



# EXHIBIT C (PUBLIC VERSION) - STAFF COMPLAINT DISPOSITION ANALYSIS AND RECOMMENDATIONS

Bond Claim #	Complaint Number	City	ST	Total Contract Amount	Contract Term (years)	Date Signed	Percent of Contract Remaining	Contract Remaining Value	Amount Financed and Forgiven or Insured	Contract Remaining Value Less Loan Amounts Forgiven	Recommended Net Claim Amount	Commission Approved Straight Line Fraction	Bond Proceeds Amount (\$196,208.42)	Recommended Disposition	Reason for Dismissal or Denial Recommendation	Recommended Damages Award	Recommended Judgment Fraction	Prejudgment interest from 6/3/03 to 7/13/07	Prejudgment interest from 7/14/07 to 10/21/08	Total Prejudgment Interest	Recommended Damages Award and Interest	
211	CT03-114	REVILLO	SD	\$ 3,360.20	6	11/26/1999	49.70648%	\$1,670.24	\$0.00	\$1,670.24	\$1,670.24	0.0015516	\$304.44	Allow	Not Applicable - Claim Allowed	\$1,365.80	0.0030	\$686.86	\$174.37	\$861.23	\$2,227.03	
185	CT03-115	TRAIL CITY	SD	\$ 3,360.00	6	05/23/2000	49.9772%	\$1,663.12	\$0.00	\$1,663.12	\$1,663.12	0.0015449	\$303.12	Allow	Not Applicable - Claim Allowed	\$1,360.00	0.0030	\$683.93	\$173.63	\$857.56	\$2,217.56	
195	CT03-116	ONAKA	SD	\$ 3,360.00	7	12/20/1999	50.64579%	\$1,701.70	\$0.00	\$1,701.70	\$1,701.70	0.0015808	\$310.17	Allow	Not Applicable - Claim Allowed	\$1,391.53	0.0030	\$699.79	\$177.66	\$877.45	\$2,268.98	
84	CT03-117	SIoux FALLS	SD	\$ 8,712.34	4	12/10/2002	88.01370%	\$7,668.05	\$0.00	\$7,668.05	\$7,668.05	0.0071233	\$1,397.65	Allow	Not Applicable - Claim Allowed	\$6,270.40	0.0137	\$3,153.35	\$800.55	\$3,953.90	\$10,224.30	
110	CT03-118	MILBANK	SD	\$ 5,850.14	4	07/01/2002	76.91781%	\$4,499.80	\$0.00	\$4,499.80	\$4,499.80	0.0041801	\$820.17	Allow	Not Applicable - Claim Allowed	\$3,679.63	0.0080	\$1,850.47	\$469.78	\$2,320.25	\$5,999.88	
204	CT03-119	MITCHELL	SD	\$ 3,360.20	6	11/16/2000	57.57991%	\$1,934.80	\$0.00	\$1,934.80	\$1,934.80	0.0017373	\$326.65	Allow	Not Applicable - Claim Allowed	\$1,608.15	0.0035	\$795.65	\$202.00	\$997.65	\$2,979.80	
178	CT03-120	BOWDLE	SD	\$ 3,360.00	7	09/15/1999	46.88845%	\$1,575.45	\$0.00	\$1,575.45	\$1,575.45	0.0014635	\$287.15	Allow	Not Applicable - Claim Allowed	\$1,288.30	0.0028	\$647.88	\$164.48	\$812.36	\$2,100.66	
122	CT03-121	PRESHO	SD	\$ 3,360.20	7	04/13/1999	40.82192%	\$1,371.70	\$0.00	\$1,371.70	\$1,371.70	0.0012743	\$250.03	Allow	Not Applicable - Claim Allowed	\$1,121.67	0.0025	\$564.09	\$143.20	\$707.29	\$1,828.96	
218	CT03-122	PRESHO	SD	\$ 3,360.20	10	04/01/1999	58.24658%	\$1,957.20	\$0.00	\$1,957.20	\$1,957.20	0.0018182	\$356.75	Allow	Not Applicable - Claim Allowed	\$1,600.45	0.0035	\$804.86	\$204.33	\$1,009.19	\$2,609.64	
189	CT03-123	ABERDEEN	SD	\$ 3,360.00	7	08/02/1999	45.16634%	\$1,517.59	\$0.00	\$1,517.59	\$1,517.59	0.0014098	\$276.61	Allow	Not Applicable - Claim Allowed	\$1,240.98	0.0027	\$624.08	\$158.44	\$782.52	\$2,023.50	
202	CT03-124	CHAMBERLAIN	SD	\$ 3,360.20	10	10/31/1998	54.08219%	\$1,817.27	\$0.00	\$1,817.27	\$1,817.27	0.0016882	\$331.24	Allow	Not Applicable - Claim Allowed	\$1,486.03	0.0033	\$747.32	\$189.72	\$937.04	\$2,423.07	
177	CT03-125	BOWDLE	SD	\$ 3,360.20	6	04/21/1999	56.79452%	\$1,975.61	\$0.00	\$1,975.61	\$1,975.61	0.0018353	\$360.10	Allow	Not Applicable - Claim Allowed	\$1,615.51	0.0035	\$812.44	\$206.25	\$1,018.69	\$2,634.20	
227	CT03-126	WESSINGTON	SD	\$ 3,360.20	7	12/24/1999	50.80235%	\$1,707.06	\$0.00	\$1,707.06	\$1,707.06	0.0015658	\$311.15	Allow	Not Applicable - Claim Allowed	\$1,395.91	0.0031	\$702.00	\$173.22	\$880.22	\$2,276.13	
47	CT03-129	BOWDLE	SD	\$ 3,360.20	6	05/29/2001	66.43836%	\$2,232.46	\$0.00	\$2,232.46	\$2,232.46	0.0020738	\$406.90	Allow	Not Applicable - Claim Allowed	\$1,825.56	0.0040	\$918.06	\$233.07	\$1,151.13	\$2,976.69	
220	CT03-130	SIoux FALLS	SD	\$ 3,360.20	10	08/18/1998	52.05479%	\$1,749.15	\$0.00	\$1,749.15	\$1,749.15	0.0016249	\$318.82	Allow	Not Applicable - Claim Allowed	\$1,430.33	0.0031	\$719.31	\$182.61	\$901.92	\$2,332.25	
169	CT03-132	SIoux FALLS	SD	\$ 6,720.00	7	11/26/1999	49.70648%	\$3,340.27	\$0.00	\$3,340.27	\$3,340.27	0.0031029	\$608.82	Allow	Not Applicable - Claim Allowed	\$2,731.45	0.0060	\$1,373.63	\$348.73	\$1,722.36	\$4,453.81	
65	CT03-134	FORT PIERRE	SD	\$ 7,790.00	6	09/01/2000	54.10959%	\$4,215.14	\$0.00	\$4,215.14	\$4,215.14	0.0039157	\$768.29	Allow	Not Applicable - Claim Allowed	\$3,446.85	0.0075	\$1,733.40	\$440.06	\$2,173.46	\$5,620.31	
66	CT03-134	FORT PIERRE	SD	\$ 7,790.00	6	07/15/2000	51.91781%	\$4,044.40	\$0.00	\$4,044.40	\$4,044.40	0.0037571	\$737.17	Allow	Not Applicable - Claim Allowed	\$3,307.23	0.0072	\$1,663.19	\$422.24	\$2,085.43	\$5,392.66	
223	CT03-135	PLATTE	SD	\$ 3,895.50	6	12/02/2000	59.31050%	\$2,271.49	\$0.00	\$2,271.49	\$2,271.49	0.0021101	\$414.02	Allow	Not Applicable - Claim Allowed	\$1,857.47	0.0041	\$934.11	\$237.15	\$1,171.26	\$3,028.73	
18	CT03-137	GROTON	SD	\$ 3,360.00	10	04/05/1999	58.35616%	\$1,960.77	\$0.00	\$1,960.77	\$1,960.77	0.0018214	\$357.37	Allow	Not Applicable - Claim Allowed	\$1,603.40	0.0035	\$806.33	\$204.71	\$1,011.04	\$2,614.44	
87	CT03-139	PIERRE	SD	\$ 3,360.00	6	02/22/2002	78.72146%	\$2,645.04	\$0.00	\$2,645.04	\$2,645.04	0.0024571	\$482.10	Allow	Not Applicable - Claim Allowed	\$2,162.94	0.0047	\$1,087.73	\$276.15	\$1,363.88	\$3,526.82	
242	CT03-140	SISSETON	SD	\$ 3,360.20	6	02/20/2001	61.96347%	\$2,082.10	\$0.00	\$2,082.10	\$2,082.10	0.0019342	\$379.51	Allow	Not Applicable - Claim Allowed	\$1,702.59	0.0037	\$856.23	\$217.37	\$1,073.60	\$2,776.19	
186	CT03-142	SIoux FALLS	SD	\$ 3,360.20	5	02/15/2000	34.02740%	\$1,143.39	\$0.00	\$1,143.39	\$1,143.39	0.0010622	\$208.41	Allow	Not Applicable - Claim Allowed	\$934.98	0.0020	\$470.20	\$119.37	\$589.57	\$1,524.55	
246	CT03-145	SIoux FALLS	SD	\$ 3,170.00	6	12/26/2000	58.40639%	\$1,883.18	\$0.00	\$1,883.18	\$1,883.18	0.0017494	\$343.25	Allow	Not Applicable - Claim Allowed	\$1,539.93	0.0034	\$774.43	\$196.60	\$971.03	\$2,510.96	
104	CT03-146	ABERDEEN	SD	\$ 3,360.20	5	10/02/2002	88.6438%	\$2,962.50	\$0.00	\$2,962.50	\$2,962.50	0.0027521	\$539.99	Allow	Not Applicable - Claim Allowed	\$2,422.51	0.0053	\$1,218.28	\$309.28	\$1,527.56	\$3,950.07	
197	CT03-147	ABERDEEN	SD	\$ 3,170.00	6	04/24/2000	48.17352%	\$1,527.10	\$0.00	\$1,527.10	\$1,527.10	0.0014186	\$278.34	Allow	Not Applicable - Claim Allowed	\$1,248.76	0.0027	\$627.99	\$159.43	\$787.42	\$2,036.18	
70	CT03-149	BATH	SD	\$ 3,360.20	7	12/14/1999	50.41096%	\$1,693.91	\$0.00	\$1,693.91	\$1,693.91	0.0015736	\$308.75	Allow	Not Applicable - Claim Allowed	\$1,385.16	0.0030	\$696.59	\$176.85	\$873.44	\$2,258.60	
49	CT03-150	LEMMON	SD	\$ 5,850.14	4	09/11/2002	81.84932%	\$4,788.30	\$0.00	\$4,788.30	\$4,788.30	0.0044481	\$872.75	Allow	Not Applicable - Claim Allowed	\$3,915.55	0.0086	\$1,969.11	\$499.90	\$2,469.01	\$6,384.56	
10	CT03-151	MITCHELL	SD	\$ 3,360.20	6	10/18/2002	89.58904%	\$3,010.37	\$0.00	\$3,010.37	\$3,010.37	0.0027965	\$548.70	Allow	Not Applicable - Claim Allowed	\$2,461.67	0.0054	\$1,237.96	\$314.28	\$1,552.24	\$4,013.91	
235	CT03-152	BURKE	SD	\$ 3,360.20	7	11/19/1999	49.43249%	\$1,661.03	\$0.00	\$1,661.03	\$1,661.03	0.0015430	\$302.75	Allow	Not Applicable - Claim Allowed	\$1,358.28	0.0030	\$683.07	\$173.41	\$856.48	\$2,214.76	
352	CT03-153	MINNEAPOLIS	MN	\$ 3,360.20	10	03/17/1999	57.83562%	\$1,943.39	\$0.00	\$1,943.39	\$1,943.39	0.0018053	\$354.22	Allow	Not Applicable - Claim Allowed	\$1,589.17	0.0035	\$799.19	\$202.89	\$1,002.09	\$2,591.25	
207	CT03-156	SIoux FALLS	SD	\$ 3,360.20	7	11/15/1999	49.27593%	\$1,655.77	\$0.00	\$1,655.77	\$1,655.77	0.0015382	\$301.81	Allow	Not Applicable - Claim Allowed	\$1,353.96	0.0030	\$680.91	\$172.86	\$853.77	\$2,207.73	
30	CT03-157	WESSINGTON	SD	\$ 3,360.20	7	01/17/2000	51.74168%	\$1,738.62	\$0.00	\$1,738.62	\$1,738.62	0.0016151	\$316.90	Allow	Not Applicable - Claim Allowed	\$1,421.72	0.0031	\$714.98	\$181.51	\$896.49	\$2,318.21	
89	CT03-158	BOWDLE	SD	\$ 3,360.20	7	04/05/1999	40.50881%	\$1,361.18	\$0.00	\$1,361.18	\$1,361.18	0.0012645	\$248.11	Allow	Not Applicable - Claim Allowed	\$1,113.07	0.0024	\$559.76	\$142.11	\$701.87	\$1,814.94	
247	CT03-159	LAKE PRESTON	SD	\$ 5,850.00	4	07/02/2002	76.98630%	\$4,503.70	\$0.00	\$4,503.70	\$4,503.70	0.0041837	\$828.88	Allow	Not Applicable - Claim Allowed	\$3,682.82	0.0081	\$1,852.07	\$470.19	\$2,322.26	\$6,005.08	
															<b>Subtotal</b>							
																<b>\$451,122.69</b>			<b>\$226,867.43</b>	<b>\$57,595.34</b>	<b>\$284,462.77</b>	<b>\$735,585.46</b>

## Wireless

377	CT03-061	HOVEN	SD	\$ 4,775.30	10	04/11/1997	38.52055%	\$1,839.47	\$0.00	\$1,839.47	\$1,839.47	0.0000000	\$0.00	Allow	Not Applicable - Claim Allowed	\$1,839.47	0.0040	\$756.45	\$234.85	\$991.30	\$2,830.77	
377	CT03-061	HOVEN	SD	\$ 2,120.00	10	05/01/1997	39.06849%	\$828.25	\$0.00	\$828.25	\$828.25	0.0000000	\$0.00	Allow	Not Applicable - Claim Allowed	\$828.25	0.0018	\$340.60	\$105.74	\$446.34	\$1,274.59	
366	CT03-062	HOVEN	SD	\$ 2,120.00	10	02/04/1997	36.71233%	\$778.30	\$0.00	\$778.30	\$778.30	0.0000000	\$0.00	Allow	Not Applicable - Claim Allowed	\$778.30	0.0000	\$320.06	\$99.37	\$419.43	\$1,197.73	
372	CT03-065	HOVEN	SD	\$ 2,120.00	10	01/28/1997	36.52055%	\$774.24	\$0.00	\$774.24	\$774.24	0.0000000	\$0.00	Allow	Not Applicable - Claim Allowed	\$774.24	0.0017	\$318.39	\$98.85	\$417.24	\$1,191.48	
362	CT03-080	ABERDEEN	SD	\$ 2,650.00	10	12/31/1996	35.75342%	\$947.47	\$33.20	\$914.27	\$914.27	0.0000000	\$0.00	Allow	Not Applicable - Claim Allowed	\$914.27	0.0020	\$375.98	\$116.73	\$492.71	\$1,406.98	
368	CT03-110	GROTON	SD	\$ 2,718.90	10	12/06/1996	35.06849%	\$953.48	\$0.00	\$953.48	\$953.48	0.0000000	\$0.00	Allow	Not Applicable - Claim Allowed	\$953.48	0.0021	\$392.10	\$121.73	\$513.83	\$1,467.31	
															<b>Subtotal</b>							
																<b>\$6,088.01</b>			<b>\$2,503.58</b>	<b>\$777.27</b>	<b>\$3,280.85</b>	<b>\$9,368.86</b>

## RECOMMEND CONSOLIDATION

### Duplicate Claims

293	CT03-012	HIGHMORE	SD	\$ 40,950.98	4	04/09/2002	71.23288%	\$29,170.56	\$31,357.30	(\$2,186.74)	\$0.00	0.0000000	\$0.00	Consolidate	Duplicate with CT03-011	\$0.00	0.0000	\$0.00	\$0.00	\$0.00	\$0.00	
294	CT03-013	HIGHMORE	SD	\$ 40,950.98	4	04/09/2002	71.23288%	\$29,170.56	\$31,357.30	(\$2,186.74)	\$0.00	0.0000000	\$0.00	Consolidate	Duplicate with CT03-011	\$0.00	0.0000	\$0.00	\$0.00	\$0.00	\$0.00	
304	CT03-126	SIoux FALLS	SD	\$ -	4	01/14/2003	90.41096%	\$0.00	\$0.00	\$0.00	\$0.00	0.0000000	\$0.00	Consolidate	Duplicate with CT03-099	\$0.00	0.0000	\$0.00	\$0.00	\$0.00	\$0.00	
															<b>Subtotal</b>							
																<b>\$0.00</b>						<b>\$0.00</b>

## RECOMMEND DENIAL

### Amount Paid Fully Realized

333	CT03-011
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