00	21,029.00	.00
SPASMT CODE/MNT CODE	RESMKR10-0							
TOTALS:SPASMT CODE/MNT CODE	RESMKR10-0							
	ASMTS -	3		105.00	105.00	.00	105.00	.00
SPASMT CODE/MNT CODE	52200601-0							
TOTALS:SPASMT CODE/MNT CODE	52200601-0							
	ASMTS -	29		51,136.00	10,227.20	818.18	11,045.38	.00
SPASMT CODE/MNT CODE	56520501-0							
TOTALS:SPASMT CODE/MNT CODE	56520501-0							
	ASMTS -	1		7,719.42	.00	.00	.00	7,719.42
TOTALS:TOWNSHIP	0052 PINE LAKE TOWNSHIP							
	ASMTS -	472		79,989.42	31,361.20	818.18	32,179.38	7,719.42

TOWNSHIP 0053 RUSH LAKE TOWNSHP
 SPASMT CODE/MNT CODE OT53M-1

				Initial Amount	Current Principal	Current Interest	Current Due	Remaining Balance
TOTALS:SPASMT CODE/MNT CODE								
		OT53M-1						
		ASMTS -	24	2,100.00	2,100.00	.00	2,100.00	.00
SPASMT CODE/MNT CODE		WASTE10-0						
TOTALS:SPASMT CODE/MNT CODE								
		WASTE10-0						
		ASMTS -	752	36,524.50	36,524.50	.00	36,524.50	.00
SPASMT CODE/MNT CODE		RESMKR10-0						
TOTALS:SPASMT CODE/MNT CODE								
		RESMKR10-0						
		ASMTS -	2	70.00	70.00	.00	70.00	.00
TOTALS:TOWNSHIP								
	0053	RUSH LAKE TOWNSHP						
		ASMTS -	778	38,694.50	38,694.50	.00	38,694.50	.00

TOWNSHIP 0054 ST OLAF TOWNSHIP
SPASMT CODE/MNT CODE OT52-0

				Initial Amount	Current Principal	Current Interest	Current Due	Remaining Balance
TOTALS:SPASMT CODE/MNT CODE		OT52-0						
		ASMTS -	27	1,299.99	1,299.99	.00	1,299.99	.00
SPASMT CODE/MNT CODE	WASTE10-0							
TOTALS:SPASMT CODE/MNT CODE		WASTE10-0						
		ASMTS -	184	8,415.00	8,415.00	.00	8,415.00	.00
SPASMT CODE/MNT CODE	RESMKR10-0							
TOTALS:SPASMT CODE/MNT CODE		RESMKR10-0						
		ASMTS -	1	35.00	35.00	.00	35.00	.00
TOTALS:TOWNSHIP	0054	ST OLAF TOWNSHIP						
		ASMTS -	212	9,749.99	9,749.99	.00	9,749.99	.00

TOWNSHIP 0055 SCAMBLER TOWNSHIP
SPASMT CODE/MNT CODE WASTE10-0

				Initial Amount	Current Principal	Current Interest	Current Due	Remaining Balance
TOTALS:SPASMT CODE/MNT CODE WASTE10-0								
		ASMTS -	512	24,514.00	24,514.00	.00	24,514.00	.00
SPASMT CODE/MNT CODE RESMKR10-0								
TOTALS:SPASMT CODE/MNT CODE RESMKR10-0								
		ASMTS -	2	70.00	70.00	.00	70.00	.00
SPASMT CODE/MNT CODE 55200901-0								
TOTALS:SPASMT CODE/MNT CODE 55200901-0								
		ASMTS -	23	85,790.01	16,174.43	4,053.47	20,227.90	54,320.60
TOTALS:TOWNSHIP 0055 SCAMBLER TOWNSHIP								
		ASMTS -	537	110,374.01	40,758.43	4,053.47	44,811.90	54,320.60

TOWNSHIP 0056 STAR LAKE TOWNSHIP
 SPASMT CODE/MNT CODE WASTE10-0

				Initial Amount	Current Principal	Current Interest	Current Due	Remaining Balance
TOTALS:SPASMT CODE/MNT CODE		WASTE10-0						
		ASMTS -	441	20,289.50	20,289.50	.00	20,289.50	.00
TOTALS:TOWNSHIP	0056	STAR LAKE TOWNSHIP						
		ASMTS -	441	20,289.50	20,289.50	.00	20,289.50	.00

TOWNSHIP 0057 SVERDRUP TOWNSHIP
 SPASMT CODE/MNT CODE OT37-0

				Initial Amount	Current Principal	Current Interest	Current Due	Remaining Balance
TOTALS:SPASMT CODE/MNT CODE		OT37-0						
SPASMT CODE/MNT CODE		ASMTS -	37	843.90	843.90	.00	843.90	.00
	OT21A-0							
TOTALS:SPASMT CODE/MNT CODE		OT21A-0						
SPASMT CODE/MNT CODE		ASMTS -	248	2,338.04	2,338.04	.00	2,338.04	.00
	CLOCD21-0							
TOTALS:SPASMT CODE/MNT CODE		CLOCD21-0						
SPASMT CODE/MNT CODE		ASMTS -	16	253.01	253.01	.00	253.01	.00
	WASTE10-0							
TOTALS:SPASMT CODE/MNT CODE		WASTE10-0						
SPASMT CODE/MNT CODE		ASMTS -	427	19,635.00	19,635.00	.00	19,635.00	.00
	RESMKR10-0							
TOTALS:SPASMT CODE/MNT CODE		RESMKR10-0						
SPASMT CODE/MNT CODE		ASMTS -	3	105.00	105.00	.00	105.00	.00
	STLSWSSP-0							
TOTALS:SPASMT CODE/MNT CODE		STLSWSSP-0						
SPASMT CODE/MNT CODE		ASMTS -	37	57,352.74	10,784.63	2,830.70	13,615.33	36,393.94
TOTALS:TOWNSHIP	0057	SVERDRUP TOWNSHIP	768	80,527.69	33,959.58	2,830.70	36,790.28	36,393.94
		ASMTS -						

TOWNSHIP 0058 TORDENSKJOLD TWP
SPASMT CODE/MNT CODE OT11-1

				Initial Amount	Current Principal	Current Interest	Current Due	Remaining Balance
TOTALS:SPASMT CODE/MNT CODE		OT11-1						
		ASMTS -	20	700.01	700.01	.00	700.01	.00
SPASMT CODE/MNT CODE		OT37-0						
TOTALS:SPASMT CODE/MNT CODE		OT37-0						
		ASMTS -	26	463.21	463.21	.00	463.21	.00
SPASMT CODE/MNT CODE		WASTE10-0						
TOTALS:SPASMT CODE/MNT CODE		WASTE10-0						
		ASMTS -	394	17,739.50	17,739.50	.00	17,739.50	.00
SPASMT CODE/MNT CODE		STLSWSSP-0						
TOTALS:SPASMT CODE/MNT CODE		STLSWSSP-0						
		ASMTS -	22	29,345.84	5,518.20	1,448.40	6,966.60	18,621.79
TOTALS:TOWNSHIP	0058	TORDENSKJOLD TWP						
		ASMTS -	462	48,248.56	24,420.92	1,448.40	25,869.32	18,621.79

TOWNSHIP 0059 TRONDHJEM TOWNSHIP
 SPASMT CODE/MNT CODE OT56M-2

				Initial Amount	Current Principal	Current Interest	Current Due	Remaining Balance
TOTALS:SPASMT CODE/MNT CODE		OT56M-2						
		ASMTS -	95	2,099.94	2,099.94	.00	2,099.94	.00
SPASMT CODE/MNT CODE	WI44M-4							
TOTALS:SPASMT CODE/MNT CODE		WI44M-4						
		ASMTS -	71	1,827.72	1,827.72	.00	1,827.72	.00
SPASMT CODE/MNT CODE	WASTE10-0							
TOTALS:SPASMT CODE/MNT CODE		WASTE10-0						
		ASMTS -	76	3,349.00	3,349.00	.00	3,349.00	.00
TOTALS:TOWNSHIP	0059	TRONDHJEM TOWNSHIP						
		ASMTS -	242	7,276.66	7,276.66	.00	7,276.66	.00

TOWNSHIP 0060 TUMULI TOWNSHIP
SPASMT CODE/MNT CODE WASTE10-0

			Initial Amount	Current Principal	Current Interest	Current Due	Remaining Balance
TOTALS:SPASMT CODE/MNT CODE	WASTE10-0						
	ASMTS -	265	14,237.50	14,237.50	.00	14,237.50	.00
TOTALS:TOWNSHIP	0060 TUMULI TOWNSHIP						
	ASMTS -	265	14,237.50	14,237.50	.00	14,237.50	.00

TOWNSHIP 0061 WESTERN TOWNSHIP
 SPASMT CODE/MNT CODE OT39-1

				Initial Amount	Current Principal	Current Interest	Current Due	Remaining Balance
TOTALS:SPASMT CODE/MNT CODE								
		OT39-1						
		ASMTS -	58	824.81	824.81	.00	824.81	.00
SPASMT CODE/MNT CODE	WASTE10-0							
TOTALS:SPASMT CODE/MNT CODE								
		WASTE10-0						
		ASMTS -	46	2,218.50	2,218.50	.00	2,218.50	.00
TOTALS:TOWNSHIP								
	0061	WESTERN TOWNSHIP						
		ASMTS -	104	3,043.31	3,043.31	.00	3,043.31	.00

TOWNSHIP 0062 WOODSIDE TOWNSHIP
 SPASMT CODE/MNT CODE WASTE10-0

				Initial Amount	Current Principal	Current Interest	Current Due	Remaining Balance
TOTALS:SPASMT CODE/MNT CODE								
		WASTE10-0						
		ASMTS -	129	5,746.00	5,746.00	.00	5,746.00	.00
SPASMT CODE/MNT CODE	RESMKR10-0							
TOTALS:SPASMT CODE/MNT CODE								
		RESMKR10-0						
		ASMTS -	3	175.00	175.00	.00	175.00	.00
TOTALS:TOWNSHIP								
	0062	WOODSIDE TOWNSHIP						
		ASMTS -	132	5,921.00	5,921.00	.00	5,921.00	.00

TOWNSHIP	0200	BATTLE LAKE CITY			Initial Amount	Current Principal	Current Interest	Current Due	Remaining Balance
SPASMT CODE/MNT CODE		630001-0							
TOTALS:SPASMT CODE/MNT CODE		630001-0							
SPASMT CODE/MNT CODE	639701-0	ASMTS -	2		23,925.35	1,595.02	558.27	2,153.29	6,380.13
TOTALS:SPASMT CODE/MNT CODE		639701-0							
SPASMT CODE/MNT CODE	639702-0	ASMTS -	2		20,767.48	.00	.00	.00	5,746.00
TOTALS:SPASMT CODE/MNT CODE		639702-0							
SPASMT CODE/MNT CODE	639902-0	ASMTS -	4		8,312.00	.00	.00	.00	1,935.00
TOTALS:SPASMT CODE/MNT CODE		639902-0							
SPASMT CODE/MNT CODE	WASTE10-0	ASMTS -	40		186,640.46	12,442.71	3,483.95	15,926.66	37,327.94
TOTALS:SPASMT CODE/MNT CODE		WASTE10-0							
SPASMT CODE/MNT CODE	63201001-0	ASMTS -	450		32,019.50	32,019.50	.00	32,019.50	.00
TOTALS:SPASMT CODE/MNT CODE		63201001-0							
SPASMT CODE/MNT CODE	63201002-0	ASMTS -	5		17,204.15	2,113.00	860.20	2,973.20	15,091.15
TOTALS:SPASMT CODE/MNT CODE		63201002-0							
SPASMT CODE/MNT CODE	63201003-0	ASMTS -	18		12,279.21	12,279.21	2,210.29	14,489.50	.00
TOTALS:SPASMT CODE/MNT CODE		63201003-0							
SPASMT CODE/MNT CODE		ASMTS -	3		75,195.12	3,484.71	3,759.76	7,244.47	71,710.41
TOTALS:TOWNSHIP	0200	BATTLE LAKE CITY							
		ASMTS -	524		376,343.27	63,934.15	10,872.47	74,806.62	138,190.63

TOWNSHIP 0300 BLUFFTON CITY
 SPASMT CODE/MNT CODE 648801-0

				Initial Amount	Current Principal	Current Interest	Current Due	Remaining Balance
TOTALS:SPASMT CODE/MNT CODE 648801-0								
ASMTS - 36				66,813.74	3,266.22	3,123.78	6,390.00	32,434.46
SPASMT CODE/MNT CODE WASTE10-0								
TOTALS:SPASMT CODE/MNT CODE WASTE10-0								
ASMTS - 87				5,610.00	5,610.00	.00	5,610.00	.00
TOTALS:TOWNSHIP 0300 BLUFFTON CITY								
ASMTS - 123				72,423.74	8,876.22	3,123.78	12,000.00	32,434.46

TOWNSHIP 0600 CLITHERALL CITY
 SPASMT CODE/MNT CODE WASTE10-0

				Initial Amount	Current Principal	Current Interest	Current Due	Remaining Balance
TOTALS:SPASMT CODE/MNT CODE WASTE10-0								
		ASMTS -	67	3,374.50	3,374.50	.00	3,374.50	.00
SPASMT CODE/MNT CODE	65201001-0							
TOTALS:SPASMT CODE/MNT CODE 65201001-0								
		ASMTS -	1	125.00	125.00	.00	125.00	.00
TOTALS:TOWNSHIP 0600 CLITHERALL CITY								
		ASMTS -	68	3,499.50	3,499.50	.00	3,499.50	.00

TOWNSHIP 0700 DALTON CITY
 SPASMT CODE/MNT CODE 668501-0

				Initial Amount	Current Principal	Current Interest	Current Due	Remaining Balance
TOTALS:SPASMT CODE/MNT CODE		668501-0						
		ASMTS -	2	1,194.82	36.49	17.46	53.95	178.27
SPASMT CODE/MNT CODE	668601-0							
TOTALS:SPASMT CODE/MNT CODE		668601-0						
		ASMTS -	64	41,165.18	2,547.90	1,204.97	3,752.87	12,275.14
SPASMT CODE/MNT CODE	WASTE10-0							
TOTALS:SPASMT CODE/MNT CODE		WASTE10-0						
		ASMTS -	122	6,494.00	6,494.00	.00	6,494.00	.00
SPASMT CODE/MNT CODE	66201001-0							
TOTALS:SPASMT CODE/MNT CODE		66201001-0						
		ASMTS -	8	5,728.32	5,728.32	.00	5,728.32	.00
TOTALS:TOWNSHIP	0700	DALTON CITY						
		ASMTS -	196	54,582.32	14,806.71	1,222.43	16,029.14	12,453.41

TOWNSHIP 0800 DEER CREEK CITY
SPASMT CODE/MNT CODE 670102-0

				Initial Amount	Current Principal	Current Interest	Current Due	Remaining Balance
TOTALS:SPASMT CODE/MNT CODE		670102-0						
		ASMTS -	3	1,267.00	126.70	12.68	139.38	.00
SPASMT CODE/MNT CODE	WASTE10-0							
TOTALS:SPASMT CODE/MNT CODE		WASTE10-0						
		ASMTS -	148	9,384.00	9,384.00	.00	9,384.00	.00
SPASMT CODE/MNT CODE	67201001-0							
TOTALS:SPASMT CODE/MNT CODE		67201001-0						
		ASMTS -	1	2,200.00	2,200.00	220.00	2,420.00	.00
SPASMT CODE/MNT CODE	67201002-0							
TOTALS:SPASMT CODE/MNT CODE		67201002-0						
		ASMTS -	3	150.00	150.00	.00	150.00	.00
SPASMT CODE/MNT CODE	67201003-0							
TOTALS:SPASMT CODE/MNT CODE		67201003-0						
		ASMTS -	7	650.00	800.00	.00	800.00	.00
SPASMT CODE/MNT CODE	67201004-0							
TOTALS:SPASMT CODE/MNT CODE		67201004-0						
		ASMTS -	1	400.00	400.00	.00	400.00	.00
SPASMT CODE/MNT CODE	67201005-0							
TOTALS:SPASMT CODE/MNT CODE		67201005-0						
		ASMTS -	1	500.00	500.00	.00	500.00	.00
SPASMT CODE/MNT CODE	67201006-0							
TOTALS:SPASMT CODE/MNT CODE		67201006-0						
		ASMTS -	2	4,191.20	4,191.20	.00	4,191.20	.00
SPASMT CODE/MNT CODE	67201007-0							
TOTALS:SPASMT CODE/MNT CODE		67201007-0						
		ASMTS -	3	697.00	697.00	.00	697.00	.00
TOTALS:TOWNSHIP	0800 DEER CREEK CITY							
		ASMTS -	169	19,439.20	18,448.90	232.68	18,681.58	.00

TOWNSHIP 0900 DENT CITY
 SPASMT CODE/MNT CODE 689701-0

				Initial Amount	Current Principal	Current Interest	Current Due	Remaining Balance
TOTALS:SPASMT CODE/MNT CODE 689701-0								
		ASMTS -	2	6,300.00	157.50	77.18	234.68	4,095.00
SPASMT CODE/MNT CODE	WASTE10-0							
TOTALS:SPASMT CODE/MNT CODE WASTE10-0								
		ASMTS -	106	7,454.50	7,454.50	.00	7,454.50	.00
SPASMT CODE/MNT CODE	68201001-0							
TOTALS:SPASMT CODE/MNT CODE 68201001-0								
		ASMTS -	14	3,095.00	3,095.00	.00	3,095.00	.00
TOTALS:TOWNSHIP 0900 DENT CITY								
		ASMTS -	122	16,849.50	10,707.00	77.18	10,784.18	4,095.00

TOWNSHIP 1100 ELIZABETH CITY
SPASMT CODE/MNT CODE OT63A-2

				Initial Amount	Current Principal	Current Interest	Current Due	Remaining Balance
TOTALS:SPASMT CODE/MNT CODE		OT63A-2						
SPASMT CODE/MNT CODE	698101-0	ASMTS -	1	.95	.95	.00	.95	.00
TOTALS:SPASMT CODE/MNT CODE		698101-0						
SPASMT CODE/MNT CODE	698102-0	ASMTS -	3	2,446.26	102.64	6.16	108.80	.00
TOTALS:SPASMT CODE/MNT CODE		698102-0						
SPASMT CODE/MNT CODE	699901-0	ASMTS -	2	878.98	60.14	3.60	63.74	.00
TOTALS:SPASMT CODE/MNT CODE		699901-0						
SPASMT CODE/MNT CODE	WASTE10-0	ASMTS -	3	6,794.00	679.40	163.06	842.46	2,038.20
TOTALS:SPASMT CODE/MNT CODE		WASTE10-0						
SPASMT CODE/MNT CODE	69201001-0	ASMTS -	94	4,700.50	4,700.50	.00	4,700.50	.00
TOTALS:SPASMT CODE/MNT CODE		69201001-0						
SPASMT CODE/MNT CODE		ASMTS -	3	721.92	721.92	.00	721.92	.00
TOTALS:TOWNSHIP	1100	ELIZABETH CITY						
		ASMTS -	106	15,542.61	6,265.55	172.82	6,438.37	2,038.20

TOWNSHIP 1200 ERHARD CITY
 SPASMT CODE/MNT CODE WASTE10-0

				Initial Amount	Current Principal	Current Interest	Current Due	Remaining Balance	
TOTALS:SPASMT CODE/MNT CODE WASTE10-0									
			ASMTS -	76	4,666.50	4,666.50	.00	4,666.50	.00
SPASMT CODE/MNT CODE	70200901-0								
TOTALS:SPASMT CODE/MNT CODE 70200901-0									
			ASMTS -	13	37,499.99	4,937.80	1,310.08	6,247.88	27,814.29
TOTALS:TOWNSHIP 1200 ERHARD CITY									
			ASMTS -	89	42,166.49	9,604.30	1,310.08	10,914.38	27,814.29

TOWNSHIP 1300 FERGUS FALLS CITY
SPASMT CODE/MNT CODE WASTE10-0

				Initial Amount	Current Principal	Current Interest	Current Due	Remaining Balance
TOTALS:SPASMT CODE/MNT CODE		WASTE10-0						
		ASMTS -	4,872	546,907.00	546,907.00	.00	546,907.00	.00
SPASMT CODE/MNT CODE	71101955-0							
TOTALS:SPASMT CODE/MNT CODE		71101955-0						
		ASMTS -	12	3,540.23	3,540.23	.00	3,540.23	.00
SPASMT CODE/MNT CODE	71101993-0							
TOTALS:SPASMT CODE/MNT CODE		71101993-0						
		ASMTS -	3	2,123.87	2,123.87	.00	2,123.87	.00
SPASMT CODE/MNT CODE	71101999-0							
TOTALS:SPASMT CODE/MNT CODE		71101999-0						
		ASMTS -	12	4,051.90	4,051.90	.00	4,051.90	.00
SPASMT CODE/MNT CODE	71102001-0							
TOTALS:SPASMT CODE/MNT CODE		71102001-0						
		ASMTS -	28	36,940.24	36,940.24	.00	36,940.24	.00
SPASMT CODE/MNT CODE	71102002-0							
TOTALS:SPASMT CODE/MNT CODE		71102002-0						
		ASMTS -	20	11,087.28	11,087.28	.00	11,087.28	.00
SPASMT CODE/MNT CODE	71102003-0							
TOTALS:SPASMT CODE/MNT CODE		71102003-0						
		ASMTS -	39	35,053.46	35,053.46	.00	35,053.46	.00
SPASMT CODE/MNT CODE	71102004-0							
TOTALS:SPASMT CODE/MNT CODE		71102004-0						
		ASMTS -	14	12,787.65	12,787.65	.00	12,787.65	.00
SPASMT CODE/MNT CODE	71102005-0							
TOTALS:SPASMT CODE/MNT CODE		71102005-0						
		ASMTS -	25	23,118.75	23,118.75	.00	23,118.75	.00
SPASMT CODE/MNT CODE	71102007-0							
TOTALS:SPASMT CODE/MNT CODE		71102007-0						
		ASMTS -	12	8,275.64	8,275.64	.00	8,275.64	.00
SPASMT CODE/MNT CODE	71201001-0							
TOTALS:SPASMT CODE/MNT CODE		71201001-0						
		ASMTS -	4	573.40	573.40	.00	573.40	.00
SPASMT CODE/MNT CODE	71201002-0							
TOTALS:SPASMT CODE/MNT CODE		71201002-0						
		ASMTS -	3	1,670.26	1,670.26	.00	1,670.26	.00

TOWNSHIP 1300 FERGUS FALLS CITY
 SPASMT CODE/MNT CODE 71201003-0

				Initial Amount	Current Principal	Current Interest	Current Due	Remaining Balance
TOTALS:SPASMT CODE/MNT CODE 71201003-0								
		ASMTS -	2	331.26	331.26	.00	331.26	.00
SPASMT CODE/MNT CODE 71201004-0								
TOTALS:SPASMT CODE/MNT CODE 71201004-0								
		ASMTS -	73	25,197.55	25,197.55	.00	25,197.55	.00
TOTALS:TOWNSHIP 1300 FERGUS FALLS CITY								
		ASMTS -	5,119	711,658.49	711,658.49	.00	711,658.49	.00

TOWNSHIP 1400 HENNING CITY
 SPASMT CODE/MNT CODE WASTE10-0

				Initial Amount	Current Principal	Current Interest	Current Due	Remaining Balance
TOTALS:SPASMT CODE/MNT CODE WASTE10-0								
		ASMTS -	375	28,543.00	28,543.00	.00	28,543.00	.00
SPASMT CODE/MNT CODE	72201001-0							
TOTALS:SPASMT CODE/MNT CODE 72201001-0								
		ASMTS -	4	4,840.24	4,840.24	.00	4,840.24	.00
TOTALS:TOWNSHIP 1400 HENNING CITY								
		ASMTS -	379	33,383.24	33,383.24	.00	33,383.24	.00

TOWNSHIP 1600 NEW YORK MILLS CITY
SPASMT CODE/MNT CODE OT38-1

				Initial Amount	Current Principal	Current Interest	Current Due	Remaining Balance
TOTALS:SPASMT CODE/MNT CODE		OT38-1						
		ASMTS -	3	27.46	27.46	.00	27.46	.00
SPASMT CODE/MNT CODE	730201-0							
TOTALS:SPASMT CODE/MNT CODE		730201-0						
		ASMTS -	32	143,085.53	14,513.48	2,031.85	16,545.33	14,513.04
SPASMT CODE/MNT CODE	739501-0							
TOTALS:SPASMT CODE/MNT CODE		739501-0						
		ASMTS -	13	71,551.33	3,567.07	2,267.62	5,834.69	24,778.35
SPASMT CODE/MNT CODE	WASTE10-0							
TOTALS:SPASMT CODE/MNT CODE		WASTE10-0						
		ASMTS -	487	54,850.50	54,850.50	.00	54,850.50	.00
SPASMT CODE/MNT CODE	73200401-0							
TOTALS:SPASMT CODE/MNT CODE		73200401-0						
		ASMTS -	8	78,078.58	7,807.85	2,186.22	9,994.07	23,423.63
SPASMT CODE/MNT CODE	73200402-0							
TOTALS:SPASMT CODE/MNT CODE		73200402-0						
		ASMTS -	7	26,089.92	3,727.08	316.23	4,043.31	790.40
SPASMT CODE/MNT CODE	73200501-0							
TOTALS:SPASMT CODE/MNT CODE		73200501-0						
		ASMTS -	1	742.11	74.21	25.97	100.18	296.85
SPASMT CODE/MNT CODE	73200502-0							
TOTALS:SPASMT CODE/MNT CODE		73200502-0						
		ASMTS -	1	2,660.00	380.00	53.20	433.20	380.00
SPASMT CODE/MNT CODE	73200627-0							
TOTALS:SPASMT CODE/MNT CODE		73200627-0						
		ASMTS -	35	289,226.14	19,432.38	14,962.89	34,395.27	196,144.19
SPASMT CODE/MNT CODE	73200634-0							
TOTALS:SPASMT CODE/MNT CODE		73200634-0						
		ASMTS -	12	22,233.56	2,229.59	936.42	3,166.01	11,147.80
SPASMT CODE/MNT CODE	73200652-0							
TOTALS:SPASMT CODE/MNT CODE		73200652-0						
		ASMTS -	32	143,308.32	14,330.86	6,018.95	20,349.81	71,654.02
SPASMT CODE/MNT CODE	73200781-0							
TOTALS:SPASMT CODE/MNT CODE		73200781-0						
		ASMTS -	23	102,460.88	10,246.11	5,020.57	15,266.68	61,476.44

TOWNSHIP 1600 NEW YORK MILLS CITY
SPASMT CODE/MNT CODE 73201001-0

				Initial Amount	Current Principal	Current Interest	Current Due	Remaining Balance
TOTALS:SPASMT CODE/MNT CODE	73201001-0	ASMTS -	1	6,500.00	158.55	745.45	904.00	6,341.45
SPASMT CODE/MNT CODE	73201002-0							
TOTALS:SPASMT CODE/MNT CODE	73201002-0	ASMTS -	7	1,872.60	1,872.60	.00	1,872.60	.00
SPASMT CODE/MNT CODE	73201003-0							
TOTALS:SPASMT CODE/MNT CODE	73201003-0	ASMTS -	73	920,023.60	30,418.13	45,817.24	76,235.37	889,605.47
SPASMT CODE/MNT CODE	73201004-0							
TOTALS:SPASMT CODE/MNT CODE	73201004-0	ASMTS -	7	703.19	703.19	.00	703.19	.00
SPASMT CODE/MNT CODE	73409501-0							
TOTALS:SPASMT CODE/MNT CODE	73409501-0	ASMTS -	2	10,640.01	532.00	212.80	744.80	2,128.01
TOTALS:TOWNSHIP	1600 NEW YORK MILLS CITY	ASMTS -	744	1,874,053.73	164,871.06	80,595.41	245,466.47	1,302,679.65

TOWNSHIP	1700	OTTERTAIL CITY			Initial Amount	Current Principal	Current Interest	Current Due	Remaining Balance
SPASMT CODE/MNT CODE		WASTE10-0							
TOTALS:SPASMT CODE/MNT CODE		WASTE10-0							
		ASMTS -	430		29,180.50	29,180.50	.00	29,180.50	.00
SPASMT CODE/MNT CODE	74200401-0								
TOTALS:SPASMT CODE/MNT CODE		74200401-0							
		ASMTS -	113		261,279.98	26,133.65	6,272.03	32,405.68	78,400.68
SPASMT CODE/MNT CODE	74200402-0								
TOTALS:SPASMT CODE/MNT CODE		74200402-0							
		ASMTS -	9		23,113.35	2,311.38	554.67	2,866.05	6,933.69
SPASMT CODE/MNT CODE	74200602-0								
TOTALS:SPASMT CODE/MNT CODE		74200602-0							
		ASMTS -	12		13,590.92	1,359.08	489.24	1,848.32	6,795.52
SPASMT CODE/MNT CODE	74200603-0								
TOTALS:SPASMT CODE/MNT CODE		74200603-0							
		ASMTS -	20		30,046.60	3,004.60	1,081.60	4,086.20	15,023.60
SPASMT CODE/MNT CODE	74200604-0								
TOTALS:SPASMT CODE/MNT CODE		74200604-0							
		ASMTS -	3		15,464.13	1,546.41	556.71	2,103.12	7,732.08
SPASMT CODE/MNT CODE	74201001-0								
TOTALS:SPASMT CODE/MNT CODE		74201001-0							
		ASMTS -	1		218.60	218.60	13.12	231.72	.00
SPASMT CODE/MNT CODE	74201001-1								
TOTALS:SPASMT CODE/MNT CODE		74201001-1							
		ASMTS -	26		9,994.12	9,994.12	599.68	10,593.80	.00
SPASMT CODE/MNT CODE	90201099-0								
TOTALS:SPASMT CODE/MNT CODE		90201099-0							
		ASMTS -	15		1,924.00	1,924.00	404.05	2,328.05	.00
SPASMT CODE/MNT CODE									
TOTALS:TOWNSHIP	1700	OTTERTAIL CITY							
		ASMTS -	629		384,812.20	75,672.34	9,971.10	85,643.44	114,885.57

TOWNSHIP 1800 PARKERS PRAIRIE CITY
SPASMT CODE/MNT CODE 750001-0

				Initial Amount	Current Principal	Current Interest	Current Due	Remaining Balance
TOTALS:SPASMT CODE/MNT CODE		750001-0						
		ASMTS -	30	105,712.50	2,250.00	807.04	3,057.04	13,270.00
SPASMT CODE/MNT CODE	750101-0							
TOTALS:SPASMT CODE/MNT CODE		750101-0						
		ASMTS -	4	5,350.24	.00	.00	.00	5,350.24
SPASMT CODE/MNT CODE	750202-0							
TOTALS:SPASMT CODE/MNT CODE		750202-0						
		ASMTS -	1	5,595.00	.00	.00	.00	5,595.00
SPASMT CODE/MNT CODE	WASTE10-0							
TOTALS:SPASMT CODE/MNT CODE		WASTE10-0						
		ASMTS -	447	32,181.00	32,181.00	.00	32,181.00	.00
SPASMT CODE/MNT CODE	75200401-0							
TOTALS:SPASMT CODE/MNT CODE		75200401-0						
		ASMTS -	1	5,470.00	750.00	67.90	817.90	220.00
SPASMT CODE/MNT CODE	75200402-0							
TOTALS:SPASMT CODE/MNT CODE		75200402-0						
		ASMTS -	19	28,207.47	2,844.23	627.87	3,472.10	8,532.55
SPASMT CODE/MNT CODE	75200902-0							
TOTALS:SPASMT CODE/MNT CODE		75200902-0						
		ASMTS -	18	115,634.66	7,883.96	5,211.87	13,095.83	100,696.58
SPASMT CODE/MNT CODE	75200902-1							
TOTALS:SPASMT CODE/MNT CODE		75200902-1						
		ASMTS -	26	217,810.64	.00	.00	.00	.00
SPASMT CODE/MNT CODE	75201001-0							
TOTALS:SPASMT CODE/MNT CODE		75201001-0						
		ASMTS -	11	2,044.12	2,044.12	.00	2,044.12	.00
SPASMT CODE/MNT CODE	75201002-0							
TOTALS:SPASMT CODE/MNT CODE		75201002-0						
		ASMTS -	4	1,000.00	1,000.00	.00	1,000.00	.00
TOTALS:TOWNSHIP	1800	PARKERS PRAIRIE CITY	561	519,005.63	48,953.31	6,714.68	55,667.99	133,664.37
		ASMTS -						

TOWNSHIP 1900 PELICAN RAPIDS CITY
SPASMT CODE/MNT CODE 760004-0

				Initial Amount	Current Principal	Current Interest	Current Due	Remaining Balance
TOTALS:SPASMT CODE/MNT CODE		760004-0						
SPASMT CODE/MNT CODE		ASMTS -	6	27,941.95	1,862.80	558.83	2,421.63	7,451.15
TOTALS:SPASMT CODE/MNT CODE	760005-0							
SPASMT CODE/MNT CODE		ASMTS -	8	40,519.64	2,769.20	830.78	3,599.98	11,076.84
TOTALS:SPASMT CODE/MNT CODE	760203-0							
SPASMT CODE/MNT CODE		ASMTS -	2	13,000.00	650.00	.00	650.00	7,150.00
TOTALS:SPASMT CODE/MNT CODE	769602-0							
SPASMT CODE/MNT CODE		ASMTS -	2	20,143.96	2,066.96	144.69	2,211.65	.00
TOTALS:SPASMT CODE/MNT CODE	769605-0							
SPASMT CODE/MNT CODE		ASMTS -	5	32,168.51	3,360.62	235.24	3,595.86	.00
TOTALS:SPASMT CODE/MNT CODE	769862-0							
SPASMT CODE/MNT CODE		ASMTS -	8	123,480.78	6,191.95	2,972.14	9,164.09	43,343.72
TOTALS:SPASMT CODE/MNT CODE	769863-0							
SPASMT CODE/MNT CODE		ASMTS -	90	202,834.97	10,141.79	4,868.03	15,009.82	70,991.70
TOTALS:SPASMT CODE/MNT CODE	769865-0							
SPASMT CODE/MNT CODE		ASMTS -	18	35,612.40	2,374.17	676.62	3,050.79	4,748.19
TOTALS:SPASMT CODE/MNT CODE	769963-0							
SPASMT CODE/MNT CODE		ASMTS -	19	7,593.72	379.68	205.03	584.71	3,037.56
TOTALS:SPASMT CODE/MNT CODE	WASTE10-0							
SPASMT CODE/MNT CODE		ASMTS -	726	107,916.00	107,916.00	.00	107,916.00	.00
TOTALS:SPASMT CODE/MNT CODE	76200469-0							
SPASMT CODE/MNT CODE		ASMTS -	2	32,204.10	2,146.94	869.51	3,016.45	17,175.52
TOTALS:SPASMT CODE/MNT CODE	76200670-0							
SPASMT CODE/MNT CODE		ASMTS -	22	106,523.00	7,101.54	3,905.86	11,007.40	71,015.30

TOWNSHIP 1900 PELICAN RAPIDS CITY
SPASMT CODE/MNT CODE 76200702-0

				Initial Amount	Current Principal	Current Interest	Current Due	Remaining Balance
TOTALS:SPASMT CODE/MNT CODE		76200702-0						
		ASMTS -	1	3,210.00	321.00	.00	321.00	1,926.00
SPASMT CODE/MNT CODE		76200703-0						
TOTALS:SPASMT CODE/MNT CODE		76200703-0						
		ASMTS -	1	788.00	197.00	.00	197.00	.00
SPASMT CODE/MNT CODE		76200771-0						
TOTALS:SPASMT CODE/MNT CODE		76200771-0						
		ASMTS -	3	56,510.48	1,484.48	1,068.84	2,553.32	50,572.56
SPASMT CODE/MNT CODE		76200802-0						
TOTALS:SPASMT CODE/MNT CODE		76200802-0						
		ASMTS -	1	1,688.69	168.87	.00	168.87	1,182.08
SPASMT CODE/MNT CODE		76200904-0						
TOTALS:SPASMT CODE/MNT CODE		76200904-0						
		ASMTS -	1	1,920.72	320.12	.00	320.12	1,280.48
SPASMT CODE/MNT CODE		76200905-0						
TOTALS:SPASMT CODE/MNT CODE		76200905-0						
		ASMTS -	1	1,312.80	187.54	.00	187.54	937.72
SPASMT CODE/MNT CODE		76200972-0						
TOTALS:SPASMT CODE/MNT CODE		76200972-0						
		ASMTS -	53	289,721.25	13,193.99	16,636.50	29,830.49	264,080.12
SPASMT CODE/MNT CODE		76201001-0						
TOTALS:SPASMT CODE/MNT CODE		76201001-0						
		ASMTS -	7	1,068.46	1,068.46	.00	1,068.46	.00
SPASMT CODE/MNT CODE		76201002-0						
TOTALS:SPASMT CODE/MNT CODE		76201002-0						
		ASMTS -	9	765.00	765.00	.00	765.00	.00
SPASMT CODE/MNT CODE		76201003-0						
TOTALS:SPASMT CODE/MNT CODE		76201003-0						
		ASMTS -	5	4,947.03	2,093.09	.00	2,093.09	2,853.94
TOTALS:TOWNSHIP	1900	PELICAN RAPIDS CITY	990	1,111,871.46	166,761.20	32,972.07	199,733.27	558,822.88
		ASMTS -						

TOWNSHIP 2000 PERHAM CITY
SPASMT CODE/MNT CODE 770002-0

				Initial Amount	Current Principal	Current Interest	Current Due	Remaining Balance
TOTALS:SPASMT CODE/MNT CODE		770002-0						
SPASMT CODE/MNT CODE	770101-0	ASMTS -	12	103,098.00	5,643.73	2,805.65	8,449.38	29,426.87
TOTALS:SPASMT CODE/MNT CODE		770101-0						
SPASMT CODE/MNT CODE	770102-0	ASMTS -	1	4,990.00	499.00	39.92	538.92	.00
TOTALS:SPASMT CODE/MNT CODE		770102-0						
SPASMT CODE/MNT CODE	770201-0	ASMTS -	1	324.30	32.43	2.59	35.02	.00
TOTALS:SPASMT CODE/MNT CODE		770201-0						
SPASMT CODE/MNT CODE	770204-0	ASMTS -	1	7,540.40	502.69	246.32	749.01	3,016.19
TOTALS:SPASMT CODE/MNT CODE		770204-0						
SPASMT CODE/MNT CODE	770205-0	ASMTS -	98	514,703.09	34,613.27	17,617.38	52,230.65	236,421.50
TOTALS:SPASMT CODE/MNT CODE		770205-0						
SPASMT CODE/MNT CODE	779401-0	ASMTS -	5	22,455.00	1,122.75	1,307.38	2,430.13	15,219.50
TOTALS:SPASMT CODE/MNT CODE		779401-0						
SPASMT CODE/MNT CODE	779701-0	ASMTS -	3	3,661.07	238.09	19.04	257.13	.00
TOTALS:SPASMT CODE/MNT CODE		779701-0						
SPASMT CODE/MNT CODE	779901-0	ASMTS -	120	202,235.28	671.96	120.33	792.29	832.18
TOTALS:SPASMT CODE/MNT CODE		779901-0						
SPASMT CODE/MNT CODE	WASTE10-0	ASMTS -	1	14,918.00	994.53	318.25	1,312.78	2,983.64
TOTALS:SPASMT CODE/MNT CODE		WASTE10-0						
SPASMT CODE/MNT CODE	14201002-0	ASMTS -	1,133	197,310.50	197,310.50	.00	197,310.50	.00
TOTALS:SPASMT CODE/MNT CODE		14201002-0						
SPASMT CODE/MNT CODE	77200401-0	ASMTS -	1	3,230.00	904.15	823.65	1,727.80	2,325.85
TOTALS:SPASMT CODE/MNT CODE		77200401-0						
SPASMT CODE/MNT CODE		ASMTS -	54	50,184.16	3,345.62	1,601.15	4,946.77	28,048.26

TOWNSHIP 2000 PERHAM CITY
SPASMT CODE/MNT CODE 77200402-0

				Initial Amount	Current Principal	Current Interest	Current Due	Remaining Balance
TOTALS:SPASMT CODE/MNT CODE		77200402-0						
		ASMTS -	27	163,535.44	11,056.36	5,135.97	16,192.33	89,648.91
SPASMT CODE/MNT CODE		77200501-0						
TOTALS:SPASMT CODE/MNT CODE		77200501-0						
		ASMTS -	18	175,351.36	11,712.40	8,225.53	19,937.93	130,844.24
SPASMT CODE/MNT CODE		77200502-0						
TOTALS:SPASMT CODE/MNT CODE		77200502-0						
		ASMTS -	2	60,000.00	4,000.00	2,220.00	6,220.00	39,529.33
SPASMT CODE/MNT CODE		77200601-0						
TOTALS:SPASMT CODE/MNT CODE		77200601-0						
		ASMTS -	35	585,757.73	58,575.77	32,744.18	91,319.95	409,197.04
SPASMT CODE/MNT CODE		77200701-0						
TOTALS:SPASMT CODE/MNT CODE		77200701-0						
		ASMTS -	1	2,512.50	502.50	80.40	582.90	502.50
SPASMT CODE/MNT CODE		77200702-0						
TOTALS:SPASMT CODE/MNT CODE		77200702-0						
		ASMTS -	35	40,488.89	4,048.90	1,983.92	6,032.82	24,293.29
SPASMT CODE/MNT CODE		77200801-0						
TOTALS:SPASMT CODE/MNT CODE		77200801-0						
		ASMTS -	78	441,315.17	29,421.02	22,948.39	52,369.41	353,052.11
SPASMT CODE/MNT CODE		77200802-0						
TOTALS:SPASMT CODE/MNT CODE		77200802-0						
		ASMTS -	13	212,550.00	21,255.00	12,540.47	33,795.47	171,675.00
SPASMT CODE/MNT CODE		77200803-0						
TOTALS:SPASMT CODE/MNT CODE		77200803-0						
		ASMTS -	2	5,021.83	1,004.37	268.48	1,272.85	2,351.62
SPASMT CODE/MNT CODE		77200804-0						
TOTALS:SPASMT CODE/MNT CODE		77200804-0						
		ASMTS -	3	7,297.50	1,459.50	350.28	1,809.78	2,919.00
SPASMT CODE/MNT CODE		77201001-0						
TOTALS:SPASMT CODE/MNT CODE		77201001-0						
		ASMTS -	3	127,837.00	8,522.47	5,433.08	13,955.55	119,314.53
SPASMT CODE/MNT CODE		77201001-1						
TOTALS:SPASMT CODE/MNT CODE		77201001-1						
		ASMTS -	1	88,000.00	5,866.67	3,740.00	9,606.67	82,133.33

TOWNSHIP 2000 PERHAM CITY
SPASMT CODE/MNT CODE 77201001-2

				Initial Amount	Current Principal	Current Interest	Current Due	Remaining Balance
TOTALS:SPASMT CODE/MNT CODE	77201001-2	ASMTS -	1	88,000.00	5,866.67	3,740.00	9,606.67	82,133.33
SPASMT CODE/MNT CODE	77201001-3							
TOTALS:SPASMT CODE/MNT CODE	77201001-3	ASMTS -	1	88,000.00	5,866.67	3,740.00	9,606.67	82,133.33
SPASMT CODE/MNT CODE	77201001-4							
TOTALS:SPASMT CODE/MNT CODE	77201001-4	ASMTS -	1	88,505.83	5,900.39	3,761.50	9,661.89	82,605.44
SPASMT CODE/MNT CODE	77201002-0							
TOTALS:SPASMT CODE/MNT CODE	77201002-0	ASMTS -	8	36,214.86	2,414.33	1,539.14	3,953.47	33,800.53
SPASMT CODE/MNT CODE	77201003-0							
TOTALS:SPASMT CODE/MNT CODE	77201003-0	ASMTS -	4	30,800.00	2,053.32	1,309.01	3,362.33	28,746.68
SPASMT CODE/MNT CODE	77201004-0							
TOTALS:SPASMT CODE/MNT CODE	77201004-0	ASMTS -	5	610.00	610.00	48.80	658.80	.00
SPASMT CODE/MNT CODE	77201005-0							
TOTALS:SPASMT CODE/MNT CODE	77201005-0	ASMTS -	1	674.19	674.19	53.94	728.13	.00
TOTALS:TOWNSHIP	2000 PERHAM CITY	ASMTS -	1,669	3,367,122.10		134,764.75	2,053,154.20	
					426,689.25	561,454.00		

TOWNSHIP 2100 RICHVILLE CITY
 SPASMT CODE/MNT CODE WASTE10-0

				Initial Amount	Current Principal	Current Interest	Current Due	Remaining Balance
TOTALS:SPASMT CODE/MNT CODE		WASTE10-0						
		ASMTS -	48	2,414.00	2,414.00	.00	2,414.00	.00
TOTALS:TOWNSHIP	2100	RICHVILLE CITY						
		ASMTS -	48	2,414.00	2,414.00	.00	2,414.00	.00

TOWNSHIP 2200 UNDERWOOD CITY
 SPASMT CODE/MNT CODE OT37-0

				Initial Amount	Current Principal	Current Interest	Current Due	Remaining Balance
TOTALS:SPASMT CODE/MNT CODE								
		OT37-0						
		ASMTS -	67	606.71	606.71	.00	606.71	.00
SPASMT CODE/MNT CODE	WASTE10-0							
TOTALS:SPASMT CODE/MNT CODE								
		WASTE10-0						
		ASMTS -	179	12,444.00	12,444.00	.00	12,444.00	.00
SPASMT CODE/MNT CODE	80200401-0							
TOTALS:SPASMT CODE/MNT CODE								
		80200401-0						
		ASMTS -	1	1,900.00	190.00	38.00	228.00	570.00
SPASMT CODE/MNT CODE	80201001-0							
TOTALS:SPASMT CODE/MNT CODE								
		80201001-0						
		ASMTS -	5	2,044.39	2,044.39	.00	2,044.39	.00
TOTALS:TOWNSHIP								
	2200	UNDERWOOD CITY						
		ASMTS -	252	16,995.10	15,285.10	38.00	15,323.10	570.00

TOWNSHIP 2300 VERGAS CITY
SPASMT CODE/MNT CODE 820304-0

				Initial Amount	Current Principal	Current Interest	Current Due	Remaining Balance
TOTALS:SPASMT CODE/MNT CODE		820304-0						
		ASMTS -	21	63,831.41	3,217.26	2,656.64	5,873.90	41,060.03
SPASMT CODE/MNT CODE	829402-0							
TOTALS:SPASMT CODE/MNT CODE		829402-0						
		ASMTS -	107	184,672.01	6,277.83	5,365.08	11,642.91	83,139.22
SPASMT CODE/MNT CODE	WASTE10-0							
TOTALS:SPASMT CODE/MNT CODE		WASTE10-0						
		ASMTS -	187	14,917.50	14,917.50	.00	14,917.50	.00
SPASMT CODE/MNT CODE	82089401-0							
TOTALS:SPASMT CODE/MNT CODE		82089401-0						
		ASMTS -	1	2,454.80	81.83	68.73	150.56	1,063.69
SPASMT CODE/MNT CODE	82200702-0							
TOTALS:SPASMT CODE/MNT CODE		82200702-0						
		ASMTS -	53	198,591.07	10,001.28	8,501.07	18,502.35	160,019.97
SPASMT CODE/MNT CODE	82201001-0							
TOTALS:SPASMT CODE/MNT CODE		82201001-0						
		ASMTS -	2	100.00	100.00	.00	100.00	.00
SPASMT CODE/MNT CODE	82201002-0							
TOTALS:SPASMT CODE/MNT CODE		82201002-0						
		ASMTS -	2	584.51	584.51	.00	584.51	.00
SPASMT CODE/MNT CODE	82201003-0							
TOTALS:SPASMT CODE/MNT CODE		82201003-0						
		ASMTS -	2	575.11	575.11	.00	575.11	.00
SPASMT CODE/MNT CODE	82329401-0							
TOTALS:SPASMT CODE/MNT CODE		82329401-0						
		ASMTS -	2	3,224.42	107.48	90.29	197.77	1,397.26
TOTALS:TOWNSHIP	2300	VERGAS CITY						
		ASMTS -	377	468,950.83	35,862.80	16,681.81	52,544.61	286,680.17

TOWNSHIP 2400 VINING CITY
SPASMT CODE/MNT CODE WASTE10-0

				Initial Amount	Current Principal	Current Interest	Current Due	Remaining Balance
TOTALS:SPASMT CODE/MNT CODE		WASTE10-0						
		ASMTS -	54	2,847.50	2,847.50	.00	2,847.50	.00
TOTALS:TOWNSHIP	2400	VINING CITY						
		ASMTS -	54	2,847.50	2,847.50	.00	2,847.50	.00

TOWNSHIP 2600 URBANK CITY
 SPASMT CODE/MNT CODE WASTE10-0

				Initial Amount	Current Principal	Current Interest	Current Due	Remaining Balance
TOTALS:SPASMT CODE/MNT CODE WASTE10-0								
			ASMTS - 37	2,065.50	2,065.50	.00	2,065.50	.00
SPASMT CODE/MNT CODE	81201001-0							
TOTALS:SPASMT CODE/MNT CODE 81201001-0								
			ASMTS - 14	280.00	280.00	.00	280.00	.00
TOTALS:TOWNSHIP 2600 URBANK CITY								
			ASMTS - 51	2,345.50	2,345.50	.00	2,345.50	.00

TOWNSHIP 8500 ROTHSAY CITY
SPASMT CODE/MNT CODE 790101-0

				Initial Amount	Current Principal	Current Interest	Current Due	Remaining Balance
TOTALS:SPASMT CODE/MNT CODE								
		790101-0						
		ASMTS -	71	80,124.20	5,351.75	2,151.38	7,503.13	26,758.14
SPASMT CODE/MNT CODE	WASTE10-0							
TOTALS:SPASMT CODE/MNT CODE								
		WASTE10-0						
		ASMTS -	88	6,545.00	6,545.00	.00	6,545.00	.00
TOTALS:TOWNSHIP								
	8500	ROTHSAY CITY						
		ASMTS -	159	86,669.20	11,896.75	2,151.38	14,048.13	26,758.14

TOWNSHIP 9500 WADENA CITY
SPASMT CODE/MNT CODE 840101-0

				Initial Amount	Current Principal	Current Interest	Current Due	Remaining Balance
TOTALS:SPASMT CODE/MNT CODE 840101-0								
ASMTS - 2				12,087.60	1,667.98	133.44	1,801.42	.00
SPASMT CODE/MNT CODE WASTE10-0								
TOTALS:SPASMT CODE/MNT CODE WASTE10-0								
ASMTS - 29				1,258.00	1,258.00	.00	1,258.00	.00
SPASMT CODE/MNT CODE 84200645-0								
TOTALS:SPASMT CODE/MNT CODE 84200645-0								
ASMTS - 8				35,961.34	3,303.62	2,574.57	5,878.19	22,185.71
TOTALS:TOWNSHIP 9500 WADENA CITY								
ASMTS - 39				49,306.94	6,229.60	2,708.01	8,937.61	22,185.71

SpAsmt/Ditch File Modeler

	Initial Amount	Current Principal	Current Interest	Current Due	Remaining Balance
GRAND TOTALS -	11,864,858.45	3,107,127.80	358,956.11	3,466,083.91	5,323,741.17