Exhibit D (Public Version) as corrected. Exhibit D as mailed out was the correct version but was incorrectly labeled "Confidential"

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

Bond Claim #	Complaint Docket Number	City	ST	Total Contract Amount	Con- tract Term (years		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 Bond Claim 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 Prejudment interest	Recommended Damages Award and Interest	Recommended Judgment Fraction (with Interest)
RECOMMEND APPROVAL OF DAMAGES AWARDS																						
Landline 132 CT03-010 PLATTE SD \$ 8,712.14 4 01/06/2003 89.86301% \$7,828.99 \$0.00 \$7,828.99 \$0.0072728 \$1,426.98 Allow Not Applicable - Claim Allowed \$6,402.01 0.018 \$3,219.54 \$817.35 \$4,036.89 \$10,438.90 0.01															0.0120							
108	CT03-014 CT03-015	DE SMET BLUNT	SD	\$ 11,700.28 \$ 3,360.00	4 7	04/17/2003 08/01/1999	96.78082% 45.12720%	\$11,323.63 \$1,516.27	\$0.00 \$0.00	\$11,323.63 \$1,516.27	\$11,323.63 \$1,516.27	0.0105192 0.0014086	\$2,063.96 \$276.38	Allow	Not Applicable - Claim Allowed Not Applicable - Claim Allowed Not Applicable - Claim Allowed	\$9,259.67 \$1,239.89	0.0171 0.0023	\$4,656.65 \$623.54	\$1,182.19 \$158.30	\$5,838.84 \$781.84	\$15,098.51 \$2,021.73	0.0174 0.0023
173	CT03-016 CT03-017	WINNER	SD	\$ 3,895.00 \$ 11.703.05	6	10/23/2000	56.48402% 35.95890%	\$2,200.05 \$4,208.29	\$0.00 \$0.00	\$2,200.05 \$4,208.29	\$2,200.05 \$4,208.29	0.0020438	\$401.01 \$767.04	Allow	Not Applicable - Claim Allowed Not Applicable - Claim Allowed	\$1,799.04 \$3,441.25	0.0033 0.0063	\$904.73 \$1,730.59	\$229.69 \$439.35	\$1,134.42 \$2,169.94	\$2,933.46 \$5,611.19	0.0034 0.0065
101	CT03-018 CT03-019	IPSWICH LOWRY	SD	\$ 3,360.00 \$ 3,170.00	7	10/04/1999	47.63209% 48.26484%	\$1,600.44 \$1,530.00	\$0.00 \$0.00	\$1,600.44 \$1,530.00	\$1,600.44 \$1,530.00	0.0014867 0.0014213	\$291.70 \$278.87	Allow	Not Applicable - Claim Allowed Not Applicable - Claim Allowed	\$1,308.74 \$1,251.13	0.0024	\$658.15 \$629.19	\$167.09 \$159.73	\$825.24 \$788.92	\$2,133.98 \$2,040.05	0.0025 0.0024
251	CT03-019 CT03-020 CT03-021	WESSINGTON BRITTON	SD	\$ 3,350.00	6	12/31/2002	92.96804% 51.58513%	\$3,114.43	\$0.00 \$0.00	\$3,114.43	\$3,114.43	0.0028932	\$567.67 \$315.92	Allow	Not Applicable - Claim Allowed Not Applicable - Claim Allowed	\$2,546.76 \$1,417.34	0.0047	\$1,280.76	\$325.15 \$180.95	\$1,605.91	\$4,152.67 \$2,311.06	0.0024 0.0048 0.0027
131	CT03-022	GETTYSBURG	SD	\$ 5,850.14	4	01/13/2000 04/17/2000	21.78082%	\$1,733.26 \$1,274.21	\$0.00	\$1,733.26 \$1,274.21	\$1,733.26 \$1,274.21	0.0011837	\$232.25	Allow	Not Applicable - Claim Allowed	\$1,041.96	0.0026 0.0019	\$524.00	\$133.03	\$893.72 \$657.03	\$1,698.99	0.0020
142	CT03-023 CT03-024	TYNDALL BRITTON	SD	\$ 5,850.14 \$ 3,360.20	5 6	04/26/2002 09/17/2002	77.91781% 88.17352%	\$4,558.30 \$2,962.81	\$0.00 \$0.00	\$4,558.30 \$2,962.81	\$4,558.30 \$2,962.81	0.0042344 0.0027523	\$830.82 \$540.02	Allow	Not Applicable - Claim Allowed Not Applicable - Claim Allowed	\$3,727.48 \$2,422.79	0.0069 0.0045	\$1,218.40	\$475.89 \$309.32	\$2,350.41 \$1,527.72	\$6,077.89 \$3,950.51	0.0070 0.0046
168	CT03-025 CT03-026	MILBANK PLATTE	SD	\$ 8,712.14 \$ 5,850.14	4	05/22/2002 09/20/2002	74.17808% 82.46575%	\$6,462.50 \$4,824.36	\$0.00 \$0.00	\$6,462.50 \$4,824.36	\$6,462.50 \$4,824.36	0.0060034 0.0044816	\$1,177.92 \$879.33	Allow	Not Applicable - Claim Allowed Not Applicable - Claim Allowed	\$5,284.58 \$3,945.03	0.0097 0.0073		\$674.69 \$503.67	\$3,332.28 \$2,487.61	\$8,616.86 \$6,432.64	0.0099 0.0074
	CT03-027 CT03-028	MILBANK MITCHELL	SD	\$ 5,850.14 \$ 8,712.14	4	08/09/2002 01/15/2003	79.58904% 90.47945%	\$4,656.07 \$7,882.70	\$0.00 \$0.00	\$4,656.07 \$7,882.70	\$4,656.07 \$7,882.70	0.0043253 0.0073227	\$848.66 \$1,436.78	Allow	Not Applicable - Claim Allowed Not Applicable - Claim Allowed	\$3,807.41 \$6,445.92	0.0070 0.0119	\$1,914.73 \$3,241.63	\$486.10 \$822.96	\$2,400.83 \$4,064.59	\$6,208.24 \$10,510.51	0.0072 0.0121
	CT03-029 CT03-029	HIGHMORE MILLER	SD SD	\$ 2,862.00 \$ 5,860.14	5 4	04/28/2001 04/28/2001	58.02740% 47.53425%	\$1,660.74 \$2,785.57	\$0.00 \$0.00	\$1,660.74 \$2,785.57	\$1,660.74 \$2,785.57	0.0015428 0.0025877	\$302.71 \$507.73	Allow	Not Applicable - Claim Allowed Not Applicable - Claim Allowed	\$1,358.03 \$2,277.84	0.0025 0.0042	\$682.95 \$1,145.52	\$173.38 \$290.81	\$856.33 \$1,436.33	\$2,214.36 \$3,714.17	0.0026 0.0043
	CT03-030 CT03-031	CORSICA SIOUX FALLS	SD SD	\$ 23,400.56 \$ 35,100.84	4	11/19/2002 07/12/2002	86.57534% 77.67123%	\$20,259.11 \$27,263.26	\$0.00 \$0.00	\$20,259.11 \$27,263.26	\$20,259.11 \$27,263.26	0.0188198 0.0253264	\$3,692.60 \$4,969.25	Allow	Not Applicable - Claim Allowed Not Applicable - Claim Allowed	\$16,566.51 \$22,294.01	0.0305 0.0411	\$8,331.21 \$11,211.55	\$2,115.07 \$2,846.30	\$10,446.28 \$14,057.85	\$27,012.79 \$36,351.86	0.0311 0.0419
54	CT03-032 CT03-033	BROOKINGS FLANDREALI	SD	\$ 5,850.14 \$ 5,800.00	4	08/15/2002 08/14/2002	80.00000% 79.93151%	\$4,680.11 \$4.636.03	\$0.00 \$0.00	\$4,680.11 \$4,636.03	\$4,680.11 \$4,636.03	0.0043476 0.0043067	\$853.04 \$845.01	Allow	Not Applicable - Claim Allowed Not Applicable - Claim Allowed	\$3,827.07 \$3,791.02	0.0071	\$1,924.62 \$1,906.49	\$488.61 \$484.00	\$2,413.23 \$2,390.49	\$6,240.30 \$6,181.51	0.0072 0.0071
117	CT03-034 CT03-035	MOBRIDGE RAPID CITY	SD	\$ 11,700.00 \$ 5,850.14	4	01/06/2003 04/10/2002	89.86301% 61.73516%	\$10,513.97 \$3,611.59	\$0.00 \$0.00	\$10,513.97 \$3,611.59	\$10,513.97 \$3,611.59	0.0097670 0.0033550	\$1,916.37 \$658.28	Allow	Not Applicable - Claim Allowed Not Applicable - Claim Allowed	\$8,597.60 \$2,953.31	0.0159 0.0054	\$4,323.69 \$1,485.20	\$1,097.67 \$377.05	\$5,421.36 \$1.862.25	\$14,018.96 \$4,815.56	0.0162 0.0055
128	CT03-036 CT03-037	HURON CLAREMONT		\$ 5,850.14 \$ 3,360.20	4	05/14/2002 11/21/2000	73.63014% 63.83562%	\$4,307.47 \$2,145.00	\$0.00 \$0.00	\$4,307.47 \$2,145.00	\$4,307.47 \$2,145.00	0.0040014 0.0019926	\$785.11 \$390.96	Allow	Not Applicable - Claim Allowed Not Applicable - Claim Allowed Not Applicable - Claim Allowed	\$3,522.36 \$1,754.04	0.0065 0.0032	\$1,771.37 \$882.09	\$449.70 \$223.94	\$2,221.07 \$1,106.03	\$5,743.43 \$2,860.07	0.0066 0.0033
125	CT03-037	CLAREMONT	SD	\$ 3,360.20	7	09/20/1999	47.08415%	\$1,582.12	\$0.00	\$1,582.12	\$1,582.12	0.0014697	\$288.37	Allow	Not Applicable - Claim Allowed	\$1,293.75	0.0024	\$650.62	\$165.17	\$815.79	\$2,109.54	0.0024
48	CT03-038 CT03-039	TWIN BROOKS BROOKINGS	SD	\$ 3,360.20 \$ 11,700.28	4	04/30/2001 02/04/2003	65.11416% 91.84932%	\$2,187.97 \$10,746.63	\$0.00 \$0.00	\$2,187.97 \$10,746.63	\$2,187.97 \$10,746.63	0.0020326 0.0099832	\$398.81 \$1,958.79	Allow	Not Applicable - Claim Allowed Not Applicable - Claim Allowed	\$1,789.16 \$8,787.84	0.0033 0.0162	\$899.77 \$4,419.37	\$228.42 \$1,121.95	\$1,128.19 \$5,541.32	\$2,917.35 \$14,329.16	0.0034 0.0165
155	CT03-040 CT03-041	PIERRE TYNDALL	SD	\$ 8,321.30 \$ 14,562.28	4	11/06/2002 11/01/2002	85.68493% 85.34247%	\$7,130.10 \$12,427.81	\$0.00 \$0.00	\$7,130.10 \$12,427.81	\$7,130.10 \$12,427.81	0.0066236 0.0115449	\$1,299.61 \$2,265.21	Allow Allow	Not Applicable - Claim Allowed Not Applicable - Claim Allowed	\$5,830.49 \$10,162.60	0.0108 0.0187	\$2,932.13 \$5,110.72	\$744.39 \$1,297.47	\$3,676.52 \$6,408.19	\$9,507.01 \$16,570.79	0.0110 0.0191
	CT03-042 CT03-043	SIOUX FALLS YANKTON	SD SD	\$ 5,850.14 \$ 5,850.14	4	10/23/2002 10/11/2002	84.72603% 83.90411%	\$4,956.59 \$4,908.51	\$0.00 \$0.00	\$4,956.59 \$4,908.51	\$4,956.59 \$4,908.51	0.0046044 0.0045598	\$903.42 \$894.67	Allow Allow	Not Applicable - Claim Allowed Not Applicable - Claim Allowed	\$4,053.17 \$4,013.84	0.0075 0.0074	\$2,038.31 \$2,018.54	\$517.47 \$512.45	\$2,555.78 \$2,530.99	\$6,608.95 \$6,544.83	0.0076 0.0075
	CT03-044 CT03-045	MILLER MILLER		\$ 4,420.20 \$ 3,170.00	7 10	07/22/1999 03/17/1999	44.73581% 57.83562%	\$1,977.41 \$1,833.39	\$0.00 \$0.00	\$1,977.41 \$1,833.39	\$1,977.41 \$1,833.39	0.0018369 0.0017032	\$360.42 \$334.18	Allow Allow	Not Applicable - Claim Allowed Not Applicable - Claim Allowed	\$1,616.99 \$1,499.21	0.0030	\$813.18 \$753.95	\$206.44 \$191.41	\$1,019.62 \$945.36	\$2,636.61 \$2,444.57	0.0030 0.0028
	CT03-046 CT03-047	BLACK HAWK ONIDA	SD SD	\$ 3,360.20 \$ 3,360.20	6 5	06/28/2002 05/22/2002	84.47489% 79.34247%	\$2,838.53 \$2,666.07	\$0.00 \$0.00	\$2,838.53 \$2,666.07	\$2,838.53 \$2,666.07	0.0026369 0.0024767	\$517.38 \$485.95	Allow	Not Applicable - Claim Allowed Not Applicable - Claim Allowed	\$2,321.15 \$2,180.12	0.0043	\$1,167.30 \$1.096.38	\$296.34 \$278.34	\$1,463.64 \$1,374.72	\$3,784.79 \$3,554.84	0.0044 0.0041
	CT03-048 CT03-049	PIERRE BOWDLE		\$ 6,720.40 \$ 3,360.20	6	05/18/2002 04/18/2001	82.60274% 64.56621%	\$5,551.23 \$2,169.55	\$0.00 \$0.00	\$5,551.23 \$2,169.55	\$5,551.23 \$2,169.55	0.0051568 0.0020154	\$1,011.81 \$395.44	Allow	Not Applicable - Claim Allowed Not Applicable - Claim Allowed	\$4,539.42 \$1,774.11	0.0084 0.0033	\$2,282.85 \$892.19	\$579.55 \$226.50	\$2,862.40 \$1,118.69	\$7,401.82 \$2,892.80	0.0085 0.0033
241	CT03-050 CT03-051	SISSETON	SD	\$ 3,360.20 \$ 3,360.20	7	11/30/1999	49.86301% 55.12329%	\$1,675.50 \$1,852.25	\$0.00 \$0.00	\$1,675.50 \$1.852.25	\$1,675.50 \$1.852.25	0.0015564	\$305.38 \$337.62	Allow	Not Applicable - Claim Allowed Not Applicable - Claim Allowed	\$1,370.12 \$1,514.63	0.0025	\$689.02 \$761.71	\$174.92 \$193.37	\$863.94 \$955.08	\$2,234.06 \$2,469.71	0.0026 0.0028
340	CT03-052	BUTTE	MT	\$ 5,850.00	4	05/15/2002	73.69863%	\$4,311.37	\$0.00	\$4,311.37	\$4,311.37	0.0040051	\$785.83	Allow	Not Applicable - Claim Allowed Not Applicable - Claim Allowed Not Applicable - Claim Allowed	\$3,525.54	0.0065	\$1,772.98	\$450.11	\$2,223.09	\$5,748.63	0.0066
88	CT03-053 CT03-054	WEBSTER HIGHMORE	SD	\$ 5,850.14 \$ 5,850.14		08/29/2002 12/31/2002	80.95890% 89.45205%	\$4,736.21 \$5,233.07	\$0.00 \$0.00	\$4,736.21 \$5,233.07	\$4,736.21 \$5,233.07	0.0043997 0.0048613	\$863.26 \$953.83	Allow	Not Applicable - Claim Allowed	\$3,872.95 \$4,279.24	0.0071	\$1,947.69 \$2,152.01	\$494.46 \$546.34	\$2,442.15 \$2,698.35	\$6,315.10 \$6,977.59	0.0073 0.0080
36	CT03-055 CT03-056	FAITH TYNDALL		\$ 5,850.00 \$ 6,720.40	6	08/20/2002 11/13/2002	80.34247% 90.77626%	\$4,700.03 \$6,100.53	\$0.00 \$0.00	\$4,700.03 \$6,100.53	\$4,700.03 \$6,100.53	0.0043661 0.0056671	\$856.67 \$1,111.93	Allow	Not Applicable - Claim Allowed Not Applicable - Claim Allowed	\$3,843.36 \$4,988.60	0.0071 0.0092	\$1,932.81 \$2,508.74	\$490.69 \$636.90	\$2,423.50 \$3,145.64	\$6,266.86 \$8,134.24	0.0072 0.0094
203	CT03-057 CT03-058	MADISON CRESBARD	SD	\$ 11,700.28 \$ 3,170.00	4 7	05/28/2002 03/01/2000	74.58904% 53.46380%	\$8,727.13 \$1,694.80	\$0.00 \$119.99	\$8,727.13 \$1,574.81	\$8,727.13 \$1,574.81	0.0081071 0.0014629	\$1,590.68 \$287.03	Allow	Not Applicable - Claim Allowed Not Applicable - Claim Allowed	\$7,136.45 \$1,287.78	0.0132 0.0024	\$3,588.88 \$647.61	\$911.12 \$164.41	\$4,500.00 \$812.02	\$11,636.45 \$2,099.80	0.0134 0.0024
	CT03-059 CT03-060	BISMARCK REDFIELD		\$ 3,414.55 \$ 5,850.00	4	01/13/2003 05/21/2002	90.34247% 74.10959%	\$3,084.79 \$4,335.41	\$0.00 \$0.00	\$3,084.79 \$4,335.41	\$3,084.79 \$4,335.41	0.0028656 0.0040274	\$562.25 \$790.21	Allow	Not Applicable - Claim Allowed Not Applicable - Claim Allowed	\$2,522.54 \$3,545.20	0.0047 0.0065	\$1,268.57 \$1,782.86	\$322.06 \$452.62	\$1,590.63 \$2,235.48	\$4,113.17 \$5,780.68	0.0047 0.0067
	CT03-063 CT03-064	DE SMET ONIDA	SD SD	\$ 11,700.28 \$ 3,360.20	4 6	12/20/2002 11/13/2000	88.69863% 57.44292%	\$10,377.99 \$1,930.20	\$0.00 \$0.00	\$10,377.99 \$1,930.20	\$10,377.99 \$1,930.20	0.0096407 0.0017931	\$1,891.59 \$351.82	Allow	Not Applicable - Claim Allowed Not Applicable - Claim Allowed	\$8,486.40 \$1,578.38	0.0156	\$4,267.77 \$793.76	\$1,083.47 \$201.51	\$5,351.24 \$995.27	\$13,837.64 \$2,573.65	0.0159 0.0030
	CT03-066 CT03-067	IPSWICH YANKTON	SD SD	\$ 3,360.20 \$ 3,360.00	10 6	09/17/1998 04/29/2003	52.87671% 98.40183%	\$1,776.76 \$3,306.30	\$0.00 \$0.00	\$1,776.76 \$3,306.30	\$1,776.76 \$3,306.30	0.0016506 0.0030714	\$323.86 \$602.63	Allow	Not Applicable - Claim Allowed Not Applicable - Claim Allowed	\$1,452.90 \$2,703.67	0.0027 0.0050	\$730.66 \$1,359.66	\$185.49 \$345.18	\$916.15 \$1,704.84	\$2,369.05 \$4,408.51	0.0027 0.0051
	CT03-068 CT03-069	BOWDLE PIEDMONT	00	\$ 3,360.20 \$ 3,360.20	10	04/05/1999 02/21/2000	58.35616% 45.29680%	\$1,960.88 \$1,522.06	\$0.00 \$0.00	\$1,960.88 \$1,522.06	\$1,960.88 \$1,522.06	0.0018216 0.0014139	\$357.41 \$277.42	Allow	Not Applicable - Claim Allowed Not Applicable - Claim Allowed	\$1,603.47 \$1,244.64	0.0030 0.0023	\$806.38 \$625.92	\$204.72 \$158.90	\$1,011.10 \$784.82	\$2,614.57 \$2,029.46	0.0030 0.0023
184	CT03-070 CT03-071	BOWDLE		\$ 3,360.20 \$ 22.600.56	10	04/05/1999 09/04/2002	58.35616% 81.36986%	\$1,960.88 \$18.390.04	\$0.00 \$0.00	\$1,960.88 \$18,390.04	\$1,960.88 \$18,390.04	0.0018216 0.0170836	\$357.41 \$3,351.95	Allow	Not Applicable - Claim Allowed Not Applicable - Claim Allowed	\$1,603.47 \$15,038.09	0.0030 0.0277	\$806.38 \$7,562.59	\$204.72 \$1,919.93	\$1,011.10 \$9,482.52	\$2,614.57 \$24,520.61	0.0030 0.0283
92	CT03-072	HURON MITCHELL	SD	\$ 5,850.00	3	10/01/2002	77.62557% 78.08219%	\$4,541.10 \$6.802.52	\$0.00	\$4,541.10 \$6.802.52	\$4,541.10 \$6.802.52	0.0042185 0.0063192	\$827.71 \$1,239.88	Allow	Not Applicable - Claim Allowed	\$3,713.39 \$5,562.64	0.0068 0.0103	\$1,867.45 \$2.797.42	\$474.09 \$710.19	\$2,341.54 \$3,507.61	\$6,054.93 \$9,070.25	0.0070 0.0105
44	CT03-074 CT03-075	GREGORY	SD	\$ 6,720.40	6	10/15/2002	89.45205%	\$6,011.54	\$0.00 \$0.00	\$6,011.54	\$6,011.54	0.0055844	\$1,095.71	Allow	Not Applicable - Claim Allowed Not Applicable - Claim Allowed	\$4,915.83	0.0091	\$2,472.14	\$627.61	\$3,099.75	\$8,015.58	0.0092
56	CT03-076 CT03-076	HURON HURON		\$ 17,550.42 \$ 11,700.28	4	01/18/2002 11/01/2001	65.68493% 60.34247%	\$11,527.98 \$7,060.24	\$0.00 \$0.00	\$11,527.98 \$7,060.24	\$11,527.98 \$7,060.24	0.0107090 0.0065587	\$2,101.20 \$1,286.87	Allow Allow	Not Applicable - Claim Allowed Not Applicable - Claim Allowed	\$9,426.78 \$5,773.37	0.0174 0.0106	\$4,740.68 \$2,903.40	\$1,203.53 \$737.09	\$5,944.21 \$3,640.49	\$15,370.99 \$9,413.86	0.0177 0.0108
35	CT03-076 CT03-077	HURON CORSICA	SD	\$ 5,850.14 \$ 11,700.28	4	04/09/2002 05/08/2000	71.23288% 23.21918%	\$4,167.22 \$2,716.71	\$0.00 \$0.00	\$4,167.22 \$2,716.71	\$4,167.22 \$2,716.71	0.0038712 0.0025237	\$759.56 \$495.17	Allow Allow	Not Applicable - Claim Allowed Not Applicable - Claim Allowed	\$3,407.66 \$2,221.54	0.0063 0.0041	\$1,117.20	\$435.06 \$283.63	\$2,148.76 \$1,400.83	\$5,556.42 \$3,622.37	0.0064 0.0042
	CT03-078 CT03-079	PLATTE MILLER	SD SD	\$ 3,170.00 \$ 3,170.00	5 6	01/06/2003 05/21/2000	91.89041% 49.40639%	\$2,912.93 \$1,566.18	\$0.00 \$146.46	\$2,912.93 \$1,419.72	\$2,912.93 \$1,419.72	0.0027060 0.0013188	\$530.94 \$258.76	Allow	Not Applicable - Claim Allowed Not Applicable - Claim Allowed	\$2,381.99 \$1,160.96	0.0044 0.0021	\$1,197.89 \$583.84	\$304.11 \$148.22	\$1,502.00 \$732.06	\$3,883.99 \$1,893.02	0.0045 0.0022
	CT03-081 CT03-082	WATERTOWN MADISON	SD SD	\$ 3,360.20 \$ 5,850.14	7 4	10/29/2001 12/20/2002	77.22114% 88.69863%	\$2,594.78 \$5,188.99	\$0.00 \$0.00	\$2,594.78 \$5,188.99	\$2,594.78 \$5,188.99	0.0024104 0.0048203	\$472.94 \$945.78	Allow Allow	Not Applicable - Claim Allowed Not Applicable - Claim Allowed	\$2,121.84 \$4,243.21	0.0039 0.0078	\$1,067.06 \$2,133.88	\$270.90 \$541.74	\$1,337.96 \$2,675.62	\$3,459.80 \$6,918.83	0.0040 0.0080
	CT03-083 CT03-084	BROOKINGS ABERDEEN	SD SD	\$ 5,850.14 \$ 5.850.00	4 5	04/30/2003 09/06/2001	97.67123% 65.20548%	\$5,713.90 \$3,814.52	\$0.00 \$0.00	\$5,713.90 \$3,814.52	\$5,713.90 \$3.814.52	0.0053079	\$1,041.45 \$695.26	Allow	Not Applicable - Claim Allowed Not Applicable - Claim Allowed	\$4,672.45 \$3,119.26	0.0086	\$2,349.74 \$1,568.66	\$596.54 \$398.24	\$2,946.28 \$1,966.90	\$7,618.73 \$5.086.16	0.0088 0.0059
	CT03-085 CT03-086	WINNER TIMBER LAKE		\$ 5,850.14 \$ 11,700.00	5	03/21/2002 04/12/2002	75.94521% 61.91781%	\$4,442.90 \$7,244.38	\$0.00 \$0.00	\$4,442.90 \$7,244.38	\$4,442.90 \$7,244.38	0.0041273 0.0067297	\$809.81 \$1.320.42	Allow	Not Applicable - Claim Allowed Not Applicable - Claim Allowed	\$3,633.09 \$5,923.96	0.0067	\$1,827.07 \$2,979.13	\$463.84 \$756.32	\$2,290.91 \$3,735.45	\$5,924.00 \$9,659.41	0.0068 0.0111
15	CT03-088 CT03-089	PIERRE MADISON		\$ 5,850.14	5	04/23/2002	77.75342% 83.76712%	\$4,548.68 \$4,900.49	\$0.00 \$0.00	\$4,548.68 \$4,900.49	\$4,548.68 \$4,900.49	0.0042256 0.0045523	\$829.10	Allow	Not Applicable - Claim Allowed Not Applicable - Claim Allowed	\$3,719.58 \$4,007.29	0.0069	\$1,870.57 \$2,015.24	\$474.88 \$511.62	\$2,345.45 \$2,526.86	\$6,065.03 \$6,534.15	0.0070 0.0075
199	CT03-090 CT03-091	WESTPORT	SD	\$ 3,360.20 \$ 3.360.20	6	09/13/2001	71.32420% 46.37965%	\$2,396.64 \$1,558.45	\$0.00 \$0.00	\$2,396.64 \$1.558.45	\$2,396.64 \$1,558.45	0.0022264	\$436.84 \$284.05	Allow	Not Applicable - Claim Allowed	\$1,959.80 \$1,274.40	0.0036	\$985.58 \$640.89	\$250.21 \$162.70	\$1,235.79 \$803.59	\$3,195.59 \$2,077.99	0.0073 0.0037 0.0024
212	CT03-091 CT03-092 CT03-093	MILLER CHAMBERLAIN	SD	\$ 3,360.00		12/26/2002 03/14/2002	92.73973% 75.56164%	\$3,116.05 \$4,420.46	\$0.00 \$0.00 \$0.00	\$3,116.05 \$4,420.46	\$3,116.05 \$4,420.46	0.0014477	\$567.96 \$805.71	Allow Allow	Not Applicable - Claim Allowed Not Applicable - Claim Allowed	\$1,274.40 \$2,548.09 \$3.614.75	0.0023 0.0047 0.0067	\$1,281.42 \$1,817.84	\$325.32 \$461.50	\$1,606.74	\$4,154.83 \$5.894.09	0.0024 0.0048 0.0068
351	CT03-094	CHADRON	NE	\$ 3,360.00	5 7	12/01/1999	49.90215%	\$1,676.71	\$0.00	\$1,676.71	\$1,676.71	0.0015576	\$305.61	Allow	Not Applicable - Claim Allowed Not Applicable - Claim Allowed	\$1,371.10	0.0025	\$689.52	\$175.05	\$2,279.34 \$864.57	\$2,235.67	0.0026
182	CT03-095 CT03-096	DELL RAPIDS EUREKA	SD	\$ 3,360.20	7	08/15/1999 11/29/1999	45.67515% 49.82387%	\$1,534.78 \$1,674.18	\$0.00 \$0.00	\$1,534.78 \$1,674.18	\$1,534.78 \$1,674.18	0.0014257 0.0015552	\$279.73 \$305.14	Allow	Not Applicable - Claim Allowed Not Applicable - Claim Allowed	\$1,255.05 \$1,369.04	0.0023 0.0025		\$160.23 \$174.79	\$791.38 \$863.27	\$2,046.43 \$2,232.31	0.0024 0.0026
172	CT03-098 CT03-099	PIERRE WILMOT	SD SD	\$ 5,850.00	5 4	04/24/2002 01/14/2003	77.80822% 90.41096%	\$9,103.78 \$5,289.04	\$0.00 \$0.00	\$9,103.78 \$5,289.04	\$9,103.78 \$5,289.04	0.0084570 0.0049133	\$1,659.33 \$964.03	Allow	Not Applicable - Claim Allowed Not Applicable - Claim Allowed	\$7,444.45 \$4,325.01	0.0137 0.0080		\$950.44 \$552.18	\$4,694.21 \$2,727.21	\$12,138.66 \$7,052.22	0.0140 0.0081
161	CT03-100 CT03-101	RIDGEVIEW MOBRIDGE	SD SD	\$ 2,850.00	3	05/01/2001 05/21/2001	70.13699% 32.14612%	\$2,356.74 \$916.16	\$0.00 \$0.00	\$2,356.74 \$916.16	\$2,356.74 \$916.16	0.0021893 0.0008511	\$166.99	Allow Allow	Not Applicable - Claim Allowed Not Applicable - Claim Allowed	\$1,927.18 \$749.17	0.0036 0.0014		\$246.05 \$95.65	\$1,215.22 \$472.41	\$3,142.40 \$1,221.58	0.0036 0.0014
210	CT03-102 CT03-103	ABERDEEN YANKTON		\$ 3,360.20	7	09/27/1999 01/13/2003	47.35812% 87.12329%	\$1,591.33 \$14,680.27	\$0.00 \$0.00	\$1,591.33 \$14,680.27	\$1,591.33 \$14,680.27	0.0014783 0.0136373	\$290.05	Allow	Not Applicable - Claim Allowed Not Applicable - Claim Allowed	\$1,301.28 \$12,004.52	0.0024 0.0221	\$654.41 \$6,037.01	\$166.14 \$1,532.63	\$820.55 \$7,569.64	\$2,121.83 \$19,574.16	0.0024 0.0226
188	CT03-104 CT03-105	SELBY PIERRE	SD SD			05/01/1999 03/19/1999	59.06849% 57.89041%	\$1,984.82 \$1,945.23	\$0.00 \$0.00	\$1,984.82 \$1,945.23	\$1,984.82 \$1,945.23	0.0018438 0.0018071	\$361.77 \$354.57	Allow	Not Applicable - Claim Allowed Not Applicable - Claim Allowed	\$1,623.05 \$1,590.66	0.0030	\$816.22	\$207.22 \$203.08	\$1,023.44 \$1,003.02	\$2,646.49 \$2,593.68	0.0030 0.0030
244	CT03-106 CT03-107	ST LAWRENCE MOBRIDGE	SD		6	08/17/2001 05/04/2000	70.09132% 22.94521%	\$2,355.21 \$1,266.35	\$2,022.14 \$683.59	\$333.07 \$582.76	\$333.07 \$582.76	0.0003094 0.0005413	\$60.71	Allow	Not Applicable - Claim Allowed Not Applicable - Claim Allowed	\$272.36 \$476.55	0.0005	\$136.97	\$34.77 \$60.84	\$171.74 \$300.49	\$444.10 \$777.04	0.0005 0.0009
229	CT03-107 CT03-108 CT03-109	HURON MITCHELL	SD	\$ 3,360.20	10	10/20/1998	53.78082% 57.57991%	\$1,807.14 \$1,934.80	\$0.00 \$0.00	\$1,807.14 \$1,934.80	\$1,807.14 \$1,934.80	0.0016788	\$329.39	Allow	Not Applicable - Claim Allowed Not Applicable - Claim Allowed Not Applicable - Claim Allowed	\$1,477.75 \$1,582.15	0.0027	\$743.16 \$795.65	\$188.67 \$202.00	\$931.83 \$997.65	\$2,409.58 \$2,579.80	0.0028 0.0030
233	CT03-109 CT03-111 CT03-112	HENRY SIOUX FALLS		\$ 3,360.00	7	12/18/1999	50.56751% 94.45205%	\$1,699.07 \$5,525,58	\$0.00	\$1,699.07 \$5.525.58	\$1,699.07 \$5.525.58	0.0017973 0.0015784 0.0051330	\$309.70	Allow Allow	Not Applicable - Claim Allowed Not Applicable - Claim Allowed Not Applicable - Claim Allowed	\$1,389.37 \$4,518.44	0.0026 0.0026 0.0083		\$177.38 \$576.87	\$876.09 \$2.849.17	\$2,379.80 \$2,265.46 \$7,367.61	0.0030 0.0026 0.0085
	CT03-112 CT03-113	SIOUX FALLS		\$ 5,850.14 \$ 17,550.42		03/14/2003 02/27/2003	94.45205% 93.42466%	\$5,525.58 \$16,396.42	\$0.00 \$0.00	\$5,525.58 \$16,396.42	\$5,525.58 \$16,396.42	0.0051330		Allow	Not Applicable - Claim Allowed Not Applicable - Claim Allowed	\$4,518.44 \$13,407.85	0.0083	\$6,742.75	\$1,711.80	\$2,849.17 \$8,454.55	\$7,367.61 \$21,862.40	0.0085 0.0252

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

Bond Complaint Claim Docket # Number City 211 CT03-114 REVILLO	Total f	Term C rears) S	Contract	Percent of Contract Remaining	Contract Remaining Value \$1.670.24	Amount Financed and Forgiven or Insured	Contract Remaining Value Less Loan Amounts Forgiven \$1.670.24	Recommended Net Claim Amount \$1.670.24	Commission Approved Straight Line Bond Claim Fraction	Bond Proceeds Amount (\$196,208.42) \$304.44	Recommended Disposition Allow	Reason for Dismissal or Denial Recommendation Not Applicable - Claim Allowed	Recommended Damages Award \$1.365.80	Recommended Judgment Fraction 0.0025	Prejudgment interest from 6/3/03 to 7/13/07 S686 86	Prejudgment interest from 7/14/07 to 10/21/08 \$174.37	Total Prejudment interest \$861.23	Recommended Damages Award and Interest \$2,227.03	Recommended Judgment Fraction (with Interest) 0.0026
185 CT03-115 TRAIL CITY 195 CT03-116 ONAKA	SD \$ 3,360.00 SD \$ 3,360.00	6 05	5/23/2000 2/20/1999	49.49772% 50.64579%	\$1,663.12 \$1,701.70	\$0.00 \$0.00	\$1,663.12 \$1,701.70	\$1,663.12 \$1,701.70	0.0015316 0.0015449 0.0015808	\$303.12 \$310.17	Allow Allow	Not Applicable - Claim Allowed Not Applicable - Claim Allowed Not Applicable - Claim Allowed	\$1,360.00 \$1,391.53	0.0025 0.0025 0.0026	\$683.93 \$699.79	\$173.63 \$177.66	\$857.56 \$877.45	\$2,217.56 \$2,268.98	0.0026 0.0026
84 CT03-117 SIOUX FALLS 110 CT03-118 MILBANK	SD \$ 8,712.34 SD \$ 5,850.14	4 07	2/10/2002 7/01/2002	88.01370% 76.91781%	\$7,668.05 \$4,499.80	\$0.00 \$0.00	\$7,668.05 \$4,499.80	\$7,668.05 \$4,499.80	0.0071233 0.0041801	\$1,397.65 \$820.17	Allow Allow	Not Applicable - Claim Allowed Not Applicable - Claim Allowed	\$6,270.40 \$3,679.63	0.0116 0.0068	\$3,153.35 \$1,850.47	\$800.55 \$469.78	\$3,953.90 \$2,320.25	\$10,224.30 \$5,999.88	0.0118 0.0069
204 CT03-119 MITCHELL 178 CT03-120 BOWDLE	SD \$ 3,360.20 SD \$ 3,360.00	7 09	1/16/2000 9/15/1999	57.57991% 46.88845%	\$1,934.80 \$1,575.45	\$0.00 \$0.00	\$1,934.80 \$1,575.45	\$1,934.80 \$1,575.45	0.0017973 0.0014635	\$352.65 \$287.15	Allow Allow	Not Applicable - Claim Allowed Not Applicable - Claim Allowed	\$1,582.15 \$1,288.30	0.0029 0.0024	\$795.65 \$647.88	\$202.00 \$164.48	\$997.65 \$812.36	\$2,579.80 \$2,100.66	0.0030 0.0024
122 CT03-121 PRESHO 218 CT03-122 PRESHO 189 CT03-123 ABERDEEN		10 04	4/13/1999 4/01/1999	40.82192% 58.24658%	\$1,371.70 \$1,957.20	\$0.00 \$0.00	\$1,371.70 \$1,957.20 \$1,517.59	\$1,371.70 \$1,957.20	0.0012743 0.0018182	\$250.03 \$356.75	Allow	Not Applicable - Claim Allowed Not Applicable - Claim Allowed	\$1,121.67 \$1,600.45	0.0021 0.0030	\$564.09 \$804.86 \$624.08	\$143.20 \$204.33 \$158.44	\$707.29 \$1,009.19	\$1,828.96 \$2,609.64	0.0021 0.0030 0.0023
189 CT03-123 ABERDEEN 202 CT03-124 CHAMBERLAIN 177 CT03-125 BOWDLE	SD \$ 3,360.20	10 10	8/02/1999 0/31/1998 4/21/1999	45.16634% 54.08219% 58.79452%	\$1,517.59 \$1,817.27 \$1,975.61	\$0.00 \$0.00 \$0.00	\$1,817.27 \$1,817.27 \$1,975.61	\$1,517.59 \$1,817.27 \$1,975.61	0.0014098 0.0016882 0.0018353	\$276.61 \$331.24 \$360.10	Allow Allow Allow	Not Applicable - Claim Allowed Not Applicable - Claim Allowed Not Applicable - Claim Allowed	\$1,240.98 \$1,486.03 \$1.615.51	0.0023 0.0027 0.0030	\$747.32 \$812.44	\$189.72 \$206.25	\$782.52 \$937.04 \$1.018.69	\$2,023.50 \$2,423.07 \$2,634.20	0.0023 0.0028 0.0030
227 CT03-128 WESSINGTON 47 CT03-129 BOWDLE	SD \$ 3,360.20 SD \$ 3,360.20	7 12	2/24/1999 5/29/2001	50.80235% 66.43836%	\$1,707.06 \$2,232.46	\$0.00 \$0.00	\$1,707.06 \$2,232.46	\$1,707.06 \$2,232.46	0.0015858 0.0020738	\$311.15 \$406.90	Allow	Not Applicable - Claim Allowed Not Applicable - Claim Allowed	\$1,395.91 \$1,825.56	0.0026 0.0034	\$702.00 \$918.06	\$178.22 \$233.07	\$880.22 \$1,151,13	\$2,276.13 \$2,976.69	0.0026 0.0034
220 CT03-130 SIOUX FALLS 169 CT03-132 SIOUX FALLS	SD \$ 3,360.20 SD \$ 6,720.00	10 08	8/18/1998 1/26/1999	52.05479% 49.70646%	\$1,749.15 \$3,340.27	\$0.00 \$0.00	\$1,749.15 \$3,340.27	\$1,749.15 \$3,340.27	0.0016249 0.0031029	\$318.82 \$608.82	Allow Allow	Not Applicable - Claim Allowed Not Applicable - Claim Allowed	\$1,430.33 \$2,731.45	0.0026 0.0050	\$719.31 \$1,373.63	\$182.61 \$348.73	\$901.92 \$1,722.36	\$2,332.25 \$4,453.81	0.0027 0.0051
65 CT03-134 FORT PIERRE 66 CT03-134 FORT PIERRE	SD \$ 7,790.00 SD \$ 7,790.00	6 07	9/01/2000 7/15/2000	54.10959% 51.91781%	\$4,215.14 \$4,044.40	\$0.00 \$0.00	\$4,215.14 \$4,044.40	\$4,215.14 \$4,044.40	0.0039157 0.0037571	\$768.29 \$737.17	Allow Allow	Not Applicable - Claim Allowed Not Applicable - Claim Allowed	\$3,446.85 \$3,307.23	0.0064 0.0061	\$1,733.40 \$1,663.19	\$440.06 \$422.24	\$2,173.46 \$2,085.43	\$5,620.31 \$5,392.66	0.0065 0.0062
223 CT03-135 PLATTE 18 CT03-137 GROTON 87 CT03-139 PIERRE	SD \$ 3,895.50 SD \$ 3,360.00 SD \$ 3,360.00	10 04	2/02/2000 4/05/1999 2/22/2002	58.31050% 58.35616% 78.72146%	\$2,271.49 \$1,960.77 \$2,645.04	\$0.00 \$0.00 \$0.00	\$2,271.49 \$1,960.77 \$2,645.04	\$2,271.49 \$1,960.77 \$2,645.04	0.0021101 0.0018214 0.0024571	\$414.02 \$357.37 \$482.10	Allow Allow Allow	Not Applicable - Claim Allowed Not Applicable - Claim Allowed	\$1,857.47 \$1,603.40 \$2,162.94	0.0034 0.0030 0.0040	\$934.11 \$806.33 \$1,087.73	\$237.15 \$204.71 \$276.15	\$1,171.26 \$1,011.04 \$1,363.88	\$3,028.73 \$2,614.44 \$3,526.82	0.0035 0.0030 0.0041
242 CT03-140 SISSETON 186 CT03-142 SIOUX FALLS	SD \$ 3,360.00 SD \$ 3,360.20 SD \$ 3.360.20	6 02	2/20/2001 2/15/2000	61.96347% 34.02740%	\$2,043.04 \$2,082.10 \$1.143.39	\$0.00 \$0.00	\$2,082.10 \$1,143.39	\$2,082.10 \$1,143.39	0.0024371 0.0019342 0.0010622	\$379.51 \$208.41	Allow	Not Applicable - Claim Allowed Not Applicable - Claim Allowed Not Applicable - Claim Allowed	\$1,702.59 \$934.98	0.0040 0.0031 0.0017	\$856.23 \$470.20	\$217.37 \$119.37	\$1,073.60 \$589.57	\$2,776.19 \$1,524.55	0.0032 0.0018
246 CT03-145 SIOUX FALLS 104 CT03-146 ABERDEEN	SD \$ 3,170.00 SD \$ 3,360.20	6 12	2/26/2000 0/30/2002	59.40639% 88.16438%	\$1,883.18 \$2,962.50	\$0.00 \$0.00	\$1,883.18 \$2,962.50	\$1,883.18 \$2,962.50	0.0017494 0.0027521	\$343.25 \$539.99	Allow	Not Applicable - Claim Allowed Not Applicable - Claim Allowed	\$1,539.93 \$2,422.51	0.0028 0.0045	\$774.43 \$1,218.28	\$196.60 \$309.28	\$971.03 \$1,527.56	\$2,510.96 \$3.950.07	0.0029 0.0046
197 CT03-147 ABERDEEN 70 CT03-149 BATH	SD \$ 3,170.00 SD \$ 3,360.20	6 04 7 12	4/24/2000 2/14/1999	48.17352% 50.41096%	\$1,527.10 \$1,693.91	\$0.00 \$0.00	\$1,527.10 \$1,693.91	\$1,527.10 \$1,693.91	0.0014186 0.0015736	\$278.34 \$308.75	Allow Allow	Not Applicable - Claim Allowed Not Applicable - Claim Allowed	\$1,248.76 \$1,385.16	0.0023 0.0026	\$627.99 \$696.59	\$159.43 \$176.85	\$787.42 \$873.44	\$2,036.18 \$2,258.60	0.0023 0.0026
49 CT03-150 LEMMON 10 CT03-151 MITCHELL	SD \$ 5,850.14 SD \$ 3,360.20	6 10	9/11/2002 0/18/2002	81.84932% 89.58904%	\$4,788.30 \$3,010.37	\$0.00 \$0.00	\$4,788.30 \$3,010.37	\$4,788.30 \$3,010.37	0.0044481 0.0027965	\$872.75 \$548.70	Allow Allow	Not Applicable - Claim Allowed Not Applicable - Claim Allowed	\$3,915.55 \$2,461.67	0.0072 0.0045	\$1,969.11 \$1,237.96	\$499.90 \$314.28	\$2,469.01 \$1,552.24	\$6,384.56 \$4,013.91	0.0074 0.0046
235 CT03-152 BURKE 352 CT03-153 MINNEAPOLIS	SD \$ 3,360.20 MN \$ 3,360.20	10 03	1/19/1999 3/17/1999	49.43249% 57.83562%	\$1,661.03 \$1,943.39	\$0.00 \$0.00	\$1,661.03 \$1,943.39	\$1,661.03 \$1,943.39	0.0015430 0.0018053	\$302.75 \$354.22	Allow	Not Applicable - Claim Allowed Not Applicable - Claim Allowed	\$1,358.28 \$1,589.17	0.0025 0.0029	\$683.07 \$799.19	\$173.41 \$202.89	\$856.48 \$1,002.08	\$2,214.76 \$2,591.25	0.0026 0.0030
207 CT03-156 SIOUX FALLS 30 CT03-157 WESSINGTON	SD \$ 3,360.20 SD \$ 3,360.20	7 01	1/15/1999	49.27593% 51.74168% 40.50881%	\$1,655.77 \$1,738.62 \$1,361.18	\$0.00 \$0.00	\$1,655.77 \$1,738.62	\$1,655.77 \$1,738.62	0.0015382 0.0016151	\$301.81 \$316.90	Allow Allow Allow	Not Applicable - Claim Allowed Not Applicable - Claim Allowed	\$1,353.96 \$1,421.72	0.0025 0.0026	\$680.91 \$714.98 \$559.76	\$172.86 \$181.51 \$142.11	\$853.77 \$896.49 \$701.87	\$2,207.73 \$2,318.21 \$1,814.94	0.0025 0.0027
89 CT03-158 BOWDLE 247 CT03-159 LAKE PRESTON	SD \$ 3,360.20 SD \$ 5,850.00		4/05/1999 7/02/2002	76.98630%	\$4,503.70	\$0.00 \$0.00	\$1,361.18 \$4,503.70	\$1,361.18 \$4,503.70	0.0012645 0.0041837	\$248.11 \$820.88	Allow	Not Applicable - Claim Allowed Not Applicable - Claim Allowed Subtotal	\$1,113.07 \$3,682.82 \$451.122.69	0.0021 0.0068	\$1,852.07 \$226.867.43	\$470.19 \$57,595.34	\$2,322.26 \$284.462.77	\$6,005.08 \$735.585.46	0.0021 0.0069
Wireless												Capitolai	\$401,122.00		\$220,001.40	401,000.04	Q204,402.11	\$100,000.40	
377 CT03-061 HOVEN 377 CT03-061 HOVEN			4/11/1997 5/01/1997	38.52055% 39.06849%	\$1,839.47 \$828.25	\$0.00 \$0.00	\$1,839.47 \$828.25	\$1,839.47 \$828.25	0.0000000	\$0.00 \$0.00	Allow	Not Applicable - Claim Allowed Not Applicable - Claim Allowed	\$1,839.47 \$828.25	0.0034 0.0015	\$756.45 \$340.60	\$234.85 \$105.74	\$991.30 \$446.34	\$2,830.77 \$1,274.59	0.0033 0.0015
366 CT03-062 HOVEN 372 CT03-065 HOVEN	SD \$ 2,120.00	10 02	2/04/1997 1/28/1997	36.71233% 36.52055%	\$778.30 \$774.24	\$0.00 \$0.00	\$778.30 \$774.24	\$778.30 \$774.24	0.0000000	\$0.00 \$0.00 \$0.00	Allow Allow	Not Applicable - Claim Allowed Not Applicable - Claim Allowed Not Applicable - Claim Allowed	\$778.30 \$774.24	0.0014 0.0014	\$320.06 \$318.39	\$99.37 \$98.85	\$419.43 \$417.24	\$1,197.73 \$1,191.48	0.0013 0.0014 0.0014
362 CT03-080 ABERDEEN 368 CT03-110 GROTON	SD \$ 2,650.00	10 12	2/31/1996 2/06/1996	35.75342% 35.06849%	\$947.47 \$953.48	\$33.20 \$0.00	\$914.27 \$953.48	\$914.27 \$953.48	0.0000000	\$0.00 \$0.00	Allow	Not Applicable - Claim Allowed Not Applicable - Claim Allowed	\$914.27 \$953.48	0.0017 0.0018	\$375.98 \$392.10	\$116.73 \$121.73	\$492.71 \$513.83	\$1,406.98 \$1,467.31	0.0016 0.0017
												Subtotal	\$6,088.01		\$2,503.58	\$777.27	\$3,280.85	\$9,368.86	
RECOMMEND CON	SOLIDATIO	N																	
Duplicate Claims																			
293 CT03-012 HIGHMORE 294 CT03-013 HIGHMORE	SD \$ 40,950.98	4 04	4/09/2002 4/09/2002	71.23288% 71.23288%	\$29,170.56 \$29,170.56	\$31,357.30 \$31,357.30	(\$2,186.74) (\$2,186.74)	\$0.00 \$0.00	0.0000000	\$0.00 \$0.00	Consolidate Consolidate	Duplicate with CT03-011 Duplicate with CT03-011	\$0.00 \$0.00	0.0000 0.0000	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	0.0000 0.0000
304 CT03-126 SIOUX FALLS	SD \$ -	4 01	1/14/2003	90.41096%	\$0.00	\$0.00	\$0.00	\$0.00	0.0000000	\$0.00	Consolidate	Duplicate with CT03-099 Subtotal	\$0.00 \$0.00	0.0000	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	0.0000
RECOMMEND DEN	IAL																		
Amount Paid Fully Realize	d																		
333 CT03-011 HIGHMORE 332 CT03-127 GREGORY	SD \$ 40,950.98		4/09/2002 0/04/2002	71.23288% 86.73973%	\$29,170.56 \$2.914.63	\$31,357.30 \$2,920.33	(\$2,186.74) (\$5,70)	\$0.00 \$0.00	0.0000000	\$0.00 \$0.00	Deny Deny	Amount paid fully realized Amount paid fully realized	\$0.00 \$0.00	0.0000	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	0.0000 0.0000
332 C103-127 GREGORT	3D \$ 3,360.20	5 10	0/04/2002	00.73973%	\$2,914.03	\$2,920.33	(\$5.70)	\$0.00	0.000000	\$0.00	Delly	Subtotal	\$0.00	0.0000	\$0.00	\$0.00	\$0.00	\$0.00	0.0000
RECOMMEND DISN	MISSAL IN P	ART	Γ																
Out-of-State Service Portion	on																		
120b CT03-040 PIERRE 342 CT03-059 BISMARCK	SD \$ 6,240.98		1/06/2002	85.68493% 90.34247%	\$5,347.58 \$9,254.36	\$0.00 \$0.00	\$5,347.58 \$9,254.36	\$5,347.58 \$9,254.36	0.0000000			Out of State Portion Out of State Portion	\$5,347.58 \$9,254.36	0.0099 0.0171	\$2,199.10 \$3.805.70	\$682.73 \$1,181.52	\$2,881.83 \$4,987.22	\$8,229.41 \$14,241.58	0.0095 0.0164
341 CT03-083 FARGO 347 CT03-083 LAS VEGAS	ND \$ 14,562.28	4 04	4/30/2003 4/30/2003	97.67123% 97.67123%	\$14,223.16 \$5,713.90	\$0.00 \$0.00	\$14,223.16 \$5,713.90	\$14,223.16 \$5,713.90	0.0000000	\$0.00	Dismiss in Part	Out of State Portion Out of State Portion	\$14,223.16 \$5,713.90	0.0262 0.0105	\$5,849.03 \$2,349.74	\$1,815.89 \$729.50	\$7,664.92 \$3,079.24	\$21,888.08 \$8,793.14	0.0252 0.0101
Investment Portion												Subtotal	\$34,539.00		\$14,203.57	\$4,409.64	\$18,613.21	\$53,152.21	
377 CT03-061 HOVEN 378 CT03-061 HOVEN				ot Applicable N			\$ 10,000.00 \$ 5.000.00	\$10,000.00 \$5.000.00	0.0000000	\$0.00 \$0.00	Dismiss in Part Dismiss in Part		\$10,000.00 \$5,000.00	0.0184 0.0092	\$4,112.33 \$2.056.16	\$1,276.71 \$638.36	\$5,389.04 \$2,694.52	\$15,389.04 \$7,694.52	0.0177 0.0089
ord drought morest	υ υ,ουυ.ου		0/01/100/140	л приодою	iot / ipplicable	ψ0.00	0,000.00	ψ0,000.00	0.000000	ψ0.00	District III at	Subtotal	\$15,000.00	0.0002	\$6,168.49	\$1,915.07	\$8,083.56	\$23,083.56	0.0000
RECOMMEND DISMISSAL																			
Insurance Recovery - Clair	mant Requested	Dism	issal																
46 CT03-073 WATERTOWN 16 CT03-136 WATERTOWN	SD \$ 5,850.14 SD \$ 8,712.09	4 09	9/10/2002	81.78082% 81.78082%	\$4,784.29 \$7,124.82	\$4,784.29 \$7,124.82	\$0.00 \$0.00	\$0.00 \$0.00	0.0000000 0.0000000	\$0.00 \$0.00	Dismiss Dismiss	Insurance recovery Insurance recovery	\$0.00 \$0.00	0.0000 0.0000	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	0.0000 0.0000
	· · · · · · · · · · · · · · · · · ·				4.,	4.,	*****	*****		*****		Subtotal	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	
Investments 374 CT03-087 MILLER 384 CT03-133 MILLER		5 09 5 05	9/29/1995 No	ot Applicable Not Applicable N	lot Applicable		\$ 10,000.00 \$ 10,000.00	\$0.00 \$0.00	0.0000000	\$0.00 \$0.00	Dismiss Dismiss	Investor Investor	\$10,000.00 \$10.000.00	0.0184 0.0184	\$0.00 \$0.00	\$1,276.71 \$1,276.71	\$1,276.71 \$1,276.71	\$11,276.71 \$11,276.71	0.0130 0.0130
	3D # 10,000.00	5 05	o, ioriasa INC	s reprilodule N	o. Applicable	φυ.υ0	₩ 10,000.00	\$0.00	0.0000000	ąu.uu	Diailliob	Subtotal	\$20,000.00	0.0184	\$0.00 \$0.00	\$2,553.42	\$2,553.42	\$22,553.42	0.0130
Out-of-State Service 353 CT03-138 IONE			1/01/1999	48.72798%	\$1,637.26	\$0.00	\$1,637.26	\$1,637.26	0.0000000	\$0.00	Dismiss	Out of State	\$1,637.26	0.0030	\$673.30	\$209.03	\$882.33	\$2,519.59	0.0029
343 CT03-141 STRASBURG 354 CT03-143 FORBES 337 CT03-144 POCAHONTAS	ND \$ 3,360.20	10 08	1/13/2002 8/03/1998 4/05/2001	81.55251% 51.64384% 45.95890%	\$9,541.87 \$1,735.34 \$2,688.60	\$0.00 \$0.00 \$0.00	\$9,541.87 \$1,735.34 \$2,688.60	\$9,541.87 \$1,735.34 \$2,688.60	0.0000000 0.0000000 0.0000000	\$0.00 \$0.00 \$0.00	Dismiss Dismiss Dismiss	Out of State Out of State Out of State	\$9,541.87 \$1,735.34 \$2,688.60	0.0176 0.0032 0.0050	\$3,923.93 \$713.63 \$1,105.64	\$1,218.22 \$221.55 \$343.26	\$5,142.15 \$935.18 \$1,448.90	\$14,684.02 \$2,670.52 \$4,137.50	0.0169 0.0031 0.0048
337 CIUS-144 FOCARIONIAS	υ ψ υ,ουυ.υυ	- 04	-, JUI 200 I	4 5.63080%	φε,000.00	φυ.υυ	ψ <u>2,000.0</u> U	Ψ2,000.00	0.0000000	φυ.υυ	Diaillipp	Subtotal	\$2,688.60 \$15,603.07	0.0030	\$6,416.50	\$1,992.06	\$8,408.56	\$4,137.50 \$24,011.63	0.0040
												Total	\$542,352.77	1.0001	\$256,159.57	\$69,242.80	\$325,402.37	\$867,755.14	1.0003