

EXHIBIT D (Revised 10/16/08) - STAFF COMPLAINT DISPOSITION ANALYSIS AND RECOMMENDATIONS

Bond Claim #	Complaint Docket Number	City	ST	Total Contract Amount	Contract Term (years)	Date Contract 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 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 Prejudgment 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	\$7,828.99	0.0072728	\$1,426.98	Allow	Not Applicable - Claim Allowed	\$6,402.01	0.0115	\$3,219.54	\$817.35	\$4,036.89	\$10,438.90	0.0117
108	CT03-014	DE SMET	SD	\$ 11,700.28	4	04/17/2003	96.78082%	\$11,323.63	\$0.00	\$11,323.63	\$11,323.63	0.0105192	\$2,063.96	Allow	Not Applicable - Claim Allowed	\$9,259.67	0.0166	\$4,656.65	\$1,182.19	\$5,838.84	\$15,098.51	0.0170
219	CT03-015	BLUNT	SD	\$ 3,360.00	7	08/01/1999	45.12720%	\$1,516.27	\$0.00	\$1,516.27	\$1,516.27	0.0014086	\$276.38	Allow	Not Applicable - Claim Allowed	\$1,239.89	0.0022	\$623.54	\$158.30	\$781.84	\$2,021.73	0.0023
173	CT03-016	WINNER	SD	\$ 3,895.00	6	10/23/2000	56.48402%	\$2,200.05	\$0.00	\$2,200.05	\$2,200.05	0.0020438	\$401.01	Allow	Not Applicable - Claim Allowed	\$1,799.04	0.0032	\$904.73	\$229.69	\$1,134.42	\$2,933.46	0.0033
216	CT03-017	WOOD	SD	\$ 11,703.05	4	11/10/2000	95.98900%	\$4,208.29	\$0.00	\$4,208.29	\$4,208.29	0.0030903	\$767.04	Allow	Not Applicable - Claim Allowed	\$7,441.25	0.0062	\$1,730.59	\$439.35	\$2,169.94	\$9,511.19	0.0063
101	CT03-018	IPSWICH	SD	\$ 3,360.00	7	10/04/1999	47.63209%	\$1,600.44	\$0.00	\$1,600.44	\$1,600.44	0.0014867	\$291.70	Allow	Not Applicable - Claim Allowed	\$1,308.74	0.0023	\$658.15	\$167.09	\$825.24	\$2,133.98	0.0024
230	CT03-019	LOWRY	SD	\$ 3,170.00	6	04/26/2000	48.26484%	\$1,530.00	\$0.00	\$1,530.00	\$1,530.00	0.0014213	\$278.87	Allow	Not Applicable - Claim Allowed	\$1,251.13	0.0022	\$629.19	\$159.73	\$788.92	\$2,040.05	0.0023
251	CT03-020	WESSINGTON	SD	\$ 3,350.00	6	12/31/2002	92.96804%	\$3,114.43	\$0.00	\$3,114.43	\$3,114.43	0.0028932	\$567.67	Allow	Not Applicable - Claim Allowed	\$2,546.76	0.0046	\$1,280.76	\$325.15	\$1,605.91	\$4,152.67	0.0047
181	CT03-021	BRITTON	SD	\$ 3,360.00	7	01/13/2000	51.58513%	\$1,733.26	\$0.00	\$1,733.26	\$1,733.26	0.0016101	\$315.92	Allow	Not Applicable - Claim Allowed	\$1,417.34	0.0025	\$712.77	\$180.95	\$893.72	\$2,311.06	0.0026
131	CT03-022	GETTYSBURG	SD	\$ 5,850.14	4	04/17/2000	21.78082%	\$1,274.21	\$0.00	\$1,274.21	\$1,274.21	0.0011837	\$232.25	Allow	Not Applicable - Claim Allowed	\$1,041.96	0.0019	\$524.00	\$133.03	\$657.03	\$1,696.99	0.0019
166	CT03-023	TYNDALL	SD	\$ 5,850.14	5	04/26/2002	77.91781%	\$4,558.30	\$0.00	\$4,558.30	\$4,558.30	0.0042344	\$930.82	Allow	Not Applicable - Claim Allowed	\$3,727.48	0.0067	\$1,874.52	\$475.89	\$2,350.41	\$6,077.89	0.0068
142	CT03-024	BRITTON	SD	\$ 3,360.20	6	09/17/2002	68.17352%	\$2,962.81	\$0.00	\$2,962.81	\$2,962.81	0.0027523	\$540.02	Allow	Not Applicable - Claim Allowed	\$2,422.79	0.0043	\$1,218.40	\$309.32	\$1,527.72	\$3,950.51	0.0044
71	CT03-025	MILBANK	SD	\$ 8,712.14	4	05/22/2002	74.17808%	\$6,462.50	\$0.00	\$6,462.50	\$6,462.50	0.0060034	\$1,177.92	Allow	Not Applicable - Claim Allowed	\$5,284.58	0.0095	\$2,657.59	\$674.69	\$3,332.28	\$8,616.86	0.0097
168	CT03-026	PLATTE	SD	\$ 5,850.14	4	09/20/2002	82.46575%	\$4,824.36	\$0.00	\$4,824.36	\$4,824.36	0.0044816	\$879.33	Allow	Not Applicable - Claim Allowed	\$3,945.03	0.0071	\$1,983.94	\$503.67	\$2,487.61	\$6,432.64	0.0072
79	CT03-027	MILBANK	SD	\$ 5,850.14	4	08/09/2002	79.58904%	\$4,656.07	\$0.00	\$4,656.07	\$4,656.07	0.0043253	\$848.66	Allow	Not Applicable - Claim Allowed	\$3,807.41	0.0068	\$1,914.73	\$486.10	\$2,400.83	\$6,208.24	0.0070
152	CT03-028	MITCHELL	SD	\$ 8,712.14	4	01/15/2003	90.47945%	\$7,882.70	\$0.00	\$7,882.70	\$7,882.70	0.0073227	\$1,436.78	Allow	Not Applicable - Claim Allowed	\$6,445.92	0.0116	\$3,241.63	\$822.96	\$4,064.59	\$10,510.51	0.0118
3	CT03-029	HIGHMORE	SD	\$ 2,862.00	5	04/28/2001	58.02740%	\$1,660.74	\$0.00	\$1,660.74	\$1,660.74	0.0015428	\$302.71	Allow	Not Applicable - Claim Allowed	\$1,358.03	0.0024	\$682.95	\$173.38	\$856.33	\$2,214.36	0.0025
4	CT03-029	MILLER	SD	\$ 5,860.14	4	04/28/2001	47.53425%	\$2,785.57	\$0.00	\$2,785.57	\$2,785.57	0.0025877	\$507.73	Allow	Not Applicable - Claim Allowed	\$2,277.84	0.0041	\$1,145.52	\$290.81	\$1,436.33	\$3,714.17	0.0042
167	CT03-030	CORSICA	SD	\$ 23,400.56	4	11/19/2002	86.57534%	\$20,259.11	\$0.00	\$20,259.11	\$20,259.11	0.0188198	\$3,692.60	Allow	Not Applicable - Claim Allowed	\$16,566.51	0.0297	\$8,331.21	\$2,115.07	\$10,446.28	\$27,012.79	0.0303
6	CT03-031	SIoux FALLS	SD	\$ 35,100.84	4	07/12/2002	77.67123%	\$27,263.26	\$0.00	\$27,263.26	\$27,263.26	0.0253264	\$4,969.25	Allow	Not Applicable - Claim Allowed	\$22,294.01	0.0400	\$11,211.55	\$2,846.30	\$14,057.85	\$36,351.86	0.0408
54	CT03-032	BROOKINGS	SD	\$ 5,850.14	4	08/15/2002	80.00000%	\$4,680.11	\$0.00	\$4,680.11	\$4,680.11	0.0043476	\$853.04	Allow	Not Applicable - Claim Allowed	\$3,827.07	0.0069	\$1,924.62	\$488.61	\$2,413.23	\$6,240.30	0.0070
151	CT03-033	FLANDREAU	SD	\$ 5,800.00	4	08/14/2002	79.93151%	\$4,636.03	\$0.00	\$4,636.03	\$4,636.03	0.0043067	\$845.01	Allow	Not Applicable - Claim Allowed	\$3,791.02	0.0068	\$1,906.49	\$484.00	\$2,390.49	\$6,181.51	0.0069
117	CT03-034	MORRIS	SD	\$ 11,700.00	4	01/06/2003	89.86301%	\$10,513.97	\$0.00	\$10,513.97	\$10,513.97	0.0097670	\$1,916.37	Allow	Not Applicable - Claim Allowed	\$9,597.60	0.0154	\$4,823.69	\$1,097.67	\$5,921.36	\$19,018.96	0.0157
148	CT03-035	RAPID CITY	SD	\$ 5,850.14	3	04/10/2002	61.73516%	\$3,611.59	\$0.00	\$3,611.59	\$3,611.59	0.0033550	\$658.28	Allow	Not Applicable - Claim Allowed	\$5,238.31	0.0053	\$1,485.20	\$377.05	\$1,862.25	\$4,915.56	0.0054
128	CT03-036	HURON	SD	\$ 5,850.14	4	05/14/2002	73.63014%	\$4,307.47	\$0.00	\$4,307.47	\$4,307.47	0.0040014	\$785.11	Allow	Not Applicable - Claim Allowed	\$3,522.36	0.0063	\$1,771.37	\$449.70	\$2,221.07	\$5,743.43	0.0065
124	CT03-037	CLAREMONT	SD	\$ 3,360.20	7	11/21/2000	63.83562%	\$2,145.00	\$0.00	\$2,145.00	\$2,145.00	0.0019926	\$390.96	Allow	Not Applicable - Claim Allowed	\$1,754.04	0.0031	\$882.09	\$223.94	\$1,106.03	\$2,860.07	0.0032
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	0.0023	\$650.62	\$165.17	\$815.79	\$2,109.54	0.0024
248	CT03-038	TWIN BROOKS	SD	\$ 3,360.20	6	04/30/2001	65.11416%	\$2,187.97	\$0.00	\$2,187.97	\$2,187.97	0.0020326	\$398.81	Allow	Not Applicable - Claim Allowed	\$1,789.16	0.0032	\$899.77	\$228.42	\$1,128.19	\$2,917.35	0.0033
48	CT03-039	BROOKINGS	SD	\$ 11,700.28	4	02/04/2003	91.84932%	\$10,746.63	\$0.00	\$10,746.63	\$10,746.63	0.0058791	\$2,063.96	Allow	Not Applicable - Claim Allowed	\$9,682.67	0.0105	\$4,419.37	\$1,121.05	\$5,540.43	\$14,329.16	0.0106
120	CT03-040	PIERRE	SD	\$ 8,321.30	4	11/06/2002	85.68493%	\$7,130.10	\$0.00	\$7,130.10	\$7,130.10	0.0066236	\$1,299.61	Allow	Not Applicable - Claim Allowed	\$5,830.49	0.0105	\$2,932.13	\$744.39	\$3,676.52	\$9,507.01	0.0107
155	CT03-041	TYNDALL	SD	\$ 14,562.28	4	10/10/2002	85.34247%	\$12,427.81	\$0.00	\$12,427.81	\$12,427.81	0.0115449	\$2,265.21	Allow	Not Applicable - Claim Allowed	\$10,162.60	0.0182	\$5,110.72	\$1,297.47	\$6,408.19	\$16,570.79	0.0186
81	CT03-042	SIoux FALLS	SD	\$ 5,850.14	4	10/23/2002	84.72603%	\$4,956.59	\$0.00	\$4,956.59	\$4,956.59	0.0046044	\$903.42	Allow	Not Applicable - Claim Allowed	\$4,053.17	0.0073	\$2,038.31	\$517.47	\$2,555.78	\$6,008.95	0.0074
103	CT03-043	YANKTON	SD	\$ 5,850.14	4	10/11/2002	83.90411%	\$4,908.51	\$0.00	\$4,908.51	\$4,908.51	0.0045598	\$894.67	Allow	Not Applicable - Claim Allowed	\$4,013.84	0.0072	\$2,018.54	\$512.45	\$2,530.99	\$6,	

EXHIBIT D (Revised 10/16/08) - STAFF COMPLAINT DISPOSITION ANALYSIS AND RECOMMENDATIONS

Bond Claim #	Complaint Docket Number	City	ST	Total Contract Amount	Contract Term (years)	Date Contract Signed	Percent of Contract Remaining	Contract Remaining Value	Amount Financed and Forgiven or Insured	Contract Remaining Value Less Loan Amounts Forgiven	Commission Approved		Bond Proceeds (\$196,208.42)	Recommended Disposition	Reason for Dismissal or Denial Recommendation	Recommended Damages Award	Recommended Judgment Fraction	Prejudgment interest from		Total Prejudgment interest	Recommended Damages Award and Interest	Recommended Judgment Fraction (with Interest)
											Net Claim Amount	Straight Line Bond Claim Fraction						6/3/03 to 7/13/07	7/14/07 to 10/21/08			
211	CT03-114	REVILO	SD	\$ 3,360.20	7	11/26/1999	49.70646%	\$1,670.24	\$0.00	\$1,670.24	\$1,670.24	0.0015516	\$304.44	Allow	Not Applicable - Claim Allowed	\$1,365.80	0.0025	\$686.86	\$174.37	\$861.23	\$2,227.03	0.0025
185	CT03-115	TRAIL CITY	SD	\$ 3,360.00	6	05/23/2000	49.49772%	\$1,663.12	\$0.00	\$1,663.12	\$1,663.12	0.0015449	\$303.12	Allow	Not Applicable - Claim Allowed	\$1,360.00	0.0024	\$683.93	\$173.63	\$857.56	\$2,217.56	0.0025
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	0.0025	\$699.79	\$177.66	\$877.45	\$2,268.98	0.0025
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	0.0113	\$3,153.35	\$800.55	\$3,953.90	\$10,224.30	0.0115
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	0.0066	\$1,850.47	\$469.78	\$2,320.25	\$5,999.88	0.0067
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	0.0017973	\$352.65	Allow	Not Applicable - Claim Allowed	\$1,582.15	0.0028	\$795.65	\$202.00	\$997.65	\$2,579.80	0.0029
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	0.0023	\$647.88	\$164.48	\$812.36	\$2,100.66	0.0024
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	0.0020	\$564.09	\$143.20	\$707.29	\$1,828.96	0.0021
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	0.0029	\$804.86	\$204.33	\$1,009.19	\$2,609.64	0.0029
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	0.0022	\$624.08	\$158.44	\$782.52	\$2,023.50	0.0023
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	0.0027	\$747.32	\$189.72	\$937.04	\$2,423.07	0.0027
177	CT03-125	BOWDLE	SD	\$ 3,360.20	10	04/21/1999	58.79452%	\$1,975.61	\$0.00	\$1,975.61	\$1,975.61	0.0018353	\$360.10	Allow	Not Applicable - Claim Allowed	\$1,615.51	0.0029	\$812.44	\$206.25	\$1,018.69	\$2,634.20	0.0030
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	0.0015858	\$311.15	Allow	Not Applicable - Claim Allowed	\$1,395.91	0.0025	\$702.00	\$178.22	\$880.22	\$2,276.13	0.0026
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	0.0033	\$918.06	\$233.07	\$1,151.13	\$2,976.69	0.0033
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	0.0026	\$719.31	\$182.61	\$901.92	\$2,332.25	0.0026
169	CT03-132	SIOUX FALLS	SD	\$ 6,720.00	7	11/26/1999	49.70646%	\$3,340.27	\$0.00	\$3,340.27	\$3,340.27	0.0031029	\$608.82	Allow	Not Applicable - Claim Allowed	\$2,731.45	0.0049	\$1,373.63	\$348.73	\$1,722.36	\$4,453.81	0.0050
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	0.0062	\$1,733.40	\$440.06	\$2,173.46	\$5,620.31	0.0063
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	0.0059	\$1,663.19	\$422.24	\$2,085.43	\$5,392.66	0.0061
223	CT03-135	PLATTE	SD	\$ 3,895.50	6	12/02/2000	58.31050%	\$2,271.49	\$0.00	\$2,271.49	\$2,271.49	0.0021101	\$414.02	Allow	Not Applicable - Claim Allowed	\$1,857.47	0.0033	\$934.11	\$237.15	\$1,171.26	\$3,028.73	0.0034
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	0.0029	\$806.33	\$204.71	\$1,011.04	\$2,614.44	0.0029
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	0.0039	\$1,087.73	\$276.15	\$1,363.88	\$3,526.82	0.0040
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	0.0031	\$856.23	\$217.37	\$1,073.60	\$2,776.19	0.0031
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	0.0017	\$470.20	\$119.37	\$589.57	\$1,524.55	0.0017
246	CT03-145	SIOUX FALLS	SD	\$ 3,170.00	6	12/26/2000	59.40639%	\$1,883.18	\$0.00	\$1,883.18	\$1,883.18	0.0017494	\$343.25	Allow	Not Applicable - Claim Allowed	\$1,539.93	0.0028	\$774.43	\$196.60	\$971.03	\$2,610.96	0.0028
104	CT03-146	ABERDEEN	SD	\$ 3,360.20	5	10/30/2002	88.16438%	\$2,962.50	\$0.00	\$2,962.50	\$2,962.50	0.0027521	\$539.99	Allow	Not Applicable - Claim Allowed	\$2,422.51	0.0043	\$1,218.28	\$309.28	\$1,527.56	\$3,950.07	0.0044
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	0.0022	\$627.99	\$159.43	\$787.42	\$2,036.18	0.0023
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	0.0025	\$696.59	\$176.85	\$873.44	\$2,258.60	0.0025
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	0.0070	\$1,969.11	\$499.90	\$2,469.01	\$6,384.56	0.0072
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	0.0044	\$1,237.96	\$314.28	\$1,552.24	\$4,013.91	0.0045
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	0.0024	\$683.07	\$173.41	\$856.48	\$2,214.76	0.0025
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	0.0029	\$799.19	\$202.89	\$1,002.08	\$2,591.25	0.0029
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	\$310.81	Allow	Not Applicable - Claim Allowed	\$1,353.96	0.0024	\$680.91	\$172.86	\$853.77	\$2,207.73	0.0025
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	0.0026	\$714.98	\$181.51	\$896.49	\$2,318.21	0.0026
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	\$246.11	Allow	Not Applicable - Claim Allowed	\$1,113.07	0.0020	\$559.76	\$142.11	\$701.87	\$1,814.94	0.0020
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	\$820.88	Allow	Not Applicable - Claim Allowed	\$3,682.82	0.0066	\$1,852.07	\$470.19	\$2,322.26	\$6,005.08	0.0067
Subtotal																\$465,802.97						