

Exhibit C - Allow

Claim #	City	ST	Total Contract Amount	Contract Term (years)	Date Contract Signed	Percent of Contract Remaining	Contract Remaining Value	Amount Financed and Forgiven or Insured	Recommended Claim Amount (staff calculated)	Recommended Disposition	Reason for Denial
1	DUPREE	SD	\$ 156,600.00	1.5	12/29/2002	71.50885%	\$111,979.73	\$0.00	\$111,979.73	Allow	Not Applicable - Claim Allowed
2	DUPREE	SD	\$ 20,412.00	3	07/03/2002	69.40639%	\$14,167.23	\$0.00	\$14,167.23	Allow	Not Applicable - Claim Allowed
3	HIGHMORE	SD	\$ 2,862.00	5	04/28/2001	58.02740%	\$1,660.74	\$0.00	\$1,660.74	Allow	Not Applicable - Claim Allowed
4	MILLER	SD	\$ 5,860.14	4	04/28/2001	47.53425%	\$2,785.57	\$0.00	\$2,785.57	Allow	Not Applicable - Claim Allowed
5	BRITTON	SD	\$ 11,700.28	3	09/06/2002	75.34247%	\$8,815.28	\$0.00	\$8,815.28	Allow	Not Applicable - Claim Allowed
6	SIOUX FALLS	SD	\$ 35,100.84	4	07/12/2002	77.67123%	\$27,263.26	\$0.00	\$27,263.26	Allow	Not Applicable - Claim Allowed
7	GROTON	SD	\$ 1,947.90	6	03/09/2000	46.07306%	\$897.46	\$0.00	\$897.46	Allow	Not Applicable - Claim Allowed
8	ABERDEEN	SD	\$ 3,360.20	6	12/07/2002	91.87215%	\$3,087.09	\$0.00	\$3,087.09	Allow	Not Applicable - Claim Allowed
9	HURON	SD	\$ 2,862.00	3	08/02/2002	72.14612%	\$2,064.82	\$0.00	\$2,064.82	Allow	Not Applicable - Claim Allowed
10	MITCHELL	SD	\$ 3,360.20	6	10/18/2002	89.58904%	\$3,010.37	\$0.00	\$3,010.37	Allow	Not Applicable - Claim Allowed
11	AVON	SD	\$ 3,710.00	5	09/18/2000	45.86301%	\$1,701.52	\$0.00	\$1,701.52	Allow	Not Applicable - Claim Allowed
12	HURON	SD	\$ 3,360.00	7	10/25/2001	77.06458%	\$2,589.37	\$0.00	\$2,589.37	Allow	Not Applicable - Claim Allowed
13	ELKTON	SD	\$ 2,862.00	4	04/20/2001	46.98630%	\$1,344.75	\$0.00	\$1,344.75	Allow	Not Applicable - Claim Allowed
14	ONIDA	SD	\$ 3,360.20	5	05/22/2002	79.34247%	\$2,666.07	\$0.00	\$2,666.07	Allow	Not Applicable - Claim Allowed
15	PIERRE	SD	\$ 5,850.14	5	04/23/2002	77.75342%	\$4,548.68	\$0.00	\$4,548.68	Allow	Not Applicable - Claim Allowed
16	SIOUX FALLS	SD	\$ 8,712.09	4	09/10/2002	81.78082%	\$7,124.82	\$0.00	\$7,124.82	Allow	Not Applicable - Claim Allowed
17	CUSTER	SD	\$ 5,519.00	6	03/14/2000	46.30137%	\$2,555.37	\$0.00	\$2,555.37	Allow	Not Applicable - Claim Allowed
18	GROTON	SD	\$ 3,360.00	10	04/05/1999	58.35616%	\$1,960.77	\$0.00	\$1,960.77	Allow	Not Applicable - Claim Allowed
19	BROOKINGS	SD	\$ 5,850.14	4	04/30/2003	97.67123%	\$5,713.90	\$0.00	\$5,713.90	Allow	Not Applicable - Claim Allowed
20	GETTYSBURG	SD	\$ 46,801.12	4	09/04/2002	81.36988%	\$38,082.01	\$0.00	\$38,082.01	Allow	Not Applicable - Claim Allowed
21	MILLER	SD	\$ 3,170.00	6	05/21/2000	49.40639%	\$1,566.18	\$146.46	\$1,419.72	Allow	Not Applicable - Claim Allowed
22	DELL RAPIDS	SD	\$ 3,360.20	7	08/15/1999	45.67515%	\$1,534.78	\$0.00	\$1,534.78	Allow	Not Applicable - Claim Allowed
23	PLATTE	SD	\$ 6,720.40	7	01/29/2000	52.21135%	\$3,508.81	\$0.00	\$3,508.81	Allow	Not Applicable - Claim Allowed
24	PLATTE	SD	\$ 3,360.20	7	01/27/2001	66.45793%	\$2,233.12	\$0.00	\$2,233.12	Allow	Not Applicable - Claim Allowed
25	PIERRE	SD	\$ 6,720.40	6	05/18/2002	82.60274%	\$5,551.23	\$0.00	\$5,551.23	Allow	Not Applicable - Claim Allowed
26	SIOUX FALLS	SD	\$ 11,700.00	4	10/01/2002	83.21918%	\$9,736.64	\$0.00	\$9,736.64	Allow	Not Applicable - Claim Allowed
27	RAYMOND	SD	\$ 6,340.00	7	02/22/2000	53.15068%	\$3,369.75	\$0.00	\$3,369.75	Allow	Not Applicable - Claim Allowed
28	RAYMOND	SD	\$ 3,360.20	7	07/18/2001	73.18982%	\$2,459.32	\$0.00	\$2,459.32	Allow	Not Applicable - Claim Allowed
29	RAYMOND	SD	\$ 3,360.20	7	02/22/2000	53.15068%	\$1,785.97	\$0.00	\$1,785.97	Allow	Not Applicable - Claim Allowed
30	WESSINGTON	SD	\$ 3,360.20	7	01/17/2000	51.74168%	\$1,738.62	\$0.00	\$1,738.62	Allow	Not Applicable - Claim Allowed
31	CASTLEWOOD	SD	\$ 6,740.40	7	11/12/1999	49.15851%	\$3,313.48	\$0.00	\$3,313.48	Allow	Not Applicable - Claim Allowed
32	DELMONT	SD	\$ 6,740.40	7	10/28/1999	48.57143%	\$3,273.91	\$0.00	\$3,273.91	Allow	Not Applicable - Claim Allowed
33	DELMONT	SD	\$ 3,360.20	7	03/20/2001	68.49315%	\$2,301.51	\$0.00	\$2,301.51	Allow	Not Applicable - Claim Allowed
34	DELMONT	SD	\$ 3,360.20	7	03/06/2001	67.94521%	\$2,283.09	\$0.00	\$2,283.09	Allow	Not Applicable - Claim Allowed
35	CORSICA	SD	\$ 11,700.28	4	05/08/2000	23.21918%	\$2,716.71	\$0.00	\$2,716.71	Allow	Not Applicable - Claim Allowed
36	TYNDALL	SD	\$ 6,720.40	6	11/13/2002	90.77626%	\$6,100.53	\$0.00	\$6,100.53	Allow	Not Applicable - Claim Allowed
37	WATERTOWN	SD	\$ 5,850.14	3	09/05/2002	75.25114%	\$4,402.30	\$0.00	\$4,402.30	Allow	Not Applicable - Claim Allowed
38	PARKSTON	SD	\$ 11,700.00	4	10/11/2002	83.90411%	\$9,816.78	\$0.00	\$9,816.78	Allow	Not Applicable - Claim Allowed
39	YANKTON	SD	\$ 3,360.00	6	04/29/2003	98.40183%	\$3,306.30	\$0.00	\$3,306.30	Allow	Not Applicable - Claim Allowed
40	BLUNT	SD	\$ 5,852.00	4	06/01/2001	49.86301%	\$2,917.98	\$0.00	\$2,917.98	Allow	Not Applicable - Claim Allowed
41	WEBSTER	SD	\$ 5,850.14	4	08/29/2002	80.95890%	\$4,736.21	\$0.00	\$4,736.21	Allow	Not Applicable - Claim Allowed
42	WEBSTER	SD	\$ 5,850.14	4	08/09/2002	79.58904%	\$4,656.07	\$0.00	\$4,656.07	Allow	Not Applicable - Claim Allowed
43	WATERTOWN	SD	\$ 3,360.20	7	10/29/2001	77.22114%	\$2,594.78	\$0.00	\$2,594.78	Allow	Not Applicable - Claim Allowed
44	GREGORY	SD	\$ 6,720.40	6	10/15/2002	89.45205%	\$6,011.54	\$0.00	\$6,011.54	Allow	Not Applicable - Claim Allowed
45	MITCHELL	SD	\$ 8,712.00	4	07/18/2002	78.08219%	\$6,802.52	\$0.00	\$6,802.52	Allow	Not Applicable - Claim Allowed
46	WATERTOWN	SD	\$ 5,850.14	4	09/10/2002	81.78082%	\$4,784.29	\$0.00	\$4,784.29	Allow	Not Applicable - Claim Allowed
47	BOWDLE	SD	\$ 3,360.20	6	05/29/2001	66.43836%	\$2,232.46	\$0.00	\$2,232.46	Allow	Not Applicable - Claim Allowed
48	BROOKINGS	SD	\$ 11,700.28	4	02/04/2003	91.84932%	\$10,746.63	\$0.00	\$10,746.63	Allow	Not Applicable - Claim Allowed
49	LEMMON	SD	\$ 5,850.14	4	09/11/2002	81.84932%	\$4,788.30	\$0.00	\$4,788.30	Allow	Not Applicable - Claim Allowed
50	FAULKTON	SD	\$ 6,720.40	7	07/07/2000	58.47358%	\$3,929.66	\$0.00	\$3,929.66	Allow	Not Applicable - Claim Allowed
51	ABERDEEN	SD	\$ 3,360.20	7	10/26/2001	77.10372%	\$2,590.84	\$0.00	\$2,590.84	Allow	Not Applicable - Claim Allowed
52	FAITH	SD	\$ 5,850.00	4	08/20/2002	80.34247%	\$4,700.03	\$0.00	\$4,700.03	Allow	Not Applicable - Claim Allowed
53	PLANKINTON	SD	\$ 5,850.14	3	05/11/2001	31.23288%	\$1,827.17	\$0.00	\$1,827.17	Allow	Not Applicable - Claim Allowed
54	BROOKINGS	SD	\$ 5,850.14	4	08/15/2002	80.00000%	\$4,680.11	\$0.00	\$4,680.11	Allow	Not Applicable - Claim Allowed
55	HURON	SD	\$ 17,550.42	4	01/18/2002	65.68493%	\$11,527.98	\$0.00	\$11,527.98	Allow	Not Applicable - Claim Allowed
56	HURON	SD	\$ 10,700.28	4	11/01/2001	60.34247%	\$7,060.24	\$0.00	\$7,060.24	Allow	Not Applicable - Claim Allowed
57	HURON	SD	\$ 5,850.14	4	04/09/2002	71.23288%	\$4,167.22	\$0.00	\$4,167.22	Allow	Not Applicable - Claim Allowed
58	ABERDEEN	SD	\$ 3,360.00	5	07/17/2000	42.41096%	\$1,425.01	\$0.00	\$1,425.01	Allow	Not Applicable - Claim Allowed
59	YANKTON	SD	\$ 16,850.00	3	01/13/2003	87.12329%	\$14,680.27	\$0.00	\$14,680.27	Allow	Not Applicable - Claim Allowed
60	GROTON	SD	\$ 3,360.00	5	10/21/2002	87.67123%	\$2,945.75	\$0.00	\$2,945.75	Allow	Not Applicable - Claim Allowed
61	CARPENTER	SD	\$ 10,080.60	7	02/05/2001	66.81018%	\$6,734.87	\$0.00	\$6,734.87	Allow	Not Applicable - Claim Allowed
62	CARPENTER	SD	\$ 6,720.40	7	02/22/2000	53.15068%	\$3,571.94	\$0.00	\$3,571.94	Allow	Not Applicable - Claim Allowed
63	CARPENTER	SD	\$ 3,360.20	7	09/26/2002	90.21526%	\$3,031.41	\$0.00	\$3,031.41	Allow	Not Applicable - Claim Allowed
64	CARPENTER	SD	\$ 3,360.20	7	01/10/2000	51.46771%	\$1,729.42	\$0.00	\$1,729.42	Allow	Not Applicable - Claim Allowed

Straight Line Allocation		Weighted Allocation	
Straigh Line Claim Fraction	Estimated Straight Line Distribution	Weighted Claim Fraction	Estimated Weighed Distribution
0.1010814	\$18,194.66	0.0991459	\$17,846.27
0.0127884	\$2,301.92	0.0121750	\$2,191.50
0.0014991	\$269.84	0.0011932	\$214.78
0.0025144	\$452.60	0.0016395	\$295.11
0.0079573	\$1,432.32	0.0082236	\$1,480.24
0.0246099	\$4,429.78	0.0262194	\$4,719.50
0.0008101	\$145.82	0.0005120	\$92.16
0.0027867	\$501.60	0.0035117	\$632.11
0.0018639	\$335.50	0.0018445	\$332.01
0.0027174	\$489.13	0.0033393	\$601.08
0.0015369	\$276.47	0.0009662	\$173.92
0.0023374	\$420.73	0.0024708	\$444.75
0.0012139	\$218.50	0.0007823	\$140.82
0.0024066	\$433.19	0.0026192	\$471.45
0.0041060	\$739.08	0.0043792	\$788.25
0.0064314	\$1,157.65	0.0072146	\$1,298.63
0.0023067	\$415.20	0.0014650	\$263.70
0.0017699	\$318.59	0.0014168	\$255.02
0.0051578	\$928.40	0.0069101	\$1,243.82
0.0343757	\$6,187.63	0.0383682	\$6,906.27
0.0012816	\$230.68	0.0008685	\$156.33
0.0013854	\$249.37	0.0008680	\$156.24
0.0031673	\$570.12	0.0022683	\$408.30
0.0020158	\$362.84	0.0018376	\$330.77
0.0050109	\$901.97	0.0056777	\$1,021.98
0.0087891	\$1,582.03	0.0100327	\$1,805.89
0.0030418	\$547.52	0.0022177	\$399.18
0.0022199	\$399.59	0.0022287	\$401.17
0.0016122	\$290.19	0.0011754	\$211.57
0.0015694	\$282.49	0.0011139	\$200.50
0.0029910	\$538.38	0.0020168	\$363.03
0.0029553	\$531.95	0.0019689	\$354.41
0.0020775	\$373.95	0.0019518	\$351.33
0.0020609	\$370.96	0.0019207	\$345.73
0.0024523	\$441.42	0.0007811	\$140.59
0.0050688	\$991.22	0.0068569	\$1,234.24
0.0039738	\$715.29	0.0041018	\$738.33
0.0088614	\$1,595.05	0.0101986	\$1,835.74
0.0029405	\$537.21	0.0040284	\$725.11
0.0026340	\$474.12	0.0018016	\$324.28
0.0042753	\$769.55	0.0044777	\$854.59
0.0042029	\$756.53	0.0045884	\$825.91
0.0023422	\$421.60	0.0024810	\$446.58
0.0054265	\$976.77	0.0066583	\$1,198.49
0.0061405	\$1,105.29	0.0065767	\$1,183.80
0.0043187	\$777.36	0.0048446	\$872.03
0.0020152	\$362.73	0.0018365	\$330.57
0.0097007	\$1,746.13	0.0122218	\$2,199.92
0.0043223	\$778.01	0.0048527	\$873.48
0.0035472	\$638.50	0.0028452	\$512.13
0.0023387	\$420.96	0.0024734	\$445.22
0.0042426	\$763.67	0.0046755	\$841.59
0.0016493	\$296.88	0.0007066	\$127.19
0.0042246	\$760.43	0.0046359	\$834.46
0.0104061	\$1,873.09	0.0093758	\$1,687.64
0.0063731	\$1,147.16	0.0052751	\$949.51
0.0037617	\$677.10	0.0036755	\$661.59
0.0012863	\$231.54	0.0007483	\$134.70
0.0132515	\$2,385.28	0.0158363	\$2,850.53
0.0026591	\$478.63	0.0031977	\$575.59
0.0060794	\$1,094.29	0.0055713	\$1,002.84
0.0032243	\$580.38	0.0023507	\$423.13
0.0027364	\$492.55	0.0033862	\$609.51

Exhibit C - Allow

Claim #	City	ST	Total Contract Amount	Contract Term (years)	Date Contract Signed	Percent of Contract Remaining	Contract Remaining Value	Amount Financed and Forgiven or Insured	Recommended Claim Amount (staff calculated)	Recommended Disposition	Reason for Denial	Straight Line Allocation		Weighted Allocation	
												Straight Line Claim Fraction	Estimated Straight Line Distribution	Weighted Claim Fraction	Estimated Weighted Distribution
65	FORT PIERRE	SD	\$ 7,790.00	6	09/01/2000	54.10959%	\$4,215.14	\$0.00	\$4,215.14	Allow	Not Applicable - Claim Allowed	0.0038049	\$684.88	0.0028241	\$508.33
66	FORT PIERRE	SD	\$ 7,790.00	6	07/15/2000	51.91781%	\$4,044.40	\$0.00	\$4,044.40	Allow	Not Applicable - Claim Allowed	0.0036508	\$657.14	0.0025999	\$467.98
67	FREEMAN	SD	\$ 5,850.14	4	09/06/2002	81.50685%	\$4,768.26	\$0.00	\$4,768.26	Allow	Not Applicable - Claim Allowed	0.0043042	\$774.76	0.0048122	\$866.19
68	PLATTE	SD	\$ 5,850.14	5	07/08/2002	81.91781%	\$4,792.31	\$0.00	\$4,792.31	Allow	Not Applicable - Claim Allowed	0.0043259	\$778.66	0.0048608	\$874.95
69	WINNER	SD	\$ 5,519.00	5	03/13/2002	75.50685%	\$4,167.22	\$0.00	\$4,167.22	Allow	Not Applicable - Claim Allowed	0.0037617	\$677.10	0.0038960	\$701.28
70	BATH	SD	\$ 3,360.20	7	12/14/1999	50.41096%	\$1,693.91	\$0.00	\$1,693.91	Allow	Not Applicable - Claim Allowed	0.0015291	\$275.23	0.0010573	\$190.32
71	MILBANK	SD	\$ 8,712.14	4	05/22/2002	74.17808%	\$6,462.50	\$0.00	\$6,462.50	Allow	Not Applicable - Claim Allowed	0.0058336	\$1,050.04	0.0059356	\$1,068.40
72	GETTYSBURG	SD	\$ 5,850.00	4	07/19/2002	78.15068%	\$4,571.82	\$0.00	\$4,571.82	Allow	Not Applicable - Claim Allowed	0.0041269	\$742.84	0.0044239	\$796.31
73	FRANKFORT	SD	\$ 6,720.40	7	06/07/2000	57.29941%	\$3,550.75	\$0.00	\$3,550.75	Allow	Not Applicable - Claim Allowed	0.0034760	\$625.68	0.0027320	\$491.76
74	FRANKFORT	SD	\$ 3,360.20	7	01/10/2001	65.79256%	\$2,210.76	\$0.00	\$2,210.76	Allow	Not Applicable - Claim Allowed	0.0019956	\$359.21	0.0018010	\$324.18
75	WINFRED	SD	\$ 3,360.20	6	11/16/2001	74.24658%	\$2,494.83	\$0.00	\$2,494.83	Allow	Not Applicable - Claim Allowed	0.0022520	\$405.36	0.0022936	\$412.84
76	SIOUX FALLS	SD	\$ 17,550.42	4	02/27/2003	93.42466%	\$16,396.42	\$0.00	\$16,396.42	Allow	Not Applicable - Claim Allowed	0.0148007	\$2,664.12	0.0189670	\$3,414.06
77	SIOUX FALLS	SD	\$ 5,850.14	4	03/14/2003	94.45205%	\$5,525.58	\$0.00	\$5,525.58	Allow	Not Applicable - Claim Allowed	0.0049878	\$897.81	0.0064621	\$1,163.18
78	MOBRIDGE	SD	\$ 17,550.00	3	09/03/2002	75.06849%	\$13,174.52	\$0.00	\$13,174.52	Allow	Not Applicable - Claim Allowed	0.0118923	\$2,140.62	0.0122455	\$2,204.19
79	MILBANK	SD	\$ 5,850.14	4	08/09/2002	79.58904%	\$4,656.07	\$0.00	\$4,656.07	Allow	Not Applicable - Claim Allowed	0.0042029	\$756.53	0.0045884	\$825.91
80	WESTPORT	SD	\$ 3,360.20	7	01/22/2001	66.26223%	\$2,226.54	\$0.00	\$2,226.54	Allow	Not Applicable - Claim Allowed	0.0020098	\$361.77	0.0018268	\$328.82
81	SIOUX FALLS	SD	\$ 5,850.14	4	10/23/2002	84.72603%	\$4,956.59	\$0.00	\$4,956.59	Allow	Not Applicable - Claim Allowed	0.0044742	\$805.36	0.0051998	\$935.96
82	DELMONT	SD	\$ 3,360.20	7	05/02/2001	70.17613%	\$2,358.06	\$0.00	\$2,358.06	Allow	Not Applicable - Claim Allowed	0.0021286	\$383.14	0.0020489	\$368.81
83	BOWDLE	SD	\$ 3,360.20	6	04/18/2001	64.56621%	\$2,169.55	\$0.00	\$2,169.55	Allow	Not Applicable - Claim Allowed	0.0019584	\$352.51	0.0017344	\$312.20
84	SIOUX FALLS	SD	\$ 8,712.34	4	12/10/2002	88.01370%	\$7,668.05	\$0.00	\$7,668.05	Allow	Not Applicable - Claim Allowed	0.0069218	\$1,245.92	0.0083565	\$1,504.17
85	CHAMBERLAIN	SD	\$ 5,850.14	5	03/14/2002	75.56164%	\$4,420.46	\$0.00	\$4,420.46	Allow	Not Applicable - Claim Allowed	0.0039902	\$718.24	0.0041358	\$744.44
86	WINNER	SD	\$ 5,850.14	5	03/21/2002	75.94521%	\$4,442.90	\$0.00	\$4,442.90	Allow	Not Applicable - Claim Allowed	0.0040105	\$721.89	0.0041778	\$752.01
87	PIERRE	SD	\$ 3,360.00	6	02/22/2002	78.72146%	\$2,645.04	\$0.00	\$2,645.04	Allow	Not Applicable - Claim Allowed	0.0023876	\$429.77	0.0025782	\$464.07
88	HIGHMORE	SD	\$ 5,850.14	4	12/31/2002	89.45205%	\$5,233.07	\$0.00	\$5,233.07	Allow	Not Applicable - Claim Allowed	0.0047238	\$850.28	0.0057961	\$1,043.29
89	BOWDLE	SD	\$ 3,360.20	7	04/05/1999	40.50881%	\$1,361.18	\$0.00	\$1,361.18	Allow	Not Applicable - Claim Allowed	0.0012287	\$221.17	0.0006827	\$122.89
90	HURON	SD	\$ 3,360.20	7	01/15/2001	65.98826%	\$2,217.34	\$0.00	\$2,217.34	Allow	Not Applicable - Claim Allowed	0.0020016	\$360.28	0.0018117	\$326.10
91	HURON	SD	\$ 3,360.20	7	02/17/2000	52.95499%	\$1,779.39	\$0.00	\$1,779.39	Allow	Not Applicable - Claim Allowed	0.0016062	\$289.12	0.0011667	\$210.01
92	HURON	SD	\$ 5,850.00	3	10/01/2002	77.62557%	\$4,541.10	\$0.00	\$4,541.10	Allow	Not Applicable - Claim Allowed	0.0040992	\$737.85	0.0043647	\$785.65
93	STRATFORD	SD	\$ 10,080.60	7	01/31/2000	52.28963%	\$5,271.11	\$0.00	\$5,271.11	Allow	Not Applicable - Claim Allowed	0.0047581	\$856.46	0.0034128	\$614.30
94	ABERDEEN	SD	\$ 5,850.00	4	11/01/2001	60.34247%	\$3,530.03	\$0.00	\$3,530.03	Allow	Not Applicable - Claim Allowed	0.0031865	\$573.57	0.0026374	\$474.74
95	MADISON	SD	\$ 5,850.14	4	05/29/2002	74.65753%	\$4,367.57	\$0.00	\$4,367.57	Allow	Not Applicable - Claim Allowed	0.0039425	\$709.65	0.0040374	\$726.73
96	MITCHELL	SD	\$ 5,850.14	5	04/23/2002	77.75342%	\$4,548.68	\$0.00	\$4,548.68	Allow	Not Applicable - Claim Allowed	0.0041060	\$739.08	0.0043792	\$788.25
97	PHILIP	SD	\$ 2,862.00	4	05/30/2001	49.72603%	\$1,423.16	\$0.00	\$1,423.16	Allow	Not Applicable - Claim Allowed	0.0012847	\$231.24	0.0008762	\$157.72
98	HIGHMORE	SD	\$ 3,170.00	6	04/01/2000	47.12329%	\$1,493.81	\$764.34	\$729.47	Allow	Not Applicable - Claim Allowed	0.0006585	\$118.53	0.0004256	\$76.61
99	MOBRIDGE	SD	\$ 5,519.00	4	05/04/2000	22.94521%	\$1,266.35	\$683.59	\$582.76	Allow	Not Applicable - Claim Allowed	0.0005261	\$94.69	0.0001656	\$29.80
100	BISMARCK	ND	\$ 3,414.55	4	01/13/2003	90.34247%	\$3,084.79	\$0.00	\$3,084.79	Allow	Not Applicable - Claim Allowed	0.0027846	\$501.22	0.0034507	\$621.12
101	IPSWICH	SD	\$ 3,360.00	7	10/04/1999	47.63209%	\$1,600.44	\$0.00	\$1,600.44	Allow	Not Applicable - Claim Allowed	0.0014447	\$260.04	0.0009439	\$169.90
102	HUMBOLDT	SD	\$ 3,360.20	7	07/07/1999	44.14873%	\$1,483.49	\$0.00	\$1,483.49	Allow	Not Applicable - Claim Allowed	0.0013391	\$241.04	0.0008109	\$145.97
103	YANKTON	SD	\$ 5,850.14	4	10/11/2002	83.90411%	\$4,908.51	\$0.00	\$4,908.51	Allow	Not Applicable - Claim Allowed	0.0044308	\$797.54	0.0050994	\$917.89
104	ABERDEEN	SD	\$ 3,360.20	5	10/30/2002	88.16438%	\$2,962.50	\$0.00	\$2,962.50	Allow	Not Applicable - Claim Allowed	0.0026742	\$481.35	0.0032340	\$582.12
105	MADISON	SD	\$ 5,850.14	4	10/09/2002	83.76712%	\$4,900.49	\$0.00	\$4,900.49	Allow	Not Applicable - Claim Allowed	0.0044236	\$796.24	0.0050828	\$914.90
106	LAKE ANDES	SD	\$ 16,801.00	7	09/15/2000	61.21331%	\$10,284.45	\$0.00	\$10,284.45	Allow	Not Applicable - Claim Allowed	0.0092836	\$1,671.04	0.0077949	\$1,403.09
107	ONIDA	SD	\$ 17,550.00	4	07/01/2002	76.91781%	\$13,499.08	\$0.00	\$13,499.08	Allow	Not Applicable - Claim Allowed	0.0121853	\$2,193.35	0.0128564	\$2,314.15
108	DE SMET	SD	\$ 11,700.28	4	04/17/2003	96.78082%	\$11,323.63	\$0.00	\$11,323.63	Allow	Not Applicable - Claim Allowed	0.0102216	\$1,839.88	0.0135694	\$2,442.50
109	WESTPORT	SD	\$ 3,360.20	7	09/21/2000	61.44814%	\$2,064.78	\$0.00	\$2,064.78	Allow	Not Applicable - Claim Allowed	0.0018638	\$335.49	0.0015710	\$282.78
110	MILBANK	SD	\$ 5,850.14	4	07/01/2002	76.91781%	\$4,499.80	\$0.00	\$4,499.80	Allow	Not Applicable - Claim Allowed	0.0040619	\$731.14	0.0042856	\$771.40
111	ABERDEEN	SD	\$ 5,850.00	5	09/06/2001	65.20548%	\$3,814.52	\$0.00	\$3,814.52	Allow	Not Applicable - Claim Allowed	0.0034433	\$619.79	0.0030797	\$554.35
112	MILLER	SD	\$ 4,420.20	7	07/22/1999	44.73581%	\$1,977.41	\$0.00	\$1,977.41	Allow	Not Applicable - Claim Allowed	0.0017849	\$321.29	0.0010953	\$197.16
113	MILLER	SD	\$ 3,895.00	5	01/16/2003	92.43836%	\$3,600.47	\$0.00	\$3,600.47	Allow	Not Applicable - Claim Allowed	0.0032501	\$585.01	0.0041209	\$741.77
114	MILLER	SD	\$ 6,720.40	10	02/23/1998	47.23288%	\$3,174.24	\$0.00	\$3,174.24	Allow	Not Applicable - Claim Allowed	0.0028653	\$515.76	0.0018564	\$334.15
115	HOWARD	SD	\$ 3,360.20	5	11/01/2002	88.27397%	\$2,966.18	\$0.00	\$2,966.18	Allow	Not Applicable - Claim Allowed	0.0026775	\$481.95	0.0036727	\$661.08
116	BOWDLE	SD	\$ 3,360.20	10	03/28/1999	58.13699%	\$1,953.52	\$0.00	\$1,953.52	Allow	Not Applicable - Claim Allowed	0.0017634	\$317.41	0.0014062	\$253.12
117	MOBRIDGE	SD	\$ 11,700.00	4	01/08/2003	89.86301%	\$10,513.97	\$0.00	\$10,513.97	Allow	Not Applicable - Claim Allowed	0.0094907	\$1,708.33	0.0116986	\$2,105.75
118	MILLER	SD	\$ 3,170.00	10	03/17/1999	57.83562%	\$1,833.39	\$0.00	\$1,833.39	Allow	Not Applicable - Claim Allowed	0.0016549	\$297.89	0.0013129	\$236.33
119	MADISON	SD	\$ 5,850.14	4	12/20/2002	88.69863%	\$5,188.99	\$0.00	\$5,188.99	Allow	Not Applicable - Claim Allowed	0.0046840	\$843.12	0.0056989	\$1,025.80
120	PIERRE	SD	\$ 14,562.28	4	11/06/2002	85.68493%	\$12,477.68	\$0.00	\$12,477.68	Allow	Not Applicable - Claim Allowed	0.0112633	\$2,027.40	0.0132381	\$2,382.86
121	TIMBER LAKE	SD	\$ 11,700.00	3	04/12/2002	81.91781%	\$7,244.38	\$0.00	\$7,244.38	Allow	Not Applicable - Claim Allowed	0.0065393	\$1,177.08	0.0065540	\$999.72
122	PRESHO	SD	\$ 3,360.20	7	04/13/1999	40.82192%	\$1,371.70	\$0.00	\$1,371.70	Allow	Not Applicable - Claim Allowed	0.0012382	\$222.88	0.0006933	\$124.80
123	ELKTON	SD	\$ 6,720.40	7	02/07/2002	81.17417%	\$5,455.23	\$0.00	\$5,455.23	Allow	Not Applicable - Claim Allowed	0.0049243	\$886.38	0.0054830	\$986.94
124	CLAREMONT	SD	\$ 3,360.20	7	11/21/2000	63.83562%	\$2,145.00	\$0.00	\$2,145.00	Allow	Not Applicable - Claim Allowed	0.0019362	\$348.52	0.0016954	\$305.18
125	CLAREMONT	SD	\$ 3,360.20	7	09/20/1999	47.08415%	\$1,582.12	\$0.00	\$1,582.12	Allow	Not Applicable - Claim Allowed	0.0014282	\$257.07	0.0009224	\$166.03
126	IPSWICH	SD	\$ 22,600.56	4	09/04/2002	81.36986%	\$18,390.04	\$0.00	\$18,390.04	Allow	Not Applicable - Claim Allowed	0.0166003	\$2,988.05	0.0185282	\$3,335.08
127	DE SMET	SD	\$ 11,700.28	4	12/20/2002	88.69863%	\$10,377.99	\$0.00	\$10,377.99	Allow	Not Applicable - Claim Allowed	0.0093679	\$1,686.23	0.0113977	\$2,051.59
128	HUMBOLDT	SD	\$ 5,850.14	4	05/11/2002	73.63014%	\$4,307.47	\$0.00	\$4,307.47	Allow	Not Applicable - Claim Allowed	0.0038883	\$699.89	0.0039271	\$706.87

Exhibit C - Allow

Claim #	City	ST	Total Contract Amount	Contract Term (years)	Date Contract Signed	Percent of Contract Remaining	Contract Remaining Value	Amount Financed and Forgiven or Insured	Recommended Claim Amount (staff calculated)	Recommended Disposition	Reason for Denial	Straight Line Allocation		Weighted Allocation	
												Straigh Line Claim Fraction	Estimated Straight Line Distribution	Weighted Fraction	Estimated Weighted Distribution
129	MITCHELL	SD	\$ 11,700.28	4	09/30/2002	83.15068%	\$9,728.86	\$0.00	\$9,728.86	Allow	Not Applicable - Claim Allowed	0.0087820	\$1,580.76	0.0100165	\$1,802.97
130	LENNOX	SD	\$ 6,720.40	7	05/09/2000	56.16438%	\$3,774.47	\$0.00	\$3,774.47	Allow	Not Applicable - Claim Allowed	0.0034071	\$613.28	0.0026248	\$472.47
131	GETTYSBURG	SD	\$ 5,850.14	4	04/17/2000	21.78082%	\$1,274.21	\$0.00	\$1,274.21	Allow	Not Applicable - Claim Allowed	0.0011502	\$207.04	0.0003437	\$61.86
132	PLATTE	SD	\$ 8,712.14	4	01/06/2003	89.86301%	\$7,828.99	\$0.00	\$7,828.99	Allow	Not Applicable - Claim Allowed	0.0070671	\$1,272.07	0.0087111	\$1,568.00
133	LEOLA	SD	\$ 6,720.00	7	09/09/1999	46.65362%	\$3,135.12	\$0.00	\$3,135.12	Allow	Not Applicable - Claim Allowed	0.0028300	\$509.40	0.0018111	\$325.99
134	LEOLA	SD	\$ 3,360.20	7	09/30/2000	61.80039%	\$2,076.62	\$0.00	\$2,076.62	Allow	Not Applicable - Claim Allowed	0.0018745	\$337.41	0.0015891	\$286.03
135	PLATTE	SD	\$ 3,310.52	7	09/30/2002	90.37182%	\$2,991.78	\$0.00	\$2,991.78	Allow	Not Applicable - Claim Allowed	0.0027006	\$486.11	0.0033477	\$602.59
136	PLATTE	SD	\$ 3,170.00	5	01/06/2003	91.89041%	\$2,912.93	\$0.00	\$2,912.93	Allow	Not Applicable - Claim Allowed	0.0026294	\$473.30	0.0033142	\$596.56
137	FLANDREAU	SD	\$ 3,360.20	7	01/27/2002	80.74364%	\$2,713.15	\$0.00	\$2,713.15	Allow	Not Applicable - Claim Allowed	0.0024491	\$440.84	0.0027125	\$488.25
138	ESTELLINE	SD	\$ 3,360.20	7	12/07/2000	64.46184%	\$2,166.05	\$0.00	\$2,166.05	Allow	Not Applicable - Claim Allowed	0.0019552	\$351.94	0.0017288	\$311.19
139	ESTELLINE	SD	\$ 3,360.20	7	10/04/2000	61.95695%	\$2,081.88	\$0.00	\$2,081.88	Allow	Not Applicable - Claim Allowed	0.0018793	\$338.27	0.0015971	\$287.48
140	ROSCOE	SD	\$ 3,381.20	10	09/09/1998	52.65753%	\$1,780.46	\$0.00	\$1,780.46	Allow	Not Applicable - Claim Allowed	0.0016072	\$289.29	0.0011609	\$208.96
141	MADISON	SD	\$ 11,700.28	4	05/28/2002	74.58904%	\$8,727.13	\$0.00	\$8,727.13	Allow	Not Applicable - Claim Allowed	0.0078778	\$1,418.00	0.0080599	\$1,450.79
142	BRITTON	SD	\$ 3,360.20	6	09/17/2002	88.17352%	\$2,962.81	\$0.00	\$2,962.81	Allow	Not Applicable - Claim Allowed	0.0026744	\$481.40	0.0032347	\$582.24
143	ABERDEEN	SD	\$ 5,850.14	5	08/21/2001	64.32877%	\$3,763.32	\$0.00	\$3,763.32	Allow	Not Applicable - Claim Allowed	0.0033971	\$611.47	0.0029976	\$539.56
144	HURON	SD	\$ 3,360.20	7	09/02/1999	46.37965%	\$1,558.45	\$0.00	\$1,558.45	Allow	Not Applicable - Claim Allowed	0.0014068	\$253.22	0.0008950	\$161.10
145	ALEXANDRIA	SD	\$ 6,720.40	7	11/04/1999	48.84540%	\$3,282.61	\$0.00	\$3,282.61	Allow	Not Applicable - Claim Allowed	0.0029631	\$533.36	0.0019853	\$357.35
146	GREGORY	SD	\$ 6,720.40	6	10/04/2002	88.94977%	\$5,977.78	\$0.00	\$5,977.78	Allow	Not Applicable - Claim Allowed	0.0053960	\$971.28	0.0065837	\$1,185.07
147	MITCHELL	SD	\$ 6,740.40	7	09/24/1999	47.24070%	\$3,184.21	\$0.00	\$3,184.21	Allow	Not Applicable - Claim Allowed	0.0028743	\$517.38	0.0018626	\$335.26
148	RAPID CITY	SD	\$ 5,850.14	3	04/10/2002	61.73516%	\$3,611.59	\$0.00	\$3,611.59	Allow	Not Applicable - Claim Allowed	0.0032601	\$586.82	0.0027607	\$496.92
149	TIMBER LAKE	SD	\$ 5,519.00	4	05/16/2000	23.76712%	\$1,311.71	\$254.24	\$1,057.47	Allow	Not Applicable - Claim Allowed	0.0009546	\$171.82	0.0003112	\$56.01
150	HURON	SD	\$ 5,850.14	4	10/01/2002	83.21918%	\$4,868.44	\$0.00	\$4,868.44	Allow	Not Applicable - Claim Allowed	0.0043946	\$791.03	0.0050165	\$902.97
151	FLANDREAU	SD	\$ 5,800.00	4	08/14/2002	79.93151%	\$4,636.03	\$0.00	\$4,636.03	Allow	Not Applicable - Claim Allowed	0.0041848	\$753.27	0.0045883	\$825.90
152	MITCHELL	SD	\$ 8,712.14	4	01/15/2003	90.47945%	\$7,882.70	\$0.00	\$7,882.70	Allow	Not Applicable - Claim Allowed	0.0071155	\$1,280.79	0.0088310	\$1,589.58
153	HERFELD	SD	\$ 3,360.20	6	07/09/2002	84.97717%	\$2,855.40	\$0.00	\$2,855.40	Allow	Not Applicable - Claim Allowed	0.0025775	\$463.95	0.0030044	\$540.79
154	REDFIELD	SD	\$ 5,850.00	4	05/21/2002	74.10959%	\$4,335.41	\$0.00	\$4,335.41	Allow	Not Applicable - Claim Allowed	0.0039134	\$704.42	0.0039783	\$716.09
155	TYNDALL	SD	\$ 14,562.28	4	11/01/2002	85.34247%	\$12,427.81	\$0.00	\$12,427.81	Allow	Not Applicable - Claim Allowed	0.0121283	\$2,019.29	0.0131324	\$2,363.83
156	FRANKFORT	SD	\$ 3,360.20	7	02/17/2000	52.95499%	\$1,779.39	\$0.00	\$1,779.39	Allow	Not Applicable - Claim Allowed	0.0016062	\$289.12	0.0011667	\$210.01
157	FORBES	ND	\$ 16,801.01	7	10/19/1999	48.21918%	\$8,101.31	\$0.00	\$8,101.31	Allow	Not Applicable - Claim Allowed	0.0073128	\$1,316.31	0.0048368	\$870.63
158	ARLINGTON	SD	\$ 6,720.40	7	01/25/2000	52.05479%	\$3,498.29	\$0.00	\$3,498.29	Allow	Not Applicable - Claim Allowed	0.0031578	\$568.41	0.0022548	\$405.86
159	WESSINGTON SPRINGS	SD	\$ 5,850.00	4	07/08/2002	77.39726%	\$4,527.74	\$0.00	\$4,527.74	Allow	Not Applicable - Claim Allowed	0.0040871	\$735.68	0.0043390	\$781.02
160	ALCESTER	SD	\$ 8,712.00	4	11/07/2002	85.75342%	\$7,470.84	\$0.00	\$7,470.84	Allow	Not Applicable - Claim Allowed	0.0067438	\$1,213.88	0.0079324	\$1,427.84
161	MOBRIDGE	SD	\$ 2,850.00	3	05/21/2001	32.14612%	\$916.16	\$0.00	\$916.16	Allow	Not Applicable - Claim Allowed	0.0008270	\$148.86	0.0003647	\$65.64
162	MILLER	SD	\$ 3,360.00	5	05/03/2002	78.30137%	\$2,630.93	\$0.00	\$2,630.93	Allow	Not Applicable - Claim Allowed	0.0023749	\$427.48	0.0025507	\$459.13
163	BRITTON	SD	\$ 8,400.50	8	08/01/2001	77.02055%	\$6,470.11	\$0.00	\$6,470.11	Allow	Not Applicable - Claim Allowed	0.0058404	\$1,051.27	0.0061703	\$1,110.66
164	WESSINGTON SPRINGS	SD	\$ 3,360.00	7	12/30/1999	51.03718%	\$1,714.85	\$0.00	\$1,714.85	Allow	Not Applicable - Claim Allowed	0.0015479	\$278.63	0.0010837	\$195.06
165	FORT PIERRE	SD	\$ 5,519.00	4	11/21/2000	36.71233%	\$2,026.15	\$0.00	\$2,026.15	Allow	Not Applicable - Claim Allowed	0.0018289	\$329.21	0.0009210	\$165.78
166	TYNDALL	SD	\$ 5,850.14	5	04/26/2002	77.91781%	\$4,558.30	\$0.00	\$4,558.30	Allow	Not Applicable - Claim Allowed	0.0041147	\$740.64	0.0043977	\$791.59
167	CORSICA	SD	\$ 23,400.56	4	11/19/2002	86.57534%	\$20,259.11	\$0.00	\$20,259.11	Allow	Not Applicable - Claim Allowed	0.0182874	\$3,291.74	0.0217170	\$3,909.06
168	PLATTE	SD	\$ 5,850.14	4	09/20/2002	82.46575%	\$4,824.36	\$0.00	\$4,824.36	Allow	Not Applicable - Claim Allowed	0.0043548	\$783.87	0.0049261	\$886.70
169	SIoux FALLS	SD	\$ 6,720.00	7	11/26/1999	49.70646%	\$3,340.27	\$0.00	\$3,340.27	Allow	Not Applicable - Claim Allowed	0.0030152	\$542.73	0.0020558	\$370.04
170	WARNER	SD	\$ 2,862.14	4	03/21/2001	44.93151%	\$1,286.00	\$0.00	\$1,286.00	Allow	Not Applicable - Claim Allowed	0.0011608	\$208.95	0.0007154	\$128.78
171	PIERRE	SD	\$ 11,700.28	5	04/24/2002	77.80822%	\$9,103.78	\$0.00	\$9,103.78	Allow	Not Applicable - Claim Allowed	0.0082178	\$1,479.20	0.0087707	\$1,578.72
172	WILMOT	SD	\$ 5,850.00	4	01/14/2003	90.41096%	\$5,289.04	\$0.00	\$5,289.04	Allow	Not Applicable - Claim Allowed	0.0040743	\$859.37	0.0059208	\$1,065.75
173	WINNER	SD	\$ 3,895.00	6	10/23/2000	56.48402%	\$2,200.05	\$0.00	\$2,200.05	Allow	Not Applicable - Claim Allowed	0.0019859	\$357.47	0.0015387	\$276.96
174	SISSETON	SD	\$ 5,850.14	4	09/18/2002	82.32877%	\$4,816.35	\$0.00	\$4,816.35	Allow	Not Applicable - Claim Allowed	0.0043476	\$782.57	0.0049097	\$883.75
175	PIERRE	SD	\$ 5,850.00	4	12/19/2002	88.63014%	\$5,184.86	\$1,240.50	\$3,944.36	Allow	Not Applicable - Claim Allowed	0.0035605	\$640.89	0.0043286	\$779.14
176	SIoux FALLS	SD	\$ 3,360.20	6	02/11/2001	61.55251%	\$2,068.29	\$0.00	\$2,068.29	Allow	Not Applicable - Claim Allowed	0.0018670	\$336.06	0.0015763	\$283.74
177	BOWDLE	SD	\$ 3,360.20	10	04/21/1999	58.79452%	\$1,975.61	\$0.00	\$1,975.61	Allow	Not Applicable - Claim Allowed	0.0017833	\$321.00	0.0014382	\$258.88
178	BOWDLE	SD	\$ 3,360.00	7	09/15/1999	46.88845%	\$1,575.45	\$0.00	\$1,575.45	Allow	Not Applicable - Claim Allowed	0.0014221	\$255.98	0.0009147	\$164.64
179	WHITE RIVER	SD	\$ 3,360.20	7	04/03/2001	69.04110%	\$2,319.92	\$0.00	\$2,319.92	Allow	Not Applicable - Claim Allowed	0.0020941	\$376.94	0.0019832	\$356.98
180	PIERRE	SD	\$ 3,360.20	10	03/19/1999	57.89041%	\$1,945.23	\$0.00	\$1,945.23	Allow	Not Applicable - Claim Allowed	0.0017559	\$316.06	0.0013943	\$250.98
181	BRITTON	SD	\$ 3,360.00	7	01/13/2000	51.58513%	\$1,733.26	\$0.00	\$1,733.26	Allow	Not Applicable - Claim Allowed	0.0015646	\$281.62	0.0011071	\$199.27
182	EUREKA	SD	\$ 3,360.20	7	11/29/1999	49.82387%	\$1,674.18	\$0.00	\$1,674.18	Allow	Not Applicable - Claim Allowed	0.0015112	\$272.02	0.0010328	\$185.91
183	BOWDLE	SD	\$ 3,360.20	7	04/05/1999	40.50881%	\$1,361.18	\$0.00	\$1,361.18	Allow	Not Applicable - Claim Allowed	0.0012287	\$221.17	0.0006827	\$122.89
184	BOWDLE	SD	\$ 3,360.20	10	04/05/1999	58.35616%	\$1,960.88	\$0.00	\$1,960.88	Allow	Not Applicable - Claim Allowed	0.0017701	\$318.61	0.0014168	\$255.03
185	TRAIL CITY	SD	\$ 3,360.00	6	05/23/2000	49.49772%	\$1,663.12	\$0.00	\$1,663.12	Allow	Not Applicable - Claim Allowed	0.0015013	\$270.23	0.0010193	\$183.47
186	SIoux FALLS	SD	\$ 3,360.20	5	02/15/2000	34.02740%	\$1,143.39	\$0.00	\$1,143.39	Allow	Not Applicable - Claim Allowed	0.0010321	\$185.78	0.0004817	\$86.71
187	RIDGEVIEW	SD	\$ 3,360.20	7	05/01/2001	70.13699%	\$2,356.74	\$0.00	\$2,356.74	Allow	Not Applicable - Claim Allowed	0.0021274	\$382.93	0.0020467	\$368.40
188	SSELBY	SD	\$ 3,360.20	10	05/01/1999	59.06849%	\$1,984.82	\$0.00	\$1,984.82	Allow	Not Applicable - Claim Allowed	0.0017917	\$322.50	0.0014517	\$261.30
189	ABERDEEN	SD	\$ 3,360.00	7	08/02/1999	45.16634%	\$1,517.59	\$0.00	\$1,517.59	Allow	Not Applicable - Claim Allowed	0.0013699	\$246.58	0.0008487	\$152.76
190	WENCA	SD	\$ 3,360.20	6	06/13/2001	67.12329%	\$2,255.48	\$0.00	\$2,255.48	Allow	Not Applicable - Claim Allowed	0.0020359	\$366.47	0.0018746	\$337.42
191	CONCA	SD	\$ 3,360.20	10	01/22/1999	56.35616%	\$1,893.68	\$0.00	\$1,893.68	Allow	Not Applicable - Claim Allowed	0.0017094	\$307.69	0.0013214	\$237.85
192	RI AFGY HAWK	SD	\$ 3,360.20	6	06/28/2002	84.47490%	\$2,838.53	\$0.00	\$2,838.53	Allow	Not Applicable - Claim Allowed	0.0025623	\$461.21	0.0026690	\$514.41

Exhibit C - Allow

Claim #	City	ST	Total Contract Amount	Contract Term (years)	Date Contract Signed	Percent of Contract Remaining	Contract Remaining Value	Amount Financed and Forgiven or Insured	Recommended Claim Amount (staff calculated)	Recommended Disposition	Reason for Denial	Straight Line Allocation		Weighted Allocation	
												Straigh Line Claim Fraction	Estimated Straight Line Distribution	Weighted Claim Fraction	Estimated Weighted Distribution
193	KELDRON	SD	\$ 5,850.14	4	05/15/2001	48.69863%	\$2,848.94	\$0.00	\$2,848.94	Allow	Not Applicable - Claim Allowed	0.0025717	\$462.90	0.0017179	\$309.22
194	YANKTON	SD	\$ 3,360.00	6	12/16/1999	42.23744%	\$1,419.18	\$0.00	\$1,419.18	Allow	Not Applicable - Claim Allowed	0.0012811	\$230.59	0.0007422	\$133.60
195	ONAKA	SD	\$ 3,360.00	7	12/20/1999	50.64579%	\$1,701.70	\$0.00	\$1,701.70	Allow	Not Applicable - Claim Allowed	0.0015361	\$276.50	0.0010671	\$192.08
196	SALEM	SD	\$ 3,360.00	7	12/14/1999	50.41096%	\$1,693.81	\$0.00	\$1,693.81	Allow	Not Applicable - Claim Allowed	0.0015289	\$275.21	0.0010573	\$190.31
197	ABERDEEN	SD	\$ 3,170.00	6	04/24/2000	48.17352%	\$1,527.10	\$0.00	\$1,527.10	Allow	Not Applicable - Claim Allowed	0.0013785	\$248.13	0.0009109	\$163.96
198	PIEDMONT	SD	\$ 3,360.20	6	02/21/2000	45.29680%	\$1,522.06	\$0.00	\$1,522.06	Allow	Not Applicable - Claim Allowed	0.0013739	\$247.31	0.0008537	\$153.66
199	WESTPORT	SD	\$ 3,360.20	6	09/13/2001	71.32420%	\$2,396.64	\$0.00	\$2,396.64	Allow	Not Applicable - Claim Allowed	0.0021634	\$389.41	0.0021166	\$380.98
200	SAINTE LAWRENCE	SD	\$ 3,370.20	10	03/17/1999	57.83562%	\$1,949.18	\$0.00	\$1,949.18	Allow	Not Applicable - Claim Allowed	0.0017595	\$316.71	0.0013958	\$251.25
201	COLUMBIA	SD	\$ 3,360.00	7	08/05/1999	45.28376%	\$1,521.53	\$0.00	\$1,521.53	Allow	Not Applicable - Claim Allowed	0.0013734	\$247.22	0.0008531	\$153.56
202	CHAMBERLAIN	SD	\$ 3,360.20	10	10/31/1998	54.08219%	\$1,817.27	\$0.00	\$1,817.27	Allow	Not Applicable - Claim Allowed	0.0016404	\$295.27	0.0012169	\$219.05
203	CRESBARD	SD	\$ 3,170.00	7	03/01/2000	53.46380%	\$1,694.80	\$119.99	\$1,574.81	Allow	Not Applicable - Claim Allowed	0.0014216	\$255.88	0.0010425	\$187.65
204	MITCHELL	SD	\$ 3,360.20	6	11/16/2000	57.57991%	\$1,934.80	\$0.00	\$1,934.80	Allow	Not Applicable - Claim Allowed	0.0017465	\$314.37	0.0013794	\$248.30
205	WEBSTER	SD	\$ 3,360.00	7	12/22/1999	50.72407%	\$1,704.33	\$0.00	\$1,704.33	Allow	Not Applicable - Claim Allowed	0.0015384	\$276.92	0.0010704	\$192.67
206	BURKE	SD	\$ 3,360.00	7	12/21/1999	50.68493%	\$1,703.01	\$0.00	\$1,703.01	Allow	Not Applicable - Claim Allowed	0.0015373	\$276.71	0.0010688	\$192.38
207	SIoux FALLS	SD	\$ 3,360.20	7	11/15/1999	49.27593%	\$1,655.77	\$0.00	\$1,655.77	Allow	Not Applicable - Claim Allowed	0.0014946	\$269.03	0.0011012	\$181.84
208	HITCHCOCK	SD	\$ 3,360.20	5	05/03/2002	78.30137%	\$2,631.08	\$0.00	\$2,631.08	Allow	Not Applicable - Claim Allowed	0.0023750	\$427.50	0.0025509	\$459.16
209	ONIDA	SD	\$ 3,360.20	6	11/13/2000	57.44292%	\$1,930.20	\$0.00	\$1,930.20	Allow	Not Applicable - Claim Allowed	0.0017423	\$313.62	0.0013728	\$247.11
210	ABERDEEN	SD	\$ 3,360.20	7	09/27/1999	47.35812%	\$1,591.33	\$0.00	\$1,591.33	Allow	Not Applicable - Claim Allowed	0.0014364	\$258.56	0.0009331	\$167.96
211	REVILLO	SD	\$ 3,360.20	7	11/26/1999	49.70646%	\$1,670.24	\$0.00	\$1,670.24	Allow	Not Applicable - Claim Allowed	0.0015077	\$271.38	0.0010279	\$185.03
212	MILLER	SD	\$ 3,360.00	6	12/26/2002	92.73973%	\$3,116.05	\$0.00	\$3,116.05	Allow	Not Applicable - Claim Allowed	0.0028128	\$506.30	0.0035782	\$644.07
213	BURKE	SD	\$ 3,360.20	6	09/04/2000	54.24658%	\$1,822.79	\$0.00	\$1,822.79	Allow	Not Applicable - Claim Allowed	0.0016454	\$296.17	0.0012243	\$220.38
214	CHAMBERLAIN	SD	\$ 3,360.00	7	11/09/1999	49.04110%	\$1,647.78	\$264.42	\$1,383.36	Allow	Not Applicable - Claim Allowed	0.0012487	\$224.77	0.0008400	\$151.20
215	WATERTOWN	SD	\$ 3,360.20	10	03/15/1999	57.78082%	\$1,941.55	\$0.00	\$1,941.55	Allow	Not Applicable - Claim Allowed	0.0017526	\$315.47	0.0013891	\$250.03
216	WOOD	SD	\$ 11,703.05	4	11/10/2000	35.95890%	\$4,208.29	\$0.00	\$4,208.29	Allow	Not Applicable - Claim Allowed	0.0037987	\$683.77	0.0018737	\$337.27
217	MILBANK	SD	\$ 3,360.00	7	01/10/2000	51.46771%	\$1,729.32	\$0.00	\$1,729.32	Allow	Not Applicable - Claim Allowed	0.0015610	\$280.98	0.0011021	\$198.37
218	PRESHO	SD	\$ 3,360.20	10	04/01/1999	58.24658%	\$1,957.20	\$0.00	\$1,957.20	Allow	Not Applicable - Claim Allowed	0.0017667	\$318.01	0.0014116	\$254.08
219	BLUNT	SD	\$ 3,360.00	7	08/01/1999	45.12720%	\$1,516.27	\$0.00	\$1,516.27	Allow	Not Applicable - Claim Allowed	0.0013687	\$246.37	0.0008472	\$152.50
220	SIoux FALLS	SD	\$ 3,360.20	10	08/18/1998	52.05479%	\$1,749.15	\$0.00	\$1,749.15	Allow	Not Applicable - Claim Allowed	0.0015789	\$284.20	0.0011274	\$202.93
221	EAGLE BUTTE	SD	\$ 3,360.00	5	05/22/2000	39.34247%	\$1,321.91	\$168.37	\$1,153.54	Allow	Not Applicable - Claim Allowed	0.0010413	\$187.43	0.0005619	\$101.15
222	DUPREE	SD	\$ 3,360.20	6	10/26/2000	56.62100%	\$1,902.58	\$1,513.20	\$389.38	Allow	Not Applicable - Claim Allowed	0.0003515	\$63.27	0.0002730	\$49.14
223	PLATTE	SD	\$ 3,895.50	12	02/02/2000	58.31050%	\$2,271.49	\$0.00	\$2,271.49	Allow	Not Applicable - Claim Allowed	0.0020504	\$369.08	0.0016400	\$295.20
224	YANKTON	SD	\$ 3,360.00	7	12/01/1999	49.90215%	\$1,676.71	\$0.00	\$1,676.71	Allow	Not Applicable - Claim Allowed	0.0015135	\$272.43	0.0010360	\$186.48
225	ALEXANDRIA	SD	\$ 3,360.00	7	11/17/1999	49.35421%	\$1,658.30	\$0.00	\$1,658.30	Allow	Not Applicable - Claim Allowed	0.0014969	\$269.44	0.0010134	\$182.41
226	MOBRIDGE	SD	\$ 3,360.20	10	12/08/1998	55.12329%	\$1,852.25	\$0.00	\$1,852.25	Allow	Not Applicable - Claim Allowed	0.0016720	\$300.96	0.0012642	\$227.56
227	WESSINGTON	SD	\$ 3,360.20	7	12/24/1999	50.80235%	\$1,707.06	\$0.00	\$1,707.06	Allow	Not Applicable - Claim Allowed	0.0015409	\$277.37	0.0010738	\$193.28
228	MITCHELL	SD	\$ 3,360.20	6	11/16/2000	57.57991%	\$1,934.80	\$0.00	\$1,934.80	Allow	Not Applicable - Claim Allowed	0.0017465	\$314.37	0.0013794	\$248.30
229	HURON	SD	\$ 3,360.20	10	10/20/1998	53.78082%	\$1,807.14	\$0.00	\$1,807.14	Allow	Not Applicable - Claim Allowed	0.0016313	\$293.63	0.0012034	\$216.61
230	LOWRY	SD	\$ 3,170.00	6	04/26/2000	48.26484%	\$1,530.00	\$0.00	\$1,530.00	Allow	Not Applicable - Claim Allowed	0.0013811	\$248.60	0.0009143	\$164.58
231	HOVEN	SD	\$ 3,000.00	7	01/24/2000	52.01566%	\$1,560.47	\$0.00	\$1,560.47	Allow	Not Applicable - Claim Allowed	0.0014086	\$253.55	0.0010050	\$180.90
232	RELIANCE	SD	\$ 3,360.20	10	04/01/1999	58.24658%	\$1,957.20	\$0.00	\$1,957.20	Allow	Not Applicable - Claim Allowed	0.0017667	\$318.01	0.0014116	\$254.08
233	HENRY	SD	\$ 3,360.00	7	12/18/1999	50.56751%	\$1,699.07	\$0.00	\$1,699.07	Allow	Not Applicable - Claim Allowed	0.0015337	\$276.07	0.0010638	\$191.49
234	MILLER	SD	\$ 3,360.20	7	01/15/2001	65.98826%	\$2,217.34	\$0.00	\$2,217.34	Allow	Not Applicable - Claim Allowed	0.0020016	\$360.28	0.0018117	\$326.10
235	BURKE	SD	\$ 3,360.20	7	11/19/1999	49.43249%	\$1,661.03	\$0.00	\$1,661.03	Allow	Not Applicable - Claim Allowed	0.0014994	\$269.89	0.0010167	\$183.00
236	EUREKA	SD	\$ 3,360.20	10	04/07/1999	58.41096%	\$1,962.73	\$0.00	\$1,962.73	Allow	Not Applicable - Claim Allowed	0.0017717	\$318.91	0.0014195	\$255.51
237	PLATTE	SD	\$ 3,360.20	7	03/04/2000	53.58121%	\$1,800.44	\$0.00	\$1,800.44	Allow	Not Applicable - Claim Allowed	0.0016252	\$292.54	0.0011944	\$215.00
238	MINA	SD	\$ 3,360.20	3	03/21/2003	93.24201%	\$3,133.12	\$0.00	\$3,133.12	Allow	Not Applicable - Claim Allowed	0.0028282	\$509.07	0.0036172	\$651.10
239	BOWDLE	SD	\$ 3,360.20	10	04/05/1999	58.35616%	\$1,960.88	\$0.00	\$1,960.88	Allow	Not Applicable - Claim Allowed	0.0017701	\$318.61	0.0014168	\$255.03
240	RAPID CITY	SD	\$ 1,780.20	6	08/01/2000	52.69406%	\$938.06	\$0.00	\$938.06	Allow	Not Applicable - Claim Allowed	0.0008468	\$152.42	0.0006121	\$110.17
241	SISSETON	SD	\$ 3,360.20	7	11/30/1999	49.86301%	\$1,675.50	\$0.00	\$1,675.50	Allow	Not Applicable - Claim Allowed	0.0015124	\$272.24	0.0010344	\$186.20
242	SISSETON	SD	\$ 3,360.20	6	02/20/2001	61.96347%	\$2,082.10	\$0.00	\$2,082.10	Allow	Not Applicable - Claim Allowed	0.0018794	\$338.30	0.0015974	\$287.54
243	IPSWICH	SD	\$ 3,360.20	10	09/17/1998	52.87671%	\$1,776.76	\$0.00	\$1,776.76	Allow	Not Applicable - Claim Allowed	0.0016038	\$288.69	0.0011633	\$209.39
244	ST LAWRENCE	SD	\$ 3,360.20	6	08/17/2001	70.09132%	\$2,355.21	\$2,022.14	\$333.07	Allow	Not Applicable - Claim Allowed	0.0003007	\$54.12	0.0002891	\$52.03
245	ONIDA	SD	\$ 3,260.20	10	03/19/1999	57.89041%	\$1,887.34	\$0.00	\$1,887.34	Allow	Not Applicable - Claim Allowed	0.0017037	\$306.66	0.0013528	\$243.51
246	SIoux FALLS	SD	\$ 3,170.00	6	12/26/2000	59.40639%	\$1,883.18	\$0.00	\$1,883.18	Allow	Not Applicable - Claim Allowed	0.0016999	\$305.98	0.0013852	\$249.33
247	LAKE PRESTON	SD	\$ 5,850.00	4	07/02/2002	76.98630%	\$4,503.70	\$0.00	\$4,503.70	Allow	Not Applicable - Claim Allowed	0.0040654	\$731.77	0.0042931	\$772.75
248	TWIN BROOKS	SD	\$ 3,360.20	6	04/30/2001	65.11416%	\$2,187.97	\$0.00	\$2,187.97	Allow	Not Applicable - Claim Allowed	0.0019751	\$355.51	0.0017640	\$317.52
249	BOWDLE	SD	\$ 7,801.06	5	03/14/2000	35.56164%	\$2,774.19	\$0.00	\$2,774.19	Allow	Not Applicable - Claim Allowed	0.0025042	\$450.76	0.0012216	\$219.88
250	ROSCOE	SD	\$ 3,675.00	5	05/13/2000	38.84932%	\$1,427.71	\$730.61	\$697.10	Allow	Not Applicable - Claim Allowed	0.0006293	\$113.27	0.0003353	\$60.36
251	WESSINGTON	SD	\$ 3,350.00	6	12/31/2002	92.96804%	\$3,114.43	\$0.00	\$3,114.43	Allow	Not Applicable - Claim Allowed	0.0028113	\$506.04	0.0035851	\$645.31
252	YANKTON	SD	\$ 3,360.20	5	11/01/2002	88.27397%	\$2,966.18	\$0.00	\$2,966.18	Allow	Not Applicable - Claim Allowed	0.0026775	\$481.95	0.0032421	\$583.57

SUBTOTALS \$1,107,816.79

1.0000003 \$180,000.09 1.0000000 \$180,000.00